

06/14/2018 13:55
910510504

City of Mobile
VENDOR INVOICE LIST

P 2
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294344	HUB INTERNATIONAL	GULF SOUTH MOBILE			157.32					
1029362		05/16/2018	H061418	11765	811.00	811.00	05/16/2018	INV PD		ADJUST
	CHECK DATE: 06/14/2018									
294306	KRONOS INCORPORATED									
11307719		02/18/2018	H061418	830817	20,958.16	20,958.16	03/20/2018	INV PD		RENEWA
	CHECK DATE: 06/14/2018									
132093	MCCRORY & WILLIAMS INC									
20178665		09/30/2017	H061418	11766	5,355.31	5,355.31	06/13/2018	INV PD		pymt#1
	CHECK DATE: 06/14/2018									
20188893		03/25/2018	H061418	11766	5,314.01	5,314.01	06/13/2018	INV PD		final
	CHECK DATE: 06/14/2018									
16335	PAUL C WESCH				10,669.32					
137503		05/29/2018	H061418	11767	652.55	652.55	05/29/2018	INV PD		AURBUS
	CHECK DATE: 06/14/2018									
293775	SAWGRASS CONSULTING LLC									
2267		06/09/2018	H061418	11768	12,855.00	12,855.00	06/12/2018	INV PD		pymt#3
	CHECK DATE: 06/14/2018									
294741	THE APPRAISAL & CONSULTANT GROUP INC									
33420		03/23/2018	H061418	11769	2,500.00	2,500.00	06/05/2018	INV PD		PYMT#3
	CHECK DATE: 06/14/2018									
272895	TWIN CITY SECURITY LLC									
18-04-129		04/30/2018	H061418	830818	5,355.00	5,355.00	05/30/2018	INV PD		SECURI
	CHECK DATE: 06/14/2018									
18-04-128		04/30/2018	H061418	830818	1,315.13	1,315.13	05/30/2018	INV PD		SECURI
	CHECK DATE: 06/14/2018									
232872	WARD INTERNATIONAL TRUCKS LLC				6,670.13					
1124390	18009556	05/07/2018	H061418	830819	528.91	528.91	06/21/2018	INV PD		REPAIR

06/14/2018 13:55
910510504

City of Mobile
VENDOR INVOICE LIST

| P 3
| apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/14/2018										
1126451	18011056	06/08/2018	H061418	830819	3,702.37	3,702.37	06/21/2018	INV PD		REPAIR
CHECK DATE: 06/14/2018										
1126477	18011056	06/08/2018	H061418	830819	-1,300.00	-1,300.00	06/21/2018	CRM PD		REPAIR
CHECK DATE: 06/14/2018										
=====					24 INVOICES		59,118.02		=====	
=====										

** END OF REPORT - Generated by NIKENGE DAVIS **