

10/23/2018 11:05
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
295468 ADORAMA INC										
22504235		18013260	08/28/2018	H102318	835167	7,883.54	7,883.54	10/22/2018	INV PD	SURVEI
CHECK DATE: 10/23/2018										
22504608		18013260	08/28/2018	H102318	835167	30,056.50	30,056.50	10/22/2018	INV PD	SURVEI
CHECK DATE: 10/23/2018										
22525254		18013260	08/31/2018	H102318	835167	263.70	263.70	10/22/2018	INV PD	SURVEI
CHECK DATE: 10/23/2018										
					38,203.74					
290382 BALYN W PARKER										
159030		10/14/2018		H102318	835168	60.00	60.00	11/13/2018	INV PD	POP UP
CHECK DATE: 10/23/2018										
272932 CDW GOVERNMENT LLC										
nrk2264		18014113	08/07/2018	H102318	13863	1,433.90	1,433.90	10/23/2018	INV PD	SD CAR
CHECK DATE: 10/23/2018										
nxw8521		18014912	08/28/2018	H102318	13863	29,749.18	29,749.18	10/22/2018	INV PD	VMWARE
CHECK DATE: 10/23/2018										
nxd5475		18015027	08/24/2018	H102318	13863	1,432.23	1,432.23	10/22/2018	INV PD	MCAFFEE
CHECK DATE: 10/23/2018										
pkn5665		18014113	09/28/2018	H102318	13863	381.76	381.76	10/22/2018	INV PD	SD CAR
CHECK DATE: 10/23/2018										
					32,997.07					
35304 COMCAST										
152572		08/24/2018		H102318	835169	137.50	137.50	08/25/2018	INV PD	Tricks
CHECK DATE: 10/23/2018										
295365 FENCESCREEN INC										
173470		18009197	04/26/2018	H102318	835170	80.76	80.76	10/19/2018	INV PD	JACINT
CHECK DATE: 10/23/2018										
77000 GULF CITY BODY & TRAILER WORKS INC										
142172		19000041	09/25/2018	H102318	835171	1,223.50	1,223.50	11/17/2018	INV PD	REPAIR
CHECK DATE: 10/23/2018										
294037 MARK F BROWNING										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
159555		10/22/2018	H102318	835172	300.00	300.00	10/23/2018	INV PD		MARKET
CHECK DATE: 10/23/2018										
294383 MOBILE CANVAS LLC										
#02102018	18005099	02/10/2018	H102318	835173	360.00	360.00	11/11/2018	INV PD		MAKE E
CHECK DATE: 10/23/2018										
295513 MONDAY.COM LTD										
SO18000487	18016568	09/18/2018	H102318	835174	3,468.00	3,468.00	10/23/2018	INV PD		APP FO
CHECK DATE: 10/23/2018										
3 MUN COURT ONE TIME PAY VENDOR										
159060		10/16/2018	H102318	835175	1,000.00	1,000.00	10/16/2018	INV PD		BOND R
CHECK DATE: 10/23/2018										
PAYEE: BARBARA LECHELLE KNIGHT										
277990 PAYLESS AUTO GLASS INC										
41581	19000653	08/23/2018	H102318	835176	185.00	185.00	11/15/2018	INV PD		REPLAC
CHECK DATE: 10/23/2018										
9 PUBLIC WORKS ONE TIME PAY VENDOR										
159148		10/17/2018	H102318	835177	53.00	53.00	11/16/2018	INV PD		REFUND
CHECK DATE: 10/23/2018										
PAYEE: REEVES REALTY										
294015 STAPLES CONTRACT & COMMERCIAL										
3392823598	18015418	10/09/2018	H102318	13864	-46.69	-46.69	10/16/2018	CRM PD		CM FOR
CHECK DATE: 10/23/2018										
3392717132	18015406	10/06/2018	H102318	13864	79.78	79.78	11/04/2018	INV PD		OFFICE
CHECK DATE: 10/23/2018										
3392717135	19000143	10/06/2018	H102318	13864	88.78	88.78	11/04/2018	INV PD		OFFICE
CHECK DATE: 10/23/2018										
3392717136	19000144	10/06/2018	H102318	13864	38.50	38.50	11/04/2018	INV PD		NOTEBO
CHECK DATE: 10/23/2018										
					160.37					
18069 THEODORE ARTHUR JR										
159556		10/22/2018	H102318	835178	300.00	300.00	11/21/2018	INV PD		MARKET
CHECK DATE: 10/23/2018										



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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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22 INVOICES

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