

04/09/2018 14:26  
910510504

City of Mobile  
VENDOR INVOICE LIST

P 1  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
277810 AMERICAN RENTAL & POWER EQUIPMENT INC										
116876	1800499501	03/2018	H040918	828900	115.21	115.21	04/27/2018	INV	PD	REPAIR SAW, HUSQVARNA
CHECK DATE: 04/09/2018										
17145 ANDYS MUSIC INC										
583530	1800466901	03/2018	H040918	828901	399.99	399.99	05/02/2018	INV	PD	YAMAHA EMX2 POWER MIXE
CHECK DATE: 04/09/2018										
35304 COMCAST										
0083969		03/23/2018	H040918	828902	289.85	289.85	03/24/2018	INV	PD	INTERNET
CHECK DATE: 04/09/2018										
270615 DISTRICT ATTORNEY COLLECTION UNIT										
130140		03/31/2018	H040918	828903	45,688.91	45,688.91	04/06/2018	INV	PD	March 2018 Fee Collect
CHECK DATE: 04/09/2018										
294099 INTERNATIONAL ASSOCIATION OF FIRE CHIEFS INC										
129774		04/04/2018	H040918	828904	244.00	244.00	04/05/2018	INV	PD	IAFC MEMBERSHIP.
CHECK DATE: 04/09/2018										
293945 LEGACY 166 INC										
130183		03/19/2018	H040918	10793	7,405.49	7,405.49	03/20/2018	INV	PD	CDBG Draw 1
CHECK DATE: 04/09/2018										
132093 MCCRORY & WILLIAMS INC										
20188873		03/18/2018	H040918	10794	23,187.50	23,187.50	04/06/2018	INV	PD	PYMT#1; 2018-3005-06 2
CHECK DATE: 04/09/2018										
274590 MDS CONSTRUCTION										
129951		03/20/2018	H040918	828905	8,335.00	7,918.25	04/05/2018	INV	PD	C0201-CRAWFORD-MURPHY
CHECK DATE: 04/09/2018										
272246 MLK AVENUE REDEVELOPMENT CORPORATION										
129359		03/30/2018	H040918	10795	47,294.55	47,294.55	03/31/2018	INV	PD	DRAW#4- 1076 STATE STR
CHECK DATE: 04/09/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
273262 MOBILE COUNTY DISTRICT ATTORNEYS OFFICE											
130143		03/31/2018	H040918	828906	42,959.50	42,959.50	04/06/2018	INV	PD	March 2018	Fee Collect
CHECK DATE: 04/09/2018											
294019 MOBILE COUNTY WATER SEWER & FIRE PROTECTION AGENCY											
129778		03/28/2018	H040918	828907	107.18	107.18	03/29/2018	INV	PD	ACCT#26-7790-0	SERVICE
CHECK DATE: 04/09/2018											
216152 UPS											
33X58V088		02/24/2018	H040918	828908	13.58		13.58	03/06/2018	INV	PD	POSTAGE
CHECK DATE: 04/09/2018											

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12 INVOICES  
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176,040.76  
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\*\* END OF REPORT - Generated by NIKENGE DAVIS \*\*