

08/10/2017 14:18  
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
295048 B&R CAMPER SALES, INC										
TT0602	1701009807	07/28/2017	H081017	821164	14,812.84	14,812.84	08/10/2017	INV	PD	TRAVEL TRAILERS FOR RE
CHECK DATE:		08/10/2017								
5510 CITY OF MOBILE										
94672		08/08/2017	H081017	821165	343.95	343.95	08/09/2017	INV	PD	REIMBURSE PETTY CASH
CHECK DATE:		08/10/2017								
94959		08/09/2017	H081017	821166	94.74	94.74	08/10/2017	INV	PD	PETTY CASH REIMBURSEME
CHECK DATE:		08/10/2017								
					438.69					
294836 FIRESTONE COMPLETE AUTO CARE										
175020	17005317	03/26/2017	H081017	821167	946.92	946.92	08/09/2017	INV	PD	TRUCK TIRES
CHECK DATE:		08/10/2017								
175171	17005426	03/30/2017	H081017	821167	295.20	295.20	08/09/2017	INV	PD	PASSENGER TIRES
CHECK DATE:		08/10/2017								
175179	17005454	03/30/2017	H081017	821167	206.70	206.70	08/09/2017	INV	PD	TRUCK TIRES
CHECK DATE:		08/10/2017								
175212	17005516	04/05/2017	H081017	821167	197.66	197.66	08/09/2017	INV	PD	NON PURSUIT TIRES
CHECK DATE:		08/10/2017								
175401	17005703	04/06/2017	H081017	821167	119.46	119.46	08/09/2017	INV	PD	CAR TIRES
CHECK DATE:		08/10/2017								
					1,765.94					
273262 MOBILE COUNTY DISTRICT ATTORNEYS OFFICE										
94519		07/31/2017	H081017	821168	2,953.65	2,953.65	08/01/2017	INV	PD	JULY 2017 SAKI 2015-AK
CHECK DATE:		08/10/2017								
1240 MOBILE PUBLIC LIBRARY										
95268		08/10/2017	H081017	821169	7,517.00	7,517.00	08/11/2017	INV	PD	BCBS FOR WARRANT 1716
CHECK DATE:		08/10/2017								
281551 NOVAK TENNIS LLC										
95265		08/10/2017	H081017	7128	2,745.00	2,745.00	08/11/2017	INV	PD	SUMMARY OF LESSONS AND
CHECK DATE:		08/10/2017								
4 PARKS&REC ONE TIME PAY VENDOR										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
R9904		07/26/2017	H081017	821170	59.00	59.00	07/26/2017	INV PD		Refund-Class Fee for B
CHECK DATE: 08/10/2017										PAYEE: Billie Skandaliaris
287298 POPE TESTING SERVICES LLC										
116-11-9		07/24/2017	H081017	7129	363.10	363.10	08/09/2017	INV PD		FINAL PYMT; 2016-202-2
CHECK DATE: 08/10/2017										

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13 INVOICES

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30,655.22

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