



10/17/2016 14:06
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
290187 ALABAMA MEDIA GROUP										
0007843275		10/02/2016	H101716	2793	90.70	90.70	11/01/2016	INV	PD	ACCT. # 2035866
CHECK DATE: 10/17/2016										
0007844558		10/02/2016	H101716	2794	1,285.56	1,285.56	11/01/2016	INV	PD	ACCT. # 2035866
CHECK DATE: 10/17/2016										
0007828110		10/05/2016	H101716	2795	211.19	211.19	11/04/2016	INV	PD	ACCT. # 2044417
CHECK DATE: 10/17/2016										
0007849647		10/05/2016	H101716	2796	351.25	351.25	11/04/2016	INV	PD	ACCT. # 2035866
CHECK DATE: 10/17/2016										
0007857002		10/07/2016	H101716	2797	291.02	291.02	11/06/2016	INV	PD	ACCT. # 2035866
CHECK DATE: 10/17/2016										
7813345		09/30/2016	H101716	2798	879.79	879.79	10/30/2016	INV	PD	ACCT #2039564 C0049 -
CHECK DATE: 10/17/2016										
7816288		09/30/2016	H101716	2799	838.58	838.58	10/30/2016	INV	PD	ACCT# 2039564 C0259 BI
CHECK DATE: 10/17/2016										
					3,948.09					
17224 ANIMAL CARE EQUIPMENT & SERVICES										
48109	1600779609	09/29/2016	H101716	811590	325.28	325.28	11/12/2016	INV	PD	STEVEN NOISE PANELS 7-
CHECK DATE: 10/17/2016										
18350 ATLANTIC VIDEO CORPORATION										
39997	1600863010	03/2016	H101716	811591	289.66	289.66	11/12/2016	INV	PD	REPAIR TO SAMSUNG PANE
CHECK DATE: 10/17/2016										
288735 BATTERIES PLUS BULBS										
864-230446	1700022310	04/2016	H101716	811592	15.95	15.95	11/11/2016	INV	PD	CANON BATTERY FOR DIGI
CHECK DATE: 10/17/2016										
21859 BAY CHEVROLET INC										
609268		10/12/2016	H101716	811593	506.00	506.00	11/11/2016	INV	PD	G315143
CHECK DATE: 10/17/2016										
609267		10/12/2016	H101716	811593	105.42	105.42	11/11/2016	INV	PD	G315142
CHECK DATE: 10/17/2016										
CVCS335057		10/12/2016	H101716	811593	69.95	69.95	11/11/2016	INV	PD	G315161
CHECK DATE: 10/17/2016										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
34100 CLUTCH PRODUCTS INC										
41240		10/11/2016	H101716	811598	150.66	150.66	11/10/2016	INV	PD	G314963
CHECK DATE: 10/17/2016										
290980 DANA SAFETY SUPPLY INC										
443518	1600820709/30/2016		H101716	811599	8,130.00	8,130.00	10/29/2016	INV	PD	SOI ULTRALITE MODULE
CHECK DATE: 10/17/2016										
43690 DEES PAPER COMPANY INC										
615460	1700014510/06/2016		H101716	811600	293.20	293.20	11/09/2016	INV	PD	JANITORIAL SUPPLIES, G
CHECK DATE: 10/17/2016										
55656 EMPIRE TRUCK SALES LLC										
CEO10195736:01		10/06/2016	H101716	811601	77.38	77.38	11/05/2016	INV	PD	G315036
CHECK DATE: 10/17/2016										
63047 FERGUSON ENTERPRISES INC										
3392718	1600854009/29/2016		H101716	811602	649.77	649.77	11/06/2016	INV	PD	PICK UP BY RICHARD BUL
CHECK DATE: 10/17/2016										
3395993	1600858809/29/2016		H101716	811602	84.40	84.40	10/29/2016	INV	PD	PICK UP FOR RICHARD BU
CHECK DATE: 10/17/2016										
					734.17					
70216 GALLS LLC										
BC0326604	1600122309/28/2016		H101716	811603	318.00	318.00	10/30/2016	INV	PD	UNIFORM, SHIRTS CONTRA
CHECK DATE: 10/17/2016										
BC0327132	1600122309/29/2016		H101716	811603	318.00	318.00	10/29/2016	INV	PD	UNIFORM, SHIRTS CONTRA
CHECK DATE: 10/17/2016										
BC0327133	1600122309/29/2016		H101716	811603	318.00	318.00	10/29/2016	INV	PD	UNIFORM, SHIRTS CONTRA
CHECK DATE: 10/17/2016										
BC0327134	1600122309/29/2016		H101716	811603	318.00	318.00	10/29/2016	INV	PD	UNIFORM, SHIRTS CONTRA
CHECK DATE: 10/17/2016										
BC0327755	1600122309/30/2016		H101716	811603	318.00	318.00	10/29/2016	INV	PD	UNIFORM, SHIRTS CONTRA
CHECK DATE: 10/17/2016										
BC0327756	1600122309/30/2016		H101716	811603	318.00	318.00	10/30/2016	INV	PD	UNIFORM, SHIRTS CONTRA
CHECK DATE: 10/17/2016										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
BC0327757	16001223	09/30/2016	H101716	811603	318.00	318.00	10/30/2016	INV	PD	UNIFORM, SHIRTS CONTRA
	CHECK DATE:	10/17/2016								
					2,226.00					
77600	GULF COAST MARINE SUPPLY CO INC									
1512467-01	16008566	09/21/2016	H101716	811604	355.95	355.95	10/29/2016	INV	PD	POP-UP TENTS AND FOLDI
	CHECK DATE:	10/17/2016								
89240	HURRICANE ELECTRONICS INC									
434534	16007881	08/25/2016	H101716	811605	463.33	463.33	10/29/2016	INV	PD	RADIO; TESTED, REPLACE
	CHECK DATE:	10/17/2016								
130000	M & A STAMP AND SIGN CO INC									
6109		09/30/2016	H101716	811606	175.00	175.00	10/30/2016	INV	PD	PORTABLE CITY SEAL
	CHECK DATE:	10/17/2016								
134774	MOBILE BAY HARLEY-DAVIDSON INC									
505169		09/30/2016	H101716	811607	385.02	385.02	10/30/2016	INV	PD	G314940
	CHECK DATE:	10/17/2016								
505481		10/05/2016	H101716	811607	93.50	93.50	11/04/2016	INV	PD	G315000
	CHECK DATE:	10/17/2016								
505104		09/29/2016	H101716	811607	62.09	62.09	10/29/2016	INV	PD	G314912
	CHECK DATE:	10/17/2016								
505810		10/10/2016	H101716	811607	214.16	214.16	11/09/2016	INV	PD	G315119
	CHECK DATE:	10/17/2016								
505811		10/10/2016	H101716	811607	214.16	214.16	11/09/2016	INV	PD	G315118
	CHECK DATE:	10/17/2016								
505812		10/10/2016	H101716	811607	214.16	214.16	11/09/2016	INV	PD	G315117
	CHECK DATE:	10/17/2016								
505862		10/11/2016	H101716	811607	20.69	20.69	11/10/2016	INV	PD	G315148
	CHECK DATE:	10/17/2016								
505880		10/11/2016	H101716	811607	137.64	137.64	11/10/2016	INV	PD	G315151
	CHECK DATE:	10/17/2016								
					1,341.42					
136520	MOBILE JANITORIAL & PAPER CO INC									
352892	17000237	10/12/2016	H101716	811608	85.51	85.51	11/10/2016	INV	PD	WASP SPRAY SHT PD \$.05

