

05/22/2018 14:20
910510504

|City of Mobile
|VENDOR INVOICE LIST

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
13125 ALABAMA TURFGRASS ASSOCIATION (ATA)										
136811		05/21/2018	H052218	830164	50.00	50.00	06/20/2018	INV PD	REG	B
CHECK DATE: 05/22/2018										
287476 APOSTC LAW ENFORCEMENT ACADEMY - BALDWIN COUNTY										
1309		05/10/2018	H052218	830165	100.00	100.00	06/26/2018	INV PD	FBI	Fi
CHECK DATE: 05/22/2018										
23260 BERNEY OFFICE SOLUTIONS LLC										
IN493904		05/04/2018	H052218	11455	26,871.18	26,871.18	05/21/2018	INV PD	COPIER	
CHECK DATE: 05/22/2018										
IN493905		05/04/2018	H052218	11455	1,229.20	1,229.20	05/21/2018	INV PD	COPIER	
CHECK DATE: 05/22/2018										
IN475765		04/02/2018	H052218	11455	1,229.20	1,229.20	04/30/2018	INV PD	COPIER	
CHECK DATE: 05/22/2018										
IN479994		04/10/2018	H052218	11455	33,460.34	33,460.34	04/30/2018	INV PD	COPIER	
CHECK DATE: 05/22/2018										
CM16097		05/04/2018	H052218	11455	-33,460.34	-33,460.34	05/11/2018	CRM PD	ORIGIN	
CHECK DATE: 05/22/2018										
CM16096		05/04/2018	H052218	11455	-1,229.20	-1,229.20	05/11/2018	CRM PD	ORIGIN	
CHECK DATE: 05/22/2018										
IN494700		05/07/2018	H052218	11455	46.28	46.28	05/21/2018	INV PD	COPIER	
CHECK DATE: 05/22/2018										
					28,146.66					
27541 BUCHANAN RESIDUAL SHARE TRUST										
243		05/15/2018	H052218	830166	147.92	147.92	06/01/2018	INV PD	Parkin	
CHECK DATE: 05/22/2018										
293980 BUSHNELL OUTDOOR PRODUCTS										
890545		04/27/2018	H052218	830167	263.24	263.24	07/01/2018	INV PD	ORDER	
CHECK DATE: 05/22/2018										
30901 CAMPER CITY TRUCK ACCESSORIES - MOBILE										
46891	18004799	04/07/2018	H052218	830168	795.00	795.00	04/19/2019	INV PD	INSTAL	
CHECK DATE: 05/22/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270566 SOUTH ALABAMA REGIONAL PLANNING COMMISSION					8,590.00					
1		05/09/2018	H052218	830181	395.00	395.00	06/08/2018	INV PD		20th A
CHECK DATE: 05/22/2018										
197205 SPRINGDALE TRAVEL INC										
39720		05/16/2018	H052218	830182	1,675.36	1,675.36	06/15/2018	INV PD		COUNCI
CHECK DATE: 05/22/2018										
39721		05/16/2018	H052218	830183	1,675.36	1,675.36	06/15/2018	INV PD		COUNCI
CHECK DATE: 05/22/2018										
294015 STAPLES CONTRACT & COMMERCIAL					3,350.72					
3377575350	18009477	05/06/2018	H052218	11454	29.55	29.55	06/04/2018	INV PD		INSPEC
CHECK DATE: 05/22/2018										
3377575352	18009498	05/06/2018	H052218	11454	21.69	21.69	06/04/2018	INV PD		PERMIT
CHECK DATE: 05/22/2018										
3377460024	18009477	05/05/2018	H052218	11454	5.46	5.46	06/03/2018	INV PD		INSPEC
CHECK DATE: 05/22/2018										
3375385621		04/18/2018	H052218	11454	212.79	212.79	05/18/2018	INV PD		P.O. 1
CHECK DATE: 05/22/2018										
3376099339		04/26/2018	H052218	11454	-212.79	-212.79	05/18/2018	CRM PD		P.O. 1
CHECK DATE: 05/22/2018										
228600 VULCAN CONSTRUCTION MATERIALS LP					56.70					
50427953	18008000	04/30/2018	H052218	830184	4,859.52	4,859.52	05/21/2018	INV PD		LIMEST
CHECK DATE: 05/22/2018										
50427953-1	18007575	04/30/2018	H052218	830184	522.24	522.24	05/21/2018	INV PD		LIMEST
CHECK DATE: 05/22/2018										
50427953-2	18000579	04/30/2018	H052218	830184	389.44	389.44	05/21/2018	INV PD		LIMEST
CHECK DATE: 05/22/2018										
50427953-3	17009627	04/30/2018	H052218	830184	448.00	448.00	05/21/2018	INV PD		CONTRA
CHECK DATE: 05/22/2018										

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47 INVOICES
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83,943.81
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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** END OF REPORT - Generated by NIKENGE DAVIS **