

02/03/2017 13:28
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
293573 HAWKSLEY CONSULTING INC											
1736563		01/03/2017	H020317	815042	21,782.20	21,782.20	02/02/2017	INV	PD	PROF TECH	
CHECK DATE: 02/03/2017											
294035 HUMANA BENEFIT PLAN OF ILLINOIS INC											
904666545		02/03/2017	H020317	815043	176,223.20	176,223.20	02/04/2017	INV	PD	Humana Feb 2017 Invoic	
CHECK DATE: 02/03/2017											
289925 MANSFIELD OIL COMPANY OF GAINESVILLE INC											
850962	17000515	11/02/2016	H020317	815044	12,332.22	12,332.22	02/03/2017	INV	PD	GARAGE DIESEL	
CHECK DATE: 02/03/2017											
130013 MARC ENTERPRISES											
66536		01/10/2017	H020317	4210	7,642.31	7,642.31	01/11/2017	INV	PD	CDBG Final Draw 2	
CHECK DATE: 02/03/2017											
131289 MARTIN MARIETTA MATERIALS INC											
19481252	1600677001	09/2017	H020317	815045	1,514.52	1,514.52	02/07/2017	INV	PD	LIMESTONE FOR MAGNOLIA	
CHECK DATE: 02/03/2017											
281551 NOVAK TENNIS LLC											
66533		01/31/2017	H020317	4211	3,774.60	3,774.60	02/01/2017	INV	PD	SUMMARY OF LESSON AND	
CHECK DATE: 02/03/2017											
293925 NU VISION SERVICES											
89115		01/24/2017	H020317	4212	3,551.00	3,551.00	01/29/2017	INV	PD	Demolition-1763 Pake A	
CHECK DATE: 02/03/2017											
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7 INVOICES					226,820.05						
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** END OF REPORT - Generated by TAMMY BELCHER **