

02/10/2017 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
234617 DUMAS WESLEY COMMUNITY CENTER										
67572		02/01/2017	H021017	4323	1,838.01	1,838.01	02/02/2017	INV	PD	CDBG Draw 9
CHECK DATE: 02/10/2017										
270567 OZANAM CHARITABLE PHARMACY INC										
67576		12/20/2016	H021017	4324	1,888.26	1,888.26	12/21/2016	INV	PD	CDBG Draw 7
CHECK DATE: 02/10/2017										
194522 SOUTH ALABAMA CLAIM SERVICES INC										
67781		02/06/2017	H021017	4325	130,000.00	130,000.00	02/10/2017	INV	PD	TO PAY OUTSTANDING CLA
CHECK DATE: 02/10/2017										
291892 SPRING HILL COLLEGE										
67343		01/31/2017	H021017	4326	2,536.57	2,536.57	02/01/2017	INV	PD	CDBG Draw 2
CHECK DATE: 02/10/2017										
67317		01/24/2017	H021017	4327	2,790.43	2,790.43	01/25/2017	INV	PD	CDBG Draw 1
CHECK DATE: 02/10/2017										
					5,327.00					
216157 UNITED RENTALS NORTH AMERICA INC										
142069615-001	1700115011/21/2016		H021017	815329	1,210.76	1,210.76	12/09/2016	INV	PD	RENTAL OF 45-50' JGL S
CHECK DATE: 02/10/2017										

=====

6 INVOICES	140,264.03
------------	------------

=====

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