

10/25/2018 14:22
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
290187 ALABAMA MEDIA GROUP										
159192		10/08/2018	H102518	835186	318.00	318.00	10/09/2018	INV PD		ACCT#
CHECK DATE: 10/25/2018										
294040 HARWELL & COMPANY LLC										
EST #1.		07/30/2018	H102518	835187	450.54	428.01	07/31/2018	INV PD		EST #1
CHECK DATE: 10/25/2018										
3 MUN COURT ONE TIME PAY VENDOR										
160191		09/30/2018	H102518	835188	28.00	28.00	09/30/2018	INV PD		OVERPA
CHECK DATE: 10/25/2018										PAYEE: DANA JAMES
160196		09/30/2018	H102518	835189	166.00	166.00	09/30/2018	INV PD		OVERPA
CHECK DATE: 10/25/2018										PAYEE: DEIDRA ESSIX
160198		09/30/2018	H102518	835190	100.00	100.00	09/30/2018	INV PD		OVERPA
CHECK DATE: 10/25/2018										PAYEE: FRANCIS WYATT
160167		09/30/2018	H102518	835191	5.00	5.00	09/30/2018	INV PD		OVERPA
CHECK DATE: 10/25/2018										PAYEE: FREDDIE YOUNG
160170		09/30/2018	H102518	835192	577.40	577.40	09/30/2018	INV PD		BOND R
CHECK DATE: 10/25/2018										PAYEE: JARRETT SHAW
160200		09/30/2018	H102518	835193	14.00	14.00	09/30/2018	INV PD		OVERPA
CHECK DATE: 10/25/2018										PAYEE: JIMMIE JONES
160153		10/25/2018	H102518	835194	142.30	142.30	10/25/2018	INV PD		BOND R
CHECK DATE: 10/25/2018										PAYEE: KARON KING
160160		09/30/2018	H102518	835195	23.00	23.00	09/30/2018	INV PD		OVERPA
CHECK DATE: 10/25/2018										PAYEE: KENARD HOLMES
160199		09/30/2018	H102518	835196	20.00	20.00	09/30/2018	INV PD		OVERPA
CHECK DATE: 10/25/2018										PAYEE: LAWRENCE LARIVE
160164		09/30/2018	H102518	835197	10.00	10.00	09/30/2018	INV PD		OVERPA
CHECK DATE: 10/25/2018										PAYEE: LINDA DAILLEY
160192		09/30/2018	H102518	835198	10.00	10.00	09/30/2018	INV PD		OVERPA
CHECK DATE: 10/25/2018										PAYEE: STEVEN JAMES
					1,095.70					
6 P&F PENSION ONE TIME PAY VENDOR										
58.00		09/21/2018	H102518	835199	58.00	58.00	10/25/2018	INV PD		Med Re
CHECK DATE: 10/25/2018										PAYEE: Bay Medical Family Practice, P.

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294756 STANTEC CONSULTING SERVICES INC										
1421039		09/28/2018	H102518	13867	17,348.27	17,348.27	09/29/2018	INV PD		CUST#
CHECK DATE: 10/25/2018										
					17,348.27					
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15 INVOICES					19,270.51					
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** END OF REPORT - Generated by NIKENGE DAVIS **