

06/05/2018 14:08  
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	DESCR
295305 ADFS LLC										
1007		06/04/2018	H060518	830575	3,418.10	3,418.10	07/04/2018	INV PD	ROW	MO
CHECK DATE: 06/05/2018										
281551 NOVAK TENNIS LLC										
136883		05/22/2018	H060518	11652	1,619.10	1,619.10	05/23/2018	INV PD	SUMMAR	
CHECK DATE: 06/05/2018										
137823		05/30/2018	H060518	11653	2,970.00	2,970.00	05/31/2018	INV PD	SUMMAR	
CHECK DATE: 06/05/2018										
					4,589.10					
293775 SAWGRASS CONSULTING LLC										
2214		04/30/2018	H060518	11654	3,120.00	3,120.00	06/04/2018	INV PD	PYMT#4	
CHECK DATE: 06/05/2018										
191787 SERVICEMASTER SERVICES										
132265		05/01/2018	H060518	11655	13,844.66	13,844.66	06/04/2018	INV PD	MAY 20	
CHECK DATE: 06/05/2018										
294756 STANTEC CONSULTING SERVICES INC										
1360274		05/23/2018	H060518	11656	190,033.93	190,033.93	06/06/2018	INV PD	CONSUL	
CHECK DATE: 06/05/2018										
					190,033.93					
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6 INVOICES					215,005.79					
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\*\* END OF REPORT - Generated by TAMMY BELCHER \*\*