

07/30/2018 13:17  
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City of Mobile  
INVOICE LIST

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270056 ALABAMA POWER COMPANY										
0013509003-071824		07/30/2018	U073018	832404	66.01	66.01	07/30/2018	INV PD	PAT	RY
CHECK DATE: 07/30/2018										
0015557052-071824		07/30/2018	U073018	832404	833.53	833.53	07/30/2018	INV PD	POWER	
CHECK DATE: 07/30/2018										
0034509003-071824		07/30/2018	U073018	832404	505.33	505.33	07/30/2018	INV PD	MUSEUM	
CHECK DATE: 07/30/2018										
0039438027-071824		07/30/2018	U073018	832404	171.10	171.10	07/30/2018	INV PD	POWER	
CHECK DATE: 07/30/2018										
0054473004-071824		07/30/2018	U073018	832404	920.20	920.20	07/30/2018	INV PD	2407	A
CHECK DATE: 07/30/2018										
0055509003-071824		07/30/2018	U073018	832404	97.52	97.52	07/30/2018	INV PD	MUSEUM	
CHECK DATE: 07/30/2018										
0073475000-071824		07/30/2018	U073018	832404	404.96	404.96	07/30/2018	INV PD	658	DO
CHECK DATE: 07/30/2018										
0074909014-071824		07/30/2018	U073018	832404	24.88	24.88	07/30/2018	INV PD	7451	L
CHECK DATE: 07/30/2018										
0081364007-071824		07/30/2018	U073018	832404	327.01	327.01	07/30/2018	INV PD	CAROL	
CHECK DATE: 07/30/2018										
0099353036-071824		07/30/2018	U073018	832404	28.23	28.23	07/30/2018	INV PD	150	DA
CHECK DATE: 07/30/2018										
0102353015-071824		07/30/2018	U073018	832404	26.15	26.15	07/30/2018	INV PD	303	S
CHECK DATE: 07/30/2018										
0119245019-071824		07/30/2018	U073018	832404	4,823.11	4,823.11	07/30/2018	INV PD	3100	B
CHECK DATE: 07/30/2018										
0139509005-071824		07/30/2018	U073018	832404	29.30	29.30	07/30/2018	INV PD	MUSEUM	
CHECK DATE: 07/30/2018										
0156454018-071824		07/30/2018	U073018	832404	34.08	34.08	07/30/2018	INV PD	220	ST
CHECK DATE: 07/30/2018										
0173370011-071824		07/30/2018	U073018	832404	132.11	132.11	07/30/2018	INV PD	POWER	
CHECK DATE: 07/30/2018										
0186507004-071824		07/30/2018	U073018	832404	2.65	2.65	07/30/2018	INV PD	LAMPLI	
CHECK DATE: 07/30/2018										
0220487007-071824		07/30/2018	U073018	832404	20.25	20.25	07/30/2018	INV PD	3900	P
CHECK DATE: 07/30/2018										
0228507006-071824		07/30/2018	U073018	832404	2.65	2.65	07/30/2018	INV PD	LAMPLI	



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0748509006-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	52.29	52.29	07/30/2018	INV PD		4901 Z
0789473007-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	24.88	24.88	07/30/2018	INV PD		AIRPOR
0811509001-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	172.34	172.34	07/30/2018	INV PD		MUSEUM
0832509001-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	24.88	24.88	07/30/2018	INV PD		FLOURN
0858479008-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	50.26	50.26	07/30/2018	INV PD		718 MA
0953479000-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	1,249.17	1,249.17	07/30/2018	INV PD		DONALD
0959480007-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	3,661.44	3,661.44	07/30/2018	INV PD		850 VI
0974479000-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	4,355.24	4,355.24	07/30/2018	INV PD		666 DO
1065474009-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	2,589.33	2,589.33	07/30/2018	INV PD		850 ED
1209763003-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	26.31	26.31	07/30/2018	INV PD		FT CO
1218652013-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	2,897.55	2,897.55	07/30/2018	INV PD		1251 V
1403475026-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	761.87	761.87	07/30/2018	INV PD		548 CH
1453940005-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	38.75	38.75	07/30/2018	INV PD		POWER
1466181010-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	23.73	23.73	07/30/2018	INV PD		POWER-
1491476004-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	1,484.75	1,484.75	07/30/2018	INV PD		1961 S
1533410035-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	85.53	85.53	07/30/2018	INV PD		3100 B
1548477006-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	761.75	761.75	07/30/2018	INV PD		GAYLE
1608476009-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	989.29	989.29	07/30/2018	INV PD		3000 D

