

04/18/2017 14:05
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										
77014		04/04/2017	H041817	5348	3,696.18	3,696.18	04/05/2017	INV	PD	ESG Draw 10
CHECK DATE: 04/18/2017										
270997 GULF PACKAGING INC										
68180	1600674010	10/31/2016	H041817	817386	300.00	300.00	05/18/2017	INV	PD	AS PER YOUR QUOTE 07-
CHECK DATE: 04/18/2017										
294756 STANTEC CONSULTING SERVICES INC										
1746007		04/06/2017	H041817	5349	88,340.18	88,340.18	04/20/2017	INV	PD	2ND CONT(1ST CONT#48)
CHECK DATE: 04/18/2017										
16 TENNIS CENTER ONE TIME PAY VENDOR										
77382		04/18/2017	H041817	817387	192.00	192.00	04/18/2017	INV	PD	OVERPAYMENT OF COURT F
CHECK DATE: 04/18/2017 PAYEE: BAKER HIGH SCHOOL										
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=====					4 INVOICES	92,528.36	=====			
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** END OF REPORT - Generated by TAMMY BELCHER **