

01/03/2018 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											
10/1/2017		10/01/2017	H010318	825972	6,468.59	6,468.59	10/31/2017	INV	PD	OCTOBER 2017 RENT PAYM	
CHECK DATE: 01/03/2018											
11/1/17		11/01/2017	H010318	825972	6,468.59	6,468.59	12/01/2017	INV	PD	NOVEMBER 2017 RENT	
CHECK DATE: 01/03/2018											
					12,937.18						
281551 NOVAK TENNIS LLC											
115436		12/27/2017	H010318	9424	1,395.00	1,395.00	12/28/2017	INV	PD	summary of lessons & c	
CHECK DATE: 01/03/2018											
292569 RESOURCEFUL SOLUTIONS 3											
2017-08015		01/02/2018	H010318	9425	2,000.00	2,000.00	01/03/2018	INV	PD	TANYA GIBSON - 1158 Se	
CHECK DATE: 01/03/2018											
294940 SOLARK DEVELOPMENT GROUP, LLC											
201710		01/02/2018	H010318	9426	7,430.00	7,430.00	01/03/2018	INV	PD	SYLVIA PERRYMAN - 2854	
CHECK DATE: 01/03/2018											
136251 SPIRE GULF INC											
200001389901-1217		01/03/2018	H010318	825973	320.69	320.69	01/04/2018	INV	PD	New Acct - 2nd Precinc	
CHECK DATE: 01/03/2018											
294015 STAPLES CONTRACT & COMMERCIAL											
3352957474	1701122309/16/2017		H010318	9427	42.48	42.48	01/04/2018	INV	PD	END OF 2017 FISCAL YEA	
CHECK DATE: 01/03/2018											
3362354832	1701122312/13/2017		H010318	9427	-38.40	-38.40	12/13/2017	CRM	PD	END OF 2017 FISCAL YEA	
CHECK DATE: 01/03/2018											
3362926268	1700959012/19/2017		H010318	9427	176.36	176.36	01/17/2018	INV	PD	WIRELESS COMBO, PAD &	
CHECK DATE: 01/03/2018											
					180.44						
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9 INVOICES						24,263.31					
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