

01/31/2018 12:16
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
234617 DUMAS WESLEY COMMUNITY CENTER										
120065		01/24/2018	H013118	9790	831.39	831.39	01/25/2018	INV	PD	Draw 4 CDBG
CHECK DATE: 01/31/2018										
120055		01/24/2018	H013118	9791	1,317.56	1,317.56	01/25/2018	INV	PD	Draw 1 CDBG
CHECK DATE: 01/31/2018										
120245		01/19/2018	H013118	9792	1,409.07	1,409.07	01/20/2018	INV	PD	CDBG Draw 5
CHECK DATE: 01/31/2018										
120058		01/24/2018	H013118	9793	1,541.99	1,541.99	01/25/2018	INV	PD	Draw 3 CDBG
CHECK DATE: 01/31/2018										
120258		01/19/2018	H013118	9794	1,650.83	1,650.83	01/20/2018	INV	PD	CDBG Draw 8
CHECK DATE: 01/31/2018										
120252		01/19/2018	H013118	9795	1,791.47	1,791.47	01/20/2018	INV	PD	CDBG Draw 6
CHECK DATE: 01/31/2018										
120257		01/19/2018	H013118	9796	1,894.27	1,894.27	01/20/2018	INV	PD	CDBG Draw 7
CHECK DATE: 01/31/2018										
120057		01/24/2018	H013118	9797	1,976.81	1,976.81	01/25/2018	INV	PD	Draw 2 CDBG
CHECK DATE: 01/31/2018										
					12,413.39					
1010 MOBILE COUNTY COMMISSION										
118620		01/19/2018	H013118	826750	159,928.92	159,928.92	02/18/2018	INV	PD	35% NET COST METRO JAI
CHECK DATE: 01/31/2018										
287226 MOBILE SPORTS AUTHORITY INC										
118785		01/22/2018	H013118	826751	51,000.00	51,000.00	02/21/2018	INV	PD	FY18 PERFORMANCE CONTR
CHECK DATE: 01/31/2018										
281551 NOVAK TENNIS LLC										
120076		01/29/2018	H013118	9798	2,025.00	2,025.00	01/30/2018	INV	PD	Summary of lessons & c
CHECK DATE: 01/31/2018										
295053 SIERRA PEAKS TIBBETTS										
6866	1701000209/17/2017		H013118	826752	5,456.64	5,456.64	02/01/2018	INV	PD	MICROPHONES & A/V EQUI
CHECK DATE: 01/31/2018										

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|P 2
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
=====			=====								
12 INVOICES			230,823.95								
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** END OF REPORT - Generated by NIKENGE DAVIS **