

11/27/2017 16:08
9105belt

City of Mobile
VENDOR INVOICE LIST

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apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
275490 MOTT MACDONALD ALABAMA LLC										
258818		10/31/2017	H112717	8837	25,534.19	25,534.19	11/16/2017	INV	PD	PYMT#8;TIGER GRANT 201
CHECK DATE:		11/27/2017								
281551 NOVAK TENNIS LLC										
110578		11/21/2017	H112717	8838	2,575.13	2,575.13	11/22/2017	INV	PD	SUMMARY OF LESSONS AND
CHECK DATE:		11/27/2017								
190305 S & O ENTERPRISES INC										
158744		09/29/2017	H112717	8843	30.00	30.00	09/30/2017	INV	PD	ACCESSS READER CARDS
CHECK DATE:		11/27/2017								
294940 SOLARK DEVELOPMENT GROUP,LLC										
110146		11/15/2017	H112717	8839	9,100.00	9,100.00	11/16/2017	INV	PD	PAMELA FAIR - 411 Chat
CHECK DATE:		11/27/2017								
194522 SOUTH ALABAMA CLAIM SERVICES INC										
110467		11/20/2017	H112717	8840	19,557.20	19,557.20	11/20/2017	INV	PD	10/17-11/14
CHECK DATE:		11/27/2017								
110414		11/17/2017	H112717	8841	135,000.00	135,000.00	11/20/2017	INV	PD	TO PAY OUTSTANDING CLA
CHECK DATE:		11/27/2017								
					154,557.20					
294756 STANTEC CONSULTING SERVICES INC										
1278955		11/14/2017	H112717	8842	14,923.99	14,923.99	11/29/2017	INV	PD	2ND CONT(1ST CONT#48)
CHECK DATE:		11/27/2017								
282370 STATE OF ALABAMA										
110586		11/21/2017	H112717	824771	398.75	398.75	11/21/2017	INV	PD	2017-2018 DUES
CHECK DATE:		11/27/2017								
110363		11/17/2017	H112717	824772	1,042.75	1,042.75	11/18/2017	INV	PD	PURCHASE FOR APPLICATI
CHECK DATE:		11/27/2017								
					1,441.50					
294269 STATE OF ALABAMA DEPTMENT OF PUBLIC HEALTH										
110420		08/31/2017	H112717	824773	15.00	15.00	11/27/2017	INV	PD	Death Certificate/1400

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CHECK DATE: 11/27/2017

282363 WEST PUBLISHING CORPORATION

837131601		11/01/2017	H112717	824774	1,468.51	1,468.51	11/29/2017	INV	PD	CRIMINAL BACKGROUND CK
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CHECK DATE: 11/27/2017

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21 INVOICES

1,893,620.68

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