

07/27/2018 12:49  
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	DESCR
291178 AIRGAS USA LLC										
9075750064	18009368	05/08/2018	H072718	832226	834.50	834.50	05/10/2018	INV PD		SAFETY
CHECK DATE: 07/27/2018										
295453 BRISTOL MOBILE PARTNERS LLC										
146648		07/26/2018	H072718	832227	432,315.00	432,315.00	07/27/2018	INV PD		2018 T
CHECK DATE: 07/27/2018										
272932 CDW GOVERNMENT LLC										
mvr3972	18009989	05/25/2018	H072718	832228	362.89	362.89	05/29/2018	INV PD		PAUL P
CHECK DATE: 07/27/2018										
MML5287	18008983	04/24/2018	H072718	832228	164.45	164.45	04/25/2018	INV PD		BUDGET
CHECK DATE: 07/27/2018										
MNP9933	18009194	04/30/2018	H072718	832228	86.17	86.17	04/30/2018	INV PD		PRINTE
CHECK DATE: 07/27/2018										
mxt9751	18010174	06/06/2018	H072718	832228	781.61	781.61	06/06/2018	INV PD		ITEM:
CHECK DATE: 07/27/2018										
ncn3771	18011468	06/18/2018	H072718	832228	263.68	263.68	06/19/2018	INV PD		MICROS
CHECK DATE: 07/27/2018										
ncn3775	18011466	06/18/2018	H072718	832228	527.36	527.36	06/19/2018	INV PD		MICROS
CHECK DATE: 07/27/2018										
ncn3772	18011500	06/18/2018	H072718	832228	263.68	263.68	06/19/2018	INV PD		MICROS
CHECK DATE: 07/27/2018										
ncn3777	18011467	06/18/2018	H072718	832228	263.68	263.68	06/19/2018	INV PD		MICROS
CHECK DATE: 07/27/2018										
ngx4951	18012347	07/03/2018	H072718	832228	2,348.03	2,348.03	07/05/2018	INV PD		LAPTOP
CHECK DATE: 07/27/2018										
nhg7770	18012347	07/06/2018	H072718	832228	320.87	320.87	07/06/2018	INV PD		LAPTOP
CHECK DATE: 07/27/2018										
					5,382.42					
161125 DADE PAPER CO										
12364608	18008051	04/02/2018	H072718	832229	207.90	207.90	04/04/2018	INV PD		BROOMS
CHECK DATE: 07/27/2018										
290980 DANA SAFETY SUPPLY INC										

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P 2  
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
514050	18008324	05/07/2018	H072718	12472	311.85	311.85	05/14/2018	INV	PD	LEATHE
CHECK DATE: 07/27/2018										
61753 FASTENAL COMPANY										
almo233438	18006684	03/23/2018	H072718	832230	119.64	119.64	04/04/2018	INV	PD	MOP BU
CHECK DATE: 07/27/2018										
almo236345	18012625	07/17/2018	H072718	832230	79.80	79.80	07/24/2018	INV	PD	EMERGE
CHECK DATE: 07/27/2018										
ALMO233438CM	18006684	05/24/2018	H072718	832230	-119.64	-119.64	05/24/2018	CRM	PD	MOP BU
CHECK DATE: 07/27/2018										
89240 HURRICANE ELECTRONICS INC					79.80					
441266	18007779	05/17/2018	H072718	832231	74.00	74.00	05/22/2018	INV	PD	WALL M
CHECK DATE: 07/27/2018										
441400	18010597	05/31/2018	H072718	832231	196.20	196.20	06/06/2018	INV	PD	RADIO
CHECK DATE: 07/27/2018										
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19 INVOICES					439,401.67					
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\*\* END OF REPORT - Generated by NIKENGE DAVIS \*\*