

04/17/2017 14:34
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
291178 AIRGAS USA LLC										
9060876954	1700589603/02/2017		H041717	817378	24.00	24.00	04/17/2017	INV	PD	OXYGEN; REPLACES; PO 1
CHECK DATE:	04/17/2017									
9060876953	1700589603/02/2017		H041717	817378	42.00	42.00	04/17/2017	INV	PD	OXYGEN; REPLACES; PO 1
CHECK DATE:	04/17/2017									
9060876952	1700589603/02/2017		H041717	817378	75.00	75.00	04/17/2017	INV	PD	OXYGEN; REPLACES; PO 1
CHECK DATE:	04/17/2017									
9060876951	1700589603/02/2017		H041717	817378	63.00	63.00	04/17/2017	INV	PD	OXYGEN; REPLACES; PO 1
CHECK DATE:	04/17/2017									
9060956162	1700589603/03/2017		H041717	817378	33.00	33.00	04/17/2017	INV	PD	OXYGEN; REPLACES; PO 1
CHECK DATE:	04/17/2017									
9061070758	1700589603/08/2017		H041717	817378	12.00	12.00	04/17/2017	INV	PD	OXYGEN; REPLACES; PO 1
CHECK DATE:	04/17/2017									
9061070757	1700589603/08/2017		H041717	817378	39.00	39.00	04/17/2017	INV	PD	OXYGEN; REPLACES; PO 1
CHECK DATE:	04/17/2017									
9061070756	1700589603/08/2017		H041717	817378	69.00	69.00	04/17/2017	INV	PD	OXYGEN; REPLACES; PO 1
CHECK DATE:	04/17/2017									
9061070755	1700589603/08/2017		H041717	817378	72.00	72.00	04/17/2017	INV	PD	OXYGEN; REPLACES; PO 1
CHECK DATE:	04/17/2017									
9061070214	1700589603/08/2017		H041717	817378	36.00	36.00	04/17/2017	INV	PD	OXYGEN; REPLACES; PO 1
CHECK DATE:	04/17/2017									
9061070213	1700589603/08/2017		H041717	817378	45.00	45.00	04/17/2017	INV	PD	OXYGEN; REPLACES; PO 1
CHECK DATE:	04/17/2017									
9061308591	1700589603/14/2017		H041717	817378	42.00	42.00	04/17/2017	INV	PD	OXYGEN; REPLACES; PO 1
CHECK DATE:	04/17/2017									
9061308589	1700589603/14/2017		H041717	817378	60.00	60.00	04/17/2017	INV	PD	OXYGEN; REPLACES; PO 1
CHECK DATE:	04/17/2017									
9061672433	1700589603/24/2017		H041717	817378	60.00	60.00	04/17/2017	INV	PD	OXYGEN; REPLACES; PO 1
CHECK DATE:	04/17/2017									
9061497924	1700589603/21/2017		H041717	817378	69.00	69.00	04/17/2017	INV	PD	OXYGEN; REPLACES; PO 1
CHECK DATE:	04/17/2017									
9061497923	1700589603/21/2017		H041717	817378	36.00	36.00	04/17/2017	INV	PD	OXYGEN; REPLACES; PO 1
CHECK DATE:	04/17/2017									
9061497922	1700589603/21/2017		H041717	817378	66.00	66.00	04/17/2017	INV	PD	OXYGEN; REPLACES; PO 1
CHECK DATE:	04/17/2017									
9061546952	1700589603/22/2017		H041717	817378	72.00	72.00	04/17/2017	INV	PD	OXYGEN; REPLACES; PO 1

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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
77955 GULF HAULING & CONSTRUCTION INC										
G18312		03/31/2017	H041717	817381	66,324.88	66,324.88	04/30/2017	INV	PD	TRASH HAULING
CHECK DATE: 04/17/2017										
234242 HOSEA O WEAVER & SONS INC										
07		01/31/2017	H041717	5344	114,568.78	114,568.78	04/17/2017	INV	PD	EST.#7; 2015-202-19 20
CHECK DATE: 04/17/2017										
134350 MOBILE AREA CHAMBER OF COMMERCE										
100106218		04/14/2017	H041717	817382	240.00	240.00	05/14/2017	INV	PD	TABLE OF 8 FOR 2017 MI
CHECK DATE: 04/17/2017										
4 PARKS&REC ONE TIME PAY VENDOR										
76584		04/10/2017	H041717	817383	50.00	50.00	05/10/2017	INV	PD	Refund cleaning deposi
CHECK DATE: 04/17/2017										
76978		04/10/2017	H041717	817384	50.00	50.00	05/10/2017	INV	PD	Refund Cleaning deposi
CHECK DATE: 04/17/2017										
76977		04/10/2017	H041717	817385	50.00	50.00	05/10/2017	INV	PD	Refund cleaning deposi
CHECK DATE: 04/17/2017										
					150.00					
293290 SOUTH ALABAMA PROPERTY SERVICES INC										
12634		04/14/2017	H041717	5345	1,800.00	1,800.00	04/15/2017	INV	PD	GOLLIE HOLIFIELD 910
CHECK DATE: 04/17/2017										
216000 UNITED METHODIST INNER CITY MISSION OF MOBILE INC										
76746		03/13/2017	H041717	5346	3,475.12	3,475.12	03/14/2017	INV	PD	CDBG Draw 10
CHECK DATE: 04/17/2017										
77003		04/05/2017	H041717	5347	3,475.12	3,475.12	04/06/2017	INV	PD	CDBG Draw 11
CHECK DATE: 04/17/2017										
					6,950.24					
=====					40 INVOICES	221,944.11	=====			
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