

09/01/2017 13:03
9105belt

City of Mobile
VENDOR INVOICE LIST

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apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA										
98497		08/31/2017	H090117	7508	449,970.24	449,970.24	09/30/2017	INV	PD	DATES COVERED BY INVOI
	CHECK DATE: 09/01/2017									
5510 CITY OF MOBILE										
98417		08/31/2017	H090117	821850	1,400.88	1,400.88	09/01/2017	INV	PD	FOR ITEMS SOLD IN THE
	CHECK DATE: 09/01/2017									
292616 JOSEPH M DRUHAN										
97510		08/25/2017	H090117	7509	5,000.00	5,000.00	08/26/2017	INV	PD	LEGAL SERVC FOR P&F PE
	CHECK DATE: 09/01/2017									
288944 MULLINAX FORD OF MOBILE LLC										
189492	1700832007/18/2017		H090117	7513	5,968.32	5,968.32	09/01/2017	INV	PD	INSTALL ENGINE - FORD
	CHECK DATE: 09/01/2017									
16577 NICHOLAS J URBIN										
0016577		08/11/2017	H090117	7510	147.50	147.50	08/12/2017	INV	PD	MUNICIPAL COURT SUMMIT
	CHECK DATE: 09/01/2017									
194522 SOUTH ALABAMA CLAIM SERVICES INC										
97543		08/25/2017	H090117	7511	9,841.90	9,841.90	08/25/2017	INV	PD	8/15/17
	CHECK DATE: 09/01/2017									
294716 TRA-FX PUBLIC SAFETY SUPPLY										
2373-2	1700709005/26/2017		H090117	821851	80.04	80.04	09/01/2017	INV	PD	WRITE-ON ZIPPER BAGS /
	CHECK DATE: 09/01/2017									
2419-2	1700754706/05/2017		H090117	821851	300.00	300.00	09/01/2017	INV	PD	REFLECTIVE SAFETY GLOV
	CHECK DATE: 09/01/2017									
2522-2	1700754706/27/2017		H090117	821851	440.00	440.00	09/01/2017	INV	PD	REFLECTIVE SAFETY GLOV
	CHECK DATE: 09/01/2017									
2535-2	1700754606/28/2017		H090117	821851	192.00	192.00	09/01/2017	INV	PD	BADGES FOR NEW CHIEF P
	CHECK DATE: 09/01/2017									
2552-2	1700754606/29/2017		H090117	821851	96.00	96.00	09/01/2017	INV	PD	BADGES FOR NEW CHIEF P
	CHECK DATE: 09/01/2017									
2580-2	1700927607/07/2017		H090117	821851	167.00	167.00	09/01/2017	INV	PD	DRESS COAT, PANT, & NE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/01/2017										
2595-2	1700754707	12/2017	H090117	821851	560.00	560.00	09/01/2017	INV	PD	REFLECTIVE SAFETY GLOV
CHECK DATE: 09/01/2017										
16954 TRACY R WOOD					1,835.04					
00016954		08/11/2017	H090117	7512	147.50	147.50	08/12/2017	INV	PD	MUNICIPAL COURT SUMMIT
CHECK DATE: 09/01/2017										
272720 W L PETREY WHOLESALE CO INC										
52709	1700927907	20/2017	H090117	821852	548.60	548.60	09/01/2017	INV	PD	PICK UP WL PETRY///MOB
CHECK DATE: 09/01/2017										
53892	1700829106	27/2017	H090117	821852	168.00	168.00	09/01/2017	INV	PD	T-SHIRTS BAGS, PICK UP
CHECK DATE: 09/01/2017										
					716.60					
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16 INVOICES					475,027.98					
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** END OF REPORT - Generated by TAMMY BELCHER **