



01/30/2017 14:13
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
287654 BOBCAT OF MOBILE											
P17773		11/23/2016	H013017	815020	2,039.64	2,039.64	12/23/2016	INV	PD	G315189	
CHECK DATE: 01/30/2017											
P17772		11/23/2016	H013017	815020	998.42	998.42	12/23/2016	INV	PD	G315989	
CHECK DATE: 01/30/2017											
					3,038.06						
8 FIRE DEPT ONE TIME PAY VENDOR											
MFR7720		02/21/2016	H013017	815021	79.02	79.02	03/22/2016	INV	PD	REFUND OVERPAYMENT	
CHECK DATE: 01/30/2017											
PAYEE: WPS											
293608 MAGIC ICE USA INC											
65486		01/18/2017	H013017	815022	1,795.30	1,795.30	02/17/2017	INV	PD	MAGIC ICE PAYROLL 1/1/	
CHECK DATE: 01/30/2017											
65696		01/20/2017	H013017	815022	13,235.00	13,235.00	02/19/2017	INV	PD	MAGIC ICE USA PAYMENT	
CHECK DATE: 01/30/2017											
					15,030.30						
292750 MCELHENNEY CONSTRUCTION CO LLC											
09		12/20/2016	H013017	4197	22,550.71	22,550.71	01/27/2017	INV	PD	est.#9; 2014-202-13 To	
CHECK DATE: 01/30/2017											
146414 NATURE INDOORS											
3296		01/25/2017	H013017	815023	282.50	282.50	02/24/2017	INV	PD	MONTHLY PLANT MAINTENA	
CHECK DATE: 01/30/2017											
292358 PARK FIRST OF ALABAMA LLC											
194506		01/18/2017	H013017	815024	27.50	27.50	02/17/2017	INV	PD	Monthly parking - 1/2	
CHECK DATE: 01/30/2017											
194507		01/18/2017	H013017	815024	55.00	55.00	02/17/2017	INV	PD	Monthly parking - K. H	
CHECK DATE: 01/30/2017											
					82.50						
191705 SENIOR CITIZENS SERVICES INC											
64997		01/25/2017	H013017	4198	2,177.54	2,177.54	01/26/2017	INV	PD	Draw 7	
CHECK DATE: 01/30/2017											



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
293290 SOUTH ALABAMA PROPERTY SERVICES INC										
12618		01/19/2017	H013017	4199	973.34	973.34	01/20/2017	INV	PD	CRYSTAL DAVIS 1000 C
CHECK DATE: 01/30/2017										
282370 STATE OF ALABAMA										
700414	16006516	01/09/2017	H013017	815025	12,450.00	12,450.00	01/13/2017	INV	PD	CHAIRS
CHECK DATE: 01/30/2017										
272393 UNITED STATES ENVIRONMENTAL SERVICES LLC										
218827		12/07/2016	H013017	815026	652.65	652.65	02/26/2017	INV	PD	DISPOSAL OF HAZARDOUS
CHECK DATE: 01/30/2017										
216152 UPS										
0000337404027		01/14/2017	H013017	815027	127.40	127.40	02/13/2017	INV	PD	PARCEL SERVICE
CHECK DATE: 01/30/2017										
33x58v037		01/27/2017	H013017	815027	19.77	19.77	02/26/2017	INV	PD	POSTAGE
CHECK DATE: 01/30/2017										
					147.17					
=====										
15 INVOICES					57,463.79					
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** END OF REPORT - Generated by TAMMY BELCHER **