

02/01/2017 14:36
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	
43329 DEARBORN YMCA												
65704		01/27/2017	H020117	4202	719.21	719.21	01/27/2017	INV	PD	Draw 3	CHECK DATE: 02/01/2017	
65701		01/27/2017	H020117	4203	4,523.35	4,523.35	01/27/2017	INV	PD	Draw 2	CHECK DATE: 02/01/2017	
					5,242.56							
293573 HAWKSLEY CONSULTING INC												
1738649		01/23/2017	H020117	815033	3,182.50	3,182.50	02/08/2017	INV	PD	PROVIDE CIP WEBSITE WU	CHECK DATE: 02/01/2017	
289925 MANSFIELD OIL COMPANY OF GAINESVILLE INC												
854398	1700079711	11/02/2016	H020117	815034	12,042.76	12,042.76	02/01/2017	INV	PD	GARAGE DIESEL FUEL	CHECK DATE: 02/01/2017	
131603 MASTER PRINTING COMPANY												
8493	1700213712	12/21/2016	H020117	815035	156.00	156.00	01/19/2017	INV	PD	PRINTING/DAILY MAINTEN	CHECK DATE: 02/01/2017	
8488	1700086912	12/01/2016	H020117	815035	89.43	89.43	01/10/2017	INV	PD	STEVEN LICENSE RENEWAL	CHECK DATE: 02/01/2017	
					245.43							
191705 SENIOR CITIZENS SERVICES INC												
66051		01/24/2017	H020117	4204	2,496.10	2,496.10	01/25/2017	INV	PD	CDBG Draw 5	CHECK DATE: 02/01/2017	
66053		01/24/2017	H020117	4205	3,372.71	3,372.71	01/25/2017	INV	PD	CDBG Draw 6	CHECK DATE: 02/01/2017	
					5,868.81							
=====					8 INVOICES	26,582.06	=====					

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