

11/17/2016 14:19  
9105belt

City of Mobile  
VENDOR INVOICE LIST

P 1  
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| INVOICE  | P.O.     | INV DATE   | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE   | TYPE | STS | INVOICE                | DESCRIPTION |
|--|----------|------------|-----------|---------|-------------|-------------|------------|------|-----|------------------------|-------------|
| 294162 FLORIDA IRRIGATION SUPPLY                 |          |            |           |         |             |             |            |      |     |                        |             |
| 3839260-00                                       | 16006579 | 08/01/2016 | H111716   | 812724  | 403.04      | 403.04      | 08/31/2016 | INV  | PD  | PESTICIDES             |             |
| CHECK DATE: 11/17/2016                           |          |            |           |         |             |             |            |      |     |                        |             |
| 47630 GRADY DORTCH & SONS INC                    |          |            |           |         |             |             |            |      |     |                        |             |
| 53864  |          | 09/30/2016 | H111716   | 812725  | 33,183.58   | 31,764.03   | 10/30/2016 | INV  | PD  | AFRICAN AMERICAN ARCHI |             |
| CHECK DATE: 11/17/2016                           |          |            |           |         |             |             |            |      |     |                        |             |
| 294069 NOTARY PUBLIC UNDERWRITERS OF ALABAMA INC |          |            |           |         |             |             |            |      |     |                        |             |
| 000303285-01                                     |          | 11/10/2016 | H111716   | 812726  | 152.00      | 152.00      | 11/11/2016 | INV  | PD  | NOTARY PUBLIC BALANCE  |             |
| CHECK DATE: 11/17/2016                           |          |            |           |         |             |             |            |      |     |                        |             |
| 281551 NOVAK TENNIS LLC                          |          |            |           |         |             |             |            |      |     |                        |             |
| 54182  |          | 11/14/2016 | H111716   | 3141    | 2,623.50    | 2,623.50    | 11/15/2016 | INV  | PD  | SUMMARY OF LESSON AND  |             |
| CHECK DATE: 11/17/2016                           |          |            |           |         |             |             |            |      |     |                        |             |
| 282370 STATE OF ALABAMA                          |          |            |           |         |             |             |            |      |     |                        |             |
| 55018  |          | 11/16/2016 | H111716   | 812727  | 32,433.83   | 32,433.83   | 11/17/2016 | INV  | PD  | CHURCH STREET PARKING  |             |
| CHECK DATE: 11/17/2016                           |          |            |           |         |             |             |            |      |     |                        |             |
| 210000 U J CHEVROLET CO INC                      |          |            |           |         |             |             |            |      |     |                        |             |
| 20234  | 16001658 | 11/10/2016 | H111716   | 812728  | 27,075.86   | 27,075.86   | 11/17/2016 | INV  | PD  | CHEVROLET CAPRICES     |             |
| CHECK DATE: 11/17/2016                           |          |            |           |         |             |             |            |      |     |                        |             |
| 20233  | 16001658 | 11/10/2016 | H111716   | 812728  | 27,075.86   | 27,075.86   | 11/17/2016 | INV  | PD  | CHEVROLET CAPRICES     |             |
| CHECK DATE: 11/17/2016                           |          |            |           |         |             |             |            |      |     |                        |             |
| 20231  | 16001658 | 11/10/2016 | H111716   | 812728  | 27,075.86   | 27,075.86   | 11/17/2016 | INV  | PD  | CHEVROLET CAPRICES     |             |
| CHECK DATE: 11/17/2016                           |          |            |           |         |             |             |            |      |     |                        |             |
| 20230  | 16001658 | 11/10/2016 | H111716   | 812728  | 27,075.86   | 27,075.86   | 11/17/2016 | INV  | PD  | CHEVROLET CAPRICES     |             |
| CHECK DATE: 11/17/2016                           |          |            |           |         |             |             |            |      |     |                        |             |
| 20229  | 16001658 | 11/10/2016 | H111716   | 812728  | 27,075.86   | 27,075.86   | 11/17/2016 | INV  | PD  | CHEVROLET CAPRICES     |             |
| CHECK DATE: 11/17/2016                           |          |            |           |         |             |             |            |      |     |                        |             |
| 20227  | 16001658 | 11/10/2016 | H111716   | 812728  | 27,075.86   | 27,075.86   | 11/17/2016 | INV  | PD  | CHEVROLET CAPRICES     |             |
| CHECK DATE: 11/17/2016                           |          |            |           |         |             |             |            |      |     |                        |             |
| 20228  | 16001658 | 11/10/2016 | H111716   | 812728  | 27,075.86   | 27,075.86   | 11/17/2016 | INV  | PD  | CHEVROLET CAPRICES     |             |
| CHECK DATE: 11/17/2016                           |          |            |           |         |             |             |            |      |     |                        |             |
| 20232  | 16001658 | 11/10/2016 | H111716   | 812728  | 27,075.86   | 27,075.86   | 11/17/2016 | INV  | PD  | CHEVROLET CAPRICES     |             |



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|------------------------|----------|------------|-----------|---------|-------------|-------------|------------|------|-----|-----------|-------------|
| CHECK DATE: 11/17/2016 |          |            |           |         |             |             |            |      |     |           |             |
| 20224                  | 16001658 | 11/10/2016 | H111716   | 812728  | 27,075.86   | 27,075.86   | 11/17/2016 | INV  | PD  | CHEVROLET | CAPRICES    |
| CHECK DATE: 11/17/2016 |          |            |           |         |             |             |            |      |     |           |             |
| 20226                  | 16001658 | 11/10/2016 | H111716   | 812728  | 27,075.86   | 27,075.86   | 11/17/2016 | INV  | PD  | CHEVROLET | CAPRICES    |
| CHECK DATE: 11/17/2016 |          |            |           |         |             |             |            |      |     |           |             |
| 20225                  | 16001658 | 11/10/2016 | H111716   | 812728  | 27,075.86   | 27,075.86   | 11/17/2016 | INV  | PD  | CHEVROLET | CAPRICES    |
| CHECK DATE: 11/17/2016 |          |            |           |         |             |             |            |      |     |           |             |

297,834.46

16 INVOICES

366,630.41

\*\* END OF REPORT - Generated by TAMMY BELCHER \*\*