

10/02/2017 09:43
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
24271 BLOSSMAN GAS INC										
4073082	17010838	09/05/2017	V100417	823348	1,140.86	1,140.86	09/29/2017	INV	PD	MOTOR POOL PROPANE
CHECK DATE: 10/02/2017										
272932 CDW GOVERNMENT LLC										
JFS6077	17007819	06/19/2017	V100417	823349	52.87	52.87	09/29/2017	INV	PD	Video Card
CHECK DATE: 10/02/2017										
294942 CONSEQUENT CAPITAL MANAGEMENT										
1135		08/30/2017	V100417	823350	5,208.33	5,208.33	09/30/2017	INV	PD	Investment Consulting
CHECK DATE: 10/02/2017										
288188 EVIDENT INC										
118790A	17006909	05/15/2017	V100417	823351	77.50	77.50	09/29/2017	INV	PD	I.D. SUPPLIES/FIELD OP
CHECK DATE: 10/02/2017										
77005 GULF CITY CLEANERS INC										
353074-2	17011238	09/18/2017	V100417	823352	13.25	13.25	09/29/2017	INV	PD	CONTRACTED BUNKER GEAR
CHECK DATE: 10/02/2017										
353259-3	17011347	09/21/2017	V100417	823352	29.50	29.50	09/29/2017	INV	PD	BUNKER GEAR CLEANING
CHECK DATE: 10/02/2017										
					42.75					
294174 HISTORY MUSEUM OF MOBILE BOARD INC										
102951		09/29/2017	V100417	823353	287,500.00	287,500.00	09/29/2017	INV	PD	4TH QTR PERF CONTRACT
CHECK DATE: 10/02/2017										
285822 LAWMENS & SHOOTERS SUPPLY INC										
145563E	17010385	09/25/2017	V100417	8085	413.93	413.93	09/29/2017	INV	PD	INSPECTION SERVICES: B
CHECK DATE: 10/02/2017										
1010 MOBILE COUNTY COMMISSION										
101466		09/19/2017	V100417	823354	24,500.00	24,500.00	09/20/2017	INV	PD	GRANT REQUEST 2016-DJ-
CHECK DATE: 10/02/2017										

3 MUN COURT ONE TIME PAY VENDOR

10/02/2017 09:43
9105belt

City of Mobile
VENDOR INVOICE LIST

P 2
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
103160		09/29/2017	V100417	823355	290.00	290.00	09/29/2017	INV	PD	RESTITUTION FROM MURDO
CHECK DATE: 10/02/2017						PAYEE: ANTHONY SANCHEZ				
103172		09/29/2017	V100417	823356	100.00	100.00	09/29/2017	INV	PD	RESTITUTION FROM ROBER
CHECK DATE: 10/02/2017						PAYEE: MICHAEL WILLIAMS				
208560 TRUCK EQUIPMENT SALES INC						390.00				
M15497	17011268	09/27/2017	V100417	823357	275.00	275.00	09/29/2017	INV	PD	INSTALL NERF BARS/RUNN
CHECK DATE: 10/02/2017										

=====

12 INVOICES 319,601.24

=====

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