

08/20/2018 14:14  
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
290187 ALABAMA MEDIA GROUP										
13000	Z15621980	08/20/2018	H082018	833094	231.00	231.00	08/21/2018	INV PD		SUBSCR
CHECK DATE: 08/20/2018										
18600 AUTO AIR OF ALABAMA INC										
54781	18014421	07/24/2018	H082018	833095	4,134.20	4,134.20	09/09/2018	INV PD		REPAIR
CHECK DATE: 08/20/2018										
54066	18014519	07/19/2018	H082018	833095	399.80	399.80	09/12/2018	INV PD		REPAIR
CHECK DATE: 08/20/2018										
54242	18014685	08/09/2018	H082018	833095	1,197.47	1,197.47	09/15/2018	INV PD		REPAIR
CHECK DATE: 08/20/2018										
53317	18014684	08/13/2018	H082018	833095	1,046.67	1,046.67	09/16/2018	INV PD		REPAIR
CHECK DATE: 08/20/2018										
					6,778.14					
75600 AUTRY GREER & SONS INC										
146820	18009039	08/10/2018	H082018	833096	62.28	62.28	09/09/2018	INV PD		WD-40
CHECK DATE: 08/20/2018										
19997 B & B APPLIANCE PARTS OF MOBILE INC										
868234	18013783	08/14/2018	H082018	12889	1,764.00	1,764.00	08/20/2018	INV PD		PUBLIC
CHECK DATE: 08/20/2018										
43690 DEES PAPER COMPANY INC										
689120	18014585	08/15/2018	h082018	12890	23.25	23.25	08/20/2018	INV PD		PAPER
CHECK DATE: 08/20/2018										
62301 FEDEX										
6-261-83345		08/01/2018	H082018	833097	231.93	231.93	09/15/2018	INV PD		SHIPPI
CHECK DATE: 08/20/2018										
295171 GCB ENT.										
150306		08/17/2018	H082018	833098	25,000.00	25,000.00	08/17/2018	INV PD		FACILI
CHECK DATE: 08/20/2018										
295409 JD TITAN LLC										

08/20/2018 14:14  
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	DESCR	
1114		08/16/2018	H082018	12888	10,495.50	10,495.50	08/17/2018	INV PD		HUNT -	
CHECK DATE: 08/20/2018											
293914 QBE											
180813		08/13/2018	H082018	833099	11,754.00	11,754.00	08/14/2018	INV PD		GENERA	
CHECK DATE: 08/20/2018											
197609 SPRINT											
LCI-300052		07/17/2018	H082018	833100	100.00	100.00	10/17/2018	INV PD		L-SITE	
CHECK DATE: 08/20/2018											
210000 U J CHEVROLET CO INC											
CVWCM144809	18013996	08/15/2018	H082018	833101	-150.00	-150.00	09/15/2018	CRM PD		REPAIR	
CHECK DATE: 08/20/2018											
CVW144809	18013996	08/07/2018	H082018	833101	2,009.04	2,009.04	09/15/2018	INV PD		REPAIR	
CHECK DATE: 08/20/2018											
=====					15 INVOICES		=====				
=====					58,299.14		=====				

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