

08/02/2017 13:50
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
136520 MOBILE JANITORIAL & PAPER CO INC										
358612	17009094	07/18/2017	H080217	7017	82.80	82.80	08/16/2017	INV	PD	SUPPLIES FOR OFFICE
CHECK DATE:		08/02/2017								
358813	17009440	07/26/2017	H080217	7017	41.25	41.25	08/24/2017	INV	PD	WASP INSECTICIDE
CHECK DATE:		08/02/2017								
358929	17009648	07/31/2017	H080217	7017	30.84	30.84	08/29/2017	INV	PD	FURNITURE POLISH
CHECK DATE:		08/02/2017								
358910	17009440	07/31/2017	H080217	7017	-41.25	-41.25	08/02/2017	CRM	PD	WASP INSECTICIDE
CHECK DATE:		08/02/2017								
358909	17009440	07/27/2017	H080217	7017	41.25	41.25	08/02/2017	INV	PD	WASP INSECTICIDE
CHECK DATE:		08/02/2017								
					154.89					
20080 MOBILE PAINT MANUFACTURING COMPANY INC										
24094899	17005997	07/18/2017	H080217	820932	-40.90	-40.90	07/26/2017	CRM	PD	CAP - ENGINEERING WO #
CHECK DATE:		08/02/2017								
24094795	17009010	07/14/2017	H080217	820932	555.48	555.48	08/13/2017	INV	PD	CAP - SPECIAL EVENTS I
CHECK DATE:		08/02/2017								
					514.58					
281551 NOVAK TENNIS LLC										
94051		08/02/2017	H080217	7015	2,205.90	2,205.90	08/03/2017	INV	PD	SUMMARY OF LESSONS AND
CHECK DATE:		08/02/2017								
294102 PROTECVIDEO LLC										
1589	17005773	08/01/2017	H080217	820933	55,988.00	55,988.00	08/31/2017	INV	PD	PROTECVIDEO LPR KIT
CHECK DATE:		08/02/2017								
190490 RITZ SAFETY LLC										
5442594	17009345	07/27/2017	H080217	7018	655.11	655.11	08/15/2017	INV	PD	BOOTS, TINGLEY
CHECK DATE:		08/02/2017								
5402385	17006725	05/05/2017	H080217	7018	312.90	312.90	08/01/2017	INV	PD	CONTRACT ITEMS
CHECK DATE:		08/02/2017								
5438151	17009128	07/19/2017	H080217	7018	74.50	74.50	08/17/2017	INV	PD	FIRST AID AND SAFETY E
CHECK DATE:		08/02/2017								



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					1,042.51					
194522 SOUTH ALABAMA CLAIM SERVICES INC										
93977		08/01/2017	H080217	7016	9,934.52	9,934.52	08/01/2017	INV	PD	7/31/17
CHECK DATE:		08/02/2017								
294096 UNITED STATES POSTAL SERVICE										
55979		08/02/2017	H080217	820934	12,432.12	12,432.12	08/03/2017	INV	PD	POSTAGE-VOTER ID POSTC
CHECK DATE:		08/02/2017								
270017 W W GRAINGER INC										
9508624856	17009172	07/25/2017	H080217	820935	-262.37	-262.37	08/01/2017	CRM	PD	SHOP SUPPLIES
CHECK DATE:		08/02/2017								
9503501356	17009172	07/19/2017	H080217	820935	262.37	262.37	08/01/2017	INV	PD	SHOP SUPPLIES
CHECK DATE:		08/02/2017								
9505647637	1700931607	07/20/2017	H080217	820935	72.96	72.96	08/18/2017	INV	PD	JANITORIAL SUPPLIES, G
CHECK DATE:		08/02/2017								
9501530308	17009130	07/17/2017	H080217	820935	850.00	850.00	08/15/2017	INV	PD	TRAFFIC CONES
CHECK DATE:		08/02/2017								
9501530290	1700905907	07/17/2017	H080217	820935	520.00	520.00	08/15/2017	INV	PD	LINEMAN GLOVES AND KIT
CHECK DATE:		08/02/2017								
9501530282	17009131	07/17/2017	H080217	820935	181.35	181.35	08/15/2017	INV	PD	CANLESS AIR
CHECK DATE:		08/02/2017								
					1,624.31					
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20 INVOICES					83,896.83					
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** END OF REPORT - Generated by TAMMY BELCHER **