

08/13/2018 13:37
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
270045 AUBURN UNIVERSITY										
148865		08/09/2018	H081318	832874	175.00	175.00	08/10/2018	INV PD	2018	R
CHECK DATE: 08/13/2018										
5510 CITY OF MOBILE										
148942		08/09/2018	H081318	832875	199.00	199.00	08/10/2018	INV PD	TO REI	
CHECK DATE: 08/13/2018										
149608		08/13/2018	H081318	832876	21.50	21.50	08/14/2018	INV PD	Petty	
CHECK DATE: 08/13/2018										
					220.50					
272843 HUGHES PLUMBING & UTILITY CONTRACTORS INC										
3		07/31/2018	H081318	12762	58,006.00	56,050.76	08/09/2018	INV PD	EST.#3	
CHECK DATE: 08/13/2018										
89240 HURRICANE ELECTRONICS INC										
435869		12/28/2016	H081318	832877	2,628.00	2,628.00	08/15/2018	INV PD	INSTAL	
CHECK DATE: 08/13/2018										
11985 JEREMY P LAMI										
148529		08/07/2018	H081318	12763	1,826.18	1,826.18	08/08/2018	INV PD	EXECUT	
CHECK DATE: 08/13/2018										
294019 MOBILE COUNTY WATER SEWER & FIRE PROTECTION AGENCY										
149565		07/30/2018	H081318	832878	20.62	20.62	07/31/2018	INV PD	ACCT#1	
CHECK DATE: 08/13/2018										
149566		07/30/2018	H081318	832878	179.84	179.84	07/31/2018	INV PD	ACCT#2	
CHECK DATE: 08/13/2018										
149567		07/30/2018	H081318	832878	107.18	107.18	07/31/2018	INV PD	ACCT#2	
CHECK DATE: 08/13/2018										
149568		07/30/2018	H081318	832878	332.57	332.57	07/31/2018	INV PD	ACCT#2	
CHECK DATE: 08/13/2018										
149569		07/30/2018	H081318	832878	20.62	20.62	07/31/2018	INV PD	ACCT#1	
CHECK DATE: 08/13/2018										
149570		07/30/2018	H081318	832878	66.46	66.46	07/31/2018	INV PD	ACCT#1	
CHECK DATE: 08/13/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					727.29					
287298 POPE TESTING SERVICES LLC										
118-09-3		07/17/2018	H081318	12764	1,146.00	1,146.00	08/09/2018	INV PD		PYMT#2
CHECK DATE: 08/13/2018										
272895 TWIN CITY SECURITY LLC										
18-06-134		06/30/2018	H081318	832879	813.75	813.75	07/30/2018	INV PD		CORREC
CHECK DATE: 08/13/2018										
210000 U J CHEVROLET CO INC										
CVCS470887	18009998	05/10/2018	H081318	832880	129.95	129.95	09/07/2018	INV PD		REPAIR
CHECK DATE: 08/13/2018										
CVCS471891	18010711	05/31/2018	H081318	832880	679.00	679.00	09/07/2018	INV PD		REPAIR
CHECK DATE: 08/13/2018										
CVCS474710	18013578	07/18/2018	H081318	832880	397.92	397.92	09/08/2018	INV PD		REPAIR
CHECK DATE: 08/13/2018										
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17 INVOICES					66,749.59					
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** END OF REPORT - Generated by NIKENGE DAVIS **