

10/25/2016 14:17
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
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA										
51188		10/24/2016	H102516	2902	379,913.24	379,913.24	10/27/2016	INV	PD	DATES COVERED BY INVOI
	CHECK DATE:	10/25/2016								
292616 JOSEPH M DRUHAN										
51200		10/25/2016	H102516	2903	5,000.00	5,000.00	10/26/2016	INV	PD	Legal Services
	CHECK DATE:	10/25/2016								
190490 RITZ SAFETY LLC										
5320167	17000019	10/20/2016	H102516	811943	95.00	95.00	11/18/2016	INV	PD	BOOT ORDER FY16-17
	CHECK DATE:	10/25/2016								
5320770	17000019	10/21/2016	H102516	811943	95.00	95.00	11/19/2016	INV	PD	BOOT ORDER FY16-17
	CHECK DATE:	10/25/2016								
5319707	17000260	10/19/2016	H102516	811943	180.00	180.00	11/07/2016	INV	PD	WHEEL CHOCKS FOR FIRE
	CHECK DATE:	10/25/2016								
5268620	1600494506	09/2016	H102516	811943	167.88	167.88	06/29/2016	INV	PD	SECURITY, FIRE, SAFETY
	CHECK DATE:	10/25/2016								
5304484	16008294	09/12/2016	H102516	811943	7.45	7.45	09/27/2016	INV	PD	SAFETY VEST
	CHECK DATE:	10/25/2016								
5279322	1600523807	07/08/2016	H102516	811943	-2,090.32	-2,090.32	07/08/2016	CRM	PD	ADVANTAGE 1000 RIOT CO
	CHECK DATE:	10/25/2016								
5299977	1600757108	08/30/2016	H102516	811943	118.50	118.50	09/27/2016	INV	PD	SAFETY SHT PD \$.20 DUE
	CHECK DATE:	10/25/2016								
5312088	16008670	09/29/2016	H102516	811943	95.00	95.00	10/27/2016	INV	PD	STEEL TOE BOOTS
	CHECK DATE:	10/25/2016								
5313400	17000017	10/04/2016	H102516	811943	67.30	67.30	11/22/2016	INV	PD	WORK GLOVES
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5315134	17000106	10/07/2016	H102516	811943	95.00	95.00	11/05/2016	INV	PD	BOOTS
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5315140	17000106	10/07/2016	H102516	811943	95.00	95.00	11/05/2016	INV	PD	BOOTS
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5315141	17000106	10/07/2016	H102516	811943	95.00	95.00	11/05/2016	INV	PD	BOOTS
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5315142	17000106	10/07/2016	H102516	811943	95.00	95.00	11/05/2016	INV	PD	BOOTS
	CHECK DATE:	10/25/2016								
5315162	17000106	10/07/2016	H102516	811943	95.00	95.00	11/05/2016	INV	PD	BOOTS

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/25/2016										
5316634	17000019	10/12/2016	H102516	811943	95.00	95.00	11/10/2016	INV	PD	BOOT ORDER FY16-17
CHECK DATE: 10/25/2016										
5319332	17000019	10/18/2016	H102516	811943	95.00	95.00	11/16/2016	INV	PD	BOOT ORDER FY16-17
CHECK DATE: 10/25/2016										
5319209	17000019	10/18/2016	H102516	811943	95.00	95.00	11/16/2016	INV	PD	BOOT ORDER FY16-17
CHECK DATE: 10/25/2016										
5319207	17000019	10/18/2016	H102516	811943	95.00	95.00	11/16/2016	INV	PD	BOOT ORDER FY16-17
CHECK DATE: 10/25/2016										
5319206	17000019	10/18/2016	H102516	811943	95.00	95.00	11/16/2016	INV	PD	BOOT ORDER FY16-17
CHECK DATE: 10/25/2016										
5319005	17000019	10/18/2016	H102516	811943	95.00	95.00	11/16/2016	INV	PD	BOOT ORDER FY16-17
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5318976	17000019	10/18/2016	H102516	811943	95.00	95.00	11/16/2016	INV	PD	BOOT ORDER FY16-17
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5318974	17000019	10/18/2016	H102516	811943	95.00	95.00	11/16/2016	INV	PD	BOOT ORDER FY16-17
CHECK DATE: 10/25/2016										
5318971	17000019	10/18/2016	H102516	811943	95.00	95.00	11/16/2016	INV	PD	BOOT ORDER FY16-17
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5318969	17000019	10/18/2016	H102516	811943	95.00	95.00	11/16/2016	INV	PD	BOOT ORDER FY16-17
CHECK DATE: 10/25/2016										
5318417	17000019	10/17/2016	H102516	811943	95.00	95.00	11/15/2016	INV	PD	BOOT ORDER FY16-17
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5318416	17000019	10/17/2016	H102516	811943	95.00	95.00	11/15/2016	INV	PD	BOOT ORDER FY16-17
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5318414	17000019	10/17/2016	H102516	811943	95.00	95.00	11/15/2016	INV	PD	BOOT ORDER FY16-17
CHECK DATE: 10/25/2016										
					445.81					
276844	TASER INTERNATIONAL INC									
SI1439983	05/31/2016		H102516	811944	374,400.00	374,400.00	06/30/2016	INV	PD	TASER BODY CAMERA CONT
CHECK DATE: 10/25/2016										
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30 INVOICES						759,759.05	=====			
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