



08/09/2018 14:30  
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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 |
|-------------|------------|---------------------|-----------|---------|-------------|--------|------------|----------|--------|-----|-------|
| 5408-2      |            | 18006438 06/22/2018 | H080918   | 832703  | 294.75      | 294.75 | 08/08/2018 | INV PD   | UNIFOR |     |       |
| CHECK DATE: | 08/09/2018 |                     |           |         |             |        |            |          |        |     |       |
| 5407-2      |            | 18006439 06/22/2018 | H080918   | 832703  | 244.95      | 244.95 | 08/08/2018 | INV PD   | UNIFOR |     |       |
| CHECK DATE: | 08/09/2018 |                     |           |         |             |        |            |          |        |     |       |
| 5406-2      |            | 18006714 06/22/2018 | H080918   | 832703  | 439.71      | 439.71 | 08/08/2018 | INV PD   | UNIFOR |     |       |
| CHECK DATE: | 08/09/2018 |                     |           |         |             |        |            |          |        |     |       |
| 5405-2      |            | 18006383 06/22/2018 | H080918   | 832703  | 439.71      | 439.71 | 08/08/2018 | INV PD   | UNIFOR |     |       |
| CHECK DATE: | 08/09/2018 |                     |           |         |             |        |            |          |        |     |       |
| 5341-2      |            | 18006166 06/14/2018 | H080918   | 832703  | 429.43      | 429.43 | 08/08/2018 | INV PD   | UNIFOR |     |       |
| CHECK DATE: | 08/09/2018 |                     |           |         |             |        |            |          |        |     |       |
| 5339-2      |            | 18006724 06/14/2018 | H080918   | 832703  | 429.43      | 429.43 | 08/08/2018 | INV PD   | UNIFOR |     |       |
| CHECK DATE: | 08/09/2018 |                     |           |         |             |        |            |          |        |     |       |
| 5338-2      |            | 18006727 06/14/2018 | H080918   | 832703  | 429.43      | 429.43 | 08/08/2018 | INV PD   | UNIFOR |     |       |
| CHECK DATE: | 08/09/2018 |                     |           |         |             |        |            |          |        |     |       |
| 5355-2      |            | 18005585 06/14/2018 | H080918   | 832703  | 429.43      | 429.43 | 08/08/2018 | INV PD   | UNIFOR |     |       |
| CHECK DATE: | 08/09/2018 |                     |           |         |             |        |            |          |        |     |       |
| 5337-2      |            | 18005986 06/14/2018 | H080918   | 832703  | 429.43      | 429.43 | 08/08/2018 | INV PD   | UNIFOR |     |       |
| CHECK DATE: | 08/09/2018 |                     |           |         |             |        |            |          |        |     |       |
| 5330-2      |            | 18005723 06/14/2018 | H080918   | 832703  | 223.00      | 223.00 | 08/08/2018 | INV PD   | UNIFOR |     |       |
| CHECK DATE: | 08/09/2018 |                     |           |         |             |        |            |          |        |     |       |
| 5278-2      |            | 18005720 06/06/2018 | H080918   | 832703  | 181.25      | 181.25 | 08/08/2018 | INV PD   | UNIFOR |     |       |
| CHECK DATE: | 08/09/2018 |                     |           |         |             |        |            |          |        |     |       |
| 4987-2      |            | 18008333 05/07/2018 | H080918   | 832703  | 188.19      | 188.19 | 08/08/2018 | INV PD   | BADGES |     |       |
| CHECK DATE: | 08/09/2018 |                     |           |         |             |        |            |          |        |     |       |
| 4924-2      |            | 18004678 04/27/2018 | H080918   | 832703  | 58.00       | 58.00  | 08/08/2018 | INV PD   | TACTIC |     |       |
| CHECK DATE: | 08/09/2018 |                     |           |         |             |        |            |          |        |     |       |
| 4922-2      |            | 18004677 04/27/2018 | H080918   | 832703  | 238.00      | 238.00 | 08/08/2018 | INV PD   | UNIFOR |     |       |
| CHECK DATE: | 08/09/2018 |                     |           |         |             |        |            |          |        |     |       |
| 12413-1     |            | 18010300 07/17/2018 | H080918   | 832703  | 429.43      | 429.43 | 08/08/2018 | INV PD   | NEW HI |     |       |
| CHECK DATE: | 08/09/2018 |                     |           |         |             |        |            |          |        |     |       |
| 12150-1     |            | 18005830 06/08/2018 | H080918   | 832703  | 429.43      | 429.43 | 08/08/2018 | INV PD   | UNIFOR |     |       |
| CHECK DATE: | 08/09/2018 |                     |           |         |             |        |            |          |        |     |       |

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29 INVOICES

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