

07/17/2018 14:41
9105belt

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
272932 CDW GOVERNMENT LLC										
8013258814.001	18009836	05/16/2018	H071718	831934	425.11	425.11	05/22/2018	INV PD	ASA	FO
CHECK DATE: 07/17/2018										
132093 MCCRORY & WILLIAMS INC										
20189040		06/30/2018	H071718	12332	3,333.00	3,333.00	07/13/2018	INV PD	PYMT#1	
CHECK DATE: 07/17/2018										
293775 SAWGRASS CONSULTING LLC										
2284		06/30/2018	H071718	12333	4,930.00	4,930.00	07/13/2018	INV PD	PYMT#5	
CHECK DATE: 07/17/2018										
194522 SOUTH ALABAMA CLAIM SERVICES INC										
145472		07/16/2018	H071718	12334	155,000.00	155,000.00	07/17/2018	INV PD	TO PAY	
CHECK DATE: 07/17/2018										
295185 SPEAKWRITE LLC										
d7dc1072		06/01/2018	H071718	831935	651.40	651.40	06/15/2018	INV PD	TRANSC	
CHECK DATE: 07/17/2018										
203fb390		05/01/2018	H071718	831936	1,223.62	1,223.62	06/15/2018	INV PD	TRANSC	
CHECK DATE: 07/17/2018										
					1,875.02					
203598 THOMPSON ENGINEERING INC										
18062180		06/29/2018	H071718	12335	7,499.00	7,499.00	07/16/2018	INV PD	FINAL;	
CHECK DATE: 07/17/2018										
					7,499.00					
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7 INVOICES					173,062.13					
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** END OF REPORT - Generated by TAMMY BELCHER **