



10/05/2017 13:50
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										
9065990874	17009634	07/28/2017	H100517	823418	24.90	24.90	09/03/2017	INV	PD	CONTRACT ITEMS
CHECK DATE: 10/05/2017										
295138 ALABAMA CITY/COUNTY MANAGEMENT ASSOCIATION										
103853		09/29/2017	H100517	823419	150.00	150.00	09/30/2017	INV	PD	2017 DUES LISA LAMBERT
CHECK DATE: 10/05/2017										
284713 JOHN A BOWERS										
103870		10/03/2017	H100517	823420	300.00	300.00	10/03/2017	INV	PD	MARKET IN THE PARK, NO
CHECK DATE: 10/05/2017										
134254 MOBILE ALABAMA BOWL INC										
104158		10/05/2017	H100517	823421	1,150,000.00	1,150,000.00	11/04/2017	INV	PD	PERFORMANCE CONTRACT F
CHECK DATE: 10/05/2017										
281551 NOVAK TENNIS LLC										
103999		10/05/2017	H100517	8093	3,273.08	3,273.08	10/06/2017	INV	PD	SUMMARY OF LESSONS AND
CHECK DATE: 10/05/2017										
295154 POWERLINE POETRY										
170930		09/30/2017	H100517	823422	100.00	100.00	10/01/2017	INV	PD	POETS FOR POSING BEAUT
CHECK DATE: 10/05/2017										
282370 STATE OF ALABAMA										
LESO-2018		09/08/2017	H100517	823423	900.00	900.00	10/11/2017	INV	PD	MOBILE POLICE DEPT. AN
CHECK DATE: 10/05/2017										

7 INVOICES

1,154,747.98

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