

10/09/2018 13:37  
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	DESCR
295184 COMMUNITY HOUSING SOLUTIONS LLC										
1514		10/05/2018	H100918	13661	1,500.00	1,500.00	10/06/2018	INV PD	230	Bi
CHECK DATE: 10/09/2018										
293714 HARRIS CONTRACTING SERVICES INC										
156682		09/24/2018	H100918	834769	38,255.00	36,342.25	10/24/2018	INV PD	C0160-	
CHECK DATE: 10/09/2018										
291497 LA+SOUTH INC										
1243		09/28/2018	H100918	834770	740.00	740.00	10/28/2018	INV PD	C0291-	
CHECK DATE: 10/09/2018										
294011 MICHAEL BAKER INTERNATIONAL INC										
1025357		09/03/2018	H100918	13662	17,090.23	17,090.23	09/04/2018	INV PD	C0317-	
CHECK DATE: 10/09/2018										
278393 NATIONAL ASSOCIATION OF GOVERNMENT ARCHIVES AND										
4767		10/03/2018	H100918	834771	150.75	150.75	11/02/2018	INV PD	DUES-M	
CHECK DATE: 10/09/2018										
281551 NOVAK TENNIS LLC										
157777		10/08/2018	H100918	13663	2,669.63	2,669.63	10/09/2018	INV PD	SUMMAR	
CHECK DATE: 10/09/2018										
194225 SNOWS MACHINE & WELDING INC										
549	18012945	08/22/2018	H100918	834772	3,250.00	3,250.00	10/08/2018	INV PD	FRAMES	
CHECK DATE: 10/09/2018										
294015 STAPLES CONTRACT & COMMERCIAL										
3391073475	18015407	09/25/2018	H100918	13664	178.32	178.32	10/23/2018	INV PD	TONER	
CHECK DATE: 10/09/2018										
3391073476	18016200	09/25/2018	H100918	13664	300.90	300.90	10/23/2018	INV PD	BLUE F	
CHECK DATE: 10/09/2018										
3391145555	18016073	09/26/2018	H100918	13664	121.89	121.89	10/24/2018	INV PD	OFFICE	
CHECK DATE: 10/09/2018										
3387768751	18015013	08/24/2018	H100918	13664	106.95	106.95	10/10/2018	INV PD	SHEET	

10/09/2018 13:37  
9105belt

City of Mobile  
VENDOR INVOICE LIST

P 2  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
CHECK DATE: 10/09/2018											
3391556143	18015013	09/29/2018	H100918	13664	-98.55	-98.55	10/06/2018	CRM PD		SHEET	
CHECK DATE: 10/09/2018											
3384963367	18013072	07/27/2018	H100918	13664	-13.50	-13.50	10/01/2018	CRM PD		CM FOR	
CHECK DATE: 10/09/2018											
					596.01						
286363 UNITED SITE SERVICES OF MISSISSIPPI LLC											
114-7250800		08/24/2018	H100918	834773	1,109.50	1,109.50	08/25/2018	INV PD		PORTAB	
CHECK DATE: 10/09/2018											
214-223027		09/28/2018	H100918	834773	-131.00	-131.00	09/29/2018	CRM PD		PORTAB	
CHECK DATE: 10/09/2018											
214223029		09/28/2018	H100918	834773	-131.00	-131.00	09/29/2018	CRM PD		PORTAB	
CHECK DATE: 10/09/2018											
214-223031		09/28/2018	H100918	834773	-131.00	-131.00	09/29/2018	CRM PD		PORTAB	
CHECK DATE: 10/09/2018											
214-223032		09/28/2018	H100918	834773	-131.00	-131.00	09/29/2018	CRM PD		PORTAB	
CHECK DATE: 10/09/2018											
					585.50						
237250 WILSON DISMUKES INC											
685024	18013125	09/04/2018	H100918	13665	10,429.00	10,429.00	10/08/2018	INV PD		CHAINS	
CHECK DATE: 10/09/2018											
689567	18015568	09/25/2018	H100918	13665	-152.59	-152.59	09/27/2018	CRM PD		REPAIR	
CHECK DATE: 10/09/2018											
689569	18015569	09/25/2018	H100918	13665	-152.59	-152.59	09/26/2018	CRM PD		REPAIR	
CHECK DATE: 10/09/2018											
689570	18015570	09/25/2018	H100918	13665	-73.33	-73.33	09/26/2018	CRM PD		REPAIR	
CHECK DATE: 10/09/2018											
689571	18015571	09/25/2018	H100918	13665	-73.33	-73.33	09/26/2018	CRM PD		REPAIR	
CHECK DATE: 10/09/2018											
689568	18015680	09/25/2018	H100918	13665	-152.59	-152.59	09/26/2018	CRM PD		REPAIR	
CHECK DATE: 10/09/2018											
=====						=====					
					24 INVOICES	74,661.69					
=====						=====					

10/09/2018 13:37  
9105belt

City of Mobile  
VENDOR INVOICE LIST

P 3  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
---------	------	----------	-----------	---------	-------------	-------------	----------	------	-----	-------

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