

01/16/2018 14:10
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VENDOR INVOICE LIST

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
5471280 CHECK DATE:	1701098309	09/25/2017 01/16/2018	H011618	9596	570.00	570.00	01/10/2018	INV	PD	SAFETY	BOOTS FOR EMPLO
5471318 CHECK DATE:	1701098309	09/25/2017 01/16/2018	H011618	9596	190.00	190.00	01/10/2018	INV	PD	SAFETY	BOOTS FOR EMPLO
5471334 CHECK DATE:	1701098309	09/25/2017 01/16/2018	H011618	9596	95.00	95.00	01/10/2018	INV	PD	SAFETY	BOOTS FOR EMPLO
5471355 CHECK DATE:	1701098309	09/25/2017 01/16/2018	H011618	9596	95.00	95.00	01/10/2018	INV	PD	SAFETY	BOOTS FOR EMPLO
5471522 CHECK DATE:	1701098309	09/25/2017 01/16/2018	H011618	9596	285.00	285.00	01/10/2018	INV	PD	SAFETY	BOOTS FOR EMPLO
5471958 CHECK DATE:	1701098309	09/26/2017 01/16/2018	H011618	9596	95.00	95.00	01/10/2018	INV	PD	SAFETY	BOOTS FOR EMPLO
5472075 CHECK DATE:	1701098309	09/26/2017 01/16/2018	H011618	9596	570.00	570.00	01/10/2018	INV	PD	SAFETY	BOOTS FOR EMPLO
5472116 CHECK DATE:	1701098309	09/26/2017 01/16/2018	H011618	9595	95.00	95.00	01/10/2018	INV	PD	SAFETY	BOOTS FOR EMPLO
5472203 CHECK DATE:	1701098309	09/26/2017 01/16/2018	H011618	9596	95.00	95.00	01/10/2018	INV	PD	SAFETY	BOOTS FOR EMPLO
5472730 CHECK DATE:	1701098309	09/27/2017 01/16/2018	H011618	9596	285.00	285.00	01/10/2018	INV	PD	SAFETY	BOOTS FOR EMPLO
5472731 CHECK DATE:	1701098309	09/27/2017 01/16/2018	H011618	9596	190.00	190.00	01/10/2018	INV	PD	SAFETY	BOOTS FOR EMPLO
5472734 CHECK DATE:	1701098309	09/27/2017 01/16/2018	H011618	9596	190.00	190.00	01/10/2018	INV	PD	SAFETY	BOOTS FOR EMPLO
5472735 CHECK DATE:	1701098309	09/27/2017 01/16/2018	H011618	9596	190.00	190.00	01/10/2018	INV	PD	SAFETY	BOOTS FOR EMPLO
5472737 CHECK DATE:	1701098309	09/27/2017 01/16/2018	H011618	9596	190.00	190.00	01/10/2018	INV	PD	SAFETY	BOOTS FOR EMPLO
5472740 CHECK DATE:	1701098309	09/27/2017 01/16/2018	H011618	9596	190.00	190.00	01/10/2018	INV	PD	SAFETY	BOOTS FOR EMPLO
5482160 CHECK DATE:	1701153110	10/16/2017 01/16/2018	H011618	9596	129.00	129.00	01/10/2018	INV	PD	SAFETY	BOOTS FOR EQUIP
5482227 CHECK DATE:	1701153110	10/16/2017 01/16/2018	H011618	9596	285.00	285.00	01/10/2018	INV	PD	SAFETY	BOOTS FOR EQUIP
5490411 CHECK DATE:	1701153110	10/31/2017 01/16/2018	H011618	9596	100.00	100.00	01/10/2018	INV	PD	SAFETY	BOOTS FOR EQUIP

