



11/08/2018 14:05 City of Mobile
 910510504 VENDOR INVOICE LIST

IP 1
 apinvt

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|------------|------------------------------------|------------|-----------|---------|-------------|-------------|------------|------|-----|--------|
| 293995 | CNA INSURANCE | 10/29/2018 | H110818 | 836161 | 350.00 | 350.00 | 10/29/2018 | INV | PD | PREMIU |
| 160444 | CHECK DATE: 11/08/2018 | | | | | | | | | |
| 35304 | COMCAST | 11/02/2018 | H110818 | 836162 | 176.76 | 176.76 | 11/23/2018 | INV | PD | LYONS |
| 162255 | CHECK DATE: 11/08/2018 | | | | | | | | | |
| 295549 | HUB ENTERPRISES, INC. | 10/18/2018 | H110818 | 836163 | 26,588.00 | 26,588.00 | 11/01/2018 | INV | PD | CYBER |
| 1222916 | CHECK DATE: 11/08/2018 | | | | | | | | | |
| 289538 | STATE JUDICIAL ADMINISTRATION FUND | 09/30/2018 | H110818 | 836164 | 10,536.12 | 10,536.12 | 09/30/2018 | INV | PD | JULY 2 |
| 162339 | CHECK DATE: 11/08/2018 | | | | | | | | | |
| 162341 | CHECK DATE: 11/08/2018 | 09/30/2018 | H110818 | 836165 | 11,086.93 | 11,086.93 | 09/30/2018 | INV | PD | August |
| 18069 | THEODORE ARTHUR JR | | | | 21,623.05 | | | | | |
| 159548 | CHECK DATE: 11/08/2018 | 10/22/2018 | H110818 | 836166 | 300.00 | 300.00 | 11/21/2018 | INV | PD | MARKET |
| | | | | | 300.00 | | | | | |
| 6 INVOICES | | | | | 49,037.81 | | | | | |

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