



04/04/2018 14:25  
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    |
|-----------------------------|----------|------------|-----------|---------|-------------|-------------|------------|------|-----|------------------------|
| 21950 BAY PAPER COMPANY INC |          |            |           |         |             |             |            |      |     |                        |
| 432020                      | 18006191 | 03/01/2018 | H040418   | 10696   | 25.96       | 25.96       | 03/07/2018 | INV  | PD  | URINAL BLOCKS          |
| CHECK DATE: 04/04/2018      |          |            |           |         |             |             |            |      |     |                        |
| 432642                      | 18007382 | 03/20/2018 | H040418   | 10696   | 241.35      | 241.35      | 04/05/2018 | INV  | PD  | CONTRACT JANITORIAL    |
| CHECK DATE: 04/04/2018      |          |            |           |         |             |             |            |      |     |                        |
|                             |          |            |           |         | 267.31      |             |            |      |     |                        |
| 292932 BEYOND TECHNOLOGY    |          |            |           |         |             |             |            |      |     |                        |
| 254395                      | 18004688 | 02/13/2018 | H040418   | 10697   | 1,537.08    | 1,537.08    | 02/21/2018 | INV  | PD  | PRINT CARTRIDGE HP55   |
| CHECK DATE: 04/04/2018      |          |            |           |         |             |             |            |      |     |                        |
| 14695 DENISE C ELLISON      |          |            |           |         |             |             |            |      |     |                        |
| 128421                      |          | 03/28/2018 | H040418   | 10692   | 91.75       | 91.75       | 03/29/2018 | INV  | PD  | Per Diem for 3-8-18 tr |
| CHECK DATE: 04/04/2018      |          |            |           |         |             |             |            |      |     |                        |
| 14459 JONATHON C LYLES      |          |            |           |         |             |             |            |      |     |                        |
| 129282                      |          | 03/29/2018 | H040418   | 10693   | 59.48       | 59.48       | 03/30/2018 | INV  | PD  | WILLIAM THE WARRIOR FU |
| CHECK DATE: 04/04/2018      |          |            |           |         |             |             |            |      |     |                        |
| 16173 LADARREL S BELL       |          |            |           |         |             |             |            |      |     |                        |
| 128422                      |          | 03/28/2018 | H040418   | 10694   | 101.50      | 101.50      | 03/29/2018 | INV  | PD  | Per Diem for Trip on 3 |
| CHECK DATE: 04/04/2018      |          |            |           |         |             |             |            |      |     |                        |
| 294231 LON LINDQUIST        |          |            |           |         |             |             |            |      |     |                        |
| 129573                      |          | 04/03/2018 | H040418   | 828684  | 1,800.00    | 1,800.00    | 04/04/2018 | INV  | PD  | 1513 DRIFTWOOD DRIVE N |
| CHECK DATE: 04/04/2018      |          |            |           |         |             |             |            |      |     |                        |
| 129572                      |          | 04/03/2018 | H040418   | 828685  | 3,300.00    | 3,300.00    | 04/04/2018 | INV  | PD  | 1305 NORTH DRIVE       |
| CHECK DATE: 04/04/2018      |          |            |           |         |             |             |            |      |     |                        |
|                             |          |            |           |         | 5,100.00    |             |            |      |     |                        |
| 3011 PERCY HARRIS JR        |          |            |           |         |             |             |            |      |     |                        |
| 129278                      |          | 03/29/2018 | H040418   | 10695   | 211.64      | 211.64      | 03/30/2018 | INV  | PD  | FIRE INVESTIGATOR I CO |
| CHECK DATE: 04/04/2018      |          |            |           |         |             |             |            |      |     |                        |

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9 INVOICES 7,368.76

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