

08/28/2018 12:48
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										
9078263725	18013011	07/18/2018	H082818	833359	1,016.03	1,016.03	09/20/2018	INV PD		GASES,
CHECK DATE: 08/28/2018										
270041 ALABAMA LEAGUE OF MUNICIPALITIES										
151390		08/27/2018	H082818	833360	1,395.00	1,395.00	08/28/2018	INV PD		REGIST
CHECK DATE: 08/28/2018										
272932 CDW GOVERNMENT LLC										
1fd4492	18001295	12/20/2017	H082818	12997	4,496.50	4,496.50	08/28/2018	INV PD		POLYCO
CHECK DATE: 08/28/2018										
294654 D3 INC DBA 9 TO 5 SEATING										
146651-1	18008831	06/29/2018	H082818	833361	13,112.40	13,112.40	08/28/2018	INV PD		FURNIT
CHECK DATE: 08/28/2018										
146540 NEEL-SCHAFFER INC										
1053506		07/31/2018	H082818	12998	26,216.28	26,216.28	08/24/2018	INV PD		PYMT#3
CHECK DATE: 08/28/2018										
1 ONE TIME PAY VENDOR										
151424		08/27/2018	H082818	833362	61.88	61.88	09/26/2018	INV PD		MAGAZI
CHECK DATE: 08/28/2018										
PAYEE: PEOPLE										
294716 TRA-FX PUBLIC SAFETY SUPPLY										
4842-2	18007699	04/20/2018	H082818	833363	38.36	38.36	06/07/2018	INV PD		COLLAR
CHECK DATE: 08/28/2018										
					38.36					
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7 INVOICES					46,336.45					
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** END OF REPORT - Generated by NIKENGE DAVIS **