



12/27/2017 14:29
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
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 JANELLE 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									
114767		12/18/2017	H122717	825789	300.00	300.00	01/17/2018	INV PD	LICENSE REINSTATEMENT
CHECK DATE: 12/27/2017									
114756		12/18/2017	H122717	825790	300.00	300.00	01/17/2018	INV PD	DOUGLAS TIDWELL REINST
CHECK DATE: 12/27/2017									
114772		12/18/2017	H122717	825791	300.00	300.00	01/17/2018	INV PD	PLUMBERS LICENSE - STE
CHECK DATE: 12/27/2017									
					1,200.00				
292649 REPUBLIC SERVICES INC									

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apinvlst

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											
=====					12 INVOICES		=====				4,657.73
=====							=====				=====

** END OF REPORT - Generated by TAMMY BELCHER **