

08/21/2018 14:37
9105belt

City of Mobile
VENDOR INVOICE LIST

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apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
19997 B & B APPLIANCE PARTS OF MOBILE INC										
868320		18014625 08/15/2018	H082118	12898	25.45	25.45	08/20/2018	INV PD	MUN	GA
CHECK DATE: 08/21/2018										
868360		18014626 08/15/2018	H082118	12898	30.45	30.45	08/20/2018	INV PD	POLICE	
CHECK DATE: 08/21/2018										
868425		18013783 08/16/2018	H082118	12898	76.45	76.45	08/20/2018	INV PD	PUBLIC	
CHECK DATE: 08/21/2018										
868450		18014766 08/16/2018	H082118	12898	55.65	55.65	08/20/2018	INV PD	WAC	BU
CHECK DATE: 08/21/2018										
868434		18014119 08/09/2018	H082118	12898	-84.00	-84.00	08/11/2018	CRM PD	HARMON	
CHECK DATE: 08/21/2018										
					104.00					
21859 BAY CHEVROLET INC										
CVWCM636931		18013710 08/06/2018	H082118	833104	-85.79	-85.79	08/14/2018	CRM PD	REPAIR	
CHECK DATE: 08/21/2018										
CTCS358596		18014554 08/17/2018	H082118	833104	1,044.60	1,044.60	08/21/2018	INV PD	REPAIR	
CHECK DATE: 08/21/2018										
CVW637786		18014808 08/20/2018	H082118	833104	663.00	663.00	08/21/2018	INV PD	STOCK	
CHECK DATE: 08/21/2018										
					1,621.81					
295184 COMMUNITY HOUSING SOLUTIONS LLC										
1512		08/20/2018	H082118	12893	300.00	300.00	08/21/2018	INV PD	757	Ke
CHECK DATE: 08/21/2018										
43690 DEES PAPER COMPANY INC										
47496		18014025 08/09/2018	H082118	12899	-47.45	-47.45	08/09/2018	CRM PD	NON	CO
CHECK DATE: 08/21/2018										
685668		18012784 07/17/2018	H082118	12899	24.88	24.88	08/22/2018	INV PD	short	
CHECK DATE: 08/21/2018										
685558		18012784 07/17/2018	H082118	12899	40.63	40.63	08/22/2018	INV PD	JANITO	
CHECK DATE: 08/21/2018										
					18.06					
130000 M & A STAMP AND SIGN CO INC										
8864		18013700 07/31/2018	H082118	12900	29.00	29.00	08/17/2018	INV PD	MAJOR	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					294.49					
198904	SUNBELT FIRE INC									
116629	18013053	07/17/2018	H082118	833109	44.00	44.00	08/20/2018	INV PD	REPLMT	
CHECK DATE: 08/21/2018										
312675	18012637	07/19/2018	H082118	833109	359.00	359.00	08/20/2018	INV PD	FIRE B	
CHECK DATE: 08/21/2018										
312384	18012297	07/23/2018	H082118	833109	42.00	42.00	08/21/2018	INV PD	BUNKER	
CHECK DATE: 08/21/2018										
					445.00					
288928	THE OFFICE PAL INC									
0164843-IN	18013068	07/19/2018	H082118	833110	175.00	175.00	08/20/2018	INV PD	PRINT	
CHECK DATE: 08/21/2018										
					175.00					
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78 INVOICES					54,928.16	=====				
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** END OF REPORT - Generated by TAMMY BELCHER **