

05/16/2017 13:09
9105belt

City of Mobile
VENDOR INVOICE LIST

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
294140 G & K ENTERPRISES, INC.											
80899		05/08/2017	H051617	818347	22,506.40	22,506.40	05/09/2017	INV	PD	CLEMENTINE CARSON-957	
CHECK DATE: 05/16/2017											
70216 GALLS LLC											
BC0399217	17000564	03/30/2017	H051617	818348	318.00	318.00	05/15/2017	INV	PD	UNIFORMS	
CHECK DATE: 05/16/2017											
BC0371219	17000564	01/25/2017	H051617	818348	318.00	318.00	05/15/2017	INV	PD	UNIFORMS	
CHECK DATE: 05/16/2017											
BC0370072	17000564	01/23/2017	H051617	818348	318.00	318.00	05/15/2017	INV	PD	UNIFORMS	
CHECK DATE: 05/16/2017											
BC0369885	17000564	01/22/2017	H051617	818348	318.00	318.00	05/15/2017	INV	PD	UNIFORMS	
CHECK DATE: 05/16/2017											
BC0371220	17000564	01/25/2017	H051617	818348	318.00	318.00	05/15/2017	INV	PD	UNIFORMS	
CHECK DATE: 05/16/2017											
BC0369886	17000564	01/22/2017	H051617	818348	314.00	314.00	05/15/2017	INV	PD	UNIFORMS	
CHECK DATE: 05/16/2017											
BC0371906	17000564	01/26/2017	H051617	818348	318.00	318.00	05/15/2017	INV	PD	UNIFORMS	
CHECK DATE: 05/16/2017											
BC0369917	17000564	01/22/2017	H051617	818348	318.00	318.00	05/15/2017	INV	PD	UNIFORMS	
CHECK DATE: 05/16/2017											
BC0370098	17000564	01/23/2017	H051617	818348	318.00	318.00	05/15/2017	INV	PD	UNIFORMS	
CHECK DATE: 05/16/2017											
BC0371907	17000564	01/26/2017	H051617	818348	318.00	318.00	05/15/2017	INV	PD	UNIFORMS	
CHECK DATE: 05/16/2017											
BC0370095	17000564	01/23/2017	H051617	818348	318.00	318.00	05/15/2017	INV	PD	UNIFORMS	
CHECK DATE: 05/16/2017											
BC0370096	17000564	01/23/2017	H051617	818348	318.00	318.00	05/15/2017	INV	PD	UNIFORMS	
CHECK DATE: 05/16/2017											
BC0371242	17000564	01/25/2017	H051617	818348	318.00	318.00	05/15/2017	INV	PD	UNIFORMS	
CHECK DATE: 05/16/2017											
BC0370685	17000564	01/24/2017	H051617	818348	318.00	318.00	05/15/2017	INV	PD	UNIFORMS	
CHECK DATE: 05/16/2017											
BC0371243	17000564	01/25/2017	H051617	818348	318.00	318.00	05/15/2017	INV	PD	UNIFORMS	
CHECK DATE: 05/16/2017											
BC0370686	17000564	01/24/2017	H051617	818348	318.00	318.00	05/15/2017	INV	PD	UNIFORMS	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
BC0369904 CHECK DATE:	17000564 05/16/2017	01/22/2017	H051617	818348	318.00	318.00	05/15/2017	INV	PD	UNIFORMS	
BC0370081 CHECK DATE:	17000564 05/16/2017	01/23/2017	H051617	818348	318.00	318.00	05/15/2017	INV	PD	UNIFORMS	
BC0369905 CHECK DATE:	17000564 05/16/2017	01/22/2017	H051617	818348	318.00	318.00	05/15/2017	INV	PD	UNIFORMS	
BC0369906 CHECK DATE:	17000564 05/16/2017	01/22/2017	H051617	818348	318.00	318.00	05/15/2017	INV	PD	UNIFORMS	
