

12/12/2016 15:12
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										
9056819751	17000710	10/27/2016	H121216	813546	27.36	27.36	01/07/2017	INV	PD	SAFETY GLASSES
CHECK DATE: 12/12/2016										
9057457819	1700101911	11/15/2016	H121216	813547	54.00	54.00	01/04/2017	INV	PD	CONTRACTED OXYGEN; WEE
CHECK DATE: 12/12/2016										
9057457822	1700101911	11/16/2016	H121216	813547	18.00	18.00	01/04/2017	INV	PD	CONTRACTED OXYGEN; WEE
CHECK DATE: 12/12/2016										
9057457821	1700101911	11/16/2016	H121216	813547	42.00	42.00	01/04/2017	INV	PD	CONTRACTED OXYGEN; WEE
CHECK DATE: 12/12/2016										
9057457820	1700101911	11/15/2016	H121216	813547	36.00	36.00	01/04/2017	INV	PD	CONTRACTED OXYGEN; WEE
CHECK DATE: 12/12/2016										
9057502932	1700101911	11/17/2016	H121216	813547	33.00	33.00	01/04/2017	INV	PD	CONTRACTED OXYGEN; WEE
CHECK DATE: 12/12/2016										
9057502934	1700101911	11/17/2016	H121216	813547	15.00	15.00	01/04/2017	INV	PD	CONTRACTED OXYGEN; WEE
CHECK DATE: 12/12/2016										
9057502933	1700101911	11/17/2016	H121216	813547	15.00	15.00	01/04/2017	INV	PD	CONTRACTED OXYGEN; WEE
CHECK DATE: 12/12/2016										
					240.36					
38217 ALABAMA CRIME VICTIMS COMPENSATION COMMISSION										
58640		12/10/2016	H121216	813548	2,715.00	2,715.00	12/12/2016	INV	PD	OCTOBER 2016 FEE COLLE
CHECK DATE: 12/12/2016										
2400 ALABAMA PEACE OFFICERS ANNUITY & BENEFIT FUND										
58641		12/10/2016	H121216	813549	4,838.80	4,838.80	12/12/2016	INV	PD	OCTOBER 2016 FEE COLLE
CHECK DATE: 12/12/2016										
270042 AMERICAN PLANNING ASSOCIATION										
55518		11/21/2016	H121216	813550	454.00	454.00	01/01/2017	INV	PD	2017 APA, CHAPT/AL, AI
CHECK DATE: 12/12/2016										
285189 AMERICAN VILLAGE THE CITIZENSHIP TRUST										
58643		12/11/2016	H121216	813551	1,175.70	1,175.70	12/12/2016	INV	PD	OCTOBER 2016 FEE COLLE
CHECK DATE: 12/12/2016										
289540 CIRCUIT CLERKS JUDICIAL ADMINISTRATION FUND										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
58639		12/10/2016	H121216	813552	2,352.71	2,352.71	12/12/2016	INV	PD	OCTOBER 2016 FEE COLLE
CHECK DATE: 12/12/2016										
294671 CLIFF RALEY										
58592		12/07/2016	H121216	813553	350.00	350.00	12/09/2016	INV	PD	CHRISTMAS KIDS DAYS, D
CHECK DATE: 12/12/2016										
44775 DEPARTMENT OF PUBLIC SAFETY										
58635		12/10/2016	H121216	813554	60.00	60.00	12/12/2016	INV	PD	OCTOBER 2016 FEE COLLE
CHECK DATE: 12/12/2016										
58634		12/10/2016	H121216	813555	135.00	135.00	12/12/2016	INV	PD	OCTOBER 2016 FEE COLLE
CHECK DATE: 12/12/2016										
58633		12/10/2016	H121216	813556	1,202.50	1,202.50	12/12/2016	INV	PD	OCTOBER 2016 FEE COLLE
CHECK DATE: 12/12/2016										
					1,397.50					
282242 DISTRICT COURT DOMESTIC VIOLENCE FUND										
58632		12/10/2016	H121216	813557	296.00	296.00	12/12/2016	INV	PD	OCTOBER 2016 FEE COLLE
CHECK DATE: 12/12/2016										
94221 INSTITUTE OF TRANSPORTATION ENGINEERS										
58012		12/07/2016	H121216	813558	305.00	305.00	01/06/2017	INV	PD	2017 ANNUAL MBR. DUES-
CHECK DATE: 12/12/2016										
294664 INTERNATIONAL ASSOCIATION OF ARSON INVESTIGATORS										
96561		09/26/2016	H121216	813559	100.00	100.00	12/05/2016	INV	PD	MEMBER ID # 1166548 ME
CHECK DATE: 12/12/2016										
294074 KARL LANGLEY										
58583		12/08/2016	H121216	813560	250.00	250.00	12/09/2016	INV	PD	MARKET, DEC 17 2016
CHECK DATE: 12/12/2016										
294073 LLOYD JOHN KEULER JR										
58585		12/06/2016	H121216	813561	250.00	250.00	12/07/2016	INV	PD	MARKET, DEC 17 2016
CHECK DATE: 12/12/2016										
289493 MOBILE COUNTY CIRCUIT COURT										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
58637		12/10/2016	H121216	813562	2,352.71	2,352.71	12/12/2016	INV	PD	OCTOBER 2016	FEE COLLE
CHECK DATE: 12/12/2016											
58638		12/10/2016	H121216	813563	2,834.13	2,834.13	12/12/2016	INV	PD	OCTOBER 2016	FEE COLLE
CHECK DATE: 12/12/2016											
1 ONE TIME PAY VENDOR					5,186.84						
57590		12/05/2016	H121216	813564	1,150.00	1,150.00	01/04/2017	INV	PD	RENEWAL MEMBERSHIP, 1	
CHECK DATE: 12/12/2016										PAYEE: ALABAMA RECREATION & PARK ASSOCIATION	
270567 OZANAM CHARITABLE PHARMACY INC											
58266		12/08/2016	H121216	3535	1,524.17	1,524.17	12/09/2016	INV	PD	Draw 2	
CHECK DATE: 12/12/2016											
289539 PRESIDING CIRCUIT JUDGES ADMINISTRATION FUND											
58636		12/10/2016	H121216	813565	2,350.83	2,350.83	12/12/2016	INV	PD	OCTOBER 2016	FEE COLLE
CHECK DATE: 12/12/2016											
294354 SRIXON CLEVELAND GOLF XX10											
5026939SO		11/02/2016	H121216	813566	158.82	158.82	01/01/2017	INV	PD	ORDER NO. 60020044SO;	
CHECK DATE: 12/12/2016											
289538 STATE JUDICIAL ADMINISTRATION FUND											
58631		12/10/2016	H121216	813567	9,322.36	9,322.36	12/12/2016	INV	PD	OCTOBER 2016	FEE COLLE
CHECK DATE: 12/12/2016											
282370 STATE OF ALABAMA											
ALSTREV-3607		11/23/2016	H121216	813568	100.00	100.00	12/08/2016	INV	PD	pymt for Tax Deed on 3	
CHECK DATE: 12/12/2016											
2900 STATE OF ALABAMA COMPTROLLERS OFFICE											
58642		12/10/2016	H121216	813569	52,857.12	52,857.12	12/12/2016	INV	PD	OCTOBER 2016	FEE COLLE
CHECK DATE: 12/12/2016											
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31 INVOICES					87,375.21						
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INVOICE P.O. INV DATE CHECK RUNCHECK # INVOICE NET PAID AMOUNTDUE DATE TYPE STS INVOICE DESCRIPTION

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