

07/26/2017 13:58
9105belt

City of Mobile
VENDOR INVOICE LIST

P 2
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5402399	17006714	05/05/2017	H072617	6912	134.10	134.10	07/25/2017	INV	PD	CONTRACT ITEMS
CHECK DATE:		07/26/2017								
5402394	17006753	05/05/2017	H072617	6912	687.60	687.60	07/25/2017	INV	PD	GATORADE
CHECK DATE:		07/26/2017								
5403333	17006847	05/09/2017	H072617	6912	85.80	85.80	07/25/2017	INV	PD	CONTRACT ITEMS
CHECK DATE:		07/26/2017								
5403343	17006839	05/09/2017	H072617	6912	365.05	365.05	07/25/2017	INV	PD	CONTRACT ITEMS
CHECK DATE:		07/26/2017								
5403549	17006850	05/09/2017	H072617	6912	111.75	111.75	07/25/2017	INV	PD	CONTRACT ITEMS
CHECK DATE:		07/26/2017								
5403589	17006831	05/09/2017	H072617	6912	149.00	149.00	07/25/2017	INV	PD	CONTRACT ITEMS
CHECK DATE:		07/26/2017								
					2,562.95					
294365 SOUTHPORT TOWING & REPAIR										
92160		07/24/2017	H072617	820696	2,375.00	2,375.00	07/26/2017	INV	PD	CALL SGT. GOODWIN--208
CHECK DATE:		07/26/2017								
=====							=====			
19 INVOICES					9,896.54					
=====							=====			

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