

09/06/2018 14:02
910510504

City of Mobile
VENDOR INVOICE LIST

1
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
291178 AIRGAS USA LLC										
9072154619	18003081	02/18/2018	H090618	833554	109.90	109.90	04/25/2018	INV PD	ANTI	F
CHECK DATE: 09/06/2018										
294576 ALABAMA ASSOCIATION OF POLYGRAPH EXAMINERS										
152718		09/05/2018	H090618	833555	200.00	200.00	09/06/2018	INV PD	AL	ASS
CHECK DATE: 09/06/2018										
18060 ARTCRAFT PRESS INC										
34988	18010401	06/07/2018	H090618	833556	63.00	63.00	06/12/2018	INV PD	BUSINE	
CHECK DATE: 09/06/2018										
272932 CDW GOVERNMENT LLC										
nbx1449	18011343	06/14/2018	H090618	13108	263.68	263.68	06/15/2018	INV PD	COMPUT	
CHECK DATE: 09/06/2018										
61753 FASTENAL COMPANY										
almo236045	18012183	06/29/2018	H090618	833557	321.11	321.11	07/02/2018	INV PD	GULFQU	
CHECK DATE: 09/06/2018										
120408 LADD SUPPLY COMPANY INC										
417911	18006971	03/12/2018	H090618	833558	89.25	89.25	03/14/2018	INV PD	PVC	FL
CHECK DATE: 09/06/2018										
418515	18007195	03/31/2018	H090618	833558	595.00	595.00	04/04/2018	INV PD	RED	FL
CHECK DATE: 09/06/2018										
422775	18006971	09/06/2018	H090618	833558	-59.50	-59.50	10/06/2018	CRM PD	PVC	FL
CHECK DATE: 09/06/2018										
422774	18007195	09/06/2018	H090618	833558	-595.00	-595.00	10/06/2018	CRM PD	RED	FL
CHECK DATE: 09/06/2018										
					29.75					
125505 LEOS UNIFORMS & SUPPLY										
U-51068	17007049	05/17/2017	H090618	13109	224.70	224.70	03/19/2018	INV PD	UNIFOR	
CHECK DATE: 09/06/2018										
281551 NOVAK TENNIS LLC										

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IP 2
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
152775		09/05/2018	H090618	13110	2,466.90	2,466.90	09/06/2018	INV	PD	SUMMAR
CHECK DATE: 09/06/2018										
190501 SAFETY-KLEEN SYSTEMS INC										
7755317		08/24/2018	H090618	833559	274.05	274.05	09/20/2018	INV	PD	PARTS
CHECK DATE: 09/06/2018										
270015 UNITED REFRIGERATION INC										
63456675-00	18012046	08/09/2018	H090618	833560	-5,001.60	-5,001.60	09/08/2018	CRM	PD	DEARBO
CHECK DATE: 09/06/2018										
63293281-00	18012046	08/09/2018	H090618	833560	5,001.60	5,001.60	09/08/2018	INV	PD	DEARBO
CHECK DATE: 09/06/2018										
64291721-00	18015043	08/23/2018	H090618	833560	161.84	161.84	09/21/2018	INV	PD	POLICE
CHECK DATE: 09/06/2018										
253545 YAMAHA GOLF CAR COMPANY										
648731		08/28/2018	H090618	833561	5,502.40	5,502.40	09/15/2018	INV	PD	LEASE
CHECK DATE: 09/06/2018										
					161.84					
					5,502.40					
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16 INVOICES					9,617.33					
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** END OF REPORT - Generated by NIKENGE DAVIS **