

12/27/2017 14:29
9105belt

City of Mobile
VENDOR INVOICE LIST

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apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10869 AT&T										
0147441766		12/01/2017	H122717	825785	70.88	70.88	12/31/2017	INV	PD	INTERNET
CHECK DATE: 12/27/2017										
270400 INTERNATIONAL SOCIETY OF ARBORICULTURE										
114832		12/19/2017	H122717	825786	150.00	150.00	01/18/2018	INV	PD	Southern dues & certif
CHECK DATE: 12/27/2017										
5884 JANELL E HICKMAN										
115029		12/20/2017	H122717	9333	72.00	72.00	12/21/2017	INV	PD	PER DIEM, TRAVEL REQUE
CHECK DATE: 12/27/2017										
17356 KENNETH H KNOX										
114577		12/15/2017	H122717	9334	76.50	76.50	12/16/2017	INV	PD	TRAVEL REIMBURSEMENT-
CHECK DATE: 12/27/2017										
294158 MOBILE BAY AREA VETERANS DAY COMMISSION										
114590		12/15/2017	H122717	9335	1,000.00	1,000.00	12/15/2017	INV	PD	1ST QTR PERF CONTRACT
CHECK DATE: 12/27/2017										
143089 NATIONAL INSTITUTE OF GOVERNMENTAL PURCHASING INC										
279284		12/19/2017	H122717	825787	439.00	439.00	01/18/2018	INV	PD	ANNUAL RENEWAL MEMBERS
CHECK DATE: 12/27/2017										
1 ONE TIME PAY VENDOR										
114777		12/18/2017	H122717	825788	300.00	300.00	01/17/2018	INV	PD	PLUMBERS LICENSE - SCO
CHECK DATE: 12/27/2017										
PAYEE: ALABAMA PLUMBERS AND GAS FITTERS EXAMINING BOARD										
114767		12/18/2017	H122717	825789	300.00	300.00	01/17/2018	INV	PD	LICENSE REINSTATEMENT
CHECK DATE: 12/27/2017										
PAYEE: ALABAMA PLUMBERS AND GAS FITTERS EXAMINING BOARD										
114756		12/18/2017	H122717	825790	300.00	300.00	01/17/2018	INV	PD	DOUGLAS TIDWELL REINST
CHECK DATE: 12/27/2017										
PAYEE: ALABAMA PLUMBERS AND GAS FITTERS EXAMINING BOARD										
114772		12/18/2017	H122717	825791	300.00	300.00	01/17/2018	INV	PD	PLUMBERS LICENSE - STE
CHECK DATE: 12/27/2017										
PAYEE: ALABAMA PLUMBERS EXAM BOARD										
					1,200.00					
292649 REPUBLIC SERVICES INC										

12/27/2017 14:29
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
986-001222759		11/30/2017	H122717	9336	1,549.35	1,549.35	12/21/2017	INV	PD	DEC 2017	DUMPSTER SERV
CHECK DATE: 12/27/2017											
270008 SIMPLEXGRINNELL											
79877098		12/19/2017	H122717	825792	100.00	100.00	01/18/2018	INV	PD		SERVICE WET SPRINKLER
CHECK DATE: 12/27/2017											

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12 INVOICES	4,657.73
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** END OF REPORT - Generated by TAMMY BELCHER **