

07/23/2018 14:05  
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
291002 BP BUSINESS SOLUTIONS										
145783		06/14/2018	H072318	832145	332.19	332.19	07/14/2018	INV PD		NS652
CHECK DATE: 07/23/2018										
273262 MOBILE COUNTY DISTRICT ATTORNEYS OFFICE										
146096		06/30/2018	H072318	832146	31,694.51	31,694.51	06/30/2018	INV PD		June 2
CHECK DATE: 07/23/2018										
194522 SOUTH ALABAMA CLAIM SERVICES INC										
146054		07/20/2018	H072318	12450	19,848.75	19,848.75	07/20/2018	INV PD		CLAIMS
CHECK DATE: 07/23/2018										
293290 SOUTH ALABAMA PROPERTY SERVICES INC										
12747		07/17/2018	H072318	12451	9,860.00	9,860.00	07/18/2018	INV PD		CREOLA
CHECK DATE: 07/23/2018										
295460 SUPERIOR CONTRACTING										
1001		07/19/2018	H072318	12452	350.00	350.00	07/20/2018	INV PD		IDA BU
CHECK DATE: 07/23/2018										
					350.00					
=====						=====				
5 INVOICES					62,085.45	=====				
=====						=====				

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