

04/24/2018 13:28
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	INVOICE DESCRIPTION
270045 AUBURN UNIVERSITY										
132638		04/23/2018	H042418	829351	600.00	600.00	04/24/2018	INV	PD	TRAVEL - SIGN PLACEMEN
CHECK DATE: 04/24/2018										
5510 CITY OF MOBILE										
132561		04/18/2018	H042418	829352	58.79	58.79	04/19/2018	INV	PD	COFFEE PRODUCTS REIMBU
CHECK DATE: 04/24/2018										
35304 COMCAST										
132680		04/23/2018	H042418	829353	139.70	139.70	05/07/2018	INV	PD	MOBILE TENNIS CENTER C
CHECK DATE: 04/24/2018										
3400 EMPLOYEES RETIREMENT SYSTEM OF ALA										
132855		04/24/2018	H042418	11002	300,000.00	300,000.00	04/25/2018	INV	PD	WAVE EMPLOYEE PENSION
CHECK DATE: 04/24/2018										
281551 NOVAK TENNIS LLC										
131389		04/11/2018	H042418	11003	1,336.50	1,336.50	04/12/2018	INV	PD	SUMMARY OF LESSON AND
CHECK DATE: 04/24/2018										
131976		04/17/2018	H042418	11004	3,618.00	3,618.00	04/18/2018	INV	PD	Summary of Lesson and
CHECK DATE: 04/24/2018										
					4,954.50					
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6 INVOICES					305,752.99					
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** END OF REPORT - Generated by NIKENGE DAVIS **