

11/28/2017 14:17
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
33612 CLARK GEER LATHAM & ASSOCIATES INC										
22907		11/03/2017	H112817	8926	11,651.30	11,651.30	11/27/2017	INV	PD	PYMT#1; 2017-3005-19 2
CHECK DATE: 11/28/2017										
270772 HARRELLS LLC										
INV01057974	17009797	08/24/2017	H112817	8928	1,787.40	1,787.40	11/27/2017	INV	PD	PESTICIDES
CHECK DATE: 11/28/2017										
INV01057973	17009798	08/24/2017	H112817	8928	900.00	900.00	08/25/2017	INV	PD	PESTICIDES
CHECK DATE: 11/28/2017										
					2,687.40					
1 ONE TIME PAY VENDOR										
110358		11/16/2017	H112817	824931	260.00	260.00	12/16/2017	INV	PD	ASCE Membership Dues
CHECK DATE: 11/28/2017		PAYEE: ASCE Membership								
204245 THREADED FASTENERS INC										
3319556		11/10/2017	H112817	8927	12.14	12.14	12/10/2017	INV	PD	G322070
CHECK DATE: 11/28/2017										
3320262		11/14/2017	H112817	8927	21.48	21.48	12/14/2017	INV	PD	G322063
CHECK DATE: 11/28/2017										
					33.62					
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6 INVOICES					14,632.32					
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** END OF REPORT - Generated by TAMMY BELCHER **