

02/20/2017 14:04
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
216001 MCKEMIE PLACE INC										
68995		02/07/2017	H022117	4526	20,000.00	20,000.00	02/08/2017	INV	PD	ESG ONLY & FINAL Draw
CHECK DATE: 02/21/2017										
294790 ROLYK CONSTRUCTION LLC										
20170214-02		02/17/2017	H022117	4527	5,850.09	5,850.09	02/18/2017	INV	PD	CATHERINE ALLEN 2753
CHECK DATE: 02/21/2017										
293290 SOUTH ALABAMA PROPERTY SERVICES INC										
12622		02/17/2017	H022117	4528	4,900.00	4,900.00	02/18/2017	INV	PD	655 Charleston Street
CHECK DATE: 02/21/2017										
272292 SOUTHERN COMPUTER WAREHOUSE INC										
IN-000391846	1700217112/15/2016		H022117	4529	94.02	94.02	01/13/2017	INV	PD	COMPUTER HARDWARE AND
CHECK DATE: 02/20/2017										
IN-000394069	1700254212/30/2016		H022117	4529	249.24	249.24	01/28/2017	INV	PD	STEVEN POWER BACK UP
CHECK DATE: 02/20/2017										
IN-000396899	1700298401/16/2017		H022117	4529	1,194.10	1,194.10	02/14/2017	INV	PD	COMPUTER PARTS & ACCES
CHECK DATE: 02/20/2017										
SCW-015115	1700217401/24/2017		H022117	4529	-196.30	-196.30	02/11/2017	CRM	PD	DISPLAYPORT TO HDMI AD
CHECK DATE: 02/20/2017										
in-000400182	1700340601/27/2017		H022117	4529	38.96	38.96	02/26/2017	INV	PD	SOUND SYSTEMS, COMPONE
CHECK DATE: 02/20/2017										
IN-000401109	17003588 02/01/2017		H022117	4529	1,784.00	1,784.00	02/28/2017	INV	PD	TONER CARTRIDGES
CHECK DATE: 02/20/2017										
IN-000402331	1700346901/30/2017		H022117	4529	205.68	205.68	02/28/2017	INV	PD	INK CARTRIDGE CANON IT
CHECK DATE: 02/20/2017										
IN-000403267	17003910 02/09/2017		H022117	4529	306.72	306.72	03/07/2017	INV	PD	INK CARTRIDGES
CHECK DATE: 02/20/2017										
IN-000402977	1700384002/08/2017		H022117	4529	472.00	472.00	03/06/2017	INV	PD	THERMAL PAPER - 4TH PR
CHECK DATE: 02/20/2017										
IN-000403099	1700383802/09/2017		H022117	4529	484.68	484.68	03/07/2017	INV	PD	OFFICE SUPPLY; HP TONE
CHECK DATE: 02/20/2017										
IN-000401874	1700368502/03/2017		H022117	4529	613.44	613.44	03/01/2017	INV	PD	TONER 951 XL MAGENTA &
CHECK DATE: 02/20/2017										
IN-000401686	17003668 02/03/2017		H022117	4529	165.10	165.10	03/01/2017	INV	PD	PRINT CARTRIDGES