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1610509004-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	493.07	493.07	07/30/2018	INV PD	6024	L
1632477001-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	2,201.78	2,201.78	07/30/2018	INV PD		GAYLE
1650476002-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	683.62	683.62	07/30/2018	INV PD	3000	D
1653477001-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	575.30	575.30	07/30/2018	INV PD	854	GA
1673509004-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	67.77	67.77	07/30/2018	INV PD		LORMA
1707475000-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	26.15	26.15	07/30/2018	INV PD		OLD SH
1739217014-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	1,662.11	1,662.11	07/30/2018	INV PD	4851	M
1739816017-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	172.19	172.19	07/30/2018	INV PD	2318	S
1753658017-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	24.88	24.88	07/30/2018	INV PD	1711	H
1755476004-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	641.67	641.67	07/30/2018	INV PD	3000	D
1776476004-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	31.57	31.57	07/30/2018	INV PD	2900	D
1797476004-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	192.28	192.28	07/30/2018	INV PD	3000	D
1833355026-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	472.45	472.45	07/30/2018	INV PD		RICKAR
1941385003-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	262.37	262.37	07/30/2018	INV PD		HARMON
2072478027-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	4,116.01	4,116.01	07/30/2018	INV PD	540	TE
2145475003-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	704.86	704.86	07/30/2018	INV PD		STEWAR
2258916024-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	224.19	224.19	07/30/2018	INV PD		POWER-
2304516016-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	20.25	20.25	07/30/2018	INV PD		POWER
2325516016-071824		07/30/2018	U073018	832404	36.91	36.91	07/30/2018	INV PD		CAROL



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3063440016-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	36.79	36.79	07/30/2018	INV PD	4453	O
3186477004-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	1,421.43	1,421.43	07/30/2018	INV PD	1000	S
3308482003-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	1,420.28	1,420.28	07/30/2018	INV PD	4710	A
3467727021-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	911.68	911.68	07/30/2018	INV PD	770	GA
3514475009-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	128.99	128.99	07/30/2018	INV PD	1550	
3535475009-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	229.77	229.77	07/30/2018	INV PD	150	SP
3639482002-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	314.63	314.63	07/30/2018	INV PD		DEMETR
3666798011-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	24.88	24.88	07/30/2018	INV PD	503	GO
3682475004-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	22.76	22.76	07/30/2018	INV PD	1624	S
3773091001-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	46.24	46.24	07/30/2018	INV PD		POWER
3790481009-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	362.71	362.71	07/30/2018	INV PD		MICHAE
3811481001-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	103.68	103.68	07/30/2018	INV PD		MICHAE
3843007039-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	1,290.72	1,290.72	07/30/2018	INV PD	6801	O
3874481001-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	82.58	82.58	07/30/2018	INV PD		MICHAE
3895481001-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	179.73	179.73	07/30/2018	INV PD		MICHAE
4005476017-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	308.16	308.16	07/30/2018	INV PD	351	S
4151453006-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	5,011.77	5,011.77	07/30/2018	INV PD		STREET
4157511007-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	27.73	27.73	07/30/2018	INV PD		ROLAND

