



10/24/2018 13:24
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
295397 IDSOFTWARE IDENTIFICATION MANAGEMENT SYSTEMS, LLC										
i1056	18011144	10/01/2018	H102418	835182	114,345.00	114,345.00	10/24/2018	INV PD	GRANT	
CHECK DATE: 10/24/2018										
293916 LEXISNEXIS RISK SOLUTIONS										
1481485-20180930A		10/22/2018	H102418	13866	8.25	8.25	10/23/2018	INV PD	ACCT#1	
CHECK DATE: 10/24/2018										
3 MUN COURT ONE TIME PAY VENDOR										
159672		10/23/2018	H102418	835183	518.10	518.10	10/23/2018	INV PD	BOND R	
CHECK DATE: 10/24/2018										
PAYEE: SIDVEZ JOHNSON										
69445 NEOFUNDS BY NEOPOST										
158339		09/30/2018	H102418	835184	3,094.70	3,094.70	10/29/2018	INV PD	POSTAG	
CHECK DATE: 10/24/2018										
270921 THE WATER WORKS AND SEWER BOARD OF THE CITY OF PRI										
159828		10/23/2018	H102418	835185	236.91	236.91	11/22/2018	INV PD	ACCT#9	
CHECK DATE: 10/24/2018										
216000 UNITED METHODIST INNER CITY MISSION OF MOBILE INC										
159823		10/24/2018	H102418	13865	30,875.00	30,875.00	10/25/2018	INV PD	1ST QU	
CHECK DATE: 10/24/2018										
					30,875.00					
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6 INVOICES					149,077.96					
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** END OF REPORT - Generated by NIKENGE DAVIS **