

07/13/2018 12:46
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	DESCR
281551	NOVAK TENNIS LLC									
145166		07/12/2018	H071318	12321	1,251.00	1,251.00	07/13/2018	INV PD		SUMMAR
	CHECK DATE: 07/13/2018									
294179	ROWE ENGINEERING & SURVEYING INC									
18-0458		06/30/2018	H071318	12322	5,099.21	5,099.21	07/12/2018	INV PD		PYMT#6
	CHECK DATE: 07/13/2018									
293775	SAWGRASS CONSULTING LLC									
2285		06/30/2018	H071318	12323	1,572.61	1,572.61	07/12/2018	INV PD		PYMT#6
	CHECK DATE: 07/13/2018									
294768	SOUTHERN TENNIS ASSOCIATION INC									
122688		01/21/2018	H071318	831919	15,000.00	15,000.00	01/22/2018	INV PD		COMBO
	CHECK DATE: 07/13/2018									
122686		01/21/2018	H071318	831920	20,000.00	20,000.00	01/22/2018	INV PD		ADULT
	CHECK DATE: 07/13/2018									
					35,000.00					
282370	STATE OF ALABAMA									
145141		07/12/2018	H071318	831921	15.00	15.00	07/13/2018	INV PD		REPLAC
	CHECK DATE: 07/13/2018									
					15.00					
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		16 INVOICES			361,172.26					
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** END OF REPORT - Generated by TAMMY BELCHER **