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	02/20/2017									
IN-000401856	17003674	02/03/2017	H022117	4529	592.16	592.16	03/01/2017	INV	PD	INK CARTRIDGES
CHECK DATE:	02/20/2017									
IN-000402074	17003762	02/06/2017	H022117	4529	66.06	66.06	03/04/2017	INV	PD	COMPUTER ACCESSORIES A
CHECK DATE:	02/20/2017									
IN-000402063	17003763	02/06/2017	H022117	4529	914.85	914.85	03/04/2017	INV	PD	INK CARTRIDGES FOR HP
CHECK DATE:	02/20/2017									
IN-000402037	17003762	02/06/2017	H022117	4529	89.10	89.10	03/04/2017	INV	PD	COMPUTER ACCESSORIES A
CHECK DATE:	02/20/2017									
IN-000400504	17003463	01/30/2017	H022117	4529	44.30	44.30	02/28/2017	INV	PD	WIRELESS KEYBOARD & MO
CHECK DATE:	02/20/2017									
IN-000400342	17003451	01/30/2017	H022117	4529	16.65	16.65	02/28/2017	INV	PD	INK CARTRIDGES
CHECK DATE:	02/20/2017									
IN-000400341	17003451	01/30/2017	H022117	4529	73.69	73.69	02/28/2017	INV	PD	INK CARTRIDGES
CHECK DATE:	02/20/2017									
IN-000400314	17003469	01/30/2017	H022117	4529	357.54	357.54	02/28/2017	INV	PD	INK CARTRIDGE CANON IT
CHECK DATE:	02/20/2017									
IN-000400336	17003469	01/30/2017	H022117	4529	129.36	129.36	02/28/2017	INV	PD	INK CARTRIDGE CANON IT
CHECK DATE:	02/20/2017									
IN-000400615	17003488	01/31/2017	H022117	4529	12.52	12.52	02/28/2017	INV	PD	USB
CHECK DATE:	02/20/2017									
IN-000400310	17003469	01/30/2017	H022117	4529	25.71	25.71	02/28/2017	INV	PD	INK CARTRIDGE CANON IT
CHECK DATE:	02/20/2017									
IN-000400300	17003462	01/30/2017	H022117	4529	93.36	93.36	02/28/2017	INV	PD	MOUSE
CHECK DATE:	02/20/2017									
IN-000400296	17003469	01/30/2017	H022117	4529	128.55	128.55	02/28/2017	INV	PD	INK CARTRIDGE CANON IT
CHECK DATE:	02/20/2017									
IN-000400292	17003469	01/30/2017	H022117	4529	92.40	92.40	02/28/2017	INV	PD	INK CARTRIDGE CANON IT
CHECK DATE:	02/20/2017									
IN-000400290	17003469	01/30/2017	H022117	4529	18.48	18.48	02/28/2017	INV	PD	INK CARTRIDGE CANON IT
CHECK DATE:	02/20/2017									
IN-000400289	17003469	01/30/2017	H022117	4529	102.84	102.84	02/28/2017	INV	PD	INK CARTRIDGE CANON IT
CHECK DATE:	02/20/2017									
					8,169.21					
197750	STANDARD EQUIPMENT COMPANY INC									
2141173-1	17002961	01/31/2017	H022117	815684	1,080.00	1,080.00	02/27/2017	INV	PD	TYVEK SUIT--ELASTIC WR

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
CHECK DATE: 02/21/2017											
2141173-2	1700296101	31/2017	H022117	815684	89.00	89.00	02/27/2017	INV	PD	TYVEK SUIT--ELASTIC WR	
CHECK DATE: 02/21/2017											
2141504-1	1700335101	26/2017	H022117	815684	125.00	125.00	02/24/2017	INV	PD	LITTER PICK UP TOOL	
CHECK DATE: 02/21/2017											
2141573-1	17003069	01/31/2017	H022117	815684	-89.00	-89.00	01/31/2017	CRM	PD	PAINTSUIT TYVEK	
CHECK DATE: 02/21/2017											
					1,205.00						
294264 SURETY LAND TITLE INC											
169504		12/06/2016	H022117	815685	350.00	350.00	02/21/2017	INV	PD	Title Binder-Catholic	
CHECK DATE: 02/21/2017											
294023 THE MERRIAM AGENCY LLC											
68804		02/16/2017	H022117	815686	957.80	957.80	02/16/2017	INV	PD	POLICY# DFS1148603 PAU	
CHECK DATE: 02/21/2017											
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=====					37 INVOICES	41,432.10	=====				
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** END OF REPORT - Generated by TAMMY BELCHER **