

08/29/2018 14:05
910510504

|City of Mobile
|VENDOR INVOICE LIST

|P 1
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295305 ADFS LLC										
1042		08/22/2018	H082918	833377	500.00	500.00	08/23/2018	INV PD	ROW	MO
	CHECK DATE: 08/29/2018									
1043		08/22/2018	H082918	833377	498.00	498.00	08/23/2018	INV PD	ROW	MO
	CHECK DATE: 08/29/2018									
1044		08/22/2018	H082918	833377	2,600.00	2,600.00	08/23/2018	INV PD	ROW	MO
	CHECK DATE: 08/29/2018									
					3,598.00					
131653 HENRY SCHEIN INC										
56423624	18014744	08/17/2018	H082918	13001	7.30	7.30	08/28/2018	INV PD	BANDAG	
	CHECK DATE: 08/29/2018									
295447 INFAX, INC										
INV-004289		08/17/2018	H082918	833378	7,500.00	7,500.00	09/16/2018	INV PD	HOSTIN	
	CHECK DATE: 08/29/2018									
295388 MONTGOMERY MUSEUM OF FINE ARTS ASSOCIATION										
180827		08/27/2018	H082918	833379	3,500.00	3,500.00	08/28/2018	INV PD	BALANC	
	CHECK DATE: 08/29/2018									
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										
1344832-0	18013711	04/25/2018	H082918	13002	165.81	165.81	08/29/2018	INV PD	WHITE	
	CHECK DATE: 08/29/2018									
278663 POSTMARK INK INCORPORATED										
63689	18008090	04/06/2018	H082918	833380	4,137.00	4,137.00	08/29/2018	INV PD	1 PAGE	
	CHECK DATE: 08/29/2018									
294102 PROTECVIDEO LLC										
1952	18012873	08/24/2018	H082918	833381	4,600.00	4,600.00	08/29/2018	INV PD	CAMERA	
	CHECK DATE: 08/29/2018									
1950	18012873	08/21/2018	H082918	833381	20,000.00	20,000.00	08/29/2018	INV PD	CAMERA	
	CHECK DATE: 08/29/2018									
					24,600.00					
294269 STATE OF ALABAMA DEPTMENT OF PUBLIC HEALTH										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
151368		08/27/2018	H082918	833382	36.00	36.00	08/28/2018	INV	PD	EMT LI
CHECK DATE: 08/29/2018										
198903 SUNBELT RENTALS INC										
77132021-0005	18015151	07/25/2018	H082918	833383	5,659.50	5,659.50	08/29/2018	INV	PD	120' S
CHECK DATE: 08/29/2018										
287758 TERRACON CONSULTANTS INC										
TA90332		08/04/2018	H082918	13000	1,362.50	1,362.50	08/29/2018	INV	PD	PYMT#3
CHECK DATE: 08/29/2018										
TA68303		06/09/2018	H082918	13000	905.00	905.00	08/29/2018	INV	PD	PYMT#1
CHECK DATE: 08/29/2018										
TA80018		07/07/2018	H082918	13000	1,597.50	1,597.50	08/29/2018	INV	PD	PYMT#2
CHECK DATE: 08/29/2018										
					3,865.00					
210000 U J CHEVROLET CO INC										
23981	18008151	08/20/2018	H082918	833384	37,190.93	37,190.93	08/28/2018	INV	PD	2018
CHECK DATE: 08/29/2018										
23997	18008151	08/23/2018	H082918	833384	37,190.93	37,190.93	08/28/2018	INV	PD	2018
CHECK DATE: 08/29/2018										
23998	18008151	08/23/2018	H082918	833384	37,190.93	37,190.93	08/28/2018	INV	PD	2018
CHECK DATE: 08/29/2018										
23923	18008151	08/21/2018	H082918	833384	37,190.93	37,190.93	08/28/2018	INV	PD	2018
CHECK DATE: 08/29/2018										
23903	18008151	08/16/2018	H082918	833384	37,190.93	37,190.93	08/24/2018	INV	PD	2018
CHECK DATE: 08/29/2018										
23886	18008150	08/14/2018	H082918	833384	37,190.93	37,190.93	08/24/2018	INV	PD	POLICE
CHECK DATE: 08/29/2018										
23902	18008151	08/16/2018	H082918	833384	37,190.93	37,190.93	08/24/2018	INV	PD	2018
CHECK DATE: 08/29/2018										
23910	18008150	08/20/2018	H082918	833384	37,190.93	37,190.93	08/24/2018	INV	PD	POLICE
CHECK DATE: 08/29/2018										

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23 INVOICES
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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 **