



03/30/2018 12:43
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|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
270056 ALABAMA POWER COMPANY										
1339618		03/27/2018	H033018	828515	2,265.49	2,265.49	03/28/2018	INV	PD	INSTALLATION - 6401 SH
CHECK DATE: 03/30/2018										
294210 ERIC ERDMAN										
129319		03/29/2018	H033018	828516	200.00	200.00	03/30/2018	INV	PD	BROWN BAG MAY 23 2018
CHECK DATE: 03/30/2018										
279545 EXCELSIOR BAND INC										
129276		03/29/2018	H033018	828517	200.00	200.00	03/29/2018	INV	PD	BROWN BAG MAY 2 2018
CHECK DATE: 03/30/2018										
68529 FORT CONDE RESTORATION VENTURE LLC										
129300		03/29/2018	H033018	828518	1,435.00	1,435.00	04/02/2018	INV	PD	LEASE OFFICE SPACE 164
CHECK DATE: 03/30/2018										
294213 LISA MILHOLLIN										
129277		03/21/2018	H033018	828519	200.00	200.00	03/30/2018	INV	PD	BROWN BAG APRIL 11 201
CHECK DATE: 03/30/2018										
281551 NOVAK TENNIS LLC										
129250		03/29/2018	H033018	10599	1,471.50	1,471.50	03/30/2018	INV	PD	SUMMARY OF LESSON AND
CHECK DATE: 03/30/2018										
295109 SYMONE FRENCH										
129275		03/28/2018	H033018	828520	200.00	200.00	03/29/2018	INV	PD	BROWN BAG MAY 30 2018
CHECK DATE: 03/30/2018										
270921 THE WATER WORKS AND SEWER BOARD OF THE CITY OF PRI										
129298		03/22/2018	H033018	828521	236.91	236.91	04/21/2018	INV	PD	ACCT #98-01048-01 / FL
CHECK DATE: 03/30/2018										
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8 INVOICES					6,208.90					
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