

06/20/2018 14:00
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
281897 AT&T MOBILITY LLC										
287236727238X050318		04/25/2018	H062018	831069	611.79	611.79	05/25/2018	INV PD		AT&T I
CHECK DATE: 06/20/2018										
287015639703X060318		05/25/2018	H062018	831069	.60	.60	06/24/2018	INV PD		ACCT #
CHECK DATE: 06/20/2018										
					612.39					
25406 BOUND TREE MEDICAL LLC										
82800912	18006880	03/12/2018	H062018	831070	218.00	218.00	03/14/2018	INV PD		HAND S
CHECK DATE: 06/20/2018										
82835685	18008715	04/12/2018	H062018	831071	1,128.96	1,128.96	06/19/2018	INV PD		SODIUM
CHECK DATE: 06/20/2018										
70260262	18005209	06/04/2018	H062018	831071	-252.00	-252.00	07/20/2018	CRM PD		SUCTIO
CHECK DATE: 06/20/2018										
					1,094.96					
8 FIRE DEPT ONE TIME PAY VENDOR										
141441		06/08/2018	H062018	831072	684.00	684.00	07/08/2018	INV PD		REFUND
CHECK DATE: 06/20/2018										PAYEE: ACCENT
141444		06/08/2018	H062018	831073	556.80	556.80	07/08/2018	INV PD		REFUND
CHECK DATE: 06/20/2018										PAYEE: STATE FARM
					1,240.80					
272843 HUGHES PLUMBING & UTILITY CONTRACTORS INC										
1		05/31/2018	H062018	11861	44,021.25	41,820.19	06/18/2018	INV PD		est.#1
CHECK DATE: 06/20/2018										
295042 LEGAL SERVICES ALABAMA										
141275		06/14/2018	H062018	831074	2,365.86	2,365.86	06/15/2018	INV PD		CDBG D
CHECK DATE: 06/20/2018										
272246 MLK AVENUE REDEVELOPMENT CORPORATION										
560-4		06/20/2018	H062018	11862	2,426.00	2,426.00	06/20/2018	INV PD		DRAW-
CHECK DATE: 06/20/2018										
1102-4		06/20/2018	H062018	11863	2,426.00	2,426.00	06/20/2018	INV PD		DRAW 5
CHECK DATE: 06/20/2018										
1216-3		06/20/2018	H062018	11864	2,426.00	2,426.00	06/20/2018	INV PD		DRAW 7



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|P 3
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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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8,400.97

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=====22 INVOICES=====

72,868.67
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** END OF REPORT - Generated by NIKENGE DAVIS **