

06/21/2017 14:34
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
294907 CAG LLC										
87435		05/31/2017	H062117	6378	8,333.34	8,333.34	06/01/2017	INV	PD	LEGAL SERVICES RENDERE
CHECK DATE: 06/21/2017										
294344 HUB INTERNATIONAL GULF SOUTH MOBILE										
678313		05/15/2017	H062117	6379	1,371,797.54	1,371,797.54	05/16/2017	INV	PD	INSURANCE FOR INSPECTI
CHECK DATE: 06/21/2017										
14 IMPOUND ONE TIME PAY VENDOR										
86957		06/14/2017	H062117	819584	800.00	800.00	06/16/2017	INV	PD	HAND -- VIN/4T1BF28B93
CHECK DATE: 06/21/2017										
PAYEE: MOBILE COUNTY LICENSE COMMISSION										
86955		06/15/2017	H062117	819585	1,170.00	1,170.00	07/15/2017	INV	PD	HAND CHECK -- VIN/5XXG
CHECK DATE: 06/21/2017										
PAYEE: MOBILE COUNTY LICENSE COMMISSION										
					1,970.00					
292616 JOSEPH M DRUHAN										
87373		06/20/2017	H062117	6380	5,000.00	5,000.00	06/21/2017	INV	PD	LEGAL SERVC FOR P&F PE
CHECK DATE: 06/21/2017										
294945 MOBILE REGIONAL SENIOR COMMUNITY CENTER										
87450		06/20/2017	H062117	819586	2,900.00	2,900.00	06/21/2017	INV	PD	DISCRETIONARY FUNDING
CHECK DATE: 06/21/2017										
290065 RESTORE MOBILE INC										
87033		06/16/2017	H062117	6381	8,201.18	8,201.18	06/17/2017	INV	PD	NSP DEV FEE FINAL PYMT
CHECK DATE: 06/21/2017										
194522 SOUTH ALABAMA CLAIM SERVICES INC										
87439		06/16/2017	H062117	6382	9,721.98	9,721.98	06/17/2017	INV	PD	FEEES FOR SERVICES - C
CHECK DATE: 06/21/2017										
274659 USS ALABAMA BATTLESHIP COMMISSION										
87448		06/19/2017	H062117	819587	200.00	200.00	07/19/2017	INV	PD	DISCRETIONARY FUNDING
CHECK DATE: 06/21/2017										

06/21/2017 14:34
9105belt

City of Mobile
VENDOR INVOICE LIST

P 2
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9 INVOICES			1,408,124.04							

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