

04/03/2018 14:35
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
294435 BRABNER & HOLLON INC										
706448	18003924	01/26/2018	H040318	10691	126.00	126.00	04/04/2018	INV	PD	NOVEMBER STOCK
CHECK DATE: 04/03/2018										
706672	1800544602	02/22/2018	H040318	10691	445.00	445.00	03/02/2018	INV	PD	CAP - FIRE TRAINING EX
CHECK DATE: 04/03/2018										
706316	1800046901	01/08/2018	H040318	10691	1,925.00	1,925.00	02/23/2018	INV	PD	CAP - DOG RIVER PARK D
CHECK DATE: 04/03/2018										
706280	1800284701	01/04/2018	H040318	10691	610.40	610.40	01/09/2018	INV	PD	HARDWARE AND RELATED I
CHECK DATE: 04/03/2018										
					3,106.40					
272932 CDW GOVERNMENT LLC										
KFB2015	17011264	09/15/2017	H040318	828683	54.36	54.36	03/30/2018	INV	PD	INKJET BOND PAPER
CHECK DATE: 04/03/2018										
kkk0061	1701139710	05/05/2017	H040318	828683	1,437.23	1,437.23	04/02/2018	INV	PD	MCAFEЕ RENEWAL FOR PAR
CHECK DATE: 04/03/2018										
LDP4355	1800202012	12/18/2017	H040318	828683	1,506.76	1,506.76	04/02/2018	INV	PD	FS19 AND 2ND PRECINCT
CHECK DATE: 04/03/2018										
LBB6650	1800202012	05/05/2017	H040318	828683	7,948.44	7,948.44	04/02/2018	INV	PD	FS19 AND 2ND PRECINCT
CHECK DATE: 04/03/2018										
LBC0996	1800202012	05/05/2017	H040318	828683	5,974.68	5,974.68	04/02/2018	INV	PD	FS19 AND 2ND PRECINCT
CHECK DATE: 04/03/2018										
					16,921.47					
=====					9 INVOICES	20,027.87	=====			
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** END OF REPORT - Generated by TAMMY BELCHER **