

11/01/2016 13:56
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
70216 GALLS LLC										
BC0231741		02/18/2016	H110116	812178	174.00	174.00	03/19/2016	INV	PD	PO#913364-3 / TROUSERS
CHECK DATE:	11/01/2016									
BC0232185		01/19/2016	H110116	812178	318.00	318.00	02/18/2016	INV	PD	PO # 913364-3 / PANTS
CHECK DATE:	11/01/2016									
BC0232196		01/19/2016	H110116	812178	108.00	108.00	02/18/2016	INV	PD	PO # 913364-3 / SHIRTS
CHECK DATE:	11/01/2016									
BC0234421		01/26/2016	H110116	812178	318.00	318.00	02/25/2016	INV	PD	PO # 913364-3 / PANTS
CHECK DATE:	11/01/2016									
BC0236284		01/31/2016	H110116	812178	318.00	318.00	03/01/2016	INV	PD	PO # 913364-3 / PANTS
CHECK DATE:	11/01/2016									
BC0236585		02/01/2016	H110116	812178	318.00	318.00	03/02/2016	INV	PD	PO#913364-3 / SHIRT &
CHECK DATE:	11/01/2016									
BC0231102		01/15/2016	H110116	812178	105.38	105.38	02/14/2016	INV	PD	PO#913364-3 / SHIRTS W
CHECK DATE:	11/01/2016									
BC0231103		01/15/2016	H110116	812178	54.00	54.00	02/14/2016	INV	PD	PO#913364-3 / SHIRTS F
CHECK DATE:	11/01/2016									
BC0231104		01/15/2016	H110116	812178	318.00	318.00	02/14/2016	INV	PD	PO#913364-3 / PANTS &
CHECK DATE:	11/01/2016									
BC0231105		01/15/2016	H110116	812178	106.00	106.00	02/14/2016	INV	PD	PO#913364-3 / PANTS &
CHECK DATE:	11/01/2016									
BC0231106		01/15/2016	H110116	812178	133.24	133.24	02/14/2016	INV	PD	PO#913364-3 / SHIRTS &
CHECK DATE:	11/01/2016									
BC0229609		01/12/2016	H110116	812178	67.84	67.84	02/11/2016	INV	PD	PO#913364-3 / PANTS
CHECK DATE:	11/01/2016									
BC0232955		01/21/2016	H110116	812178	113.88	113.88	02/20/2016	INV	PD	PO#913364-3 / SHIRTS &
CHECK DATE:	11/01/2016									
BC0229610		01/12/2016	H110116	812178	35.00	35.00	02/11/2016	INV	PD	PO#913364-3 / PANTS
CHECK DATE:	11/01/2016									
BC0237706		02/04/2016	H110116	812178	147.80	147.80	03/05/2016	INV	PD	PO#913364-3 / PANTS &
CHECK DATE:	11/01/2016									
BC0229617		01/12/2016	H110116	812178	33.92	33.92	02/11/2016	INV	PD	PO#913364-3 / PANTS FO
CHECK DATE:	11/01/2016									
BC0229621		01/12/2016	H110116	812178	67.84	67.84	02/11/2016	INV	PD	PO#913364-3
CHECK DATE:	11/01/2016									
BC0231119		01/15/2016	H110116	812178	158.45	158.45	02/14/2016	INV	PD	PO#913364-3 / SHIRTS W

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
BC0231684 CHECK DATE: 11/01/2016		01/18/2016	H110116	812178	240.00	240.00	02/17/2016	INV	PD	PO#913364-3 / PANTS &
BC0229588 CHECK DATE: 11/01/2016		01/12/2016	H110116	812178	162.00	162.00	02/11/2016	INV	PD	PO#913364-3 / SHIRTS F
BC0229587 CHECK DATE: 11/01/2016		01/12/2016	H110116	812178	318.00	318.00	02/11/2016	INV	PD	PO#913364-3 / PANTS &
BC0229586 CHECK DATE: 11/01/2016		01/12/2016	H110116	812178	318.00	318.00	02/11/2016	INV	PD	PO#913364-3 / PANTS &
BC0229585 CHECK DATE: 11/01/2016		01/12/2016	H110116	812178	318.00	318.00	02/11/2016	INV	PD	PO#913364-3 / PANTS &
BC0229583 CHECK DATE: 11/01/2016		01/12/2016	H110116	812178	318.00	318.00	02/11/2016	INV	PD	PO#913364-3 / PANTS &
BC0230057 CHECK DATE: 11/01/2016		01/13/2016	H110116	812178	318.00	318.00	02/12/2016	INV	PD	PO#913364-3 PANTS & SH
BC0229581 CHECK DATE: 11/01/2016		01/12/2016	H110116	812178	318.00	318.00	02/11/2016	INV	PD	PO#913364-3 / PANTS &
BC0230287 CHECK DATE: 11/01/2016		01/14/2016	H110116	812178	240.00	240.00	02/13/2016	INV	PD	PO#913364-1 / PANTS &
BC0228851 CHECK DATE: 11/01/2016		01/11/2016	H110116	812178	336.00	336.00	02/10/2016	INV	PD	PO#913364-1 / PANTS &
BC0226241 CHECK DATE: 11/01/2016		12/31/2015	H110116	812178	318.00	318.00	01/30/2016	INV	PD	PO#913364-1 / PANTS &
BC0220991 CHECK DATE: 11/01/2016		12/15/2015	H110116	812178	318.00	318.00	01/14/2016	INV	PD	PO#913364-1 / PANTS &
BC0221500 CHECK DATE: 11/01/2016		12/16/2015	H110116	812178	318.00	318.00	01/15/2016	INV	PD	PO#913364-1 / SHIRT &
					10,375.43					
292945 PHYSIO-CONTROL INC										
116073911 CHECK DATE: 11/01/2016		01/18/2016	H110116	812179	106.34	106.34	02/17/2016	INV	PD	HEALTH EMS, REV NET CL
282370 STATE OF ALABAMA										
16-0200 CHECK DATE: 11/01/2016		10/21/2016	H110116	812180	19,383.87	19,383.87	11/20/2016	INV	PD	WORKERS' COMPENSATION



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INVOICE	P.O.	INV DATE	CHECK RUNCHECK #	INVOICE NET	PAID AMOUNTDUE DATE	TYPE STS	INVOICE DESCRIPTION
=====							
51 INVOICES				29,865.64			
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** END OF REPORT - Generated by TAMMY BELCHER **