

10/31/2016 12:54
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
30901 CAMPER CITY TRUCK ACCESSORIES - MOBILE										
37226	17000328	10/19/2016	H103116	812171	1,600.00	1,600.00	11/27/2016	INV	PD	INSTALL BED LINER, SID
CHECK DATE:		10/31/2016								
37401	16006820	10/19/2016	H103116	812171	425.00	425.00	11/27/2016	INV	PD	SPRAY IN BED LINER
CHECK DATE:		10/31/2016								
					2,025.00					
272932 CDW GOVERNMENT LLC										
FKX6426	16008423	09/22/2016	H103116	812172	288.00	288.00	11/27/2016	INV	PD	STORE FLASH DRIVES AND
CHECK DATE:		10/31/2016								
5510 CITY OF MOBILE										
10702		10/21/2016	H103116	812173	278,382.13	278,382.13	11/21/2016	INV	PD	2016-2017 1st Quarterl
CHECK DATE:		10/31/2016								
274591 COMMERCIAL DIVING SERVICES INC										
52289		10/19/2016	H103116	812174	3,000.00	3,000.00	10/28/2016	INV	PD	C0111-SECURE STRUCTURE
CHECK DATE:		10/31/2016								
273781 GOODYEAR TIRE & RUBBER COMPANY										
219093	16008321	09/08/2016	H103116	812175	501.60	501.60	11/26/2016	INV	PD	GOODYEAR TIRES
CHECK DATE:		10/31/2016								
219750	17000265	10/13/2016	H103116	812175	501.60	501.60	11/24/2016	INV	PD	GOODYEAR TIRES
CHECK DATE:		10/31/2016								
					1,003.20					
292451 HOWARD INDUSTRIES INC										
16-00771401	16008730	10/03/2016	H103116	812176	1,244.00	1,244.00	11/16/2016	INV	PD	UBIQUITI EDGEROUTER
CHECK DATE:		10/31/2016								
16-00772150	16008730	10/03/2016	H103116	812176	96.00	96.00	11/16/2016	INV	PD	UBIQUITI EDGEROUTER
CHECK DATE:		10/31/2016								
					1,340.00					
135495 MOBILE CONVENTION & VISITORS CORPORATION										
161001-IN		10/10/2016	H103116	2973	220,833.33	220,833.33	10/25/2016	INV	PD	OCTOBER PAYMENT
CHECK DATE:		10/31/2016								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
281551 NOVAK TENNIS LLC											
51343		10/25/2016	H103116	2974	3,408.75	3,408.75	10/26/2016	INV	PD		SUMMARY OF LESSON AND
CHECK DATE: 10/31/2016											
285535 PORT CITY CARRIAGE											
MOB20160552		10/25/2016	H103116	812177	500.00	500.00	11/24/2016	INV	PD		TREE LIGHTING, NOV 18
CHECK DATE: 10/31/2016											
=====					12 INVOICES		=====				
					510,780.41		=====				

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