

05/30/2018 14:13  
9105belt

City of Mobile  
VENDOR INVOICE LIST

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| INVOICE                                | P.O.     | INV DATE   | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE   | TYPE   | STS    | DESCR |
|--|----------|------------|-----------|---------|-------------|-------------|------------|--------|--------|-------|
| 295305 ADFS LLC                        |          |            |           |         |             |             |            |        |        |       |
| 1006                                   |          | 05/28/2018 | H053018   | 830355  | 3,418.10    | 3,418.10    | 06/27/2018 | INV PD | ROW    | MO    |
| CHECK DATE: 05/30/2018                 |          |            |           |         |             |             |            |        |        |       |
| 13954 AL-TRANS SERVICE INC             |          |            |           |         |             |             |            |        |        |       |
| 45921                                  | 18009200 | 04/26/2018 | H053018   | 830356  | 400.23      | 400.23      | 06/10/2018 | INV PD | REPAIR |       |
| CHECK DATE: 05/30/2018                 |          |            |           |         |             |             |            |        |        |       |
| 45910                                  | 18008935 | 04/23/2018 | H053018   | 830356  | 428.00      | 428.00      | 06/20/2018 | INV PD | REPAIR |       |
| CHECK DATE: 05/30/2018                 |          |            |           |         |             |             |            |        |        |       |
|  |          |            |           |         | 828.23      |             |            |        |        |       |
| 21950 BAY PAPER COMPANY INC            |          |            |           |         |             |             |            |        |        |       |
| 432495                                 | 18007157 | 03/14/2018 | H053018   | 11558   | 32.18       | 32.18       | 03/20/2018 | INV PD | JANITO |       |
| CHECK DATE: 05/30/2018                 |          |            |           |         |             |             |            |        |        |       |
| 29913 CCH INCORPORATED                 |          |            |           |         |             |             |            |        |        |       |
| 5410301848                             |          | 04/01/2018 | H053018   | 830357  | 5,700.00    | 5,700.00    | 04/30/2018 | INV PD | ACCT#4 |       |
| CHECK DATE: 05/30/2018                 |          |            |           |         |             |             |            |        |        |       |
| 295007 ELECTION SYSTEMS & SOFTWARE LLC |          |            |           |         |             |             |            |        |        |       |
| 1015224                                | 17009123 | 08/28/2017 | H053018   | 830358  | 71,424.54   | 71,424.54   | 05/16/2018 | INV PD | MISCEL |       |
| CHECK DATE: 05/30/2018                 |          |            |           |         |             |             |            |        |        |       |
| 8 FIRE DEPT ONE TIME PAY VENDOR        |          |            |           |         |             |             |            |        |        |       |
| 137821                                 |          | 05/17/2018 | H053018   | 830359  | 80.13       | 80.13       | 06/16/2018 | INV PD | REFUND |       |
| CHECK DATE: 05/30/2018                 |          |            |           |         |             |             |            |        |        |       |
| PAYEE: PHA ADMINISTRATIVE SVC. INS     |          |            |           |         |             |             |            |        |        |       |
| 271575 FLEETPRIDE INC                  |          |            |           |         |             |             |            |        |        |       |
| 94222718                               | 18009791 | 05/10/2018 | H053018   | 830360  | 10.43       | 10.43       | 06/10/2018 | INV PD | STOCK  |       |
| CHECK DATE: 05/30/2018                 |          |            |           |         |             |             |            |        |        |       |
| 94279287                               | 18009714 | 05/14/2018 | H053018   | 830360  | 259.61      | 259.61      | 06/14/2018 | INV PD | STOCK  |       |
| CHECK DATE: 05/30/2018                 |          |            |           |         |             |             |            |        |        |       |
| 94412363                               | 18010006 | 05/18/2018 | H053018   | 830360  | -160.00     | -160.00     | 06/17/2018 | CRM PD | STOCK  |       |
| CHECK DATE: 05/30/2018                 |          |            |           |         |             |             |            |        |        |       |
|  |          |            |           |         | 110.04      |             |            |        |        |       |
| 294075 GEAR FOR SPORTS                 |          |            |           |         |             |             |            |        |        |       |

