

06/12/2018 14:03
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	
21395 BASKERVILLE-DONOVAN INC											
93830		06/05/2018	H061218	11759	585.96	556.66	06/08/2018	INV PD		PYMT#7	
CHECK DATE: 06/12/2018											
272137 SUNSET CONTRACTING INC											
16		04/30/2018	H061218	11760	4,508.49	4,508.49	06/07/2018	INV PD		EST.#1	
CHECK DATE: 06/12/2018											
294741 THE APPRAISAL & CONSULTANT GROUP INC											
33418		03/23/2018	H061218	11761	7,500.00	7,500.00	06/05/2018	INV PD		PYMT#1	
CHECK DATE: 06/12/2018											
33419		03/23/2018	H061218	11761	4,000.00	4,000.00	06/05/2018	INV PD		PYMT#2	
CHECK DATE: 06/12/2018											
33547		04/30/2018	H061218	11761	5,000.00	5,000.00	06/05/2018	INV PD		PYMT#4	
CHECK DATE: 06/12/2018											
					16,500.00						
294096 UNITED STATES POSTAL SERVICE											
139892		06/08/2018	H061218	830806	878.00	878.00	06/09/2018	INV PD		6 MONT	
CHECK DATE: 06/12/2018											
227500 VOLKERT INC											
02705004		05/31/2018	H061218	11762	6,328.20	6,328.20	06/05/2018	INV PD		pymt#2	
CHECK DATE: 06/12/2018											
253545 YAMAHA GOLF CAR COMPANY											
639193		05/29/2018	H061218	830807	5,502.40	5,502.40	06/15/2018	INV PD		LEASE	
CHECK DATE: 06/12/2018											
					5,502.40						
=====					8 INVOICES	34,303.05	=====				
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** END OF REPORT - Generated by NIKENGE DAVIS **