BC0371892 CHECK DATE:	17000564 05/16/2017	01/26/2017	H051617	818348	318.00	318.00	05/15/2017	INV	PD	UNIFORMS	
BC0375041 CHECK DATE:	17000564 05/16/2017	02/02/2017	H051617	818348	318.00	318.00	05/15/2017	INV	PD	UNIFORMS	
BC0369899 CHECK DATE:	17000564 05/16/2017	01/22/2017	H051617	818348	166.00	166.00	05/15/2017	INV	PD	UNIFORMS	
BC0369900 CHECK DATE:	17000564 05/16/2017	01/22/2017	H051617	818348	318.00	318.00	05/15/2017	INV	PD	UNIFORMS	
BC0369901 CHECK DATE:	17000564 05/16/2017	01/22/2017	H051617	818348	318.00	318.00	05/15/2017	INV	PD	UNIFORMS	
BC0369902 CHECK DATE:	17000564 05/16/2017	01/22/2017	H051617	818348	318.00	318.00	05/15/2017	INV	PD	UNIFORMS	
BC0370676 CHECK DATE:	17000564 05/16/2017	01/24/2017	H051617	818348	318.00	318.00	05/15/2017	INV	PD	UNIFORMS	
BC0369903 CHECK DATE:	17000564 05/16/2017	01/22/2017	H051617	818348	336.00	336.00	05/15/2017	INV	PD	UNIFORMS	
BC0370673 CHECK DATE:	17000564 05/16/2017	01/24/2017	H051617	818348	318.00	318.00	05/15/2017	INV	PD	UNIFORMS	
BC0371230 CHECK DATE:	17000564 05/16/2017	01/25/2017	H051617	818348	318.00	318.00	05/15/2017	INV	PD	UNIFORMS	
BC0369897 CHECK DATE:	17000564 05/16/2017	01/22/2017	H051617	818348	318.00	318.00	05/15/2017	INV	PD	UNIFORMS	
BC371231 CHECK DATE:	17000564 05/16/2017	01/25/2017	H051617	818348	318.00	318.00	05/15/2017	INV	PD	UNIFORMS	
BC0370674 CHECK DATE:	17000564 05/16/2017	01/24/2017	H051617	818348	326.00	326.00	05/15/2017	INV	PD	UNIFORMS	
BC0369898 CHECK DATE:	17000564 05/16/2017	01/22/2017	H051617	818348	318.00	318.00	05/15/2017	INV	PD	UNIFORMS	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
BC0370078 CHECK DATE:	17000564 05/16/2017	01/23/2017	H051617	818348	318.00	318.00	05/15/2017	INV	PD	UNIFORMS	
BC0371228 CHECK DATE:	17000564 05/16/2017	01/25/2017	H051617	818348	318.00	318.00	05/15/2017	INV	PD	UNIFORMS	
BC0371229 CHECK DATE:	17000564 05/16/2017	01/25/2017	H051617	818348	318.00	318.00	05/15/2017	INV	PD	UNIFORMS	
BC0369895 CHECK DATE:	17000564 05/16/2017	01/22/2017	H051617	818348	318.00	318.00	05/15/2017	INV	PD	UNIFORMS	
BC0371890 CHECK DATE:	17000564 05/16/2017	01/26/2017	H051617	818348	318.00	318.00	05/15/2017	INV	PD	UNIFORMS	
BC0369896 CHECK DATE:	17000564 05/16/2017	01/22/2017	H051617	818348	318.00	318.00	05/15/2017	INV	PD	UNIFORMS	
BC0370671 CHECK DATE:	17000564 05/16/2017	01/24/2017	H051617	818348	318.00	318.00	05/15/2017	INV	PD	UNIFORMS	
BC0369892 CHECK DATE:	17000564 05/16/2017	01/22/2017	H051617	818348	318.00	318.00	05/15/2017	INV	PD	UNIFORMS	
BC0371883 CHECK DATE:	17000564 05/16/2017	01/26/2017	H051617	818348	318.00	318.00	05/15/2017	INV	PD	UNIFORMS	
BC0371884 CHECK DATE:	17000564 05/16/2017	01/26/2017	H051617	818348	318.00	318.00	05/15/2017	INV	PD	UNIFORMS	
BC0369893 CHECK DATE:	17000564 05/16/2017	01/22/2017	H051617	818348	318.00	318.00	05/15/2017	INV	PD	UNIFORMS	