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4382474002-071824		07/30/2018	U073018	832404	644.82	644.82	07/30/2018	INV PD		SUSIE
CHECK DATE: 07/30/2018										
4404481049-071824		07/30/2018	U073018	832404	156.24	156.24	07/30/2018	INV PD		POWER
CHECK DATE: 07/30/2018										
4416482001-071824		07/30/2018	U073018	832404	36.51	36.51	07/30/2018	INV PD		2121 D
CHECK DATE: 07/30/2018										
4438476007-071824		07/30/2018	U073018	832404	763.24	763.24	07/30/2018	INV PD		2062 D
CHECK DATE: 07/30/2018										
4508481001-071824		07/30/2018	U073018	832404	209.62	209.62	07/30/2018	INV PD		1010 A
CHECK DATE: 07/30/2018										
4717508000-071824		07/30/2018	U073018	832404	418.65	418.65	07/30/2018	INV PD		5056 O
CHECK DATE: 07/30/2018										
4718476007-071824		07/30/2018	U073018	832404	1,483.76	1,483.76	07/30/2018	INV PD		S ROYA
CHECK DATE: 07/30/2018										
4950477008-071824		07/30/2018	U073018	832404	2,362.43	2,362.43	07/30/2018	INV PD		850 OW
CHECK DATE: 07/30/2018										
4971477008-071824		07/30/2018	U073018	832404	722.70	722.70	07/30/2018	INV PD		860 OW
CHECK DATE: 07/30/2018										
4992477008-071824		07/30/2018	U073018	832404	643.48	643.48	07/30/2018	INV PD		860 OW
CHECK DATE: 07/30/2018										
5013477001-071824		07/30/2018	U073018	832404	467.59	467.59	07/30/2018	INV PD		OWENS
CHECK DATE: 07/30/2018										
5027488003-071824		07/30/2018	U073018	832404	168.81	168.81	07/30/2018	INV PD		1711 H
CHECK DATE: 07/30/2018										
5048488003-071824		07/30/2018	U073018	832404	184.31	184.31	07/30/2018	INV PD		1711 H
CHECK DATE: 07/30/2018										
5069488003-071824		07/30/2018	U073018	832404	192.07	192.07	07/30/2018	INV PD		1711 H
CHECK DATE: 07/30/2018										
5090488006-071824		07/30/2018	U073018	832404	114.15	114.15	07/30/2018	INV PD		KNOLLW
CHECK DATE: 07/30/2018										
5111488008-071824		07/30/2018	U073018	832404	140.64	140.64	07/30/2018	INV PD		KNOLLW
CHECK DATE: 07/30/2018										
5132488008-071824		07/30/2018	U073018	832404	159.50	159.50	07/30/2018	INV PD		KNOLLW
CHECK DATE: 07/30/2018										
5138474008-071824		07/30/2018	U073018	832404	256.21	256.21	07/30/2018	INV PD		1 ST E
CHECK DATE: 07/30/2018										
5153488008-071824		07/30/2018	U073018	832404	1,171.31	1,171.31	07/30/2018	INV PD		KNOLLW





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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6182476004-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	22.76	22.76	07/30/2018	INV PD	1855	S
6188518001-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	147.97	147.97	07/30/2018	INV PD	5055	C
6216820045-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	1,321.06	1,321.06	07/30/2018	INV PD	5525	C
6259577007-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	456.68	456.68	07/30/2018	INV PD		POWER
6320510009-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	556.73	556.73	07/30/2018	INV PD	5310	C
6453241020-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	494.06	494.06	07/30/2018	INV PD		POWER
6493482005-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	855.03	855.03	07/30/2018	INV PD	1275	A
6533475004-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	91.26	91.26	07/30/2018	INV PD	3726	A
6575475004-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	58.37	58.37	07/30/2018	INV PD	3726	A
6591334017-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	2,462.80	2,462.80	07/30/2018	INV PD		POWER
6617475006-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	30.50	30.50	07/30/2018	INV PD	3726	A
6638475006-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	268.05	268.05	07/30/2018	INV PD	3726	A
6659239000-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	93.23	93.23	07/30/2018	INV PD		CLOCK
6659475006-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	63.58	63.58	07/30/2018	INV PD	3726	A
6690473008-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	134.72	134.72	07/30/2018	INV PD	1850	G
6692477004-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	26.15	26.15	07/30/2018	INV PD	106	S
6908477007-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	929.65	929.65	07/30/2018	INV PD	2000	N
6933440018-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	271.70	271.70	07/30/2018	INV PD	2010	A

