



04/28/2017 10:59
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
290374 AEIKER CONSTRUCTION CORPORATION										
1633		12/08/2016	H042817	5468	440.00	440.00	04/26/2017	INV	PD	C0253-HANK STADIUM REP
CHECK DATE: 04/28/2017										
294904 CARNIVAL CRUISE LINES										
0001		04/28/2017	H042817	5469	200,000.00	200,000.00	04/28/2017	INV	PD	Qrt. 1 Payment Cru
CHECK DATE: 04/28/2017										
272401 LOGISTA										
583858	1700577403	03/17/2016	H042817	817660	2,944.10	2,944.10	04/27/2017	INV	PD	SCANNER FUJITSU FI-718
CHECK DATE: 04/28/2017										
293604 ROSENBAUER SOUTH DAKOTA LLC										
68074	1600203403	07/2017	H042817	817661	382,900.00	382,900.00	04/06/2017	INV	PD	CUSTOM BUILT FIRE TRUC
CHECK DATE: 04/28/2017										
294316 SCOTT MACHINE DEVELOPMENT CORP										
68948	1700397102	10/2017	H042817	817662	59.79	59.79	04/27/2017	INV	PD	SCOTT ENGRAVING MACHIN
CHECK DATE: 04/28/2017										
273788 VERIZON WIRELESS										
9782829902		03/25/2017	H042817	817663	8,799.80	8,799.80	04/17/2017	INV	PD	VERIZON MARCH BILL
CHECK DATE: 04/28/2017										
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6 INVOICES					595,143.69					
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** END OF REPORT - Generated by TAMMY BELCHER **