



07/13/2018 12:46  
9105belt

City of Mobile  
VENDOR INVOICE LIST

P 2  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
281551 NOVAK TENNIS LLC										
145166		07/12/2018	H071318	12321	1,251.00	1,251.00	07/13/2018	INV PD		SUMMAR
CHECK DATE: 07/13/2018										
294179 ROWE ENGINEERING & SURVEYING INC										
18-0458		06/30/2018	H071318	12322	5,099.21	5,099.21	07/12/2018	INV PD		PYMT#6
CHECK DATE: 07/13/2018										
293775 SAWGRASS CONSULTING LLC										
2285		06/30/2018	H071318	12323	1,572.61	1,572.61	07/12/2018	INV PD		PYMT#6
CHECK DATE: 07/13/2018										
294768 SOUTHERN TENNIS ASSOCIATION INC										
122688		01/21/2018	H071318	831919	15,000.00	15,000.00	01/22/2018	INV PD		COMBO
CHECK DATE: 07/13/2018										
122686		01/21/2018	H071318	831920	20,000.00	20,000.00	01/22/2018	INV PD		ADULT
CHECK DATE: 07/13/2018										
					35,000.00					
282370 STATE OF ALABAMA										
145141		07/12/2018	H071318	831921	15.00	15.00	07/13/2018	INV PD		REPLAC
CHECK DATE: 07/13/2018										
					15.00					
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16 INVOICES					361,172.26					
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\*\* END OF REPORT - Generated by TAMMY BELCHER \*\*