



10/13/2017 10:19  
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
3400 EMPLOYEES RETIREMENT SYSTEM OF ALA										
105456		10/12/2017	H101317	823616	539,179.86	539,179.86	10/13/2017	INV	PD	RSA contributions for
CHECK DATE:		10/13/2017								
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-363056	1700723205	08/22/2017	H101317	8211	39.90	39.90	10/13/2017	INV	PD	WHITE LITHIUM GREASE
CHECK DATE:		10/13/2017								
294756 STANTEC CONSULTING SERVICES INC										
1264343		09/30/2017	H101317	8209	8,142.03	8,142.03	10/01/2017	INV	PD	C0054-2ND CONT(1ST CON
CHECK DATE:		10/13/2017								
198400 STRICKLAND PAPER CO INC										
MO635351-00	17010820	08/31/2017	H101317	823617	48.20	48.20	10/13/2017	INV	PD	OFFICE SUPPLIES
CHECK DATE:		10/13/2017								
271318 TELECOM TECHNOLOGIES INC										
S70312	1700976708	02/2017	H101317	8210	53.45	53.45	10/13/2017	INV	PD	PLANTRONICS HEADSET &
CHECK DATE:		10/13/2017								
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5 INVOICES					547,463.44					
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\*\* END OF REPORT - Generated by TAMMY BELCHER \*\*