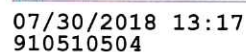


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City of Mobile
VENDOR INVOICE LIST

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CHECK DATE: 07/30/2018										
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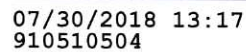
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1209763003-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	26.31	26.31	07/30/2018	INV PD	FT CO	
1218652013-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	2,897.55	2,897.55	07/30/2018	INV PD	1251 V	
1403475026-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	761.87	761.87	07/30/2018	INV PD	548 CH	
1453940005-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	38.75	38.75	07/30/2018	INV PD	POWER	
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1608476009-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	989.29	989.29	07/30/2018	INV PD	3000 D	

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1941385003-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	262.37	262.37	07/30/2018	INV PD	HARMON	
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2258916024-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	224.19	224.19	07/30/2018	INV PD	POWER-	
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2590478007-071824	CHECK DATE: 07/30/2018	07/30/2018	U073018	832404	199.45	199.45	07/30/2018	INV	PD		GRISHI
2611023004-071824	CHECK DATE: 07/30/2018	07/30/2018	U073018	832404	24.88	24.88	07/30/2018	INV	PD		SPRINK
2611478009-071824	CHECK DATE: 07/30/2018	07/30/2018	U073018	832404	458.32	458.32	07/30/2018	INV	PD		GRISHI
2633480003-071824	CHECK DATE: 07/30/2018	07/30/2018	U073018	832404	65.62	65.62	07/30/2018	INV	PD		2165 S
2674475008-071824	CHECK DATE: 07/30/2018	07/30/2018	U073018	832404	777.25	777.25	07/30/2018	INV	PD		180 LY
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2869508003-071824	CHECK DATE: 07/30/2018	07/30/2018	U073018	832404	268.33	268.33	07/30/2018	INV	PD		851 GA
2873787067-071824	CHECK DATE: 07/30/2018	07/30/2018	U073018	832404	193.36	193.36	07/30/2018	INV	PD		4851 M
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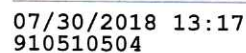
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4157511007-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	27.73	27.73	07/30/2018	INV PD	ROLAND	

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4971477008-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	722.70	722.70		07/30/2018	INV	PD	860 OW
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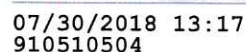
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6971477000-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	117.00	117.00	07/30/2018	INV PD	2000	N
6992477000-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	27.34	27.34	07/30/2018	INV PD	2459	N
7157478019-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	5.56	5.56	07/30/2018	INV PD	1915	D
7178478019-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	20.25	20.25	07/30/2018	INV PD	1915	
7199478000-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	149.23	149.23	07/30/2018	INV PD	1915	D
7226475008-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	215.02	215.02	07/30/2018	INV PD	3726	A
7247475008-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	27.34	27.34	07/30/2018	INV PD	3726	A
7310475003-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	163.43	163.43	07/30/2018	INV PD	3726	A
7331475003-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	111.46	111.46	07/30/2018	INV PD	3726	A
7335474002-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	1,476.99	1,476.99	07/30/2018	INV PD	57 S	L
7532480002-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	103.34	103.34	07/30/2018	INV PD	S	BAYO
7635507002-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	96.46	96.46	07/30/2018	INV PD	2	MCGR
7717484008-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	24.88	24.88	07/30/2018	INV PD		YESTER
7805510004-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	118.14	118.14	07/30/2018	INV PD	6024	L
7820472005-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	464.65	464.65	07/30/2018	INV PD	1501	R
8078127016-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	361.81	361.81	07/30/2018	INV PD	2000	N
8147474000-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	51,019.26	51,019.26	07/30/2018	INV PD		STREET
8182509000-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	1,564.52	1,564.52	07/30/2018	INV PD	851	GA
8189474000-071824		07/30/2018	U073018	832404	152,489.91	152,489.91	07/30/2018	INV PD		STREET

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9423477006-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	7,614.52	7,614.52	07/30/2018	INV PD	770	GA
9444477006-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	329.97	329.97	07/30/2018	INV PD	770	GA
9465477006-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	3,158.23	3,158.23	07/30/2018	INV PD	770	GA
9486477006-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	44.01	44.01	07/30/2018	INV PD	770	1/
9522476007-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	34.60	34.60	07/30/2018	INV PD		ANDREW
9570474000-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	40.62	40.62	07/30/2018	INV PD		PAPER
9587478036-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	2,020.06	2,020.06	07/30/2018	INV PD	2851	O
9591474000-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	40.62	40.62	07/30/2018	INV PD		PAPER
9778509004-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	34.29	34.29	07/30/2018	INV PD		UNIVER
9799509004-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	30.02	30.02	07/30/2018	INV PD		UNIVER
9841509009-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	70.15	70.15	07/30/2018	INV PD		VANDER
9883509009-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	970.18	970.18	07/30/2018	INV PD	1000	G
9904509001-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	2,547.70	2,547.70	07/30/2018	INV PD		UNIVER
9916478002-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	4,221.90	4,221.90	07/30/2018	INV PD	701	ST
9925509001-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	250.35	250.35	07/30/2018	INV PD		MUSEUM
9946509001-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	87.21	87.21	07/30/2018	INV PD		MUSEUM
9967509001-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	274.70	274.70	07/30/2018	INV PD		MUSEUM
9988509001-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	1,761.07	1,761.07	07/30/2018	INV PD		MUSEUM

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