

07/26/2017 13:58
9105belt

City of Mobile
VENDOR INVOICE LIST

P 2
apinvlst

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|----------------------------------|----------|------------|-----------|---------|-------------|-------------|------------|------|-----|------------------------|
| 5402399 | 17006714 | 05/05/2017 | H072617 | 6912 | 134.10 | 134.10 | 07/25/2017 | INV | PD | CONTRACT ITEMS |
| CHECK DATE: 07/26/2017 | | | | | | | | | | |
| 5402394 | 17006753 | 05/05/2017 | H072617 | 6912 | 687.60 | 687.60 | 07/25/2017 | INV | PD | GATORADE |
| CHECK DATE: 07/26/2017 | | | | | | | | | | |
| 5403333 | 17006847 | 05/09/2017 | H072617 | 6912 | 85.80 | 85.80 | 07/25/2017 | INV | PD | CONTRACT ITEMS |
| CHECK DATE: 07/26/2017 | | | | | | | | | | |
| 5403343 | 17006839 | 05/09/2017 | H072617 | 6912 | 365.05 | 365.05 | 07/25/2017 | INV | PD | CONTRACT ITEMS |
| CHECK DATE: 07/26/2017 | | | | | | | | | | |
| 5403549 | 17006850 | 05/09/2017 | H072617 | 6912 | 111.75 | 111.75 | 07/25/2017 | INV | PD | CONTRACT ITEMS |
| CHECK DATE: 07/26/2017 | | | | | | | | | | |
| 5403589 | 17006831 | 05/09/2017 | H072617 | 6912 | 149.00 | 149.00 | 07/25/2017 | INV | PD | CONTRACT ITEMS |
| CHECK DATE: 07/26/2017 | | | | | | | | | | |
| | | | | | 2,562.95 | | | | | |
| 294365 SOUTHPORT TOWING & REPAIR | | | | | | | | | | |
| 92160 | | 07/24/2017 | H072617 | 820696 | 2,375.00 | 2,375.00 | 07/26/2017 | INV | PD | CALL SGT. GOODWIN--208 |
| CHECK DATE: 07/26/2017 | | | | | | | | | | |
| ===== | | | | | | ===== | | | | |
| 19 INVOICES | | | | | | 9,896.54 | ===== | | | |
| ===== | | | | | | ===== | | | | |

** END OF REPORT - Generated by TAMMY BELCHER **