

06/20/2017 13:49  
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
13904 CELIA H SAPP										
85545		06/07/2017	H062017	6377	1,171.00	1,171.00	06/08/2017	INV	PD	GFOA 2017 ANNUAL CONF
CHECK DATE: 06/20/2017										
44000 DELCHAMPS PRINTING COMPANY INC										
59599	17003131	02/08/2017	H062017	819579	275.00	275.00	06/20/2017	INV	PD	PINK CARDS
CHECK DATE: 06/20/2017										
294406 J HUNT ENTERPRISES GENERAL CONTRACTORS LLC										
87238		05/25/2017	H062017	819580	62,793.26	62,540.93	06/20/2017	INV	PD	C0208-MAITRE PK CONSTR
CHECK DATE: 06/20/2017										
120286 LADD ARCHITECTURAL DOOR & SPECIALTY CO INC(LADSCO)										
40873	1700556604	04/19/2017	H062017	819581	58.14	58.14	06/20/2017	INV	PD	CAP - HILLSDALE WO #16
CHECK DATE: 06/20/2017										
294954 PORTMAN CREATIVE										
11417	1700783905	05/26/2017	H062017	819582	2,525.00	2,525.00	06/20/2017	INV	PD	HOMELESS/HOUSING PRESE
CHECK DATE: 06/20/2017										
294822 TACTICAL VIDEO INC										
200245	1700507203	03/20/2017	H062017	819583	11,253.42	11,253.42	06/20/2017	INV	PD	TELEPHONE UTILITY COVE
CHECK DATE: 06/20/2017										
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6 INVOICES					78,075.82					
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\*\* END OF REPORT - Generated by TAMMY BELCHER \*\*