

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										

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VENDOR INVOICE LIST

P 2
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
15173		06/23/2017	H101717	823781	2,050.00	2,050.00	06/24/2017	INV	PD	TRAINING
CHECK DATE: 10/18/2017										
281551 NOVAK TENNIS LLC										
105538		10/10/2017	H101717	8332	3,099.83	3,099.83	10/11/2017	INV	PD	SUMMARY OF LESSONS AND
CHECK DATE: 10/18/2017										
294446 PATSY T RICHARDSON										
17-047		10/16/2017	H101717	8333	100.00	100.00	10/17/2017	INV	PD	pymt#1; 2016-3005-27 3
CHECK DATE: 10/18/2017										
17-048		10/16/2017	H101717	8333	100.00	100.00	10/17/2017	INV	PD	pymt#2; 2016-3005-27 V
CHECK DATE: 10/18/2017										
					200.00					
293775	SAWGRASS CONSULTING LLC									
1842		09/30/2017	H101717	8334	11,680.39	11,680.39	10/01/2017	INV	PD	PYMT #8 2017 CW CIP RE
CHECK DATE: 10/18/2017										
294187 SECOR ENTERPRISES, INC.										
25-2017		10/04/2017	H101717	8335	2,950.00	2,950.00	10/14/2017	INV	PD	Mowing/Cutting for Uni
CHECK DATE: 10/18/2017										
7778 SHAYLA J BEACO										
105322		10/04/2017	H101717	8336	11.74	11.74	10/05/2017	INV	PD	reimbursement of exp i
CHECK DATE: 10/18/2017										
194522 SOUTH ALABAMA CLAIM SERVICES INC										
105893		10/17/2017	H101717	8337	135,000.00	135,000.00	10/18/2017	INV	PD	TO PAY OUTSTANDING CLA
CHECK DATE: 10/18/2017										
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=====					18 INVOICES	227,788.96	=====			
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** END OF REPORT - Generated by TAMMY BELCHER **