

11/04/2016 14:31  
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
30030 C & J MACHINE & WELDING INC										
21517		10/18/2016	H110416	812252	300.00	300.00	11/17/2016	INV	PD	G315079
CHECK DATE: 11/04/2016										
276540 CONSOLIDATED ELECTRICAL DISTRIBUTORS										
4790-536799	1700013110	11/25/2016	H110416	812253	78.00	78.00	11/25/2016	INV	PD	ELECTRICAL, 3M, BLK TA
CHECK DATE: 11/04/2016										
86744 HOME DEPOT COMMERCIAL ACCT										
9033876	1600489709	10/06/2016	H110416	812254	3,988.00	3,988.00	10/29/2016	INV	PD	AS PER YOUR QUOTE # H0
CHECK DATE: 11/04/2016										
277578 LAGNIAPPE										
21091		10/20/2016	H110416	812255	366.00	366.00	11/19/2016	INV	PD	ADVERTISING, MARKETS
CHECK DATE: 11/04/2016										
281551 NOVAK TENNIS LLC										
52972		11/03/2016	H110416	2978	4,297.28	4,297.28	11/04/2016	INV	PD	SUMMARY OF LESSON AND
CHECK DATE: 11/04/2016										
164150 PITTS & SONS TOWING & RECOVERY INC										
329002		10/18/2016	H110416	812256	150.00	150.00	11/17/2016	INV	PD	G315269
CHECK DATE: 11/04/2016										
290477 REVIVAL ANIMAL HEALTH INC										
287009	17000526	10/24/2016	H110416	812257	1,081.84	1,081.84	11/22/2016	INV	PD	REVIVAL
CHECK DATE: 11/04/2016										
272292 SOUTHERN COMPUTER WAREHOUSE INC										
IN-000380260	1700035910	10/19/2016	H110416	812258	138.34	138.34	11/17/2016	INV	PD	HP 410A TONER CARTRIDG
CHECK DATE: 11/04/2016										
183600 WITTICHEN SUPPLY CO INC										
22487288	1700038710	10/19/2016	H110416	812259	37.44	37.44	11/17/2016	INV	PD	PICK UP FOR CHRIS COMB
CHECK DATE: 11/04/2016										
22486183	1700017210	10/20/2016	H110416	812259	13.43	13.43	11/18/2016	INV	PD	PICK UP FOR THOMAS SMI

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/04/2016										
22487748	1700045010	10/21/2016	H110416	812259	134.28	134.28	11/19/2016	INV PD		AZALEA CITY GOLF COUR
CHECK DATE: 11/04/2016										

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11 INVOICES  
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\*\* END OF REPORT - Generated by TAMMY BELCHER \*\*