

06/22/2018 13:29
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	
293310 ARIK CHRISTOPHER STRICKLAND											
141755		06/21/2018	H062218	831082	600.00	600.00	06/21/2018	INV PD	KIDS D		
CHECK DATE: 06/22/2018											
281897 AT&T MOBILITY LLC											
836499524x042518		04/25/2018	H062218	831083	22,162.76	22,162.76	05/25/2018	INV PD	AT&T A		
CHECK DATE: 06/22/2018											
272932 CDW GOVERNMENT LLC											
mzs8271	18011139	06/11/2018	H062218	831084	172.34	172.34	06/12/2018	INV PD	PRINTE		
CHECK DATE: 06/22/2018											
mzq4996	18004811	06/08/2018	H062218	831084	33.65	33.65	06/12/2018	INV PD	MMOA -		
CHECK DATE: 06/22/2018											
mzq4995	18004810	06/08/2018	H062218	831084	33.65	33.65	06/12/2018	INV PD	MMOA -		
CHECK DATE: 06/22/2018											
ndd9379	18011724	06/20/2018	H062218	831084	1,661.75	1,661.75	06/21/2018	INV PD	MICROS		
CHECK DATE: 06/22/2018											
nbq7488-1	18011821	06/21/2018	H062218	831084	75.40	75.40	06/21/2018	INV PD	ALREAD		
CHECK DATE: 06/22/2018											
NBP4288	18009433	06/13/2018	H062218	831084	-762.16	-762.16	06/23/2018	CRM PD	JACINT		
CHECK DATE: 06/22/2018											
					1,214.63						
35304 COMCAST											
141814		05/24/2018	H062218	831085	573.80	573.80	05/25/2018	INV PD	Stotts		
CHECK DATE: 06/22/2018											
					573.80						
=====					9 INVOICES	24,551.19	=====				

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