

12/05/2016 14:09  
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
291178 AIRGAS USA LLC										
9940512866	1700166611	01/01/2016	H120516	813306	165.00	165.00	12/28/2016	INV	PD	LEASE RENEWAL OXYGEN C
CHECK DATE: 12/05/2016										
38454 CUMMINGS & ASSOCIATES INC										
KMB-13		12/01/2016	H120516	813307	2,550.00	2,550.00	12/01/2016	INV	PD	KMB Lease Agreement fo
CHECK DATE: 12/05/2016										
57525 ESFELLER CONSTRUCTION CO INC										
36297	16000563	09/15/2016	H120516	813308		16.50	16.50	12/30/2016	INV	PD DIRT
CHECK DATE: 12/05/2016										
13378 FERMAN M JACKSON SR										
56500		11/30/2016	H120516	3433	86.94	86.94	12/01/2016	INV	PD	MILEAGE 10/3/16 - 11/1
CHECK DATE: 12/05/2016										
79615 GWINS STATIONARY & ENGRAVING INC										
102378	1600344304	04/29/2016	H120516	813309	8,314.81	8,314.81	12/30/2016	INV	PD	AS PER YOUR QUOTE 04-
CHECK DATE: 12/05/2016										
294663 JOHNNY J WEAVER JR										
57582		12/01/2016	H120516	813310	500.00	500.00	12/02/2016	INV	PD	ELFAPALOOZA, DEC 9 201
CHECK DATE: 12/05/2016										
104721 JOHNSTONE SUPPLY OF MOBILE										
174473	1700080309	02/02/2016	H120516	813311	183.55	183.55	12/28/2016	INV	PD	FORT HARDEMAN PICK UP
CHECK DATE: 12/05/2016										
134253 MOBILE AIRPORT AUTHORITY										
0005228-IN		12/01/2016	H120516	813312	922.67	922.67	12/31/2016	INV	PD	RENT AVIATION TRAINING
CHECK DATE: 12/05/2016										
1 ONE TIME PAY VENDOR										
56981		11/30/2016	H120516	813313	161.00	161.00	12/30/2016	INV	PD	PERMIT ISSUES IN ERROR
CHECK DATE: 12/05/2016										
PAYEE: Big Moore Roofing Co										

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P 2  
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
4 PARKS&REC ONE TIME PAY VENDOR											
56131		11/28/2016	H120516	813314	50.00	50.00	12/28/2016	INV PD		Refund cleaning deposi	
CHECK DATE: 12/05/2016						PAYEE: Erica Porter					
50283		10/17/2016	H120516	813315	50.00	50.00	11/16/2016	INV PD		Refund cleaning deposi	
CHECK DATE: 12/05/2016						PAYEE: Jacqueline Simmons					
56116		11/28/2016	H120516	813316	50.00	50.00	12/28/2016	INV PD		Refund cleaning deposi	
CHECK DATE: 12/05/2016						PAYEE: Khalyn Fair					
					150.00						
=====						=====					
12 INVOICES						13,050.47	=====				
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\*\* END OF REPORT - Generated by TAMMY BELCHER \*\*