

11/09/2016 10:36  
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
293922 ALLSTATE WORKPLACE DIVISION										
A033908500		10/18/2016	H110716	812503	37.80	37.80	10/19/2016	INV	PD	11/13/16-12/10/16
CHECK DATE: 11/09/2016										
284041 CANON SOLUTIONS AMERICA INC										
4020476523		10/20/2016	H110716	812504	2,929.51	2,929.51	12/15/2016	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 11/09/2016										
4019932979		08/17/2016	H110716	812504	3,821.46	3,821.46	10/15/2016	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 11/09/2016										
4019932969		08/17/2016	H110716	812504	3,444.25	3,444.25	10/15/2016	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 11/09/2016										
4019668738		07/16/2016	H110716	812504	2,074.56	2,074.56	08/15/2016	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 11/09/2016										
4020510318-1		10/25/2016	H110716	812504	281.24	281.24	12/15/2016	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 11/09/2016										
					12,551.02					
293911 CITIBUSINESS CARD										
20160921-1		09/21/2016	H110716	812505	6,640.81	6,640.81	09/22/2016	INV	PD	CLEANING SUPPLIES, TRA
CHECK DATE: 11/09/2016										
293910 LOCAL GOVERNMENT HEALTH INSURANCE BOARD										
10201670780		10/01/2016	H110716	812506	37,134.00	37,134.00	10/02/2016	INV	PD	ACCT #A61M
CHECK DATE: 11/09/2016										
289747 MARIONS PAINTING CONTRACTORS LLC										
53521		11/04/2016	H110716	3068	11,473.00	10,899.35	11/07/2016	INV	PD	C0033-FORT CONDE-REPAI
CHECK DATE: 11/09/2016										
277195 MUNICIPAL WORKERS COMPENSATION FUND INC										
001-00917-0002016113		11/03/2016	H110716	812507	87,055.23	87,055.23	11/04/2016	INV	PD	DED001-00917-000201611
CHECK DATE: 11/09/2016										
001-00917-0002016103		10/03/2016	H110716	812508	37,793.25	37,793.25	10/04/2016	INV	PD	INV#DED001-00917-00020
CHECK DATE: 11/09/2016										
					124,848.48					
282370 STATE OF ALABAMA										

11/09/2016 10:36  
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apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9502		11/03/2016	H110716	812509	23.00	23.00	11/03/2016	INV	PD	DMV RECORDS CHECK ON 4
CHECK DATE: 11/09/2016										
9503		11/03/2016	H110716	812510	100.00	100.00	11/03/2016	INV	PD	CRIMINAL BACKGROUND CH
CHECK DATE: 11/09/2016										
53703		11/08/2016	H110716	812511	9,745.00	9,745.00	12/08/2016	INV	PD	Construction Industry
CHECK DATE: 11/09/2016										

9,868.00

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14 INVOICES  
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202,553.11  
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\*\* END OF REPORT - Generated by TAMMY BELCHER \*\*