

01/19/2017 14:28
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
5510 CITY OF MOBILE										
63406		01/06/2017	H011917	814577	79.87	79.87	01/07/2017	INV	PD	PETTY CASH RECONCILIAT
CHECK DATE: 01/19/2017										
280220 COMFORT SYSTEMS USA SOUTHEAST										
42041842		08/12/2016	H011917	814578	172.50	172.50	09/11/2016	INV	PD	CUST #MOB003
CHECK DATE: 01/19/2017										
294162 FLORIDA IRRIGATION SUPPLY										
3925639-00	17001505	11/22/2016	H011917	814579	91.25	91.25	12/28/2016	INV	PD	HERBI
CHECK DATE: 01/19/2017										
25860 J BRANDT RECOGNITION LTD										
47166	17000504	12/12/2016	H011917	814580	3,032.00	3,032.00	12/16/2016	INV	PD	SERVICE PINS
CHECK DATE: 01/19/2017										
130013 MARC ENTERPRISES										
63401		01/01/2017	H011917	3998	23,717.69	23,717.69	01/02/2017	INV	PD	CDBG Draw Request 1
CHECK DATE: 01/19/2017										
283127 TITLE GUARANTY & ABSTRACT CO LLC										
15-265		01/17/2017	H011917	814581	125.00	125.00	01/18/2017	INV	PD	Invoice 15-265 Shirl
CHECK DATE: 01/19/2017										
15-278		01/17/2017	H011917	814581	125.00	125.00	01/18/2017	INV	PD	Invoice 15-278 Linda
CHECK DATE: 01/19/2017										
15-279		01/17/2017	H011917	814581	125.00	125.00	01/18/2017	INV	PD	Invoice 15-279 Cathe
CHECK DATE: 01/19/2017										
15-0579		01/17/2017	H011917	814581	175.00	175.00	01/18/2017	INV	PD	Invoice 15-0579 ROBI
CHECK DATE: 01/19/2017										
15-0587		01/17/2017	H011917	814581	125.00	125.00	01/18/2017	INV	PD	Invoice 15-0587 MOSLE
CHECK DATE: 01/19/2017										
15-0620		01/17/2017	H011917	814581	175.00	175.00	01/18/2017	INV	PD	Invoice 15-0620 CALL
CHECK DATE: 01/19/2017										
15-0729		01/17/2017	H011917	814581	50.00	50.00	01/18/2017	INV	PD	Invoice 15-0729 130
CHECK DATE: 01/19/2017										
15-0730		01/17/2017	H011917	814581	175.00	175.00	01/18/2017	INV	PD	INVOICE 15-0730 REED

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P 2
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE: 01/19/2017											
15-0751		01/17/2017	H011917	814581	50.00	50.00	01/18/2017	INV	PD	Invoice 15-0751	SMITH
CHECK DATE: 01/19/2017											
15-0792		01/17/2017	H011917	814581	175.00	175.00	01/18/2017	INV	PD	Invoice 15-0792	TAYLO
CHECK DATE: 01/19/2017											
16-0106		01/17/2017	H011917	814581	175.00	175.00	01/18/2017	INV	PD	Invoice 16-0106	HARRI
CHECK DATE: 01/19/2017											
16-0226		01/17/2017	H011917	814581	175.00	175.00	01/18/2017	INV	PD	Invoice 16-0226	BUFO
CHECK DATE: 01/19/2017											
					1,650.00						
=====											
17 INVOICES					28,743.31						
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** END OF REPORT - Generated by TAMMY BELCHER **