

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											
=====					9 INVOICES	7,368.76	=====				
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