

11/02/2017 15:09
9105belt

City of Mobile
VENDOR INVOICE LIST

P 2
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
146540 NEEL-SCHAFFER INC										
1047845		10/01/2017	H110217	8530	5,322.87	5,322.87	10/02/2017	INV	PD	PYMT #40 - 2013-202-07
CHECK DATE: 11/02/2017										
281551 NOVAK TENNIS LLC										
108122		11/01/2017	H110217	8531	3,513.38	3,513.38	11/02/2017	INV	PD	SUMMARY OF LESSONS AND
CHECK DATE: 11/02/2017										
271006 PMT PUBLISHING INC										
108327		10/26/2017	H110217	824167	21.95	21.95	10/27/2017	INV	PD	Subscription for Mobile
CHECK DATE: 11/02/2017										
270566 SOUTH ALABAMA REGIONAL PLANNING COMMISSION										
108201		10/19/2017	H110217	824168	81,370.00	81,370.00	10/19/2017	INV	PD	2016-17 4TH QTR PERFOR
CHECK DATE: 11/02/2017										
270312 UNIVERSITY OF ALABAMA										
108125		10/25/2017	H110217	824169	21.95	21.95	11/24/2017	INV	PD	1-Year Subscription(4
CHECK DATE: 11/02/2017										
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16 INVOICES					976,329.73					
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** END OF REPORT - Generated by TAMMY BELCHER **