



01/22/2018 13:36
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	
134750 MOBILE BAR ASSOCIATION											
2018		01/01/2018	H012218	826471	1,215.00	1,215.00	01/09/2018	INV	PD	2018 MEMBERSHIP DUES F	
CHECK DATE: 01/22/2018											
8128		01/08/2018	H012218	826470	22.00	22.00	01/10/2018	INV	PD	MONTHLY MEETING 12-15-	
CHECK DATE: 01/22/2018											
					1,237.00						
194522 SOUTH ALABAMA CLAIM SERVICES INC											
118477		01/18/2018	H012218	9669	19,623.99	19,623.99	01/18/2018	INV	PD	1/16/18	
CHECK DATE: 01/22/2018											
270041 ALABAMA LEAGUE OF MUNICIPALITIES											
2018		01/01/2018	H012218	826469	825.00	825.00	01/09/2018	INV	PD	2018 MEMBERSHIP APPLIC	
CHECK DATE: 01/22/2018											
292616 JOSEPH M DRUHAN											
118578		01/18/2018	H012218	9666	5,000.00	5,000.00	01/19/2018	INV	PD	LEGAL SERVC FOR P&F PE	
CHECK DATE: 01/22/2018											
294069 NOTARY PUBLIC UNDERWRITERS OF ALABAMA INC											
000301228-495 E		01/18/2018	H012218	826472	74.68	74.68	01/19/2018	INV	PD	NOTARY RENEWAL FOR DEB	
CHECK DATE: 01/22/2018											
294427 MOON LAW FIRM LLC											
105		11/22/2017	H012218	9667	2,525.00	2,525.00	01/10/2018	INV	PD	SUPPLIER DIVERSITY PRO	
CHECK DATE: 01/22/2018											
117		01/05/2018	H012218	9667	1,925.00	1,925.00	01/19/2018	INV	PD	OFFICE OF SUPPLIER DIV	
CHECK DATE: 01/22/2018											
					4,450.00						
295023 PACER SERVICE CENTER											
2526717-Q42017		01/08/2018	H012218	9668	23.70	23.70	01/12/2018	INV	PD	ACCT NO. 2526717 USAGE	
CHECK DATE: 01/22/2018											
=====					9 INVOICES	31,234.37	=====				
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
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** END OF REPORT - Generated by NIKENGE DAVIS **