

03/02/2018 13:29
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
270042 AMERICAN PLANNING ASSOCIATION										
123146		02/22/2018	H030218	827599	306.00	306.00	02/23/2018	INV	PD	APA MEMBERSHIP RENEWAL
CHECK DATE: 03/02/2018										
272932 CDW GOVERNMENT LLC										
KVG5040	1800135611/15/2017		H030218	827600	225.58	225.58	11/21/2017	INV	PD	GULFQUEST - TONERS
CHECK DATE: 03/02/2018										
LDW4548	1800118212/19/2017		H030218	827600	370.35	370.35	12/29/2017	INV	PD	DRUM KIT FOR CP6015DN
CHECK DATE: 03/02/2018										
LHH1232	1800330501/04/2018		H030218	827600	1,911.38	1,911.38	01/25/2018	INV	PD	BACKUP BATTERIES AND R
CHECK DATE: 03/02/2018										
LGM8715	1800230412/28/2017		H030218	827600	2,406.44	2,406.44	01/25/2018	INV	PD	LAPTOP, COMPUTER / ROY
CHECK DATE: 03/02/2018										
LJK2125	1800230401/10/2018		H030218	827600	2,765.51	2,765.51	01/11/2018	INV	PD	LAPTOP, COMPUTER / ROY
CHECK DATE: 03/02/2018										
LTN7714	1800351002/20/2018		H030218	827600	-484.54	-484.54	03/01/2018	CRM	PD	TVs; 55" & 70", MOUNT
CHECK DATE: 03/02/2018										
LTN6728	1800351002/20/2018		H030218	827600	-484.54	-484.54	02/21/2018	CRM	PD	TVs; 55" & 70", MOUNT
CHECK DATE: 03/02/2018										
LSZ0979	1800351002/16/2018		H030218	827600	484.54	484.54	02/21/2018	INV	PD	TVs; 55" & 70", MOUNT
CHECK DATE: 03/02/2018										
LTV7403	18003033 02/21/2018		H030218	827600	-261.30	-261.30	03/03/2018	CRM	PD	surge protectors
CHECK DATE: 03/02/2018										
LSB8066	18003033 02/13/2018		H030218	827600	261.30	261.30	02/22/2018	INV	PD	surge protectors
CHECK DATE: 03/02/2018										
					7,194.72					
294797 JOHN S COX										
123873		02/20/2018	H030218	827601	500.00	500.00	02/28/2018	INV	PD	ART WALK MARCH 9 2018
CHECK DATE: 03/02/2018										
132093 MCCRORY & WILLIAMS INC										
20188828		02/18/2018	H030218	10171	7,477.50	7,477.50	03/01/2018	INV	PD	PYMT#8; 2017-3005-13B
CHECK DATE: 03/02/2018										
270008 SIMPLEXGRINNELL										

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|P 2
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
79858532		12/06/2017	H030218	827602	7,107.25	7,107.25	03/01/2018	INV	PD	1st YR-1ST QTR-FIRE AL
CHECK DATE: 03/02/2018										
294015 STAPLES CONTRACT & COMMERCIAL										
3365624275	18003325	01/16/2018	H030218	10172	130.35	130.35	01/17/2018	INV	PD	JUMP DRIVE
CHECK DATE: 03/02/2018										
3370059573	18003325	02/28/2018	H030218	10172	-25.50	-25.50	02/28/2018	CRM	PD	JUMP DRIVE
CHECK DATE: 03/02/2018										
3358375068	1800094711	02/02/2017	H030218	10172	550.59	550.59	03/01/2018	INV	PD	ACROPRINT DIGITAL TIME
CHECK DATE: 03/02/2018										
3370059572	1800094702	02/28/2018	H030218	10172	-26.10	-26.10	02/28/2018	CRM	PD	ACROPRINT DIGITAL TIME
CHECK DATE: 03/02/2018										
210000 U J CHEVROLET CO INC					629.34					
22867	1800020302	02/20/2018	H030218	827603	38,404.31	38,404.31	02/22/2018	INV	PD	CHEVROLET TAHOES FOR F
CHECK DATE: 03/02/2018										
22857	1800020302	02/20/2018	H030218	827603	38,404.31	38,404.31	02/22/2018	INV	PD	CHEVROLET TAHOES FOR F
CHECK DATE: 03/02/2018										
22862	1800020302	02/20/2018	H030218	827603	38,404.31	38,404.31	02/22/2018	INV	PD	CHEVROLET TAHOES FOR F
CHECK DATE: 03/02/2018										
22860	1800020302	02/20/2018	H030218	827603	38,404.31	38,404.31	02/22/2018	INV	PD	CHEVROLET TAHOES FOR F
CHECK DATE: 03/02/2018										
					153,617.24					
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22 INVOICES					176,832.05					
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** END OF REPORT - Generated by NIKENGE DAVIS **