

10/24/2016 13:51  
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
291178 AIRGAS USA LLC										
9056256313	17000236	10/11/2016	H102416	811920	115.20	115.20	11/17/2016	INV	PD	GLOVES ON CONTRACT
CHECK DATE: 10/24/2016										
271021 APCO INTERNATIONAL INC										
50069		10/17/2016	H102416	811921	92.00	92.00	11/16/2016	INV	PD	2017 MEMBERSHIP DUES F
CHECK DATE: 10/24/2016										
18350 ATLANTIC VIDEO CORPORATION										
39990-1	1700021309	28/2016	H102416	811922	406.51	406.51	11/13/2016	INV	PD	FREIGHT CHARGES FOR P.
CHECK DATE: 10/24/2016										
39990	1600866209	28/2016	H102416	811922	7,763.50	7,763.50	11/17/2016	INV	PD	COMPUTER PARTS & ASSES
CHECK DATE: 10/24/2016										
					8,170.01					
287060 BATTLE & BATTLE DISTRIBUTORS INC										
147600	17000284	10/14/2016	H102416	811923	10.56	10.56	11/20/2016	INV	PD	AAA BATTERIES
CHECK DATE: 10/24/2016										
147601	1700028310	14/2016	H102416	811923	241.92	241.92	11/18/2016	INV	PD	"C" BATTERIES FOR G-1
CHECK DATE: 10/24/2016										
147602	1700028210	14/2016	H102416	811923	123.84	123.84	11/16/2016	INV	PD	BATTERIES: AA & AAA
CHECK DATE: 10/24/2016										
147652	17000325	10/14/2016	H102416	811923	15.48	15.48	11/18/2016	INV	PD	BATTERIES
CHECK DATE: 10/24/2016										
					391.80					
22121 BAY SIDE RUBBER & PRODUCTS INC										
196711		10/18/2016	H102416	811924	197.18	197.18	11/17/2016	INV	PD	G315228
CHECK DATE: 10/24/2016										
196712		10/18/2016	H102416	811924	77.05	77.05	11/17/2016	INV	PD	G315262
CHECK DATE: 10/24/2016										
196710		10/18/2016	H102416	811924	136.18	136.18	11/17/2016	INV	PD	G315227
CHECK DATE: 10/24/2016										
196531		10/07/2016	H102416	811924	67.64	67.64	11/06/2016	INV	PD	G315064
CHECK DATE: 10/24/2016										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
22050 BAYOU CONCRETE LLC					478.05						
133072	16005490	10/11/2016	H102416	811925	108.00	108.00	11/17/2016	INV	PD	CONCRETE	
CHECK DATE: 10/24/2016											
133266	16005490	10/03/2016	H102416	811925	288.00	288.00	11/19/2016	INV	PD	CONCRETE	
CHECK DATE: 10/24/2016											
132864	16005490	10/03/2016	H102416	811925	72.00	72.00	11/19/2016	INV	PD	CONCRETE	
CHECK DATE: 10/24/2016											
292932 BEYOND TECHNOLOGY					468.00						
243943	1600876510	10/03/2016	H102416	2900	361.48	361.48	11/06/2016	INV	PD	BLEACH AND TONER CARTR	
CHECK DATE: 10/24/2016											
287569 BRIDGESTONE GOLF INC											
1002555290		10/10/2016	H102416	811926	320.22	320.22	11/09/2016	INV	PD	ORDER NO. 3128218; PO	
CHECK DATE: 10/24/2016											
1002555429		10/11/2016	H102416	811926	252.42	252.42	11/10/2016	INV	PD	ORDER NO. 3127592; PO	
CHECK DATE: 10/24/2016											
139450 CARQUEST AUTO PARTS					572.64						
2186-539444		10/01/2016	H102416	811927	97.90	97.90	10/31/2016	INV	PD	G314925	
CHECK DATE: 10/24/2016											
2186-539918		10/05/2016	H102416	811927	70.58	70.58	11/04/2016	INV	PD	G315005	
CHECK DATE: 10/24/2016											
2186-540140		10/06/2016	H102416	811927	-238.41	-238.41	11/05/2016	CRM	PD	G314855	
CHECK DATE: 10/24/2016											
2186-540709	17000224	10/04/2016	H102416	811927	1,300.00	1,300.00	11/11/2016	INV	PD	AUTOMOTIVE FREON	
CHECK DATE: 10/24/2016											
2186-540694	1700019310	10/04/2016	H102416	811927	100.88	100.88	11/03/2016	INV	PD	PICK UP PO - REPAIR PA	
CHECK DATE: 10/24/2016											
161125 DADE PAPER CO					1,330.95						
10749425	16008764	10/03/2016	H102416	811928	121.45	121.45	11/09/2016	INV	PD	CLOROX WIPES	
CHECK DATE: 10/24/2016											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
10749313	17000014	10/03/2016	H102416	811928	1,004.10	1,004.10	11/10/2016	INV	PD	TOILET TISSUE	
CHECK DATE:		10/24/2016									
