

04/12/2018 13:59  
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
293918 AT&T SOUTH										
334M622128128X21618		02/16/2018	H041218	828924	23,873.49	23,873.49	02/17/2018	INV	PD	AT&T LANDLINE FEB BILL
CHECK DATE: 04/12/2018										
234617 DUMAS WESLEY COMMUNITY CENTER										
131221		04/04/2018	H041218	10812	1,538.28	1,538.28	04/05/2018	INV	PD	CDBG Draw 11
CHECK DATE: 04/12/2018										
295067 MOBILE AREA INTERFAITH CONFERENCE INC										
131347		04/09/2018	H041218	10813	5,060.60	5,060.60	04/10/2018	INV	PD	CDBG Draw 1 (Equipment
CHECK DATE: 04/12/2018										
294915 SIGNS NOW										
00513878	18003125	01/05/2018	H041218	828925	270.00	270.00	01/09/2018	INV	PD	COURT GUIDE SIGNS
CHECK DATE: 04/12/2018										
294940 SOLARK DEVELOPMENT GROUP, LLC										
20185		04/11/2018	H041218	10814	9,188.00	9,188.00	04/12/2018	INV	PD	1312 Pecan Street
CHECK DATE: 04/12/2018										
293290 SOUTH ALABAMA PROPERTY SERVICES INC										
12722		04/11/2018	H041218	10815	5,625.00	5,625.00	04/12/2018	INV	PD	BOYKIN - 1208 S Ann St
CHECK DATE: 04/12/2018										
12728		04/11/2018	H041218	10815	7,456.00	7,456.00	04/12/2018	INV	PD	BOYKIN - 1208 S Ann St
CHECK DATE: 04/12/2018										
					13,081.00					
291892 SPRING HILL COLLEGE										
131215		04/09/2018	H041218	10816	1,291.95	1,291.95	04/10/2018	INV	PD	CDBG Draw 4
CHECK DATE: 04/12/2018										
198904 SUNBELT FIRE INC										
309972	18006315	02/23/2018	H041218	828926	3,524.80	3,524.80	04/26/2018	INV	PD	GLOBE BOOTS
CHECK DATE: 04/12/2018										
208560 TRUCK EQUIPMENT SALES INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
M15798	1800476402	02/23/2018	H041218	828927	7,000.00	7,000.00	04/11/2018	INV	PD	RENTAL STREET SWEEPER
CHECK DATE:		04/12/2018								
M15596	1800070211	03/03/2017	H041218	828927	275.00	275.00	04/11/2018	INV	PD	INSTALL NERF BARS
CHECK DATE:		04/12/2018								
216000 UNITED METHODIST INNER CITY MISSION OF MOBILE INC					7,275.00					
130589		04/08/2018	H041218	10817	4,130.92	4,130.92	04/09/2018	INV	PD	CDBG Draw 10
CHECK DATE:		04/12/2018								
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12 INVOICES					69,234.04	=====				
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\*\* END OF REPORT - Generated by NIKENGE DAVIS \*\*