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/17/2016										
352803	1700014310	10/10/2016	H101716	811608	54.66	54.66	11/08/2016	INV	PD	PLASTICS, RESINS, FIBE
CHECK DATE: 10/17/2016										
270547 NATIONAL SAFETY COUNCIL					140.17					
INV-1442171	1600731108	09/2016	H101716	811609	445.10	445.10	11/09/2016	INV	PD	PER YOUR QUOTE INV-144
CHECK DATE: 10/17/2016										
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-338330		10/12/2016	H101716	811610	26.94	26.94	11/01/2016	INV	PD	G315170
CHECK DATE: 10/17/2016										
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
133148-002	1700013010	10/10/2016	H101716	811611	-145.78	-145.78	10/10/2016	CRM	PD	COMPUTER ACCESSORIES A
CHECK DATE: 10/17/2016										
133151-001	1700013010	10/10/2016	H101716	811611	145.78	145.78	10/10/2016	INV	PD	COMPUTER ACCESSORIES A
CHECK DATE: 10/17/2016										
133166-002	17000147	10/10/2016	H101716	811611	-9.12	-9.12	10/10/2016	CRM	PD	DESK TAPE
CHECK DATE: 10/17/2016										
133166-001	17000147	10/10/2016	H101716	811611	9.12	9.12	10/10/2016	INV	PD	DESK TAPE
CHECK DATE: 10/17/2016										
133122-002	17000147	10/10/2016	H101716	811611	-15.08	-15.08	10/10/2016	CRM	PD	DESK TAPE
CHECK DATE: 10/17/2016										
133122-001	17000147	10/07/2016	H101716	811611	15.08	15.08	10/07/2016	INV	PD	DESK TAPE
CHECK DATE: 10/17/2016										
133216-001	1700022610	10/11/2016	H101716	811611	47.76	47.76	11/09/2016	INV	PD	STAPLES FOR ELECTRIC S
CHECK DATE: 10/17/2016										
133148-001	1700013010	10/07/2016	H101716	811611	145.78	145.78	11/05/2016	INV	PD	COMPUTER ACCESSORIES A
CHECK DATE: 10/17/2016										
1 ONE TIME PAY VENDOR					193.54					
50065		10/05/2016	H101716	811612	250.00	250.00	10/17/2016	INV	PD	REGISTRATION FOR NATHA
CHECK DATE: 10/17/2016										
I-8		09/30/2016	H101716	811613	50.00	50.00	10/30/2016	INV	PD	Mayor's Prayer Breakfa
CHECK DATE: 10/17/2016										
PAYEE: Mayor's Prayer Breakfast										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
571523		10/03/2016	H101716	811618	276.18	276.18	11/02/2016	INV	PD	G314931
CHECK DATE: 10/17/2016										

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80 INVOICES
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27,472.58

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