

07/12/2018 14:09
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
142713		06/04/2018	H071218	831769	1,696.20	1,696.20	07/06/2018	INV PD		30% OF
CHECK DATE:	07/12/2018									
142703		06/07/2018	H071218	831770	6,773.55	6,773.55	06/08/2018	INV PD		MAY 18
CHECK DATE:	07/12/2018									
294019 MOBILE COUNTY WATER SEWER & FIRE PROTECTION AGENCY					9,588.75					
144871		06/28/2018	H071218	831771	20.62	20.62	06/29/2018	INV PD		ACCT#1
CHECK DATE:	07/12/2018									
144872		06/28/2018	H071218	831771	578.29	578.29	06/29/2018	INV PD		ACCT#2
CHECK DATE:	07/12/2018									
144877		06/28/2018	H071218	831771	107.18	107.18	06/29/2018	INV PD		ACCT#2
CHECK DATE:	07/12/2018									
144879		06/28/2018	H071218	831771	332.57	332.57	06/29/2018	INV PD		ACCT#2
CHECK DATE:	07/12/2018									
144880		06/28/2018	H071218	831771	20.62	20.62	06/29/2018	INV PD		ACCT#1
CHECK DATE:	07/12/2018									
144882		06/28/2018	H071218	831771	86.97	86.97	06/29/2018	INV PD		ACCT#1
CHECK DATE:	07/12/2018									
281269 UNIVERSITY OF SOUTH ALABAMA					1,146.25					
40903265		09/15/2017	H071218	831772	2,073.50	2,073.50	07/13/2018	INV PD		CT Mye
CHECK DATE:	07/12/2018									
9895		06/26/2018	H071218	831773	13,335.75	13,335.75	06/27/2018	INV PD		MAY 18
CHECK DATE:	07/12/2018									
273788 VERIZON WIRELESS					15,409.25					
9809330605		06/18/2018	H071218	831774	1,045.05	1,045.05	07/10/2018	INV PD		ACCT#9
CHECK DATE:	07/12/2018									
276354 VERNON PORTER										
144423		07/10/2018	H071218	831775	1,100.00	1,100.00	07/10/2018	INV PD		MUSICA
CHECK DATE:	07/12/2018									
295131 WALLACE UPSHAW										
144979		07/11/2018	H071218	831776	1,500.00	1,500.00	07/11/2018	INV PD		STAGE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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CHECK DATE: 07/12/2018

1,500.00

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25 INVOICES
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252,309.74
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** END OF REPORT - Generated by NIKENGE DAVIS **