

01/03/2017 14:53
9105belt

City of Mobile
VENDOR INVOICE LIST

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apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
219453	16008659	09/27/2016	H010317	814152	627.00	627.00	10/28/2016	INV	PD	LIGHT TRUCK TIRE
CHECK DATE:	01/03/2017									
219479	16008690	09/28/2016	H010317	814152	4,669.70	4,669.70	10/29/2016	INV	PD	PURSUIT TIRES
CHECK DATE:	01/03/2017									
219077	16008278	09/07/2016	H010317	814152	4,136.02	4,136.02	10/28/2016	INV	PD	POLICE TIRES
CHECK DATE:	01/03/2017									
218968	16008208	09/01/2016	H010317	814152	552.72	552.72	10/08/2016	INV	PD	CAR TIRES
CHECK DATE:	01/03/2017									
219750	17000265	10/13/2016	H010317	814152	501.60	501.60	11/24/2016	INV	PD	GOODYEAR TIRES
CHECK DATE:	01/03/2017									
78918 GULF STATES DISTRIBUTORS					10,988.64					
1258290-IN	1700085611	03/2016	H010317	3800	5,020.00	5,020.00	11/23/2016	INV	PD	POLICE AND PRISON EQUI
CHECK DATE:	01/03/2017									
1254539-CM	1600739509	15/2016	H010317	3800	-145.90	-145.90	10/26/2016	CRM	PD	POLICE AND PRISON EQUI
CHECK DATE:	01/03/2017									
294035 HUMANA BENEFIT PLAN OF ILLINOIS INC					4,874.10					
904666544		12/30/2016	H010317	814153	176,539.56	176,539.56	01/01/2017	INV	PD	Humana Invoice for Jan
CHECK DATE:	01/03/2017									
281551 NOVAK TENNIS LLC										
60851		12/27/2016	H010317	3799	921.60	921.60	12/28/2016	INV	PD	SUMMARY OF LESSONS AND
CHECK DATE:	01/03/2017									
180392 RAM TOOL AND SUPPLY COMPANY										
93436224	17002255	12/16/2016	H010317	814154	348.00	348.00	01/14/2017	INV	PD	EROSION CONTROL
CHECK DATE:	01/03/2017									
93415761	1700195112	06/2016	H010317	814154	208.80	208.80	01/07/2017	INV	PD	EROSION CONTROL SHT PD
CHECK DATE:	01/03/2017									
95395022	1700049911	09/2016	H010317	814154	-278.40	-278.40	11/09/2016	CRM	PD	TO BE PICKED UP BY V.
CHECK DATE:	01/03/2017									
287193 SEQUEL ELECTRICAL SUPPLY LLC					278.40					
S2082415.001	1700156211	1/30/2016	H010317	3801	750.00	750.00	12/28/2016	INV	PD	GULF QUEST ACUITY CONT

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE: 01/03/2017											
S2070959.001	1700062810	10/27/2016	H010317	3801	-220.62	-220.62	10/27/2016	CRM	PD	COUPLINGS, FITTINGS, STO	
CHECK DATE: 01/03/2017											
S2086233.001	17001983	12/06/2016	H010317	3801	159.17	159.17	01/04/2017	INV	PD	LAMPS "PICKUP"	
CHECK DATE: 01/03/2017											
S2090253.001	1700198412	12/12/2016	H010317	3801	635.29	635.29	12/21/2016	INV	PD	BULLET FIXTURE "PICKUP"	
CHECK DATE: 01/03/2017											
201456 TEAM ONE COMMUNICATIONS INC					1,323.84						
101008895-1	1600008001	01/29/2016	H010317	814155	355.90	355.90	03/06/2016	INV	PD	W.O. #783110 ASSET #53	
CHECK DATE: 01/03/2017											
=====					30 INVOICES		=====				
=====					196,752.26		=====				
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** END OF REPORT - Generated by TAMMY BELCHER **