

11/17/2016 14:19  
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
294162 FLORIDA IRRIGATION SUPPLY											
3839260-00	16006579	08/01/2016	H111716	812724	403.04	403.04	08/31/2016	INV	PD	PESTICIDES	
CHECK DATE: 11/17/2016											
47630 GRADY DORTCH & SONS INC											
53864		09/30/2016	H111716	812725	33,183.58	31,764.03	10/30/2016	INV	PD	AFRICAN AMERICAN ARCHI	
CHECK DATE: 11/17/2016											
294069 NOTARY PUBLIC UNDERWRITERS OF ALABAMA INC											
000303285-01		11/10/2016	H111716	812726	152.00	152.00	11/11/2016	INV	PD	NOTARY PUBLIC BALANCE	
CHECK DATE: 11/17/2016											
281551 NOVAK TENNIS LLC											
54182		11/14/2016	H111716	3141	2,623.50	2,623.50	11/15/2016	INV	PD	SUMMARY OF LESSON AND	
CHECK DATE: 11/17/2016											
282370 STATE OF ALABAMA											
55018		11/16/2016	H111716	812727	32,433.83	32,433.83	11/17/2016	INV	PD	CHURCH STREET PARKING	
CHECK DATE: 11/17/2016											
210000 U J CHEVROLET CO INC											
20234	16001658	11/10/2016	H111716	812728	27,075.86	27,075.86	11/17/2016	INV	PD	CHEVROLET CAPRICES	
CHECK DATE: 11/17/2016											
20233	16001658	11/10/2016	H111716	812728	27,075.86	27,075.86	11/17/2016	INV	PD	CHEVROLET CAPRICES	
CHECK DATE: 11/17/2016											
20231	16001658	11/10/2016	H111716	812728	27,075.86	27,075.86	11/17/2016	INV	PD	CHEVROLET CAPRICES	
CHECK DATE: 11/17/2016											
20230	16001658	11/10/2016	H111716	812728	27,075.86	27,075.86	11/17/2016	INV	PD	CHEVROLET CAPRICES	
CHECK DATE: 11/17/2016											
20229	16001658	11/10/2016	H111716	812728	27,075.86	27,075.86	11/17/2016	INV	PD	CHEVROLET CAPRICES	
CHECK DATE: 11/17/2016											
20227	16001658	11/10/2016	H111716	812728	27,075.86	27,075.86	11/17/2016	INV	PD	CHEVROLET CAPRICES	
CHECK DATE: 11/17/2016											
20228	16001658	11/10/2016	H111716	812728	27,075.86	27,075.86	11/17/2016	INV	PD	CHEVROLET CAPRICES	
CHECK DATE: 11/17/2016											
20232	16001658	11/10/2016	H111716	812728	27,075.86	27,075.86	11/17/2016	INV	PD	CHEVROLET CAPRICES	



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE: 11/17/2016											
20224	16001658	11/10/2016	H111716	812728	27,075.86	27,075.86	11/17/2016	INV	PD	CHEVROLET	CAPRICES
CHECK DATE: 11/17/2016											
20226	16001658	11/10/2016	H111716	812728	27,075.86	27,075.86	11/17/2016	INV	PD	CHEVROLET	CAPRICES
CHECK DATE: 11/17/2016											
20225	16001658	11/10/2016	H111716	812728	27,075.86	27,075.86	11/17/2016	INV	PD	CHEVROLET	CAPRICES
CHECK DATE: 11/17/2016											

297,834.46

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16 INVOICES 366,630.41

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