

07/31/2018 14:15
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
18060 ARTCRAFT PRESS INC										
34920		18010235 05/30/2018	H073118	832405	46.00	46.00	06/05/2018	INV PD		BUSINE
CHECK DATE: 07/31/2018										
63047 FERGUSON ENTERPRISES INC										
4065795		18009707 07/31/2018	H073118	832406	597.09	597.09	08/30/2018	INV PD		STOTTS
CHECK DATE: 07/31/2018										
272843 HUGHES PLUMBING & UTILITY CONTRACTORS INC										
2		07/09/2018	H073118	12552	62,286.70	59,172.36	07/31/2018	INV PD		EST.#2
CHECK DATE: 07/31/2018										
282155 JASPER SEATING COMPANY INC										
0000468730		18010391 07/17/2018	H073118	832407	12,673.60	12,673.60	07/31/2018	INV PD		FURNIT
CHECK DATE: 07/31/2018										
132093 MCCRORY & WILLIAMS INC										
20189076		07/22/2018	H073118	12553	1,385.00	1,385.00	07/30/2018	INV PD		FINAL
CHECK DATE: 07/31/2018										
20189070		07/01/2018	H073118	12553	6,590.00	6,590.00	07/30/2018	INV PD		PYMT#3
CHECK DATE: 07/31/2018										
					7,975.00					
133606 MILLS DISTRIBUTORS INC										
T1017375		18009411 05/09/2018	H073118	832408	622.23	622.23	07/30/2018	INV PD		APRIL
CHECK DATE: 07/31/2018										
T1017374		18008952 05/09/2018	H073118	832408	224.00	224.00	07/30/2018	INV PD		CAP -
CHECK DATE: 07/31/2018										
T1018271		18010099 06/05/2018	H073118	832408	85.00	85.00	07/30/2018	INV PD		CAP -
CHECK DATE: 07/31/2018										
T1018677		18011200 06/19/2018	H073118	832408	285.76	285.76	07/30/2018	INV PD		CAP -
CHECK DATE: 07/31/2018										
T1018678		18011203 06/19/2018	H073118	832408	224.40	224.40	07/30/2018	INV PD		CAP -
CHECK DATE: 07/31/2018										
T1018679		18011207 06/19/2018	H073118	832408	504.76	504.76	07/30/2018	INV PD		CAP -
CHECK DATE: 07/31/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
T1018729	18011492	06/20/2018	H073118	832408	327.18	327.18	07/30/2018	INV PD		MATERI
CHECK DATE: 07/31/2018										
T1018680	18011044	06/19/2018	H073118	832408	224.40	224.40	07/30/2018	INV PD		CAP -
CHECK DATE: 07/31/2018										
294945 MOBILE REGIONAL SENIOR COMMUNITY CENTER					2,497.73					
147203		08/01/2018	H073118	832409	10,000.00	10,000.00	08/02/2018	INV PD		DISCRE
CHECK DATE: 07/31/2018										
146540 NEEL-SCHAFFER INC										
1052967		06/30/2018	H073118	12554	8,741.70	8,741.70	07/30/2018	INV PD		PYMT#3
CHECK DATE: 07/31/2018										
10504 NIKENGE L DAVIS										
146625		07/26/2018	H073118	12555	99.03	99.03	07/27/2018	INV PD		mileag
CHECK DATE: 07/31/2018										
294384 NU IMAGE										
147195		08/01/2018	H073118	832410	500.00	500.00	08/02/2018	INV PD		DISCRE
CHECK DATE: 07/31/2018										
147200		08/01/2018	H073118	832410	500.00	500.00	08/02/2018	INV PD		DISCRE
CHECK DATE: 07/31/2018										
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC					1,000.00					
1352096-0	18011576	07/10/2018	H073118	12557	1,312.00	1,312.00	07/30/2018	INV PD		GRANT
CHECK DATE: 07/31/2018										
294426 SP PLUS CORPORATION										
2112010408		06/20/2018	H073118	12556	60.00	60.00	06/21/2018	INV PD		PARKIN
CHECK DATE: 07/31/2018										
					60.00					
=====										
21 INVOICES					107,288.85					
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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** END OF REPORT - Generated by NIKENGE DAVIS **