

02/08/2018 13:39  
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
275873 EXECUTIVE CENTER LLP										
12/1/2017		12/01/2017	H020818	826934	6,468.59	6,468.59	12/31/2017	INV	PD	DECEMBER 2017 RENT
CHECK DATE: 02/08/2018										
276984 FAMILY COUNSELING CENTER OF MOBILE INC										
120974		01/17/2018	H020818	9889	2,224.99	2,224.99	01/18/2018	INV	PD	Draw 5 CDBG
CHECK DATE: 02/08/2018										
120959		01/17/2018	H020818	9890	2,375.80	2,375.80	01/18/2018	INV	PD	Draw 1 CDBG
CHECK DATE: 02/08/2018										
120977		01/17/2018	H020818	9891	2,764.16	2,764.16	01/18/2018	INV	PD	Draw 6 CDBG
CHECK DATE: 02/08/2018										
120970		01/17/2018	H020818	9892	3,274.18	3,274.18	01/18/2018	INV	PD	Draw 4 CDBG
CHECK DATE: 02/08/2018										
120961		01/17/2018	H020818	9893	2,358.83	2,358.83	01/18/2018	INV	PD	Draw 2 CDBG
CHECK DATE: 02/08/2018										
120966		01/17/2018	H020818	9894	2,886.12	2,886.12	01/18/2018	INV	PD	Draw 3 CDBG
CHECK DATE: 02/08/2018										
					15,884.08					
130000 M & A STAMP AND SIGN CO INC										
8121	1800121101/24/2018		H020818	826935	3,887.00	3,887.00	01/31/2018	INV	PD	MARDI GRAS PARK PLAQUE
CHECK DATE: 02/08/2018										
294019 MOBILE COUNTY WATER SEWER & FIRE PROTECTION AGENCY										
121004		01/31/2018	H020818	826936	20.05	20.05	02/01/2018	INV	PD	ACCT#12-6000-9 / SERVI
CHECK DATE: 02/08/2018										
121007		01/31/2018	H020818	826936	59.54	59.54	02/01/2018	INV	PD	ACCT#12-6020-9 / SERVI
CHECK DATE: 02/08/2018										
121010		01/31/2018	H020818	826936	319.89	319.89	02/01/2018	INV	PD	ACCT#26-6090-0 / SERVI
CHECK DATE: 02/08/2018										
121012		01/31/2018	H020818	826936	104.10	104.10	02/01/2018	INV	PD	ACCT#26-7790-0 / SERVI
CHECK DATE: 02/08/2018										
121015		01/31/2018	H020818	826936	20.05	20.05	02/01/2018	INV	PD	ACCT#19-13280-9 / SERV
CHECK DATE: 02/08/2018										
					523.63					
294069 NOTARY PUBLIC UNDERWRITERS OF ALABAMA INC										

02/08/2018 13:39  
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|P 2  
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
121017		01/31/2018	H020818	826937	108.00	108.00	02/01/2018	INV	PD	NOTARY PUBLIC RENEWAL	
CHECK DATE: 02/08/2018											
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14 INVOICES					26,871.30	=====					

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