

11/29/2017 14:37  
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	INVOICE DESCRIPTION
290187 ALABAMA MEDIA GROUP										
0008340193		11/28/2017	H112917	8932	599.09	599.09	11/29/2017	INV	PD	acct #2042727
CHECK DATE: 11/29/2017										
9775 GARY E GAMBLE										
111885		11/29/2017	H112917	8929	86.40	86.40	11/30/2017	INV	PD	PER DIEM BRUNSWICK GA
CHECK DATE: 11/29/2017										
146540 NEEL-SCHAFFER INC										
108507A		10/31/2017	H112917	8930	2,019.89	2,019.89	11/28/2017	INV	PD	pymt#10; 2016-202-01A
CHECK DATE: 11/29/2017										
1 ONE TIME PAY VENDOR										
110036		11/15/2017	H112917	824937	250.00	250.00	11/16/2017	INV	PD	DECEMBER 1 -MAGISTRATE PAYEE: ALABAMA JUDICIAL COLLEGE EDUCATION FUND
CHECK DATE: 11/29/2017										
272137 SUNSET CONTRACTING INC										
000010		10/31/2017	H112917	8931	51,792.20	51,792.20	11/28/2017	INV	PD	EST.#10; 2016-202-01A
CHECK DATE: 11/29/2017										
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5 INVOICES					54,747.58					
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\*\* END OF REPORT - Generated by NIKENGE DAVIS \*\*