

07/16/2018 13:32  
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
281897 AT&T MOBILITY LLC										
836499524x06032018		05/25/2018	H071618	831922	12,515.55	12,515.55	06/24/2018	INV PD		AT&T M
CHECK DATE: 07/16/2018										
272932 CDW GOVERNMENT LLC										
LZK2014	18005853	03/09/2018	H071618	831923	363.88	363.88	03/09/2018	INV PD		ITEM:
CHECK DATE: 07/16/2018										
NJQ3032	18005853	07/12/2018	H071618	831923	-11.37	-11.37	07/12/2018	CRM PD		ITEM:
CHECK DATE: 07/16/2018										
					352.51					
5098 CHARLES W HALL JR										
144421		06/01/2018	H071618	12327	100.00	100.00	07/10/2018	INV PD		RETIRE
CHECK DATE: 07/16/2018										
5510 CITY OF MOBILE										
145236		06/30/2018	H071618	831924	53.00	53.00	07/01/2018	INV PD		REPLEN
CHECK DATE: 07/16/2018										
295243 COBALT REALTY INC										
145368		07/01/2018	H071618	831925	12,848.26	12,848.26	08/01/2018	INV PD		AUGUST
CHECK DATE: 07/16/2018										
295063 DEEP SOUTH TURF EXPO										
145203		07/12/2018	H071618	831926	250.00	250.00	08/01/2018	INV PD		DP TUR
CHECK DATE: 07/16/2018										
5158 DOUGLAS A PARMENTER										
143858		07/09/2018	H071618	12328	100.00	100.00	07/09/2018	INV PD		RETIRE
CHECK DATE: 07/16/2018										
74080 GORRIE-REGAN & ASSOCIATES INC										
231052		07/01/2018	H071618	831927	189.00	189.00	07/31/2018	INV PD		MAINTE
CHECK DATE: 07/16/2018										
3531 KARA L ROSE										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
145354		07/13/2018	H071618	12329	100.00	100.00	07/14/2018	INV	PD	RETIRE
CHECK DATE: 07/16/2018										
295176 LP POLICE										
1018LP35373		07/09/2018	H071618	831928	2,400.00	2,400.00	07/10/2018	INV	PD	LP POL
CHECK DATE: 07/16/2018										
139400 MOTION INDUSTRIES INC										
AL02-013772	18012088	07/02/2018	H071618	831929	100.12	100.12	08/02/2018	INV	PD	STOCK
CHECK DATE: 07/16/2018										
AL02-013347	18008810	06/27/2018	H071618	831929	-158.16	-158.16	08/11/2018	CRM	PD	CAP -
CHECK DATE: 07/16/2018										
AL02-007223	18008810	04/19/2018	H071618	831929	158.16	158.16	07/27/2018	INV	PD	CAP -
CHECK DATE: 07/16/2018										
AL02-013346	18008981	06/27/2018	H071618	831929	-39.54	-39.54	06/27/2018	CRM	PD	SCISSO
CHECK DATE: 07/16/2018										
AL02-007661	18008981	04/24/2018	H071618	831929	39.54	39.54	07/27/2018	INV	PD	SCISSO
CHECK DATE: 07/16/2018										
					100.12					
7266 SHARON LEWIS										
144416		05/05/2018	H071618	12330	100.00	100.00	07/10/2018	INV	PD	retire
CHECK DATE: 07/16/2018										
294940 SOLARK DEVELOPMENT GROUP, LLC										
201810		07/13/2018	H071618	12331	9,654.21	9,654.21	07/14/2018	INV	PD	IDA BU
CHECK DATE: 07/16/2018										
197205 SPRINGDALE TRAVEL INC										
520960		03/22/2018	H071618	831930	40.00	40.00	04/21/2018	INV	PD	ANGELI
CHECK DATE: 07/16/2018										
520964		03/22/2018	H071618	831930	672.93	672.93	04/21/2018	INV	PD	ANGELI
CHECK DATE: 07/16/2018										
520961		03/22/2018	H071618	831930	943.73	943.73	04/21/2018	INV	PD	LAWREN
CHECK DATE: 07/16/2018										
520588		02/08/2018	H071618	831930	611.60	611.60	03/10/2018	INV	PD	ALBERT
CHECK DATE: 07/16/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
520590	CHECK DATE: 07/16/2018	02/08/2018	H071618	831931	684.00	684.00	07/10/2018	INV	PD	FLIGHT
					2,952.26					
198903 SUNBELT RENTALS INC										
79260355-0002	CHECK DATE: 07/16/2018	06/18/2018	H071618	831932	1,957.27	1,957.27	07/18/2018	INV	PD	TRACTO
					1,957.27					
=====										
24 INVOICES					43,672.18	=====				

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