

08/07/2018 14:05
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
21959 BAY STEEL CORP										
130527	18006907	03/09/2018	h080718	832648	211.00	211.00	08/06/2018	INV PD	CAP	-
CHECK DATE: 08/07/2018										
284041 CANON SOLUTIONS AMERICA INC										
18675297		05/31/2018	H080718	832649	8,860.02	8,860.02	08/06/2018	INV PD	COPIER	
CHECK DATE: 08/07/2018										
5510 CITY OF MOBILE										
148306		08/02/2018	H080718	12641	200,000.00	200,000.00	08/03/2018	INV PD	7TH RE	
CHECK DATE: 08/07/2018										
295184 COMMUNITY HOUSING SOLUTIONS LLC										
1511		08/06/2018	H080718	12642	5,200.00	5,200.00	08/07/2018	INV PD	757 Ke	
CHECK DATE: 08/07/2018										
294174 HISTORY MUSEUM OF MOBILE BOARD INC										
147819		08/01/2018	H080718	832650	287,500.00	287,500.00	08/01/2018	INV PD	2ND PA	
CHECK DATE: 08/07/2018										
114551 KEYSTONE AUTOMOTIVE INDUSTRIES INC										
CC953843	18013276	07/26/2018	H080718	832651	-93.83	-93.83	08/31/2018	CRM PD	REPAIR	
CHECK DATE: 08/07/2018										
CC953335	18013355	07/24/2018	H080718	832651	103.20	103.20	08/23/2018	INV PD	REPAIR	
CHECK DATE: 08/07/2018										
CC952815	18013276	07/23/2018	H080718	832651	93.83	93.83	08/29/2018	INV PD	REPAIR	
CHECK DATE: 08/07/2018										
					103.20					
273262 MOBILE COUNTY DISTRICT ATTORNEYS OFFICE										
147233		07/30/2018	H080718	832652	2,953.65	2,953.65	07/31/2018	INV PD	JULY 1	
CHECK DATE: 08/07/2018										
147305		07/30/2018	H080718	832653	6,330.21	6,330.21	07/31/2018	INV PD	JULY 1	
CHECK DATE: 08/07/2018										
					9,283.86					
294716 TRA-FX PUBLIC SAFETY SUPPLY										

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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
5224-2		18005218 05/31/2018	H080718	832654	429.43	429.43	08/06/2018	INV PD		UNIFOR
CHECK DATE: 08/07/2018										
210000 U J CHEVROLET CO INC										
CVWCM144388*3		18012405 07/26/2018	H080718	832655	-48.44	-48.44	08/26/2018	CRM PD		REPAIR
CHECK DATE: 08/07/2018										
CVW144388		18012405 07/03/2018	H080718	832655	790.68	790.68	08/26/2018	INV PD		REPAIR
CHECK DATE: 08/07/2018										
20087 VARSITY BRANDS HOLDING COMPANY INC										
901765665		18014086 03/08/2018	H080718	832656	737.33	737.33	08/06/2018	INV PD		GAMMA
CHECK DATE: 08/07/2018										
					742.24					
					737.33					
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14 INVOICES					513,067.08	=====				
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** END OF REPORT - Generated by NIKENGE DAVIS **