

04/25/2017 14:22  
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
280726 BURK-KLEINPETER INC										
3		03/31/2017	H042517	5458	10,894.93	10,894.93	04/24/2017	INV	PD	pymt#3; 2016-3005-38 2
	CHECK DATE: 04/25/2017									
294140 G & K ENTERPRISES, INC.										
77701		04/19/2017	H042517	817629	19,859.46	19,859.46	04/20/2017	INV	PD	GRADY MOTLEY - 1319 Lo
	CHECK DATE: 04/25/2017									
274908 GULF EQUIPMENT CORPORATION										
7		03/31/2017	H042517	5459	65,744.93	65,744.93	04/24/2017	INV	PD	est.#7; 2016-202-01 Tr
	CHECK DATE: 04/25/2017									
282620 HOUSING FIRST INC										
77935		04/11/2017	H042517	5460	8,830.60	8,830.60	04/12/2017	INV	PD	ESG (HMIS) Draw 7
	CHECK DATE: 04/25/2017									
146540 NEEL-SCHAFFER INC										
1044434		03/31/2017	H042517	5461	338.37	338.37	04/24/2017	INV	PD	pymt#13; 2016-202-21 B
	CHECK DATE: 04/25/2017									
1044432A		03/31/2017	H042517	5461	2,646.53	2,646.53	04/24/2017	INV	PD	pymt#3; 2016-202-01-A
	CHECK DATE: 04/25/2017									
1044432		03/31/2017	H042517	5461	2,564.05	2,564.05	04/24/2017	INV	PD	pymt#17; 2016-202-01 T
	CHECK DATE: 04/25/2017									
					5,548.95					
272137 SUNSET CONTRACTING INC										
03		03/31/2017	H042517	5462	71,431.08	67,859.53	04/24/2017	INV	PD	est.#3; 2016-202-01-A
	CHECK DATE: 04/25/2017									
0010		03/31/2017	H042517	5462	6,767.35	6,767.35	04/24/2017	INV	PD	est.#10; 2016-202-21 B
	CHECK DATE: 04/25/2017									
					78,198.43					
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9 INVOICES					189,077.30	=====				