

07/20/2018 13:19
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 |
|--|----------|------------|-----------|---------|-------------|-------------|------------|--------|--------|-------|
| 289540 CIRCUIT CLERKS JUDICIAL ADMINISTRATION FUND | | | | | | | | | | |
| 145871 | | 06/30/2018 | H072018 | 831981 | 2,828.85 | 2,828.85 | 06/30/2018 | INV PD | June 2 | |
| CHECK DATE: 07/20/2018 | | | | | | | | | | |
| 35620 COMMISSION ON ACCREDITATION FOR LAW | | | | | | | | | | |
| 28369 | | 07/01/2018 | H072018 | 831982 | 5,680.00 | 5,680.00 | 07/20/2018 | INV PD | ANNUAL | |
| CHECK DATE: 07/20/2018 | | | | | | | | | | |
| 47590 DORSEY & DORSEY ENGINEERING INC | | | | | | | | | | |
| 7 | | 07/03/2018 | H072018 | 12344 | 8,325.00 | 8,325.00 | 07/19/2018 | INV PD | FINAL | |
| CHECK DATE: 07/20/2018 | | | | | | | | | | |
| 294443 GLOBAL RENTAL COMPANY INC | | | | | | | | | | |
| 3202154 | 18011327 | 11/07/2017 | H072018 | 831983 | 3,500.00 | 3,500.00 | 07/19/2018 | INV PD | 65FT A | |
| CHECK DATE: 07/20/2018 | | | | | | | | | | |
| 3237774 | 18011327 | 03/28/2018 | H072018 | 831983 | 3,500.00 | 3,500.00 | 07/19/2018 | INV PD | 65FT A | |
| CHECK DATE: 07/20/2018 | | | | | | | | | | |
| | | | | | 7,000.00 | | | | | |
| 295426 GRANICUS LLC | | | | | | | | | | |
| 24958 | | 12/28/2017 | H072018 | 12345 | 12,000.00 | 12,000.00 | 12/29/2017 | INV PD | LEGISL | |
| CHECK DATE: 07/20/2018 | | | | | | | | | | |
| 289493 MOBILE COUNTY CIRCUIT COURT | | | | | | | | | | |
| 145870 | | 06/30/2018 | H072018 | 831984 | 3,447.92 | 3,447.92 | 06/30/2018 | INV PD | June 2 | |
| CHECK DATE: 07/20/2018 | | | | | | | | | | |
| 136150 MOBILE FIXTURE AND EQUIPMENT CO INC | | | | | | | | | | |
| 328159 | 18009046 | 06/01/2018 | H072018 | 831985 | 1,746.93 | 1,746.93 | 07/19/2018 | INV PD | GAS ST | |
| CHECK DATE: 07/20/2018 | | | | | | | | | | |
| 281551 NOVAK TENNIS LLC | | | | | | | | | | |
| 145757 | | 07/19/2018 | H072018 | 12346 | 5,653.35 | 5,653.35 | 07/20/2018 | INV PD | SUMMAR | |
| CHECK DATE: 07/20/2018 | | | | | | | | | | |
| 4 PARKS&REC ONE TIME PAY VENDOR | | | | | | | | | | |

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apinvlst

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|----------------------------|------|------------|-----------|---------|-------------|------------------------|------------|------|-----|--------|
| 139537 | | 06/05/2018 | H072018 | 831986 | 255.00 | 255.00 | 06/06/2018 | INV | PD | Refund |
| CHECK DATE: 07/20/2018 | | | | | | PAYEE: Kimberly Lesure | | | | |
| 140465 | | 06/11/2018 | H072018 | 831987 | 125.00 | 125.00 | 06/14/2018 | INV | PD | Refund |
| CHECK DATE: 07/20/2018 | | | | | | PAYEE: Remax Realty | | | | |
| 282793 VERTIV SERVICES INC | | | | | 380.00 | | | | | |
| 57558233 | | 04/25/2018 | H072018 | 831988 | 7,071.68 | 7,071.68 | 05/05/2018 | INV | PD | Cust # |
| CHECK DATE: 07/20/2018 | | | | | | | | | | |
| | | | | | 7,071.68 | | | | | |
| ===== | | | | | | ===== | | | | |
| 12 INVOICES | | | | | 54,133.73 | | | | | |
| ===== | | | | | | ===== | | | | |

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