

11/30/2016 13:57
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
276984 FAMILY COUNSELING CENTER OF MOBILE INC										
55765		10/30/2016	H113016	3321	6,108.87	6,108.87	10/31/2016	INV	PD	OCTOBER16 SAKI REQUEST
CHECK DATE: 11/30/2016										
280888 FAMILY PROMISE OF COASTAL ALABAMA INC										
56168		11/28/2016	H113016	3322	2,590.06	2,590.06	11/29/2016	INV	PD	Draw 4
CHECK DATE: 11/30/2016										
56166		11/28/2016	H113016	3323	3,801.65	3,801.65	11/29/2016	INV	PD	Draw 3
CHECK DATE: 11/30/2016										
56418		11/29/2016	H113016	3324	4,273.90	4,273.90	11/30/2016	INV	PD	Draw 5
CHECK DATE: 11/30/2016										
56165		11/28/2016	H113016	3325	5,309.44	5,309.44	11/29/2016	INV	PD	Draw 2
CHECK DATE: 11/30/2016										
56412		11/29/2016	H113016	3326	5,883.42	5,883.42	11/30/2016	INV	PD	Draw 1
CHECK DATE: 11/30/2016										
					21,858.47					
281551 NOVAK TENNIS LLC										
55891		11/23/2016	H113016	3327	1,609.20	1,609.20	11/24/2016	INV	PD	SUMMARY OF LESSONS AND
CHECK DATE: 11/30/2016										
55724		11/22/2016	H113016	3328	3,006.68	3,006.68	11/23/2016	INV	PD	SUMMARY OF LESSON AND
CHECK DATE: 11/30/2016										
					4,615.88					
16834 SHAYNE L CUMBIE										
55831		11/23/2016	H113016	3329	351.04	351.04	11/24/2016	INV	PD	Reimbursement for Trai
CHECK DATE: 11/30/2016										
=====					32,934.26	=====				
9 INVOICES										
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** END OF REPORT - Generated by TAMMY BELCHER **