

10/18/2017 09:24
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
295155 A ALL ANIMAL CONTROL OF MOBILE										
1383		09/15/2017	H101717	823777	3,000.00	3,000.00	09/16/2017	INV	PD	SETUP & INSPECTION OF
CHECK DATE: 10/18/2017										
275656 ASPHALT SERVICES INC										
EST #2		09/30/2017	H101717	8329	66,322.00	64,716.75	10/01/2017	INV	PD	PYMT #2 - 2017 CW SDWL
CHECK DATE: 10/18/2017										
33612 CLARK GEER LATHAM & ASSOCIATES INC										
22767		09/27/2017	H101717	8330	2,420.00	2,420.00	09/28/2017	INV	PD	PYMT #2 MASTER SERVICE
CHECK DATE: 10/18/2017										
295160 CONSERVATION CENTER FOR ART & HISTORIC ARTIFACTS										
38280		10/12/2017	H101717	823778	50.00	50.00	10/13/2017	INV	PD	WORKSHOP REGISTRATION
CHECK DATE: 10/18/2017										
38279		10/12/2017	H101717	823778	50.00	50.00	10/13/2017	INV	PD	WORKSHOP REGISTRATION
CHECK DATE: 10/18/2017										
					100.00					
294445 DEE'S TITLE SERVICES LLC										
2017-0077		10/11/2017	H101717	8331	100.00	100.00	10/17/2017	INV	PD	pymt#3; 2016-3005-27 3
CHECK DATE: 10/18/2017										
2017-0076		10/11/2017	H101717	8331	100.00	100.00	10/17/2017	INV	PD	pymt#4; 2016-3005-27 3
CHECK DATE: 10/18/2017										
2017-0075		10/11/2017	H101717	8331	100.00	100.00	10/17/2017	INV	PD	pymt#5; 2016-3005-27 3
CHECK DATE: 10/18/2017										
					300.00					
276344 INTERNATIONAL CODE COUNCIL INC										
105452		10/12/2017	H101717	823779	370.00	370.00	11/11/2017	INV	PD	MEMBERSHIP APPLICATION
CHECK DATE: 10/18/2017										
294100 INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS										
105630		10/13/2017	H101717	823780	285.00	285.00	10/14/2017	INV	PD	2018 DUES - LCL
CHECK DATE: 10/18/2017										
294351 NEW HORIZONS COMPUTER LEARNING CENTERS OF NORTH										

