

01/24/2018 14:00
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
14 IMPOUND ONE TIME PAY VENDOR										
118922		01/23/2018	H012418	826493	246.50	246.50	02/22/2018	INV PD		LOST KEY REPLACEMENT F
CHECK DATE: 01/24/2018		PAYEE: MULLINAX FOR OF MOBILE LLC								
2900 STATE OF ALABAMA COMPTROLLERS OFFICE										
118998		11/30/2017	H012418	826495	40,138.64	40,138.64	01/23/2018	INV PD		November 2017 Fee Coll
CHECK DATE: 01/24/2018										
119000		12/31/2017	H012418	826494	34,734.33	34,734.33	01/23/2018	INV PD		December 2017 Fee Coll
CHECK DATE: 01/24/2018										
					74,872.97					
3400 EMPLOYEES RETIREMENT SYSTEM OF ALA										
118958		01/22/2018	H012418	826492	828,447.02	828,447.02	01/23/2018	INV PD		Retirement Contributio
CHECK DATE: 01/24/2018										
34663 CODE OFFICIALS OF LOWER ALABAMA										
118956		01/22/2018	H012418	826490	595.00	595.00	01/23/2018	INV PD		MEMBERSHIP RENEWAL APP
CHECK DATE: 01/24/2018										
272246 MLK AVENUE REDEVELOPMENT CORPORATION										
117944		01/11/2018	H012418	9685	34,170.25	34,170.25	01/12/2018	INV PD		DRAW #2- 1076 STATE ST
CHECK DATE: 01/24/2018										
275656 ASPHALT SERVICES INC										
00000000000000000003		01/05/2018	H012418	9684	60,091.09	60,091.09	01/23/2018	INV PD		est.#3; 2017-3005-08B
CHECK DATE: 01/24/2018										
294870 ABBY RIGSBY										
118984		01/23/2018	H012418	826489	80.00	80.00	01/23/2018	INV PD		CHRISTMAS KIDS DAYS DE
CHECK DATE: 01/24/2018										
295201 E-BUILDER, INC.										
4183	18002846	12/31/2017	H012418	826491	64,820.91	64,820.91	01/18/2018	INV PD		E-BUILDER PRJ MGMT SOF
CHECK DATE: 01/24/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
=====					9 INVOICES	1,063,323.74	=====				

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