



11/30/2017 14:05
910510504

|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
273262 MOBILE COUNTY DISTRICT ATTORNEYS OFFICE											
110012		11/09/2017	H113017	824990	6,773.55	6,773.55	11/10/2017	INV	PD	OCTOBER 17	GRANT REQUE
CHECK DATE: 11/30/2017											
146540 NEEL-SCHAFFER INC											
1048509		10/31/2017	H113017	8938	39,814.21	39,814.21	11/29/2017	INV	PD	pymt#21; MS4	Stwtr Con
CHECK DATE: 11/30/2017											
281551 NOVAK TENNIS LLC											
110942		11/27/2017	H113017	8939	1,742.63	1,742.63	11/28/2017	INV	PD	SUMMARY OF LESSONS AND	
CHECK DATE: 11/30/2017											
286363 UNITED SITE SERVICES OF MISSISSIPPI LLC											
114-5894000		10/11/2017	H113017	824991	265.00	265.00	10/12/2017	INV	PD	Hurricane Disaster - M	
CHECK DATE: 11/30/2017											
216210 UNITED STATES GOLF ASSOCIATION											
111920		11/28/2017	H113017	824992	110.00	110.00	12/28/2017	INV	PD	RENEW FOR MEMBER 43720	
CHECK DATE: 11/30/2017											
16313 WILLIAM S STIMPSON											
107552		09/18/2017	H113017	8940	624.01	624.01	09/19/2017	INV	PD	Travel expense reimbur	
CHECK DATE: 11/30/2017											
110081		11/08/2017	H113017	8940	137.34	137.34	11/09/2017	INV	PD	Big City Mayors - Birm	
CHECK DATE: 11/30/2017											
					761.35						
=====						=====					
16 INVOICES					692,749.27						
=====						=====					

** END OF REPORT - Generated by NIKENGE DAVIS **