

05/01/2017 15:13
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
12498 ALABAMA FIRE COLLEGE & PERSONNEL STANDARDS										
61099	1700600304	04/25/2017	H050117	817844	1,763.00	1,763.00	05/01/2017	INV	PD	BOOK; CLASS APRIL 17-2
CHECK DATE: 05/01/2017										
277987 ALABAMA ROOFING SUPPLY										
V668151	17005934	04/17/2017	H050117	817845	402.20	402.20	05/01/2017	INV	PD	FEBRUARY STOCK
CHECK DATE: 05/01/2017										
281897 AT&T MOBILITY LLC										
9524X03252017		03/25/2017	H050117	817846	11,434.69	11,434.69	04/17/2017	INV	PD	AT&T MARCH CELLPHONE B
CHECK DATE: 05/01/2017										
285884 BATTERY SOURCE										
2043410	1700447502	02/23/2017	H050117	817847	22.99	22.99	05/01/2017	INV	PD	BATTERY ""PICK UP""
CHECK DATE: 05/01/2017										
30901 CAMPER CITY TRUCK ACCESSORIES - MOBILE										
79084	1700462803	03/22/2017	H050117	817848	1,350.00	1,350.00	05/27/2017	INV	PD	INSTALL TONNEAU COVER
CHECK DATE: 05/01/2017										
5510 CITY OF MOBILE										
75591		04/05/2017	H050117	817849	160.39	160.39	04/06/2017	INV	PD	Petty Cash Reimburseme
CHECK DATE: 05/01/2017										
34050 CLOWER ELECTRIC SUPPLY CO INC										
1246457-00	1700629904	04/26/2017	H050117	5561	174.62	174.62	05/01/2017	INV	PD	ELECTRICAL EQUIPMENT A
CHECK DATE: 05/01/2017										
63047 FERGUSON ENTERPRISES INC										
3627922	1700613404	04/21/2017	H050117	817850	22.07	22.07	05/01/2017	INV	PD	MEDAL OF HONOR BALL FI
CHECK DATE: 05/01/2017										
277510 GENTRY FORMS & SYSTEMS										
18711	17002362	01/12/2017	H050117	817851	3,360.00	3,360.00	05/01/2017	INV	PD	CITY LOGO DECAL
CHECK DATE: 05/01/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
273781 GOODYEAR TIRE & RUBBER COMPANY										
063401	17004394	02/22/2017	H050117	817852	92.05	92.05	05/27/2017	INV	PD	CAR TIRE
CHECK DATE: 05/01/2017										
75199 GRAYBAR ELECTRIC CO INC										
990992574	1700043604	21/2017	H050117	817853	2,209.00	2,209.00	05/01/2017	INV	PD	SECURITY CAMERAS & ACC
CHECK DATE: 05/01/2017										
77005 GULF CITY CLEANERS INC										
346149-2	1700625904	24/2017	H050117	817854	20.50	20.50	05/01/2017	INV	PD	BUNKER GEAR CLEANING
CHECK DATE: 05/01/2017										
346222-12	1700631204	25/2017	H050117	817854	84.75	84.75	05/01/2017	INV	PD	BUNKER GEAR CONTRACT C
CHECK DATE: 05/01/2017										
					105.25					
275655 GULF COAST OFFICE PRODUCTS INC										
4100012-0	1700479403	14/2017	H050117	817855	86.07	86.07	05/17/2017	INV	PD	ALVIN WIRE BIN ROLL FI
CHECK DATE: 05/01/2017										
131653 HENRY SCHEIN INC										
33248431	1600733108	11/2016	H050117	5562	417.64	417.64	05/01/2017	INV	PD	SYRINGES, DISPOSABLE
CHECK DATE: 05/01/2017										
165635 MOBILE WINSUPPLY CO										
300146	1700513604	12/2017	H050117	5564	-160.00	-160.00	04/24/2017	CRM	PD	CIVIC CENTER PICK UP F
CHECK DATE: 05/01/2017										
300302	1700605304	17/2017	H050117	5564	137.22	137.22	05/15/2017	INV	PD	PU FOR GREGG HENLEY FO
CHECK DATE: 05/01/2017										
300305	1700605204	17/2017	H050117	5564	130.23	130.23	05/15/2017	INV	PD	PUBLIC BLDGS P/U FOR T
CHECK DATE: 05/01/2017										
300252	1700600904	18/2017	H050117	5564	31.12	31.12	05/16/2017	INV	PD	PU X TIM HEARN FOR CIV
CHECK DATE: 05/01/2017										
300421	1700611904	18/2017	H050117	5564	110.24	110.24	05/16/2017	INV	PD	HANK AARON P/U BY LANC
CHECK DATE: 05/01/2017										
300211	1700596204	19/2017	H050117	5564	140.00	140.00	05/17/2017	INV	PD	PU X BRON GALLE FOR TH
CHECK DATE: 05/01/2017										
300491	1700616104	19/2017	H050117	5564	37.40	37.40	05/17/2017	INV	PD	PICK UP FOR TIM FOR MA

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
CHECK DATE: 05/01/2017											
4 PARKS&REC ONE TIME PAY VENDOR						426.21					
78437		04/24/2017	H050117	817856	100.00	100.00	05/24/2017	INV	PD	Refund cleaning deposi	
CHECK DATE: 05/01/2017 PAYEE: Mobile Volleyball Club											
163543 PHILLIPS FEED CO INC											
2955		1700571404/19/2017	H050117	5563	408.00	408.00	05/17/2017	INV	PD	JACINTA'S FLEA SPRAY	
CHECK DATE: 05/01/2017											
195121 SOUTHEASTERN EMERGENCY EQUIPMENT COMPANY											
751292		1700576804/07/2017	H050117	5565	47.50	47.50	06/05/2017	INV	PD	MEDICAL; PEDI NON-REBR	
CHECK DATE: 05/01/2017											
752899		1700571504/19/2017	H050117	5565	182.16	182.16	05/17/2017	INV	PD	JACINTA'S GLOVES	
CHECK DATE: 05/01/2017											
288874 WELCH TENNIS COURTS INC						229.66					
782		1600515610/25/2016	H050117	5566	-1,468.26	-1,468.26	03/23/2017	CRM	PD	AS PER YOUR QUOTE 06-	
CHECK DATE: 05/01/2017											
39335		1600515610/21/2016	H050117	5566	1,468.26	1,468.26	05/01/2017	INV	PD	AS PER YOUR QUOTE 06-	
CHECK DATE: 05/01/2017											
39335-01		1700280010/21/2016	H050117	5566	487.37	487.37	05/01/2017	INV	PD	RESTOCKING FEE FOR REP	
CHECK DATE: 05/01/2017											
						487.37					
=====						23,251.21	=====				
29 INVOICES											
=====							=====				

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