

01/25/2018 13:44
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	INVOICE DESCRIPTION
281551 NOVAK TENNIS LLC										
118718		01/20/2018	H012518	9686	324.00	324.00	01/21/2018	INV	PD	SUMMARY OF LESSONS AND
CHECK DATE: 01/25/2018										
292016 THE VILLAGE OF SPRING HILL INC										
119326		01/24/2018	H012518	826546	6,000.00	6,000.00	01/24/2018	INV	PD	DISCRETIONARY FUNDING
CHECK DATE: 01/25/2018										
293918 AT&T SOUTH										
334M622128128X121617		12/16/2017	H012518	826543	22,296.50	22,296.50	12/17/2017	INV	PD	AT&T LANDLINE DEC BILL
CHECK DATE: 01/25/2018										
293995 CNA INSURANCE										
118618		01/19/2018	H012518	826544	350.00	350.00	01/19/2018	INV	PD	BOND
CHECK DATE: 01/25/2018										
294320 SERVICE CONSTRUCTION SUPPLY										
3020519-00	18003557	01/09/2018	H012518	826545	31.46	31.46	01/24/2018	INV	PD	JUMPER CABLES
CHECK DATE: 01/25/2018										
3020519-01	18003557	01/11/2018	H012518	826545	31.46	31.46	01/24/2018	INV	PD	JUMPER CABLES
CHECK DATE: 01/25/2018										
3020612-00	18003557	01/19/2018	H012518	826545	-4.46	-4.46	01/24/2018	CRM	PD	JUMPER CABLES
CHECK DATE: 01/25/2018										
3020613-00	18003557	01/19/2018	H012518	826545	-4.46	-4.46	01/24/2018	CRM	PD	JUMPER CABLES
CHECK DATE: 01/25/2018										
					54.00					
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8 INVOICES					29,024.50					
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** END OF REPORT - Generated by NIKENGE DAVIS **