

06/26/2018 13:42
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
279213 DOUGLAS BURTU KEARLEY ARCHITECT INC										
142053		06/25/2018	H062618	831281	225.00	225.00	07/25/2018	INV PD	DISCRE	
CHECK DATE: 06/26/2018										
8 FIRE DEPT ONE TIME PAY VENDOR										
142197		06/19/2018	H062618	831282	708.00	708.00	07/19/2018	INV PD	REFUND	
CHECK DATE: 06/26/2018										
PAYEE: STATE FARM CLAIMS										
273262 MOBILE COUNTY DISTRICT ATTORNEYS OFFICE										
139759		06/06/2018	H062618	831283	14,360.42	14,360.42	06/07/2018	INV PD	SAKI 1	
CHECK DATE: 06/26/2018										
287226 MOBILE SPORTS AUTHORITY INC										
142057		06/25/2018	H062618	831284	6,000.00	6,000.00	07/25/2018	INV PD	DISCRE	
CHECK DATE: 06/26/2018										
					6,000.00					
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4 INVOICES					21,293.42					
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** END OF REPORT - Generated by NIKENGE DAVIS **