



01/08/2018 13:54  
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	INVOICE DESCRIPTION
42474 DAVISON OIL COMPANY INC										
343545C-CM	18002115	12/08/2017	H010818	826124	-318.51	-318.51	12/12/2017	CRM	PD	5W30 MOTOR OIL
CHECK DATE:		01/08/2018								
0345606-IN	1800329701	04/2018	H010818	826124	376.09	376.09	01/05/2018	INV	PD	DEXRON 6 ATF, QUART BO
CHECK DATE:		01/08/2018								
					57.58					
294106 DOWNTOWN MOBILE ALLIANCE										
MB18-016		01/02/2018	H010818	826125	45.00	45.00	01/03/2018	INV	PD	DAVES BREAKFAST W/MAYO
CHECK DATE:		01/08/2018								
271575 FLEETPRIDE INC										
89705249	18003173	12/28/2017	H010818	826126	343.60	343.60	01/27/2018	INV	PD	STOCK ORDER
CHECK DATE:		01/08/2018								
89355807	1800219812	08/2017	H010818	826126	-100.00	-100.00	01/07/2018	CRM	PD	STOCK ORDER -BRAKE SHO
CHECK DATE:		01/08/2018								
89849869	18003461	01/05/2018	H010818	826126	58.50	58.50	02/04/2018	INV	PD	STOCK ORDER
CHECK DATE:		01/08/2018								
					302.10					
77230 GULF COAST AIR & HYDRAULICS INC										
48422955	1800336711	01/2017	H010818	826127	1,050.00	1,050.00	02/03/2018	INV	PD	AUTOMOBILE LIFT INSPEC
CHECK DATE:		01/08/2018								
282060 REGIONS BANK										
60795		12/28/2017	H010818	826128	1,612.50	1,612.50	01/27/2018	INV	PD	COM G.O. WARRANT 2017-
CHECK DATE:		01/08/2018								
60794		12/28/2017	H010818	826128	1,612.50	1,612.50	01/27/2018	INV	PD	COM G.O. WARRANT 2017-
CHECK DATE:		01/08/2018								
60489		12/28/2017	H010818	826128	1,773.75	1,773.75	01/27/2018	INV	PD	COM G.O. WARRANT 2008
CHECK DATE:		01/08/2018								
					4,998.75					
=====					10 INVOICES	6,453.43	=====			
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
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\*\* END OF REPORT - Generated by NIKENGE DAVIS \*\*