



01/09/2018 14:22
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|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
270615 DISTRICT ATTORNEY COLLECTION UNIT											
117245		12/31/2017	H010918	826129	4,524.38	4,524.38	01/01/2018	INV	PD	December 2017	Fee Coll
CHECK DATE: 01/09/2018											
273262 MOBILE COUNTY DISTRICT ATTORNEYS OFFICE											
117249		12/31/2017	H010918	826130	10,059.97	10,059.97	01/09/2018	INV	PD	December 2017	Fee Coll
CHECK DATE: 01/09/2018											
275490 MOTT MACDONALD ALABAMA LLC											
256749		07/28/2017	H010918	9518	7,183.35	7,183.35	01/09/2018	INV	PD	PYMT#1; 2013-202-21	Da
CHECK DATE: 01/09/2018											

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3 INVOICES	21,767.70
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** END OF REPORT - Generated by NIKENGE DAVIS **