

10/30/2018 14:28
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
284041 CANON SOLUTIONS AMERICA INC										
4026574361		07/26/2018	H103018	835801	818.87	818.87	08/25/2018	INV PD		COPIER
CHECK DATE: 10/30/2018										
33612 CLARK GEER LATHAM & ASSOCIATES INC										
244352		10/05/2018	H103018	13935	510.00	510.00	10/06/2018	INV PD		PYMT #
CHECK DATE: 10/30/2018										
24351		10/05/2018	H103018	13935	297.50	297.50	10/06/2018	INV PD		PYMT #
CHECK DATE: 10/30/2018										
24350		10/05/2018	H103018	13935	170.00	170.00	10/06/2018	INV PD		PYMT #
CHECK DATE: 10/30/2018										
24353		10/05/2018	H103018	13935	1,465.00	1,465.00	10/06/2018	INV PD		PYMT #
CHECK DATE: 10/30/2018										
24213		10/05/2018	H103018	13935	547.50	547.50	10/06/2018	INV PD		PYMT #
CHECK DATE: 10/30/2018										
					2,990.00					
234242 HOSEA O WEAVER & SONS INC										
EST #3/1		09/28/2018	H103018	13936	273,402.00	259,731.90	09/29/2018	INV PD		PYMT #
CHECK DATE: 10/30/2018										
EST #3/2		10/05/2018	H103018	13936	25,600.02	24,320.02	10/06/2018	INV PD		PYMT #
CHECK DATE: 10/30/2018										
					299,002.02					
139780 MUNICIPAL CODE CORPORATION										
00318700		10/18/2018	H103018	835802	3,885.86	3,885.86	11/17/2018	INV PD		CODE S
CHECK DATE: 10/30/2018										
282370 STATE OF ALABAMA										
160812		10/30/2018	H103018	835803	28,784.43	28,784.43	10/31/2018	INV PD		FY2018
CHECK DATE: 10/30/2018										
02181249		10/26/2018	H103018	835804	306.62	306.62	10/31/2018	INV PD		Purcha
CHECK DATE: 10/30/2018										
					29,091.05					
2900 STATE OF ALABAMA COMPTROLLERS OFFICE										
158961		09/30/2018	H103018	835805	49,254.78	49,254.78	09/30/2018	INV PD		Septem



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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: 10/30/2018

49,254.78

12 INVOICES

385,042.58

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