BC0369894 CHECK DATE:	17000564 05/16/2017	01/22/2017	H051617	818348	636.00	636.00	05/15/2017	INV	PD	UNIFORMS	
BC0370076 CHECK DATE:	17000564 05/16/2017	01/23/2017	H051617	818348	318.00	318.00	05/15/2017	INV	PD	UNIFORMS	
BC0370077 CHECK DATE:	17000564 05/16/2017	01/23/2017	H051617	818348	318.00	318.00	05/15/2017	INV	PD	UNIFORMS	
BC0369888 CHECK DATE:	17000564 05/16/2017	01/22/2017	H051617	818348	318.00	318.00	05/15/2017	INV	PD	UNIFORMS	
BC0369889 CHECK DATE:	17000564 05/16/2017	01/22/2017	H051617	818348	318.00	318.00	05/15/2017	INV	PD	UNIFORMS	
BC0369890 CHECK DATE:	17000564 05/16/2017	01/22/2017	H051617	818348	318.00	318.00	05/15/2017	INV	PD	UNIFORMS	
BC0369891 CHECK DATE:	17000564 05/16/2017	01/22/2017	H051617	818348	318.00	318.00	05/15/2017	INV	PD	UNIFORMS	
BC0370073	17000564	01/23/2017	H051617	818348	318.00	318.00	05/15/2017	INV	PD	UNIFORMS	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE: 05/16/2017											
BC0371881	17000564	01/26/2017	H051617	818348	318.00	318.00	05/15/2017	INV	PD	UNIFORMS	
CHECK DATE: 05/16/2017											
BC0369887	17000564	01/22/2017	H051617	818348	318.00	318.00	05/15/2017	INV	PD	UNIFORMS	
CHECK DATE: 05/16/2017											
BC0371882	17000564	01/26/2017	H051617	818348	318.00	318.00	05/15/2017	INV	PD	UNIFORMS	
CHECK DATE: 05/16/2017											
BC0371222	17000564	01/25/2017	H051617	818348	318.00	318.00	05/15/2017	INV	PD	UNIFORMS	
CHECK DATE: 05/16/2017											
BC0370075	17000564	01/23/2017	H051617	818348	318.00	318.00	05/15/2017	INV	PD	UNIFORMS	
CHECK DATE: 05/16/2017											
					24,312.00						
11 H/R ONE TIME PAY VENDOR											
82139		05/15/2017	H051617	818349	420.00	420.00	06/20/2017	INV	PD	Deduction taken in err	
CHECK DATE: 05/16/2017											
PAYEE: John Crawford											
270567 OZANAM CHARITABLE PHARMACY INC											
81575		03/13/2017	H051617	5803	1,595.83	1,595.83	03/14/2017	INV	PD	CDB Draw 10	
CHECK DATE: 05/16/2017											
289966 PIONEER POOL PRODUCTS INC											
1171141-1		04/18/2017	H051617	818350	20.00	20.00	04/18/2017	INV	PD	SHORTED VENDOR \$20 ON	
CHECK DATE: 05/16/2017											
292569 RESOURCEFUL SOLUTIONS 3											
201701		05/08/2017	H051617	5804	2,097.45	2,097.45	05/09/2017	INV	PD	SHIRLEY LUMPKIN 3054	
CHECK DATE: 05/16/2017											
294756 STANTEC CONSULTING SERVICES INC											
1196812		05/10/2017	H051617	5805	42,503.91	42,503.91	05/26/2017	INV	PD	2ND CONT(1ST CONT#48)	
CHECK DATE: 05/16/2017											
1196467		05/10/2017	H051617	5805	18,140.85	18,140.85	05/26/2017	INV	PD	2ND CONT(1ST CONT#48)	
CHECK DATE: 05/16/2017											
					60,644.76						

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION	
83 INVOICES					111,596.44							

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