



04/11/2018 11:55  
910510504

|City of Mobile  
|VENDOR INVOICE LIST

|P 2  
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
					359.00						
2156 JAMES A BROWN											
RETIREMENT		04/06/2018	H041118	10804	100.00	100.00	04/07/2018	INV	PD	RETIREMENT CHECK FOR J	
CHECK DATE:	04/11/2018										
270021 MONROE SYSTEMS FOR BUSINESS INC											
IN27602		1800516502/09/2018	H041118	8289326	54.35	54.35	04/09/2018	INV	PD	OFFICE SUPPLIES: CARBO	
CHECK DATE:	04/11/2018										
294897 PANTHER BAND BOOSTER INC											
129786		04/04/2018	H041118	8289327	150.00	150.00	04/04/2018	INV	PD	ARTWALK MAY 11 2018	
CHECK DATE:	04/11/2018										
195460 SOUTHERN DISTRIBUTORS											
784519		1800820004/04/2018	H041118	8289328	88.56	88.56	04/10/2018	INV	PD	REPAIR PARTS - ASSET #	
CHECK DATE:	04/11/2018										
783699		1800764103/23/2018	H041118	8289328	-25.00	-25.00	03/28/2018	CRM	PD	REPAIR PARTS ASSET 491	
CHECK DATE:	04/11/2018										
					63.56						
270798 SPRINGHILL AUTOMOTIVE INC											
553413		1800701303/29/2018	H041118	8289329	34,666.00	34,666.00	04/06/2018	INV	PD	2018 TOYOTA 4RUNNER P	
CHECK DATE:	04/11/2018										
295249 TIME TRANSPORTATION & LEASING INC											
39697		1800348601/03/2018	H041118	8289330	3,525.00	3,525.00	04/11/2018	INV	PD	MISCELLANEOUS SERVICES	
CHECK DATE:	04/11/2018										
210000 U J CHEVROLET CO INC											
23090		1701146304/02/2018	H041118	8289331	38,404.31	38,404.31	04/06/2018	INV	PD	2017 OR NEWER CHEVROLE	
CHECK DATE:	04/11/2018										
23074		1701146303/27/2018	H041118	8289331	38,404.31	38,404.31	03/30/2018	INV	PD	2017 OR NEWER CHEVROLE	
CHECK DATE:	04/11/2018										
					76,808.62						

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|P 3  
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
=====					22 INVOICES	629,974.38	=====				

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