

01/29/2018 13:58
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
294239 KATHY AILEEN FREEMAN										
119537		12/16/2017	H012918	826729	80.00	80.00	01/27/2018	INV	PD	CHRISTMAS KIDS DAYS DE
CHECK DATE: 01/29/2018										
134350 MOBILE AREA CHAMBER OF COMMERCE										
119045		01/24/2018	H012918	826730	93,750.00	93,750.00	02/23/2018	INV	PD	2018 ECONOMIC INCENTIV
CHECK DATE: 01/29/2018										
1/2017-2018	PortAL	01/25/2018	H012918	826730	25,000.00	25,000.00	02/24/2018	INV	PD	1ST QTR PAYMENT
CHECK DATE: 01/29/2018										
2/2017-2018	PortAL	01/25/2018	H012918	826730	25,000.00	25,000.00	02/24/2018	INV	PD	2ND QTR PAYMENT
CHECK DATE: 01/29/2018										
					143,750.00					
135160 MOBILE BOTANICAL GARDENS										
118499		01/18/2018	H012918	826731	1,250.00	1,250.00	02/17/2018	INV	PD	2ND QTR PAYMENT
CHECK DATE: 01/29/2018										
146540 NEEL-SCHAFFER INC										
1049466		12/31/2017	H012918	9786	1,368.78	1,368.78	01/26/2018	INV	PD	pymt#12; 2016-202-01A
CHECK DATE: 01/29/2018										
272137 SUNSET CONTRACTING INC										
000000012		12/31/2017	H012918	9787	35,096.85	35,096.85	01/26/2018	INV	PD	est.#12; 2016-202-01A
CHECK DATE: 01/29/2018										
280034 TEMPLE INC										
INV0169770	180016	2011/30/2017	H012918	826732	10,617.00	10,617.00	01/26/2018	INV	PD	MARKERS, PLAQUES AND T
CHECK DATE: 01/29/2018										
=====					8 INVOICES	=====				
					192,162.63					
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