

08/07/2017 13:56
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	
139450 CARQUEST AUTO PARTS											
2186-580849		07/26/2017	H080717	821103	28.47	28.47	08/25/2017	INV	PD	G320194	
CHECK DATE: 08/07/2017											
2186-580001		07/21/2017	H080717	821103	57.97	57.97	08/20/2017	INV	PD	G320108	
CHECK DATE: 08/07/2017											
2186-580456		07/25/2017	H080717	821103	9.19	9.19	08/24/2017	INV	PD	G320152	
CHECK DATE: 08/07/2017											
					95.63						
283555 COCA-COLA BOTTLING CO CONSOLIDATED											
94412		07/31/2017	H080717	821104	935.00	935.00	08/20/2017	INV	PD	COCA COLA STATEMENT 7.	
CHECK DATE: 08/07/2017											
14459 JONATHON C LYLES											
91674		07/19/2017	H080717	7119	60.00	60.00	07/20/2017	INV	PD	ADVANCED FORCIBLE ENTR	
CHECK DATE: 08/07/2017											
292159 MAYNARD COOPER & GALE PC											
1034393		04/21/2017	H080717	7120	286.00	286.00	04/22/2017	INV	PD	LEGAL SERVICES RENDERE	
CHECK DATE: 08/07/2017											
1 ONE TIME PAY VENDOR											
94436		08/04/2017	H080717	821105	100.00	100.00	09/03/2017	INV	PD	AL BROWNSFIELD ASSOC M	
CHECK DATE: 08/07/2017 PAYEE: Alabama Brownsfield Association											
194522 SOUTH ALABAMA CLAIM SERVICES INC											
94554		08/07/2017	H080717	7121	130,000.00	130,000.00	08/08/2017	INV	PD	CLAIMS	
CHECK DATE: 08/07/2017											
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=====					8 INVOICES	131,476.63	=====				
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** END OF REPORT - Generated by TAMMY BELCHER **