

02/27/2018 14:20
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
18060 ARTCRAFT PRESS INC										
32979	18000225	10/12/2017	H022718	827556	1,703.00	1,703.00	11/21/2017	INV	PD	HR NEWSLETTERS
CHECK DATE: 02/27/2018										
273870 BROCK SUPPLY CO										
54781065	1800133011	11/14/2017	H022718	827557	174.30	174.30	11/21/2017	INV	PD	WINDSHIELD MARKERS / I
CHECK DATE: 02/27/2018										
272932 CDW GOVERNMENT LLC										
KL5087	1800020410	10/10/2017	H022718	827558	637.77	637.77	11/01/2017	INV	PD	COMPUTER FOR WANDA
CHECK DATE: 02/27/2018										
KVD6495	1800136811	11/15/2017	H022718	827558	638.71	638.71	11/21/2017	INV	PD	COMPUTER FOR NIKKI DAV
CHECK DATE: 02/27/2018										
KVG9054	1800135511	11/15/2017	H022718	827558	481.74	481.74	11/21/2017	INV	PD	SCANNER, PRINTER & CAR
CHECK DATE: 02/27/2018										
KWN8259	18001313	11/21/2017	H022718	827558	13,476.78	13,476.78	11/27/2017	INV	PD	TRANCEIVERS
CHECK DATE: 02/27/2018										
KWL8705	1800159011	11/21/2017	H022718	827558	3,686.00	3,686.00	11/27/2017	INV	PD	HPE LTO ULTRIUM TAPES
CHECK DATE: 02/27/2018										
KXN9750	18001313	11/28/2017	H022718	827558	1,497.42	1,497.42	11/29/2017	INV	PD	TRANCEIVERS
CHECK DATE: 02/27/2018										
LBR0091	1800230412	07/2017	H022718	827558	962.73	962.73	12/13/2017	INV	PD	LAPTOP, COMPUTER / ROY
CHECK DATE: 02/27/2018										
					21,381.15					
161125 DADE PAPER CO										
11942938	1800146011	11/20/2017	H022718	827559	47.37	47.37	11/21/2017	INV	PD	BROWN ROLL TOWELS / WA
CHECK DATE: 02/27/2018										
12044549	18002987	12/21/2017	H022718	827559	86.82	86.82	12/28/2017	INV	PD	TRI-FOLD TOWELS
CHECK DATE: 02/27/2018										
					134.19					
43690 DEES PAPER COMPANY INC										
661796	1800223912	11/2017	H022718	10159	26.00	26.00	12/18/2017	INV	PD	JANITORIAL/ NARCOTICS
CHECK DATE: 02/27/2018										
662639	18002740	12/18/2017	H022718	10159	31.85	31.85	12/28/2017	INV	PD	409 ON CONTRACT
CHECK DATE: 02/27/2018										

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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	
					57.85						
289964	EDS PUBLIC SAFETY										
217396	1800128311/13/2017	H022718	10161	28,761.00	28,761.00	11/29/2017	INV	PD	AMMUNITION / PISTOL RA		
	CHECK DATE: 02/27/2018										
61753	FASTENAL COMPANY										
ALMO231256	1800146111/27/2017	H022718	827560	142.50	142.50	11/29/2017	INV	PD	TRASH CAN LINERS / TRA		
	CHECK DATE: 02/27/2018										
279450	FITNESS PRO										
15394	1701120412/06/2017	H022718	827561	225.00	225.00	12/13/2017	INV	PD	GYM EQUIPMENT / TRAINI		
	CHECK DATE: 02/27/2018										
294162	FLORIDA IRRIGATION SUPPLY										
4119602-00	1701040108/16/2017	H022718	827562	94.91	94.91	11/29/2017	INV	PD	JANI SUPPLIES ON CONTR		
	CHECK DATE: 02/27/2018										
273781	GOODYEAR TIRE & RUBBER COMPANY										
104-1045844	1701130211/16/2017	H022718	827563	135.54	135.54	11/16/2017	INV	PD	LIGHT TRUCK TIRE		
	CHECK DATE: 02/27/2018										
77600	GULF COAST MARINE SUPPLY CO INC										
1535453-00	1800092812/01/2017	H022718	10160	-57.00	-57.00	12/01/2017	CRM	PD	BLADES AND WHEELS		
	CHECK DATE: 02/27/2018										
1533805-00	1800092811/16/2017	H022718	10160	456.18	456.18	11/22/2017	INV	PD	BLADES AND WHEELS		
	CHECK DATE: 02/27/2018										
					399.18						
120408	LADD SUPPLY COMPANY INC										
414339	1800031510/18/2017	H022718	827564	19.99	19.99	11/21/2017	INV	PD	FAN REPAIR KIT & WATER		
	CHECK DATE: 02/27/2018										
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21 INVOICES					53,228.61						
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