

06/05/2017 14:51  
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										
84775		05/25/2017	H060517	6138	574.01	574.01	05/26/2017	INV	PD	CDBG Draw 9 Kiwanis (F
CHECK DATE: 06/05/2017										
287936 COVERTTRACK GROUP INC										
21247	1700542803	03/28/2017	H060517	819020	1,920.00	1,920.00	05/31/2017	INV	PD	COVERTTRACK SUBSCRIPTI
CHECK DATE: 06/05/2017										
276984 FAMILY COUNSELING CENTER OF MOBILE INC										
84814		03/20/2017	H060517	6139	13,120.87	13,120.87	03/21/2017	INV	PD	CDBG Draw 10 (Correcti
CHECK DATE: 06/05/2017										
132681 JOHN M MCMAHON JR MD										
84018		05/30/2017	H060517	819021	3,000.00	3,000.00	05/31/2017	INV	PD	Emergency Medical Prov
CHECK DATE: 06/05/2017										
292695 MARTINEZ CONSTRUCTION										
84742		06/02/2017	H060517	819022	10,925.00	10,925.00	06/03/2017	INV	PD	ANDREATA ROBINSON - 24
CHECK DATE: 06/05/2017										
1010 MOBILE COUNTY COMMISSION										
84808		05/31/2017	H060517	819023	209,779.81	209,779.81	06/30/2017	INV	PD	50% NET COST STRICKLAN
CHECK DATE: 06/05/2017										
84809		05/31/2017	H060517	819023	697,110.90	697,110.90	06/30/2017	INV	PD	35% NET COST METRO JAI
CHECK DATE: 06/05/2017										
84815		05/30/2017	H060517	819023	66,778.26	66,778.26	06/29/2017	INV	PD	UTILITIES, JANITORIAL
CHECK DATE: 06/05/2017										
					973,668.97					
1090 MOBILE COUNTY EMERGENCY MANAGEMENT AGENCY										
MOBILE-9 JUNE 2017		06/02/2017	H060517	819024	41,975.28	41,975.28	07/02/2017	INV	PD	FY 2017 - PRO RATA SHA
CHECK DATE: 06/05/2017										
MOBILE-8 MAY 2017		05/03/2017	H060517	819024	41,975.28	41,975.28	06/02/2017	INV	PD	FY 2017 PRO RATA SHARE
CHECK DATE: 06/05/2017										
MOBILE-7 APRIL 2017		04/01/2017	H060517	819024	41,975.28	41,975.28	05/01/2017	INV	PD	FY 2017 PRO RATA SHARE
CHECK DATE: 06/05/2017										





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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
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23 INVOICES	1,131,762.56
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\*\* END OF REPORT - Generated by TAMMY BELCHER \*\*