

08/22/2017 13:43  
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										
96662		08/21/2017	H082217	821567	88.00	88.00	08/22/2017	INV	PD	TO REIMBURSE PETTY CAS
CHECK DATE: 08/22/2017										
35002 COLONIAL TRAILWAYS										
68626	17009748	08/04/2017	H082217	821568	1,160.00	1,160.00	08/11/2017	INV	PD	BUS SERVICE TO FOLEY,
CHECK DATE: 08/22/2017										
146540 NEEL-SCHAFFER INC										
1046846		07/31/2017	H082217	7365	23,039.80	23,039.80	08/21/2017	INV	PD	pymt#18; NPDES MS4 Str
CHECK DATE: 08/22/2017										
1046845		07/31/2017	H082217	7365	1,242.77	1,242.77	08/21/2017	INV	PD	pymt#7; 2016-202-01A T
CHECK DATE: 08/22/2017										
					24,282.57					
294199 STAR GRAPHICS INC										
6414		07/19/2017	H082217	821569	950.00	950.00	08/18/2017	INV	PD	PRINT & INSTALL WALL M
CHECK DATE: 08/22/2017										
272137 SUNSET CONTRACTING INC										
07		07/31/2017	H082217	7366	33,542.95	31,865.80	08/21/2017	INV	PD	est.#7; 2016-202-01A T
CHECK DATE: 08/22/2017										
289362 SUPREME MEDICAL FULFILLMENT SYSTEMS INC										
252586	17010077	08/10/2017	H082217	821570	9.03	9.03	09/08/2017	INV	PD	ALCOHOL WIPES
CHECK DATE: 08/22/2017										
252523	17009608	08/09/2017	H082217	821570	183.68	183.68	09/07/2017	INV	PD	SUCTION CANISTER KIT
CHECK DATE: 08/22/2017										
249481-1		05/12/2017	H082217	821570	.80	.80	06/20/2017	INV	PD	17006864 \$.80 OWED TO
CHECK DATE: 08/22/2017										
					193.51					
=====					9 INVOICES	=====				
					60,217.03					
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