



11/08/2018 14:05 City of Mobile
 910510504 VENDOR INVOICE LIST

IP 1
 apinv1st

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
293995	CNA INSURANCE									
160444	CHECK DATE: 11/08/2018	10/29/2018	H110818	836161	350.00	350.00	10/29/2018	INV	PD	PREMIU
35304	COMCAST									
162255	CHECK DATE: 11/08/2018	11/02/2018	H110818	836162	176.76	176.76	11/23/2018	INV	PD	LYONS
295549	HUB ENTERPRISES, INC.									
1222916	CHECK DATE: 11/08/2018	10/18/2018	H110818	836163	26,588.00	26,588.00	11/01/2018	INV	PD	CYBER
289538	STATE JUDICIAL ADMINISTRATION FUND									
162339	CHECK DATE: 11/08/2018	09/30/2018	H110818	836164	10,536.12	10,536.12	09/30/2018	INV	PD	JULY 2
162341	CHECK DATE: 11/08/2018	09/30/2018	H110818	836165	11,086.93	11,086.93	09/30/2018	INV	PD	August
18069	THEODORE ARTHUR JR				21,623.05					
159548	CHECK DATE: 11/08/2018	10/22/2018	H110818	836166	300.00	300.00	11/21/2018	INV	PD	MARKET
					300.00					
6 INVOICES					49,037.81					

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