

03/29/2017 14:26
9105belt

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
25550 BOYS & GIRLS CLUBS OF SOUTH ALABAMA INC										
74262		11/01/2016	H032917	5073	11,398.13	11,398.13	11/02/2016	INV PD		CDBG (Kiwanis) Draw 3
CHECK DATE: 03/29/2017										
270615 DISTRICT ATTORNEY COLLECTION UNIT										
74569		03/28/2017	H032917	816770	14,207.93	14,207.93	03/29/2017	INV PD		FEBRUARY 2017
CHECK DATE: 03/29/2017										
273262 MOBILE COUNTY DISTRICT ATTORNEYS OFFICE										
74567		03/28/2017	H032917	816771	20,137.94	20,137.94	03/29/2017	INV PD		FEBRUARY 2017 FEE COLL
CHECK DATE: 03/29/2017										
281551 NOVAK TENNIS LLC										
74559		03/28/2017	H032917	5074	2,432.70	2,432.70	03/29/2017	INV PD		SUMMARY OF LESSONS & C
CHECK DATE: 03/29/2017										
282370 STATE OF ALABAMA										
74399		03/27/2017	H032917	816772	30.00	30.00	03/27/2017	INV PD		REPLACEMENT TITLES
CHECK DATE: 03/29/2017										

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5 INVOICES	48,206.70
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** END OF REPORT - Generated by TAMMY BELCHER **