

06/26/2018 09:06
910510504

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
38217 ALABAMA CRIME VICTIMS COMPENSATION COMMISSION										
141910		05/31/2018	H062518	831249	2,642.16	2,642.16	05/31/2018	INV PD	May 20	
CHECK DATE: 06/26/2018										
295156 ALABAMA LAW ENFORCEMENT AGENCY (ALEA)										
141909		05/31/2018	H062518	831250	10.00	10.00	05/31/2018	INV PD	May 20	
CHECK DATE: 06/26/2018										
141898		05/31/2018	H062518	831251	22.50	22.50	05/31/2018	INV PD	May 20	
CHECK DATE: 06/26/2018										
141904		05/31/2018	H062518	831252	4,351.70	4,351.70	05/31/2018	INV PD	May 20	
CHECK DATE: 06/26/2018										
					4,384.20					
2400 ALABAMA PEACE OFFICERS ANNUITY & BENEFIT FUND										
141915		05/31/2018	H062518	831253	5,272.91	5,272.91	05/31/2018	INV PD	May 20	
CHECK DATE: 06/26/2018										
285189 AMERICAN VILLAGE THE CITIZENSHIP TRUST										
141886		05/31/2018	H062518	831254	2,159.56	2,159.56	05/31/2018	INV PD	May 20	
CHECK DATE: 06/26/2018										
289540 CIRCUIT CLERKS JUDICIAL ADMINISTRATION FUND										
141887		05/31/2018	H062518	831255	3,071.73	3,071.73	05/31/2018	INV PD	May 20	
CHECK DATE: 06/26/2018										
295184 COMMUNITY HOUSING SOLUTIONS LLC										
1510		06/22/2018	H062518	11966	5,480.00	5,480.00	06/23/2018	INV PD	ELIZAB	
CHECK DATE: 06/26/2018										
270615 DISTRICT ATTORNEY COLLECTION UNIT										
141912		05/31/2018	H062518	831256	18,937.97	18,937.97	05/31/2018	INV PD	May 20	
CHECK DATE: 06/26/2018										
282242 DISTRICT COURT DOMESTIC VIOLENCE FUND										
141906		05/31/2018	H062518	831257	313.60	313.60	05/31/2018	INV PD	May 20	
CHECK DATE: 06/26/2018										

06/26/2018 09:06
910510504

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
294140 G & K ENTERPRISES, INC.										
141813		05/22/2018	H062518	831258	350.00	350.00	06/21/2018	INV PD		Projec
CHECK DATE: 06/26/2018										
141819		05/17/2018	H062518	831259	350.00	350.00	06/16/2018	INV PD		Projec
CHECK DATE: 06/26/2018										
141815		05/18/2018	H062518	831260	475.00	475.00	06/17/2018	INV PD		Projec
CHECK DATE: 06/26/2018										
141816		05/18/2018	H062518	831261	475.00	475.00	06/17/2018	INV PD		Projec
CHECK DATE: 06/26/2018										
					1,650.00					
289493 MOBILE COUNTY CIRCUIT COURT										
141891		05/31/2018	H062518	831262	3,889.12	3,889.12	05/31/2018	INV PD		May 20
CHECK DATE: 06/26/2018										
273262 MOBILE COUNTY DISTRICT ATTORNEYS OFFICE										
141908		05/31/2018	H062518	831263	19,207.24	19,207.24	06/01/2018	INV PD		May 20
CHECK DATE: 06/26/2018										
289539 PRESIDING CIRCUIT JUDGES JUDICIAL ADMINISTRATION										
141883		05/31/2018	H062518	831264	3,040.52	3,040.52	05/31/2018	INV PD		May 20
CHECK DATE: 06/26/2018										
194522 SOUTH ALABAMA CLAIM SERVICES INC										
141222		06/18/2018	H062518	11967	19,612.94	19,612.94	06/18/2018	INV PD		5/16-6
CHECK DATE: 06/26/2018										
289538 STATE JUDICIAL ADMINISTRATION FUND										
141916		05/31/2018	H062518	831265	12,050.92	12,050.92	05/31/2018	INV PD		May 20
CHECK DATE: 06/26/2018										
2900 STATE OF ALABAMA COMPTROLLERS OFFICE										
141881		05/31/2018	H062518	831266	73,777.27	73,777.27	05/31/2018	INV PD		May 20
CHECK DATE: 06/26/2018										
208560 TRUCK EQUIPMENT SALES INC										

06/26/2018 09:06
910510504

|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
M15934	18008724	04/17/2018	H062518	831267	1,119.00	1,119.00	06/22/2018	INV	PD	REPAIR
CHECK DATE: 06/26/2018										

1,119.00

=====
21 INVOICES
=====

176,609.14
=====

** END OF REPORT - Generated by NIKENGE DAVIS **