

12/13/2017 14:10  
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
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
B155485-1	18002108	12/06/2017	HD121317	825396	89.61	89.61	01/04/2018	INV	PD	CONTRACTED PAPER PROD
		CHECK DATE: 12/13/2017								
155485	18002108	12/05/2017	HD121317	825396	277.55	277.55	01/11/2018	INV	PD	CONTRACTED PAPER PROD
		CHECK DATE: 12/13/2017								
C155485-0	18002108	12/08/2017	HD121317	825396	-51.38	-51.38	12/08/2017	CRM	PD	CONTRACTED PAPER PROD
		CHECK DATE: 12/13/2017								
C155485-1	18002108	12/07/2017	HD121317	825396	-89.61	-89.61	12/07/2017	CRM	PD	CONTRACTED PAPER PROD
		CHECK DATE: 12/13/2017								
					226.17					
1 ONE TIME PAY VENDOR										
112027		11/30/2017	HD121317	825397	225.00	225.00	12/30/2017	INV	PD	ARPA 2018 CONF REGISTR
		CHECK DATE: 12/13/2017	PAYEE: ALABAMA RECREATION & PARKS ASSOC (ARPA)							
287193 SEQUEL ELECTRICAL SUPPLY LLC										
S2266320.001	18000136	10/24/2017	HD121317	9123	-95.00	-95.00	11/07/2017	CRM	PD	FIXTURES AND LAMPS
		CHECK DATE: 12/13/2017								
S2255863.004	18000136	11/27/2017	HD121317	9123	329.90	329.90	12/22/2017	INV	PD	FIXTURES AND LAMPS
		CHECK DATE: 12/13/2017								
S2260605.001	18001299	11/28/2017	HD121317	9123	3,634.00	3,634.00	12/22/2017	INV	PD	FIXTURE AND LAMPS
		CHECK DATE: 12/13/2017								
S2285878.001	18001908	11/30/2017	HD121317	9123	30.35	30.35	12/28/2017	INV	PD	BREAKER PICK UP
		CHECK DATE: 12/13/2017								
					3,899.25					
282370 STATE OF ALABAMA										
100517		10/05/2017	HD121317	825398	75.00	75.00	12/14/2017	INV	PD	200 GOVT ST BLDG ELEVA
		CHECK DATE: 12/13/2017								
114022		12/13/2017	HD121317	825399	197.00	197.00	12/14/2017	INV	PD	PURCHASE OF 9 LICENSE
		CHECK DATE: 12/13/2017								
					272.00					
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11 INVOICES					4,622.42					
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
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\*\* END OF REPORT - Generated by TAMMY BELCHER \*\*