

08/30/2017 14:23
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
21158 BARNES & NOBLE BOOKSELLERS INC										
3498265	1700790608	08/03/2017	H083017	821841	134.16	134.16	09/29/2017	INV	PD	BOOKS FOR ADV. PIANO C
CHECK DATE:		08/30/2017								
42474 DAVISON OIL COMPANY INC										
331694C-CM	1700969708	08/09/2017	H083017	821842	-320.00	-320.00	08/11/2017	CRM	PD	BOOM TRUCK DIAELECTRIC
CHECK DATE:		08/30/2017								
0333254-IN	17010242	08/17/2017	H083017	821842	212.64	212.64	08/28/2017	INV	PD	10W30 MOTOR OIL
CHECK DATE:		08/30/2017								
327868-IN	1700787606	06/16/2017	H083017	821842	3,782.52	3,782.52	06/24/2017	INV	PD	15W40 OIL 12QT/CTN
CHECK DATE:		08/30/2017								
					3,675.16					
276984 FAMILY COUNSELING CENTER OF MOBILE INC										
97134		06/05/2017	H083017	7497	3,836.49	3,836.49	06/06/2017	INV	PD	MAY 2017 SAKI GRANT
CHECK DATE:		08/30/2017								
97138		07/27/2017	H083017	7497	4,095.01	4,095.01	07/28/2017	INV	PD	JULY 2017 SAKI GRANT
CHECK DATE:		08/30/2017								
					7,931.50					
138558 MODERN SOUND & COMMUNICATION INC										
97508		07/25/2017	H083017	821843	332.50	332.50	08/04/2017	INV	PD	service labor 100' 357
CHECK DATE:		08/30/2017								
281551 NOVAK TENNIS LLC										
97700		08/29/2017	H083017	7498	1,758.60	1,758.60	08/30/2017	INV	PD	SUMMARY OF LESSONS AND
CHECK DATE:		08/30/2017								
294790 ROLYK CONSTRUCTION LLC										
20170817-01		08/29/2017	H083017	7499	7,135.60	7,135.60	08/30/2017	INV	PD	LAVARIAN WILLIAMS - 56
CHECK DATE:		08/30/2017								
294756 STANTEC CONSULTING SERVICES INC										
1239215		08/16/2017	H083017	7500	23,560.30	23,560.30	08/31/2017	INV	PD	2ND CONT(1ST CONT#48)
CHECK DATE:		08/30/2017								
1239246		08/16/2017	H083017	7500	56,138.09	56,138.09	08/31/2017	INV	PD	2ND CONT(1ST CONT#48)
CHECK DATE:		08/30/2017								



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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79,698.39

11 INVOICES

100,665.91

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



08/30/2017 14:24
9105belt

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VENDOR INVOICE LIST

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apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
19997 B & B APPLIANCE PARTS OF MOBILE INC										
840626		1701041308/16/2017	B083017	7501	85.05	85.05	08/22/2017	INV	PD	HURTEL STREET ARMORY P
CHECK DATE:		08/30/2017								
21950 BAY PAPER COMPANY INC										
424751		1700908408/13/2017	B083017	7502	10.85	10.85	08/14/2017	INV	PD	JANITORIAL / 1ST PRECI
CHECK DATE:		08/30/2017								
423822		1700793008/14/2017	B083017	7502	209.20	209.20	08/14/2017	INV	PD	JANITORIAL/OFC SUPPLIE
CHECK DATE:		08/30/2017								
					220.05					
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3 INVOICES					305.10					
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** END OF REPORT - Generated by TAMMY BELCHER **