

04/30/2018 12:33
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 |
|--|----------|------------|-----------|---------|-------------|-------------|------------|--------|-----|--------|
| 132093 MCCRORY & WILLIAMS INC | | | | | | | | | | |
| 201818947 | | 04/22/2018 | H043018 | 11012 | 6,260.00 | 6,260.00 | 04/27/2018 | INV PD | | pymt#1 |
| CHECK DATE: 04/30/2018 | | | | | | | | | | |
| 294011 MICHAEL BAKER INTERNATIONAL INC | | | | | | | | | | |
| 1011007 | | 04/01/2018 | H043018 | 11013 | 38,600.31 | 38,600.31 | 04/27/2018 | INV PD | | pymt#1 |
| CHECK DATE: 04/30/2018 | | | | | | | | | | |
| 273262 MOBILE COUNTY DISTRICT ATTORNEYS OFFICE | | | | | | | | | | |
| 131705 | | 03/30/2018 | H043018 | 829388 | 1,547.01 | 1,547.01 | 03/31/2018 | INV PD | | SAKI 1 |
| CHECK DATE: 04/30/2018 | | | | | | | | | | |
| 131702 | | 04/16/2018 | H043018 | 829389 | 10,593.45 | 10,593.45 | 04/17/2018 | INV PD | | MARCH |
| CHECK DATE: 04/30/2018 | | | | | | | | | | |
| 131704 | | 04/16/2018 | H043018 | 829390 | 22,390.63 | 22,390.63 | 04/17/2018 | INV PD | | MAR 18 |
| CHECK DATE: 04/30/2018 | | | | | | | | | | |
| | | | | | 34,531.09 | | | | | |
| 228600 VULCAN CONSTRUCTION MATERIALS LP | | | | | | | | | | |
| 50409784 | 18007575 | 03/27/2018 | H043018 | 829391 | 9,944.64 | 9,944.64 | 04/13/2018 | INV PD | | LIMEST |
| CHECK DATE: 04/30/2018 | | | | | | | | | | |
| 50412327 | 18007575 | 03/30/2018 | H043018 | 829391 | 2,333.12 | 2,333.12 | 04/13/2018 | INV PD | | LIMEST |
| CHECK DATE: 04/30/2018 | | | | | | | | | | |
| ===== | | | | | | | | | | |
| 7 INVOICES | | | | | 91,669.16 | ===== | | | | |

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