

12/08/2016 13:58
9105belt

City of Mobile
VENDOR INVOICE LIST

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apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
273262 MOBILE COUNTY DISTRICT ATTORNEYS OFFICE										
58168		12/08/2016	H120816	813328	14,231.93	14,231.93	12/09/2016	INV	PD	NOVEMBER 2016 FEE COLL
CHECK DATE: 12/08/2016										
281551 NOVAK TENNIS LLC										
57756		12/05/2016	H120816	3443	1,908.00	1,908.00	12/06/2016	INV	PD	SUMMARY OF LESSON AND
CHECK DATE: 12/08/2016										
191787 SERVICEMASTER SERVICES										
131156		11/01/2016	H120816	813329	14,093.08	14,093.08	12/07/2016	INV	PD	NOV 2016-Janitorial Se
CHECK DATE: 12/08/2016										
194522 SOUTH ALABAMA CLAIM SERVICES INC										
58117		12/01/2016	H120816	3444	9,776.78	9,776.78	12/07/2016	INV	PD	11/16-11/30/16
CHECK DATE: 12/08/2016										
293290 SOUTH ALABAMA PROPERTY SERVICES INC										
12612		12/06/2016	H120816	3445	8,404.90	8,404.90	12/07/2016	INV	PD	BARBARA WASHINGTON - I
CHECK DATE: 12/08/2016										
282370 STATE OF ALABAMA										
56349		10/28/2016	H120816	813330	100.00	100.00	12/02/2016	INV	PD	Purchase State Tax Dee
CHECK DATE: 12/08/2016										
294269 STATE OF ALABAMA DEPTMENT OF PUBLIC HEALTH										
68163		10/31/2016	H120816	813331	105.00	105.00	11/01/2016	INV	PD	Death Certificates-NHF
CHECK DATE: 12/08/2016										
288820 THE MCPHERSON COMPANIES INC										
F043448-IN	17000115	10/12/2016	H120816	813332	662.40	662.40	12/05/2016	INV	PD	GARAGE DEF
CHECK DATE: 12/08/2016										

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19 INVOICES
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558,362.93
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INVOICE	P.O.	INV DATE	CHECK RUNCHECK #	INVOICE NET	PAID AMOUNTDUE DATE	TYPE STS	INVOICE DESCRIPTION
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** END OF REPORT - Generated by TAMMY BELCHER **