

04/13/2018 14:01
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
295172 ABSOLUTE SERVICES LLC										
2488	1800106203	2018/12/2018	H041318	828930	2,650.00	2,650.00	05/13/2018	INV	PD	PLUMBING WORK FOR TRAV
CHECK DATE: 04/13/2018										
270045 AUBURN UNIVERSITY										
3514		04/10/2018	H041318	828931	50.00	50.00	04/11/2018	INV	PD	ISA Workshop
CHECK DATE: 04/13/2018										
295007 ELECTION SYSTEMS & SOFTWARE LLC										
1013588	1701142007	2017/28/2017	H041318	828932	5,338.40	5,338.40	04/13/2018	INV	PD	MISCELLANEOUS SERVICES
CHECK DATE: 04/13/2018										
63047 FERGUSON ENTERPRISES INC										
8558513	1700980309	2017/20/2017	H041318	828933	426.88	426.88	05/13/2018	INV	PD	INVOICE SHORT PAID PER
CHECK DATE: 04/13/2018										
294010 GEMAIRE DISTRIBUTORS LLC										
L636027	1800315201	2018/02/2018	H041318	828934	330.45	330.45	05/13/2018	INV	PD	P\U BY KEITH BRADLEY H
CHECK DATE: 04/13/2018										
161749 MINGLEDORFFS INC										
7375571-00	1800390601	2018/18/2018	H041318	828935	46.00	46.00	04/11/2018	INV	PD	P\U BY KEITH BRADLEY H
CHECK DATE: 04/13/2018										
738723-00	1800390601	2018/23/2018	H041318	828935	-46.00	-46.00	02/23/2018	CRM	PD	P\U BY KEITH BRADLEY H
CHECK DATE: 04/13/2018										
7377725-00	1800390601	2018/18/2018	H041318	828935	46.00	46.00	02/23/2018	INV	PD	P\U BY KEITH BRADLEY H
CHECK DATE: 04/13/2018										
					46.00					
165635 MOBILE WINSUPPLY CO										
317340-00	1800679503	2018/09/2018	H041318	10820	38.41	38.41	03/13/2018	INV	PD	FIRE STATION NO 14 PIC
CHECK DATE: 04/13/2018										
317340-50	1800679503	2018/23/2018	H041318	10820	-38.41	-38.41	03/23/2018	CRM	PD	FIRE STATION NO 14 PIC
CHECK DATE: 04/13/2018										
317389-00	1800679503	2018/12/2018	H041318	10820	38.41	38.41	03/12/2018	INV	PD	FIRE STATION NO 14 PIC
CHECK DATE: 04/13/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
					38.41						
292358	PARK FIRST OF ALABAMA LLC										
213237		03/15/2018	H041318	828936	4,675.00	4,675.00	04/14/2018	INV	PD		Monthly parking fees -
	CHECK DATE: 04/13/2018										
282370	STATE OF ALABAMA										
131549		04/13/2018	H041318	828937	14,218.00	14,218.00	04/14/2018	INV	PD		MARCH 2018 CICT FEE
	CHECK DATE: 04/13/2018										
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13 INVOICES					27,773.14						
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** END OF REPORT - Generated by NIKENGE DAVIS **