

01/13/2017 13:59
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
5510 CITY OF MOBILE										
63205		01/11/2017	H011317	3906	200,000.00	200,000.00	01/12/2017	INV	PD	3rd Request for Fundin
CHECK DATE:		01/13/2017								
234617 DUMAS WESLEY COMMUNITY CENTER										
62276		01/06/2017	H011317	3907	1,158.70	1,158.70	01/07/2017	INV	PD	CDBG Draw Request #8
CHECK DATE:		01/13/2017								
273307 EVENTS MOBILE INC										
63019		01/11/2017	H011317	814437	5,000.00	5,000.00	02/10/2017	INV	PD	DISCRETIONARY FUNDS FR
CHECK DATE:		01/13/2017								
73476 GLOBAL INDUSTRIES INC										
5943818	1600781810/24/2016		H011317	814438	1,282.40	1,282.40	10/24/2016	INV	PD	GLOBAL INDUSTRIES FURN
CHECK DATE:		01/13/2017								
5909922	1600781808/31/2016		H011317	814438	1,982.96	1,982.96	01/13/2017	INV	PD	GLOBAL INDUSTRIES FURN
CHECK DATE:		01/13/2017								
					3,265.36					
134253 MOBILE AIRPORT AUTHORITY										
61343		12/29/2016	H011317	814439	20,400.00	20,400.00	12/30/2016	INV	PD	Draw 1
CHECK DATE:		01/13/2017								
292569 RESOURCEFUL SOLUTIONS 3										
62179		01/06/2017	H011317	3908	875.00	875.00	01/07/2017	INV	PD	ANNIE HORN - 1812 Como
CHECK DATE:		01/13/2017								
216000 UNITED METHODIST INNER CITY MISSION OF MOBILE INC										
62094		01/05/2017	H011317	3909	3,475.12	3,475.12	01/06/2017	INV	PD	Draw Request #7
CHECK DATE:		01/13/2017								
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8 INVOICES					234,174.18	=====				

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