

05/04/2017 14:25
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
271335 100 BLACK MEN OF GREATER MOBILE INC										
79711		05/01/2017	H050417	817912	1,000.00	1,000.00	05/31/2017	INV	PD	PURCHASE A TABLE FOR C
CHECK DATE: 05/04/2017										
288052 ATHENS TECHNICAL SPECIALISTS INC										
INV103932	1700191112	22/2016	H050417	817913	614.00	614.00	05/04/2017	INV	PD	TESTING AND CALIBRATIO
CHECK DATE: 05/04/2017										
131653 HENRY SCHEIN INC										
32672142	1600656107	25/2016	H050417	5576	992.90	992.90	05/01/2017	INV	PD	BLUE AIRWAY MGMT BAG
CHECK DATE: 05/04/2017										
134350 MOBILE AREA CHAMBER OF COMMERCE										
3250		04/25/2017	H050417	817914	300.00	300.00	05/25/2017	INV	PD	TABLE FOR COUNCIL TO S
CHECK DATE: 05/04/2017										
1240 MOBILE PUBLIC LIBRARY										
80114		05/04/2017	H050417	5575	585,438.25	585,438.25	05/04/2017	INV	PD	MAY 2017
CHECK DATE: 05/04/2017										
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										
1314468-0	1700287501	31/2017	H050417	5577	26.61	26.61	02/01/2017	INV	PD	INK CARTRIDGE FOR MARK
CHECK DATE: 05/04/2017										
1314724-0	17003111	02/03/2017	H050417	5577	84.18	84.18	02/22/2017	INV	PD	PLOTTER PAPER
CHECK DATE: 05/04/2017										
C1316946-0	1700478704	12/2017	H050417	5577	-63.69	-63.69	04/26/2017	CRM	PD	MOTOR POOL OFFICE SUPP
CHECK DATE: 05/04/2017										
1319455-1	1700608604	19/2017	H050417	5577	.82	.82	05/02/2017	INV	PD	Q1413A PAPER / POTTS
CHECK DATE: 05/04/2017										
1319455-0	1700608604	18/2017	H050417	5577	18.86	18.86	05/01/2017	INV	PD	Q1413A PAPER / POTTS
CHECK DATE: 05/04/2017										
					66.78					
274709 SCHOOL SPECIALTY INC										
208115684195		01/05/2016	H050417	817915	111.60	111.60	02/04/2016	INV	PD	915764-23 PENS
CHECK DATE: 05/04/2017										

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P 2
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
270010 STUART C IRBY CO										
S010140680.001	1700589104	04/11/2017	H050417	817916	29.50	29.50	04/24/2017	INV	PD	COVER, RECEPTACLE
CHECK DATE:		05/04/2017								
S010150266.001	17006178	04/20/2017	H050417	817916	7,000.00	7,000.00	05/01/2017	INV	PD	BENDER
CHECK DATE:		05/04/2017								
S010140680.003	1700589104	04/12/2017	H050417	817916	-29.50	-29.50	05/03/2017	CRM	PD	COVER, RECEPTACLE
CHECK DATE:		05/04/2017								
					7,000.00					
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14 INVOICES					595,523.53					
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** END OF REPORT - Generated by TAMMY BELCHER **