

11/28/2016 14:09
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
139450 CARQUEST AUTO PARTS										
2186-544663	17000193	11/10/2016	H112816	813032	-100.88	-100.88	11/10/2016	CRM PD		PICK UP PO - REPAIR PA
CHECK DATE: 11/28/2016										
2186-545580		11/17/2016	H112816	813032	7.34	7.34	12/17/2016	INV PD		G315870
CHECK DATE: 11/28/2016										
2186-545563		11/16/2016	H112816	813032	119.00	119.00	12/16/2016	INV PD		G315865
CHECK DATE: 11/28/2016										
2186-545811		11/18/2016	H112816	813032	27.06	27.06	12/18/2016	INV PD		G315909
CHECK DATE: 11/28/2016										
2186-546051		11/21/2016	H112816	813032	2.76	2.76	12/21/2016	INV PD		G315939
CHECK DATE: 11/28/2016										
2186-545810		11/18/2016	H112816	813032	121.06	121.06	12/18/2016	INV PD		G315901
CHECK DATE: 11/28/2016										
2186-546061		11/21/2016	H112816	813032	-63.28	-63.28	12/21/2016	CRM PD		G315901
CHECK DATE: 11/28/2016										
2186-546159		11/22/2016	H112816	813032	15.59	15.59	12/22/2016	INV PD		G315958
CHECK DATE: 11/28/2016										
2186-546115		11/22/2016	H112816	813032	3.14	3.14	12/22/2016	INV PD		G315947
CHECK DATE: 11/28/2016										
					131.79					
5510 CITY OF MOBILE										
55069		11/15/2016	H112816	813033	82.33	82.33	11/16/2016	INV PD		PETTY CASH REIMBURSEME
CHECK DATE: 11/28/2016										
55087		11/09/2016	H112816	813034	37.12	37.12	11/10/2016	INV PD		PETTY CASH RECONCILIAT
CHECK DATE: 11/28/2016										
					119.45					
292616 JOSEPH M DRUHAN										
56026		11/28/2016	H112816	3315	5,000.00	5,000.00	11/29/2016	INV PD		PROFESSIONAL LEGAL FEE
CHECK DATE: 11/28/2016										
293392 LYN MCDONALD										
55879		11/23/2016	H112816	3316	31,877.65	31,877.65	11/23/2016	INV PD		DRAW REQUEST #13- 2404
CHECK DATE: 11/28/2016										
289747 MARIONS PAINTING CONTRACTORS LLC										

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apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
1238		11/22/2016	H112816	3317	1,950.00	1,950.00	11/23/2016	INV	PD	C0144-MARDI GRAS PARK	
CHECK DATE:		11/28/2016									
279229 PETROLEUM TRADERS CORPORATION											
1063334	17000376	10/18/2016	H112816	813035	12,626.28	12,626.28	11/22/2016	INV	PD	LANGAN PARK UNLEADED	
CHECK DATE:		11/28/2016									
1063936	17000418	10/19/2016	H112816	813035	3,132.15	3,132.15	11/22/2016	INV	PD	3RD PRECINCT UNLEADED	
CHECK DATE:		11/28/2016									
1064246	17000443	10/20/2016	H112816	813035	12,692.70	12,692.70	11/22/2016	INV	PD	GARAGE UNLEADED	
CHECK DATE:		11/28/2016									
270006 SHARP ELECTRONICS CORPORATION											
SH143799-1		03/21/2016	H112816	813036	215.35	215.35	04/15/2016	INV	PD	COPIER RENTAL VARIOUS	
CHECK DATE:		11/28/2016									
SH143800-1		03/21/2016	H112816	813036	215.35	215.35	04/15/2016	INV	PD	COPIER RENTAL VARIOUS	
CHECK DATE:		11/28/2016									
SH148002		04/14/2016	H112816	813036	53.58	53.58	05/09/2016	INV	PD	COPIER RENTAL VARIOUS	
CHECK DATE:		11/28/2016									
SH148003		04/14/2016	H112816	813036	47.66	47.66	05/09/2016	INV	PD	COPIER RENTAL VARIOUS	
CHECK DATE:		11/28/2016									
194522 SOUTH ALABAMA CLAIM SERVICES INC											
55880		11/23/2016	H112816	3318	9,814.10	9,814.10	11/23/2016	INV	PD	11/1-11/15	
CHECK DATE:		11/28/2016									
					28,451.13						
					531.94						
=====					22 INVOICES	77,876.06	=====				
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** END OF REPORT - Generated by TAMMY BELCHER **