

06/06/2017 14:51
9105belt

City of Mobile
VENDOR INVOICE LIST

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
139450 CARQUEST AUTO PARTS										
2186-567411		04/28/2017	H060617	819032	7.90	7.90	05/28/2017	INV	PD	G318692
CHECK DATE:	06/06/2017									
2186-567509		05/01/2017	H060617	819032	10.30	10.30	05/31/2017	INV	PD	G318696
CHECK DATE:	06/06/2017									
2186-567691		05/01/2017	H060617	819032	55.19	55.19	05/31/2017	INV	PD	G318720
CHECK DATE:	06/06/2017									
2186-567693		05/01/2017	H060617	819032	55.19	55.19	05/31/2017	INV	PD	G318721
CHECK DATE:	06/06/2017									
2186-568038		05/02/2017	H060617	819032	1.02	1.02	06/01/2017	INV	PD	G318772
CHECK DATE:	06/06/2017									
2186-567356		05/02/2017	H060617	819032	2.32	2.32	06/01/2017	INV	PD	G318687
CHECK DATE:	06/06/2017									
2186-567767		05/02/2017	H060617	819032	76.60	76.60	06/01/2017	INV	PD	G318727
CHECK DATE:	06/06/2017									
2186-568110		05/01/2017	H060617	819032	8.62	8.62	05/31/2017	INV	PD	G318777
CHECK DATE:	06/06/2017									
2186-568226		05/04/2017	H060617	819032	.93	.93	06/03/2017	INV	PD	G318795
CHECK DATE:	06/06/2017									
2186-567958		05/04/2017	H060617	819032	8.18	8.18	06/03/2017	INV	PD	G318757
CHECK DATE:	06/06/2017									
2186-ID-566205	1700610804/18/2017		H060617	819032	899.80	899.80	05/11/2017	INV	PD	SUPPLIES / IMPOUND LOT
CHECK DATE:	06/06/2017									
					1,126.05					
273781 GOODYEAR TIRE & RUBBER COMPANY										
104-1044029	17006200	04/21/2017	H060617	819033	1,078.72	1,078.72	05/04/2017	INV	PD	GOODYEAR TIRES
CHECK DATE:	06/06/2017									
104-1043984	17005968	04/14/2017	H060617	819033	4,304.10	4,304.10	05/04/2017	INV	PD	POLICE TIRES
CHECK DATE:	06/06/2017									
					5,382.82					
11 H/R ONE TIME PAY VENDOR										
84705		06/01/2017	H060617	819034	3,372.71	3,372.71	06/06/2017	INV	PD	RSA deduction in error
CHECK DATE:	06/06/2017									PAYEE: Eddie Armstead
294463 KATES-BOYLSTON PUBLICATIONS LLC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
80091		05/04/2017	H060617	819035	65.00	65.00	05/05/2017	INV	PD	PROFESSIONAL RENEWAL F
CHECK DATE: 06/06/2017										
1240 MOBILE PUBLIC LIBRARY										
85006		06/06/2017	H060617	819036	7,477.00	7,477.00	06/07/2017	INV	PD	BCBS FOR MPL 5/14-5/27
CHECK DATE: 06/06/2017										
294256 NATIONAL EMERGENCY NUMBER ASSOCIATION										
84925		06/05/2017	H060617	819037	420.00	420.00	06/06/2017	INV	PD	CERTIFICATION APPLICAT
CHECK DATE: 06/06/2017										
281551 NOVAK TENNIS LLC										
84675		06/01/2017	H060617	6142	2,991.38	2,991.38	06/02/2017	INV	PD	SUMMARY OF LESSONS AND
CHECK DATE: 06/06/2017										
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18 INVOICES					20,834.96					
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** END OF REPORT - Generated by TAMMY BELCHER **