



07/14/2017 14:11  
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	
291354 BLOSSMAN SERVICES INC											
SO0033195		02/24/2017	H071417	820276	10.63	10.63	03/26/2017	INV	PD	G317702	
CHECK DATE: 07/14/2017											
283555 COCA-COLA BOTTLING CO CONSOLIDATED											
90982		06/30/2017	H071417	820277	827.00	827.00	07/20/2017	INV	PD	COCA COLA STATEMENT 6.	
CHECK DATE: 07/14/2017											
289925 MANSFIELD OIL COMPANY OF GAINESVILLE INC											
311475	1700723105	05/25/2017	H071417	820278	12,395.61	12,395.61	07/13/2017	INV	PD	4TH PRECINCT DIESEL	
CHECK DATE: 07/14/2017											
344519	1700791506	16/2017	H071417	820278	11,127.80	11,127.80	07/13/2017	INV	PD	Diesel Fuel for Wave T	
CHECK DATE: 07/14/2017											
311495	17007206	05/25/2017	H071417	820278	12,410.72	12,410.72	07/13/2017	INV	PD	GARAGE DIESEL	
CHECK DATE: 07/14/2017											
					35,934.13						
279229 PETROLEUM TRADERS CORPORATION											
1136811	1700743105	05/31/2017	H071417	820279	1,925.91	1,925.91	07/13/2017	INV	PD	Unleaded Fuel for Wave	
CHECK DATE: 07/14/2017											
1134652	17007230	05/23/2017	H071417	820279	13,174.09	13,174.09	07/13/2017	INV	PD	GARAGE UNLEADED	
CHECK DATE: 07/14/2017											
					15,100.00						
292482 STEVE BARNHILLS PAINT & BODY											
1482		04/11/2017	H071417	820280	7,555.33	7,555.33	07/13/2017	INV	PD	G319961	
CHECK DATE: 07/14/2017											
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					8 INVOICES	59,427.09					
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\*\* END OF REPORT - Generated by TAMMY BELCHER \*\*