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6971477000-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	117.00	117.00	07/30/2018	INV PD	2000	N
6992477000-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	27.34	27.34	07/30/2018	INV PD	2459	N
7157478019-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	5.56	5.56	07/30/2018	INV PD	1915	D
7178478019-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	20.25	20.25	07/30/2018	INV PD	1915	
7199478000-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	149.23	149.23	07/30/2018	INV PD	1915	D
7226475008-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	215.02	215.02	07/30/2018	INV PD	3726	A
7247475008-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	27.34	27.34	07/30/2018	INV PD	3726	A
7310475003-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	163.43	163.43	07/30/2018	INV PD	3726	A
7331475003-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	111.46	111.46	07/30/2018	INV PD	3726	A
7335474002-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	1,476.99	1,476.99	07/30/2018	INV PD	57	S L
7532480002-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	103.34	103.34	07/30/2018	INV PD	S	BAYO
7635507002-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	96.46	96.46	07/30/2018	INV PD	2	MCGR
7717484008-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	24.88	24.88	07/30/2018	INV PD		YESTER
7805510004-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	118.14	118.14	07/30/2018	INV PD	6024	L
7820472005-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	464.65	464.65	07/30/2018	INV PD	1501	R
8078127016-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	361.81	361.81	07/30/2018	INV PD	2000	N
8147474000-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	51,019.26	51,019.26	07/30/2018	INV PD		STREET
8182509000-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	1,564.52	1,564.52	07/30/2018	INV PD	851	GA
8189474000-071824		07/30/2018	U073018	832404	152,489.91	152,489.91	07/30/2018	INV PD		STREET



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9423477006-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	7,614.52	7,614.52	07/30/2018	INV PD	770	GA
9444477006-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	329.97	329.97	07/30/2018	INV PD	770	GA
9465477006-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	3,158.23	3,158.23	07/30/2018	INV PD	770	GA
9486477006-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	44.01	44.01	07/30/2018	INV PD	770	1/
9522476007-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	34.60	34.60	07/30/2018	INV PD		ANDREW
9570474000-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	40.62	40.62	07/30/2018	INV PD		PAPERM
9587478036-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	2,020.06	2,020.06	07/30/2018	INV PD	2851	O
9591474000-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	40.62	40.62	07/30/2018	INV PD		PAPERM
9778509004-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	34.29	34.29	07/30/2018	INV PD		UNIVER
9799509004-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	30.02	30.02	07/30/2018	INV PD		UNIVER
9841509009-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	70.15	70.15	07/30/2018	INV PD		VANDER
9883509009-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	970.18	970.18	07/30/2018	INV PD	1000	G
9904509001-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	2,547.70	2,547.70	07/30/2018	INV PD		UNIVER
9916478002-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	4,221.90	4,221.90	07/30/2018	INV PD	701	ST
9925509001-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	250.35	250.35	07/30/2018	INV PD		MUSEUM
9946509001-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	87.21	87.21	07/30/2018	INV PD		MUSEUM
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9988509001-071824 CHECK DATE: 07/30/2018		07/30/2018	U073018	832404	1,761.07	1,761.07	07/30/2018	INV PD		MUSEUM

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|City of Mobile  
|VENDOR INVOICE LIST

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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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219 INVOICES

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