10728797	1600703809	10/27/2016	H102416	811928	116.89	116.89	11/20/2016	INV	PD	AS PER YOUR QUOTE 07-	
CHECK DATE:		10/24/2016									
57525 ESFELLER CONSTRUCTION CO INC					1,242.44						
36367	1700027710	10/13/2016	H102416	811929	45.00	45.00	11/19/2016	INV	PD	DIRT AND TOP SOIL	
CHECK DATE:		10/24/2016									
61780 FAUCET PARTS OF AMERICA INC											
7675	1700006310	10/04/2016	H102416	811930	24.50	24.50	11/13/2016	INV	PD	P/U FOR RICHARD BULL F	
CHECK DATE:		10/24/2016									
7674	1700006210	10/04/2016	H102416	811930	98.00	98.00	11/09/2016	INV	PD	P/U FOR RICHARD BULL F	
CHECK DATE:		10/24/2016									
63047 FERGUSON ENTERPRISES INC					122.50						
3410144	1700006510	10/05/2016	H102416	811931	117.02	117.02	11/10/2016	INV	PD	PICK UP FOR STEVIE AND	
CHECK DATE:		10/24/2016									
3412531	1700013410	10/05/2016	H102416	811931	40.56	40.56	11/09/2016	INV	PD	PICK UP FOR STEVE ANDR	
CHECK DATE:		10/24/2016									
63490 FILTERS FOR INDUSTRY INC					157.58						
3408-in	1600861910	10/05/2016	H102416	811932	174.00	174.00	11/20/2016	INV	PD	SPRINGHILL REC CENTER	
CHECK DATE:		10/24/2016									
64250 FIREHOUSE SALES & SERVICE INC											
26017	16008712	10/03/2016	H102416	811933	42.00	42.00	11/11/2016	INV	PD	HALOGEN BULBS	
CHECK DATE:		10/24/2016									
70216 GALLS LLC											
BC0329961	1600122310	10/06/2016	H102416	811934	141.00	141.00	11/07/2016	INV	PD	UNIFORM, SHIRTS CONTRA	
CHECK DATE:		10/24/2016									
70002 GCR TIRES & SERVICE											
401-47228	1700004510	10/11/2016	H102416	811935	564.10	564.10	11/10/2016	INV	PD	EXPEDITION TIRES	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/24/2016										
292026 GEORGIA FIRE & RESCUE SUPPLY LLC										
14240	1600687510	04/2016	H102416	811936	2,490.00	2,490.00	11/09/2016	INV	PD	SHORT PAY NO FREIGHT-
CHECK DATE: 10/24/2016										
77005 GULF CITY CLEANERS INC										
335824-0	1700001009	29/2016	H102416	811937	39.75	39.75	11/12/2016	INV	PD	BUNKER GEAR CLEANING
CHECK DATE: 10/24/2016										
335782	1700007509	28/2016	H102416	811938	13.95	13.95	11/08/2016	INV	PD	LAUNDRY; CONTAMINATED
CHECK DATE: 10/24/2016										
					53.70					
293607 JDS NURSERY LLC										
2891	16004475	09/14/2016	H102416	811939	4,500.00	4,500.00	11/23/2016	INV	PD	FALL PLANT ORDER
CHECK DATE: 10/24/2016										
104721 JOHNSTONE SUPPLY OF MOBILE										
175980	1700002910	04/2016	H102416	811940	31.98	31.98	11/09/2016	INV	PD	P\U BY ABLORDE SIGLER
CHECK DATE: 10/24/2016										
175979	1700002810	04/2016	H102416	811940	183.55	183.55	11/09/2016	INV	PD	P\U BY CLIFFORD LYNC H
CHECK DATE: 10/24/2016										
					215.53					
1330 MOBILE COUNTY MUNICIPAL ASSOCIATION										
49843		10/13/2016	H102416	811941	100.00	100.00	11/12/2016	INV	PD	2016-17 DUES
CHECK DATE: 10/24/2016										
136520 MOBILE JANITORIAL & PAPER CO INC										
352750	1700005410	10/13/2016	H102416	2899	61.00	61.00	11/11/2016	INV	PD	JANITORIAL SUPPLIES -
CHECK DATE: 10/24/2016										
281551 NOVAK TENNIS LLC										
50591		10/19/2016	H102416	2898	4,292.55	4,292.55	10/20/2016	INV	PD	SUMMARY OF LESSONS AND
CHECK DATE: 10/24/2016										
293780 SITEONE LANDSCAPE SUPPLY LLC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
78013368	17000205	10/11/2016	H102416	2901	116.57	116.57	11/09/2016	INV	PD	REQUES BY RICKY LONG F
CHECK DATE: 10/24/2016										
190733 SOUTHERN ENERGY MANAGEMENT										
30516		09/01/2016	H102416	811942	35.00	35.00	10/01/2016	INV	PD	SPAY NEUTER #30516 FOR
CHECK DATE: 10/24/2016										

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 46 INVOICES 26,333.10  
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\*\* END OF REPORT - Generated by TAMMY BELCHER \*\*