

12/29/2016 14:10
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
271556 ADAMS & REESE LLP											
903826		08/25/2016	H122916	3737	7,958.58	7,958.58	08/26/2016	INV	PD	LEGAL FEES	
CHECK DATE: 12/29/2016											
903827		08/25/2016	H122916	3737	14,500.00	14,500.00	08/26/2016	INV	PD	LEGAL FEES	
CHECK DATE: 12/29/2016											
					22,458.58						
281897 AT&T MOBILITY LLC											
7238X12032016		11/25/2016	H122916	814030	579.99	579.99	12/18/2016	INV	PD	AT&T IPAD BILL NOV	
CHECK DATE: 12/29/2016											
292616 JOSEPH M DRUHAN											
60749		12/27/2016	H122916	3735	5,000.00	5,000.00	12/27/2016	INV	PD	Legal Fees Agreement	
CHECK DATE: 12/29/2016											
194522 SOUTH ALABAMA CLAIM SERVICES INC											
60550		12/21/2016	H122916	3736	9,969.63	9,969.63	12/21/2016	INV	PD	12/1-12/15/16	
CHECK DATE: 12/29/2016											
282370 STATE OF ALABAMA											
60718		12/22/2016	H122916	814031	703.42	703.42	12/23/2016	INV	PD	Purchase State Tax Dee	
CHECK DATE: 12/29/2016											
60723		12/22/2016	H122916	814032	383.92	383.92	12/23/2016	INV	PD	Purchase State Tax Dee	
CHECK DATE: 12/29/2016											
60721		12/22/2016	H122916	814033	961.97	961.97	12/23/2016	INV	PD	Purchase State Tax Dee	
CHECK DATE: 12/29/2016											
					2,049.31						
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8 INVOICES					40,057.51						
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** END OF REPORT - Generated by TAMMY BELCHER **