

08/31/2018 13:26
910510504

City of Mobile
VENDOR INVOICE LIST

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apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295184 COMMUNITY HOUSING SOLUTIONS LLC										
1513		08/30/2018	H083118	13017	5,700.00	5,700.00	08/31/2018	INV PD	2787	H
CHECK DATE: 08/31/2018										
288260 GORMAN COMPANY										
S013504141.001		18013997 08/07/2018	H083118	833405	369.05	369.05	09/29/2018	INV PD	FIGURE	
CHECK DATE: 08/31/2018										
S013504141.002		18013997 08/07/2018	H083118	833405	-369.05	-369.05	09/09/2018	CRM PD	FIGURE	
CHECK DATE: 08/31/2018										
S013504141.003		18013997 08/07/2018	H083118	833405	345.24	345.24	09/09/2018	INV PD	FIGURE	
CHECK DATE: 08/31/2018										
					345.24					
270297 HENDERSON & ASSOCIATES COURT REPORTERS INC										
68817		09/08/2017	H083118	833406	353.50	353.50	10/08/2017	INV PD	JOB 21	
CHECK DATE: 08/31/2018										
69437		11/13/2017	H083118	833406	268.00	268.00	12/13/2017	INV PD	JOB 21	
CHECK DATE: 08/31/2018										
					621.50					
234242 HOSEA O WEAVER & SONS INC										
000001		08/03/2018	H083118	13018	156,366.77	148,548.43	08/30/2018	INV PD	EST.#1	
CHECK DATE: 08/31/2018										
3 MUN COURT ONE TIME PAY VENDOR										
1801003453		08/30/2018	H083118	833407	5,034.00	5,034.00	08/31/2018	INV PD	BULLET	
CHECK DATE: 08/31/2018										
PAYEE: QUIKSERV										
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										
1354804-0		18013359 07/23/2018	H083118	13022	40.71	40.71	08/31/2018	INV PD	ANIMAL	
CHECK DATE: 08/31/2018										
276679 PPM CONSULTANTS INC										
77970		06/15/2018	H083118	833408	1,150.00	1,150.00	08/29/2018	INV PD	PYMT#1	
CHECK DATE: 08/31/2018										
295515 SIERRA BONITA NEIGHBORHOOD ASSOCIATION										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
152515		08/31/2018	H083118	833409	7,500.00	7,500.00	09/01/2018	INV PD		DISCRE
CHECK DATE: 08/31/2018										
194522 SOUTH ALABAMA CLAIM SERVICES INC										
150617		08/21/2018	H083118	13019	19,926.54	19,926.54	08/21/2018	INV PD		STATEM
CHECK DATE: 08/31/2018										
291912 SUNSOUTH LLC										
2957695	18009904	06/04/2018	H083118	13023	3,897.00	3,897.00	08/30/2018	INV PD		HONDA
CHECK DATE: 08/31/2018										
3011758	18012675	07/24/2018	H083118	13023	7,825.00	7,825.00	08/31/2018	INV PD		HYDRAU
CHECK DATE: 08/31/2018										
3010255	18012809	07/23/2018	H083118	13023	3,920.00	3,920.00	08/31/2018	INV PD		STIHL
CHECK DATE: 08/31/2018										
3010259	18012807	07/23/2018	H083118	13023	1,944.85	1,944.85	08/31/2018	INV PD		2018 S
CHECK DATE: 08/31/2018										
295460 SUPERIOR CONTRACTING										
					17,586.85					
1002		08/30/2018	H083118	13020	8,550.00	8,550.00	08/31/2018	INV PD		1503 S
CHECK DATE: 08/31/2018										
295331 TAMMY DAVIS										
2018-1043		08/27/2018	H083118	13021	100.00	100.00	08/30/2018	INV PD		PYMT#1
CHECK DATE: 08/31/2018										
270921 THE WATER WORKS AND SEWER BOARD OF THE CITY OF PRI										
152202		08/23/2018	H083118	833410	236.91	236.91	09/12/2018	INV PD		ACCT#9
CHECK DATE: 08/31/2018										
294559 TOULMINVILLE CRICHTON COMMUNITY DEVELOPMENT										
152518		08/31/2018	H083118	833411	3,000.00	3,000.00	09/01/2018	INV PD		DISCRE
CHECK DATE: 08/31/2018										
					3,000.00					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
=====					20 INVOICES	226,158.52	=====			

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