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| INVOICE                               | P.O.     | INV DATE   | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE   | TYPE   | STS    | DESCR |
|---------------------------------------|----------|------------|-----------|---------|-------------|-------------|------------|--------|--------|-------|
| 41461554                              |          | 03/14/2018 | H053018   | 11554   | 2,001.98    | 2,001.98    | 06/13/2018 | INV PD | INV    | 41    |
| CHECK DATE: 05/30/2018                |          |            |           |         |             |             |            |        |        |       |
| 16861 JASON DALESSANDRO               |          |            |           |         |             |             |            |        |        |       |
| 136904                                |          | 04/12/2018 | H053018   | 11555   | 138.65      | 138.65      | 04/13/2018 | INV PD | Travel |       |
| CHECK DATE: 05/30/2018                |          |            |           |         |             |             |            |        |        |       |
| 148412 NEWMAN TRAFFIC SIGNS INC       |          |            |           |         |             |             |            |        |        |       |
| TI-0315794                            | 17010525 | 11/07/2017 | H053018   | 830361  | -615.00     | -615.00     | 11/29/2017 | CRM PD | BARRIC |       |
| CHECK DATE: 05/30/2018                |          |            |           |         |             |             |            |        |        |       |
| TI-0314538                            | 17010525 | 09/29/2017 | H053018   | 830361  | 615.00      | 615.00      | 11/29/2017 | INV PD | BARRIC |       |
| CHECK DATE: 05/30/2018                |          |            |           |         |             |             |            |        |        |       |
| TRFINV001942                          | 18008329 | 05/18/2018 | H053018   | 830361  | 1,325.00    | 1,325.00    | 06/16/2018 | INV PD | SIGN D |       |
| CHECK DATE: 05/30/2018                |          |            |           |         |             |             |            |        |        |       |
|                                       |          |            |           |         | 1,325.00    |             |            |        |        |       |
| 17805 PEYTON A LAZZARI                |          |            |           |         |             |             |            |        |        |       |
| 136905                                |          | 04/12/2018 | H053018   | 11556   | 138.65      | 138.65      | 04/13/2018 | INV PD | Travel |       |
| CHECK DATE: 05/30/2018                |          |            |           |         |             |             |            |        |        |       |
| 197750 STANDARD EQUIPMENT COMPANY INC |          |            |           |         |             |             |            |        |        |       |
| 2152698-1                             | 18009531 | 05/14/2018 | H053018   | 830362  | 62.00       | 62.00       | 06/12/2018 | INV PD | APRIL  |       |
| CHECK DATE: 05/30/2018                |          |            |           |         |             |             |            |        |        |       |
| 2152742-1                             | 18009621 | 05/15/2018 | H053018   | 830362  | 139.35      | 139.35      | 06/13/2018 | INV PD | TEMPER |       |
| CHECK DATE: 05/30/2018                |          |            |           |         |             |             |            |        |        |       |
| 2152349-2                             | 18009133 | 05/15/2018 | H053018   | 830362  | 11.05       | 11.05       | 06/13/2018 | INV PD | BIT SE |       |
| CHECK DATE: 05/30/2018                |          |            |           |         |             |             |            |        |        |       |
| 2152889-1                             | 18009133 | 05/21/2018 | H053018   | 830362  | -11.05      | -11.05      | 05/30/2018 | CRM PD | BIT SE |       |
| CHECK DATE: 05/30/2018                |          |            |           |         |             |             |            |        |        |       |
|                                       |          |            |           |         | 201.35      |             |            |        |        |       |
| 15290 UDARA L JAYASENA                |          |            |           |         |             |             |            |        |        |       |
| 0015290                               |          | 05/19/2018 | H053018   | 11557   | 115.50      | 115.50      | 05/20/2018 | INV PD | SOCRAT |       |
| CHECK DATE: 05/30/2018                |          |            |           |         |             |             |            |        |        |       |
| 270312 UNIVERSITY OF ALABAMA          |          |            |           |         |             |             |            |        |        |       |
| 137734                                |          | 05/29/2018 | H053018   | 830363  | 265.00      | 265.00      | 05/29/2018 | INV PD | AMROA  |       |

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CHECK DATE: 05/30/2018

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22 INVOICES  
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85,779.35

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