

08/25/2017 12:36
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
38217 ALABAMA CRIME VICTIMS COMPENSATION COMMISSION										
97442		08/24/2017	H082517	821646	2,548.60	2,548.60	08/24/2017	INV	PD	July 2017 Fee Collecti
CHECK DATE: 08/25/2017										
16812 AMERICAN TENNIS COURTS INC										
7850		06/29/2017	H082517	821647	2,162.00	2,162.00	07/29/2017	INV	PD	ROLLED OUT COURTS AT F
CHECK DATE: 08/25/2017										
5510 CITY OF MOBILE										
97356		08/23/2017	H082517	7380	200,000.00	200,000.00	08/24/2017	INV	PD	8th Request for Fundin
CHECK DATE: 08/25/2017										
97354		08/23/2017	H082517	821648	200,000.00	200,000.00	08/24/2017	INV	PD	6th Request for Fundin
CHECK DATE: 08/25/2017										
					400,000.00					
270615 DISTRICT ATTORNEY COLLECTION UNIT										
97352		08/24/2017	H082517	821649	3,798.34	3,798.34	08/24/2017	INV	PD	July 2017 Fee Collecti
CHECK DATE: 08/25/2017										
282242 DISTRICT COURT DOMESTIC VIOLENCE FUND										
97428		08/24/2017	H082517	821650	230.00	230.00	08/24/2017	INV	PD	July 2017 Fee Collecti
CHECK DATE: 08/25/2017										
273262 MOBILE COUNTY DISTRICT ATTORNEYS OFFICE										
97421		08/24/2017	H082517	821651	38,176.25	38,176.25	08/24/2017	INV	PD	July 2017 Fee Collecti
CHECK DATE: 08/25/2017										
294069 NOTARY PUBLIC UNDERWRITERS OF ALABAMA INC										
97158		08/23/2017	H082517	821652	133.62	133.62	08/23/2017	INV	PD	NOTARY PACKAGE FOR DEB
CHECK DATE: 08/25/2017										
281551 NOVAK TENNIS LLC										
97347		08/24/2017	H082517	7381	3,668.40	3,668.40	08/25/2017	INV	PD	SUMMARY OF LESSONS AND
CHECK DATE: 08/25/2017										
287758 TERRACON CONSULTANTS INC										

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P 2
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
T940552A		07/31/2017	H082517	7382	1,895.61	1,895.61	08/25/2017	INV	PD	pymt#1; 2017-3005-03 2
CHECK DATE: 08/25/2017										

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10 INVOICES	452,612.82
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** END OF REPORT - Generated by TAMMY BELCHER **