

04/23/2018 14:03
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
272517 ALABAMA MUNICIPAL COURT CLERKS & MAGISTRATES										
132348		04/19/2018	H042318	829326	1,665.00	1,665.00	04/20/2018	INV	PD	MAGISTRATE REGIONAL
CHECK DATE: 04/23/2018										
280726 BURK-KLEINPETER INC										
60802		03/31/2018	H042318	10994	1,617.98	1,617.98	04/20/2018	INV	PD	PYMT#1; 2018-3005-07 2
CHECK DATE: 04/23/2018										
270345 GOVERNMENT FINANCE OFFICERS ASSOCIATION										
0123002-18		03/27/2018	H042318	829327	210.00	210.00	04/26/2018	INV	PD	PAT A MEMBERSHIP RENEW
CHECK DATE: 04/23/2018										
77800 GULF COAST TRUCK & EQUIPMENT CO INC										
465757	1800512304	04/10/2018	H042318	829328	81.83	81.83	05/10/2018	INV	PD	REPAIR PARTS ASSET #53
CHECK DATE: 04/23/2018										
465884	1800849404	04/13/2018	H042318	829328	150.12	150.12	05/13/2018	INV	PD	REPAIR PARTS ASSET 530
CHECK DATE: 04/23/2018										
CM465884	1800849404	04/20/2018	H042318	829328	-150.12	-150.12	05/23/2018	CRM	PD	REPAIR PARTS ASSET 530
CHECK DATE: 04/23/2018										
					81.83					
125505 LEOS UNIFORMS & SUPPLY										
U-52134	1800559403	04/29/2018	H042318	10995	139.45	139.45	04/19/2019	INV	PD	UNIFORMS / ASHLEY FOST
CHECK DATE: 04/23/2018										
U-51987	1800448202	04/10/2018	H042318	10995	203.90	203.90	04/19/2019	INV	PD	UNIFORMS / CECILIA WOR
CHECK DATE: 04/23/2018										
u-51910	1800362101	04/23/2018	H042318	10995	261.80	261.80	04/19/2019	INV	PD	UNIFORMS / LANCE DELES
CHECK DATE: 04/23/2018										
					605.15					
134515 MOBILE ARTS COUNCIL INC										
180307		04/17/2018	H042318	829329	8,750.00	8,750.00	05/17/2018	INV	PD	2ND QTR PERF CONTRACT
CHECK DATE: 04/23/2018										
287298 POPE TESTING SERVICES LLC										
118-09-1		04/19/2018	H042318	10996	4,022.00	4,022.00	04/20/2018	INV	PD	pymt#1; 2017-3005-13A
CHECK DATE: 04/23/2018										

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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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=====22 INVOICES=====

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