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					4,409.00					
210000	U J CHEVROLET CO INC									
CTCS460495	18001734	11/09/2017	H011618	826363	1,696.51	1,696.51	02/09/2018	INV	PD	REPAIR A/C, CHEVY 2500
	CHECK DATE:	01/16/2018								
CVCS460228	18001733	11/01/2017	H011618	826363	136.22	136.22	02/09/2018	INV	PD	MAKE KEY
	CHECK DATE:	01/16/2018								
CVCS460521	18001735	11/07/2017	H011618	826363	364.58	364.58	02/09/2018	INV	PD	REPAIR SUSPENSION, ALI
	CHECK DATE:	01/16/2018								
					2,197.31					
227500	VOLKERT INC									
00612003		12/22/2017	H011618	9593	1,445.00	1,445.00	01/11/2018	INV	PD	pymt#6; 2017-3005-07 H
	CHECK DATE:	01/16/2018								
232642	JOHN G WALTON CONSTRUCTION COMPANY INC									
15		12/31/2017	H011618	9588	4,290.00	4,290.00	01/01/2018	INV	PD	est.#15; 2011-202-09A
	CHECK DATE:	01/16/2018								
275293	HUTCHINSON MOORE & RAUCH LLC									
2018-11-01		01/11/2018	H011618	9587	4,388.14	4,388.14	01/11/2018	INV	PD	pymt#16; corrected inv
	CHECK DATE:	01/16/2018								
275490	MOTT MACDONALD ALABAMA LLC									
261732		12/29/2017	H011618	9590	9,929.34	9,929.34	01/12/2018	INV	PD	pymt#10; G-Tiger Grant
	CHECK DATE:	01/16/2018								
278444	MOFFETT ROAD STORAGE INC									
117317		01/02/2018	H011618	826360	375.00	375.00	04/01/2018	INV	PD	STORAGE UNIT FOR NARCO
	CHECK DATE:	01/16/2018								
281551	NOVAK TENNIS LLC									
116183		01/03/2018	H011618	9592	162.00	162.00	01/04/2018	INV	PD	SUMMARY OF LESSONS AND
	CHECK DATE:	01/16/2018								
286901	COASTAL FRAME & ALIGNMENT INC									
3978		11/10/2017	H011618	826357	964.80	964.80	11/05/2018	INV	PD	G322012
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
292135 PROMOTIONAL DESIGNS										
2612		1700282406/19/2017	H011618	826362	340.00	340.00	01/09/2018	INV	PD	UNIFORM COVERALLS (NOT
	CHECK DATE:	01/16/2018								
2639		1700668806/23/2017	H011618	826362	283.50	283.50	01/09/2018	INV	PD	UNIFORM WHITE GOLF SHI
	CHECK DATE:	01/16/2018								
2640		1700668606/23/2017	H011618	826362	1,861.40	1,861.40	01/09/2018	INV	PD	DARK GREEN T-SHIRTS
	CHECK DATE:	01/16/2018								
2641		1700668906/23/2017	H011618	826362	263.50	263.50	01/09/2018	INV	PD	GREEN GOLF SHIRTS
	CHECK DATE:	01/16/2018								
2714		1700880308/02/2017	H011618	826362	325.05	325.05	01/09/2018	INV	PD	ANIMAL CONTROL T-SHIRT
	CHECK DATE:	01/16/2018								
2747		1700902808/16/2017	H011618	826362	863.50	863.50	01/09/2018	INV	PD	SPECIALTY ITEMS / STRA
	CHECK DATE:	01/16/2018								
2943		17011318 10/24/2017	H011618	826362	306.00	306.00	01/09/2018	INV	PD	PENCILS
	CHECK DATE:	01/16/2018								
2944		1701131910/24/2017	H011618	826362	4,050.00	4,050.00	01/09/2018	INV	PD	CEREMONIAL PRESENTATIO
	CHECK DATE:	01/16/2018								
3046		17011456 11/21/2017	H011618	826362	680.00	680.00	01/09/2018	INV	PD	SPECIALTY ITEMS
	CHECK DATE:	01/16/2018								
3047		17011536 11/21/2017	H011618	826362	219.00	219.00	01/09/2018	INV	PD	GOLF SHIRTS
	CHECK DATE:	01/16/2018								
					9,191.95					
294669 ZOHO CORPORATION										
2178264		1800204112/07/2017	H011618	9594	3,995.00	3,995.00	01/16/2018	INV	PD	MANAGEENGINE ASSET EXP
	CHECK DATE:	01/16/2018								
295243 COBALT REALTY INC										
117436		12/01/2017	H011618	826358	5,865.00	5,865.00	01/10/2018	INV	PD	DEC. 2017 LEASE PAYMEN
	CHECK DATE:	01/16/2018								
117441		01/02/2018	H011618	826358	5,865.00	5,865.00	01/10/2018	INV	PD	JAN. 2018 LEASE PAYMEN
	CHECK DATE:	01/16/2018								
					11,730.00					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
=====					52 INVOICES	114,365.03	=====				

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