

03/20/2017 14:02
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	INVOICE DESCRIPTION
3011 PERCY HARRIS JR										
73417		03/16/2017	H032017	4953	213.68	213.68	03/17/2017	INV	PD	ICISF REGIONAL CONFERE
CHECK DATE: 03/20/2017										
293780 SITEONE LANDSCAPE SUPPLY LLC										
77941958	1700005510	06/2016	H032017	4954	2,475.00	2,475.00	03/17/2017	INV	PD	PESTICIDES SHT PD \$33.
CHECK DATE: 03/20/2017										
79294487	1700444903	01/2017	H032017	4954	112.81	112.81	03/17/2017	INV	PD	P\U BY R BULL PLBG REP
CHECK DATE: 03/20/2017										
					2,587.81					
294354 SRIXON CLEVELAND GOLF XX10										
5083503	SO	02/17/2017	H032017	816515	13.94	13.94	04/18/2017	INV	PD	ORDER NO. 60059903SO
CHECK DATE: 03/20/2017										
5084662	SO	02/21/2017	H032017	816515	2,030.40	2,030.40	04/22/2017	INV	PD	ORDER NO. 60055781 SO;
CHECK DATE: 03/20/2017										
					2,044.34					
272720 W L PETREY WHOLESALE CO INC										
3575	17004868	03/15/2017	H032017	816516	568.75	568.75	04/13/2017	INV	PD	DOG AND CAT FOOD
CHECK DATE: 03/20/2017										
3573	17004662	03/09/2017	H032017	816516	520.00	520.00	04/07/2017	INV	PD	JACINTA'S DOG FOOD
CHECK DATE: 03/20/2017										
3563	17004077	03/09/2017	H032017	816516	260.00	260.00	04/07/2017	INV	PD	DOG FOOD FOR FOMAS
CHECK DATE: 03/20/2017										
3562	17004312	02/21/2017	H032017	816516	520.00	520.00	03/19/2017	INV	PD	DOG FOOD
CHECK DATE: 03/20/2017										
					1,868.75					
270017 W W GRAINGER INC										
9362826365	1600341002	02/16/2017	H032017	816517	-414.40	-414.40	02/16/2017	CRM	PD	CURTAIN, SHOWER & HOOK
CHECK DATE: 03/20/2017										
9367858892	1700441502	02/23/2017	H032017	816517	16.68	16.68	03/21/2017	INV	PD	STAPLE GUN & STAPLES//
CHECK DATE: 03/20/2017										
9368529476	1700441502	02/22/2017	H032017	816517	22.32	22.32	03/20/2017	INV	PD	STAPLE GUN & STAPLES//
CHECK DATE: 03/20/2017										
9374938430	1700453403	01/2017	H032017	816517	32.12	32.12	03/30/2017	INV	PD	FIRST AID AND SAFETY E

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	03/20/2017									
9374938422	1700453303	03/01/2017	H032017	816517	89.92	89.92	03/30/2017	INV	PD	POSITIONING LANYARD
CHECK DATE:	03/20/2017									
9375993046	1700458503	02/2017	H032017	816517	958.32	958.32	03/31/2017	INV	PD	WAC BREAKROOM RESTROOM
CHECK DATE:	03/20/2017									
9377307468	1700366503	03/2017	H032017	816517	28,800.00	28,800.00	04/01/2017	INV	PD	RANFAN GH5005 GASOLINE
CHECK DATE:	03/20/2017									
9377307476	1700464603	03/2017	H032017	816517	40.85	40.85	04/01/2017	INV	PD	GULFQUEST - JANITORIAL
CHECK DATE:	03/20/2017									
					29,545.81					
=====										
28 INVOICES					236,989.56					
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** END OF REPORT - Generated by TAMMY BELCHER **