

07/11/2018 14:09
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	DESCR
272932 CDW GOVERNMENT LLC										
ngt1852		18012348	07/03/2018	H071118	831713	496.60	496.60	07/05/2018	INV PD	MULTIF
CHECK DATE: 07/11/2018										
NDL9024		18011141	06/21/2018	H071118	831713	-83.04	-83.04	07/11/2018	CRM PD	FOR PE
CHECK DATE: 07/11/2018										
					413.56					
35304 COMCAST										
143936			06/28/2018	H071118	831714	94.90	94.90	07/19/2018	INV PD	POLE A
CHECK DATE: 07/11/2018										
143937			06/28/2018	H071118	831715	104.90	104.90	07/19/2018	INV PD	POLE,
CHECK DATE: 07/11/2018										
					199.80					
16607 COREY N EVANS										
140880			05/06/2018	H071118	12200	206.50	206.50	06/20/2018	INV PD	PER DI
CHECK DATE: 07/11/2018										
17551 JAMES A ALLISON										
143703			07/09/2018	H071118	12201	600.00	600.00	07/10/2018	INV PD	Travel
CHECK DATE: 07/11/2018										
134530 MOBILE ASPHALT COMPANY LLC										
3314		18005168	02/20/2018	H071118	831716	4,326.48	4,326.48	07/11/2018	INV PD	COLD M
CHECK DATE: 07/11/2018										
282290 MOUSER ELECTRONICS INC										
43915793		17005673	04/17/2017	H071118	831717	-24.20	-24.20	12/13/2017	CRM PD	ELECTR
CHECK DATE: 07/11/2018										
48346115		18010716	06/04/2018	H071118	831717	205.74	205.74	07/02/2018	INV PD	ELECTR
CHECK DATE: 07/11/2018										
48501536		18010716	06/15/2018	H071118	831717	11.26	11.26	07/13/2018	INV PD	ELECTR
CHECK DATE: 07/11/2018										
					192.80					
3 MUN COURT ONE TIME PAY VENDOR										
143361			06/18/2018	H071118	831718	100.00	100.00	06/18/2018	INV PD	Ticket

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| P 2
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/11/2018		PAYEE: Felicia Andrea Hall								
270273 ON-LINE INFORMATION SERVICES INC										
143934		07/01/2018	H071118	831719	125.00	125.00	07/15/2018	INV PD	ON-LIN	
CHECK DATE: 07/11/2018										
190490 RITZ SAFETY LLC										
5574048	18007999	04/24/2018	H071118	12205	95.00	95.00	07/11/2018	INV PD	CONTRA	
CHECK DATE: 07/11/2018										
293290 SOUTH ALABAMA PROPERTY SERVICES INC										
12741		07/09/2018	H071118	12202	7,482.00	7,482.00	07/10/2018	INV PD	Bruce	
CHECK DATE: 07/11/2018										
294269 STATE OF ALABAMA DEPTMENT OF PUBLIC HEALTH										
143982		07/10/2018	H071118	831720	12.00	12.00	07/11/2018	INV PD	LICENS	
CHECK DATE: 07/11/2018										
227500 VOLKERT INC										
02606020		06/30/2018	H071118	12203	500.61	500.61	07/10/2018	INV PD	PYMT#2	
CHECK DATE: 07/11/2018										
02806021		06/30/2018	H071118	12203	1,065.16	1,065.16	07/10/2018	INV PD	PYMT#2	
CHECK DATE: 07/11/2018										
00706006		06/30/2018	H071118	12203	1,430.00	1,430.00	07/10/2018	INV PD	PYMT#7	
CHECK DATE: 07/11/2018										
16313 WILLIAM S STIMPSON										
141889		06/22/2018	H071118	12204	73.02	73.02	06/23/2018	INV PD	Travel	
CHECK DATE: 07/11/2018										
					2,995.77					
					73.02					
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19 INVOICES					16,821.93	=====				
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