

10/26/2016 14:08
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
293906 BRAUN INDUSTRIES INC										
79142016	16000683	09/14/2016	H102616	811955	210,411.50	210,411.50	11/25/2016	INV	PD	AMBULANCE
CHECK DATE:		10/26/2016								
69142016		09/14/2016	H102616	811955	631,234.50	631,234.50	10/14/2016	INV	PD	FORD F450 BRAUN LIBERT
CHECK DATE:		10/26/2016								
					841,646.00					
34050 CLOWER ELECTRIC SUPPLY CO INC										
1239384	16007744	10/14/2016	H102616	811956	477.00	477.00	11/16/2016	INV	PD	LAMPS
CHECK DATE:		10/26/2016								
1239111-00	1700020710	10/04/2016	H102616	811956	190.61	190.61	11/12/2016	INV	PD	RAINSHIELDS FOR TRANSF
CHECK DATE:		10/26/2016								
					667.61					
86744 HOME DEPOT COMMERCIAL ACCT										
6033612	16008048	08/30/2016	H102616	811957	497.82	497.82	11/12/2016	INV	PD	SHELVES
CHECK DATE:		10/26/2016								
136737 MOBILE LUMBER & BUILDING MATERIALS INC										
10484319	1600586709	09/26/2016	H102616	811958	-14.24	-14.24	09/26/2016	CRM	PD	TRAFFIC ENGINEERING WO
CHECK DATE:		10/26/2016								
10485212	1700024110	10/13/2016	H102616	811958	299.00	299.00	11/11/2016	INV	PD	CONCRETE ON CONTRACT
CHECK DATE:		10/26/2016								
					284.76					
294102 PROTECVIDEO LLC										
1200	1600548409	09/30/2016	H102616	811959	3,250.00	3,250.00	10/25/2016	INV	PD	PROTEC VIDEO/EAGLE EYE
CHECK DATE:		10/26/2016								
1199	1600672509	09/30/2016	H102616	811959	39,980.00	39,980.00	11/18/2016	INV	PD	PROTEC VIDEO/EAGLE-EYE
CHECK DATE:		10/26/2016								
					43,230.00					
194522 SOUTH ALABAMA CLAIM SERVICES INC										
51172		10/14/2016	H102616	2904	9,692.07	9,692.07	10/15/2016	INV	PD	10/1/16-10/14/16
CHECK DATE:		10/26/2016								

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P 2
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INVOICE	P.O.	INV DATE	CHECK RUNCHECK #	INVOICE NET	PAID AMOUNTDUE DATE	TYPE STS	INVOICE DESCRIPTION
		10 INVOICES		896,018.26			

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