

10/20/2016 14:06
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
162825 PENELOPE HOUSE FAMILY VIOLENCE CENTER INC										
49856		10/13/2016	H102016	2801	22,648.51	22,648.51	10/14/2016	INV	PD	Draw Request #1
CHECK DATE: 10/20/2016										
290187 ALABAMA MEDIA GROUP										
50717		10/06/2016	H102016	811628	286.00	286.00	10/07/2016	INV	PD	52 WEEKS SUBSCRIPTION
CHECK DATE: 10/20/2016										
271494 AMERICAN PUBLIC WORKS ASSOCIATION										
740664		07/07/2016	H102016	811629	92.00	92.00	07/08/2016	INV	PD	PRORATED APWA MEMBERSH
CHECK DATE: 10/20/2016										
270013 AUTONATION FORD MOBILE										
294009		06/15/2016	H102016	811630	1,105.61	1,105.61	06/16/2016	INV	PD	G312628
CHECK DATE: 10/20/2016										
294419		06/30/2016	H102016	811630	125.93	125.93	07/01/2016	INV	PD	G312911
CHECK DATE: 10/20/2016										
					1,231.54					
73476 GLOBAL INDUSTRIES INC										
005925212	1600837909	09/26/2016	H102016	811631	2,407.44	2,407.44	10/29/2016	INV	PD	LATERAL FILE CABINETS
CHECK DATE: 10/20/2016										
289802 MOBILE COUNTY PUBLIC SCHOOL SYSTEM										
50719		10/20/2016	H102016	811632	500.00	500.00	11/19/2016	INV	PD	DISCRETIONARY FUNDS FR
CHECK DATE: 10/20/2016										
192596 SIGN PRO										
12597		09/22/2016	H102016	811633	490.00	490.00	10/20/2016	INV	PD	ABOVE GROUND TANK DECA
CHECK DATE: 10/20/2016										
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8 INVOICES						27,655.49	=====			
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** END OF REPORT - Generated by TAMMY BELCHER **