

10/26/2017 15:11
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
281897 AT&T MOBILITY LLC										
287015639703X100317		09/30/2017	H102617	823974	.60	.60	10/30/2017	INV	PD	ACCT #287015639703X100
CHECK DATE: 10/26/2017										
287236727238X100317		09/25/2017	H102617	823974	675.39	675.39	10/25/2017	INV	PD	AT&T IPAD SEPT BILL
CHECK DATE: 10/26/2017										
					675.99					
275490 MOTT MACDONALD ALABAMA LLC										
257306		10/16/2017	H102617	8411	29,866.26	29,866.26	10/25/2017	INV	PD	PMT #7 TIGER GRANT TAS
CHECK DATE: 10/26/2017										
294256 NATIONAL EMERGENCY NUMBER ASSOCIATION										
300038786		10/01/2017	H102617	823975	137.00	137.00	10/02/2017	INV	PD	MEMBERSHIP DUES
CHECK DATE: 10/26/2017										
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										
1323437-0	1700813006/20/2017		H102617	8413	24.70	24.70	10/23/2017	INV	PD	HIGHLIGHTERS - STANDARD
CHECK DATE: 10/26/2017										
1323756-0	1700825006/23/2017		H102617	8413	244.79	244.79	10/24/2017	INV	PD	SHREDDER- REGGIE & FAI
CHECK DATE: 10/26/2017										
1304076-0	08/30/2016		H102617	8413	84.18	84.18	10/24/2017	INV	PD	16008060 P.O. CANCELLE
CHECK DATE: 10/26/2017										
1302030-0	08/01/2016		H102617	8413	56.00	56.00	10/24/2017	INV	PD	16006787 P.O. CANCELLE
CHECK DATE: 10/26/2017										
1299198-0	06/15/2016		H102617	8413	24.12	24.12	10/24/2017	INV	PD	16002140 P.O. CANCELLE
CHECK DATE: 10/26/2017										
1304210-1	09/01/2016		H102617	8413	35.63	35.63	10/24/2017	INV	PD	16008037
CHECK DATE: 10/26/2017										
1302028-0	07/29/2016		H102617	8413	9.84	9.84	10/24/2017	INV	PD	16006796 P.O. CANCELLE
CHECK DATE: 10/26/2017										
C1330017-0	1701128909/20/2017		H102617	8413	-64.80	-64.80	10/13/2017	CRM	PD	OFFICE SUPPLIES, GENER
CHECK DATE: 10/26/2017										
1309951-0	1700155411/28/2016		H102617	8414	36.98	36.98	10/23/2017	INV	PD	FILE FOLDERS / JOC
CHECK DATE: 10/26/2017										
1309948-0	17001577 11/29/2016		H102617	8414	177.45	177.45	10/23/2017	INV	PD	CALENDARS
CHECK DATE: 10/26/2017										

