

08/14/2018 14:30
910510504

|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
38217 ALABAMA CRIME VICTIMS COMPENSATION COMMISSION										
149892		07/31/2018	H081418	832881	2,657.70	2,657.70	07/31/2018	INV PD	July 2	
	CHECK DATE: 08/14/2018									
2400 ALABAMA PEACE OFFICERS ANNUITY & BENEFIT FUND										
149874		07/31/2018	H081418	832882	5,035.44	5,035.44	07/31/2018	INV PD	July 2	
	CHECK DATE: 08/14/2018									
285189 AMERICAN VILLAGE THE CITIZENSHIP TRUST										
149901		07/31/2018	H081418	832883	1,718.66	1,718.66	07/31/2018	INV PD	July 2	
	CHECK DATE: 08/14/2018									
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA										
149758		08/09/2018	H081418	12765	473,682.62	473,682.62	08/10/2018	INV PD	ADMIN	
	CHECK DATE: 08/14/2018									
161125 DADE PAPER CO										
12105961		18003689 01/12/2018	H081418	832884	71.88	71.88	08/09/2018	INV PD	JANITO	
	CHECK DATE: 08/14/2018									
12220791		18005230 02/16/2018	H081418	832884	111.42	111.42	08/09/2018	INV PD	TRASH	
	CHECK DATE: 08/14/2018									
12105963		18003689 01/12/2018	H081418	832884	47.92	47.92	08/09/2018	INV PD	JANITO	
	CHECK DATE: 08/14/2018									
12105965		18003688 01/12/2018	H081418	832884	109.21	109.21	08/09/2018	INV PD	JANITO	
	CHECK DATE: 08/14/2018									
12087481		18003498 01/08/2018	H081418	832884	148.92	148.92	08/09/2018	INV PD	CONTRA	
	CHECK DATE: 08/14/2018									
12087482		18003495 01/08/2018	H081418	832884	322.40	322.40	08/09/2018	INV PD	CONTRA	
	CHECK DATE: 08/14/2018									
11934587		18001416 11/16/2017	H081418	832884	116.16	116.16	08/09/2018	INV PD	JANITO	
	CHECK DATE: 08/14/2018									
12087483		18003502 07/08/2018	H081418	832884	144.70	144.70	08/10/2018	INV PD	PAPER	
	CHECK DATE: 08/14/2018									
12233510		18005607 02/21/2018	H081418	832884	41.12	41.12	08/10/2018	INV PD	SOAP A	
	CHECK DATE: 08/14/2018									
12160488		18004483 01/30/2018	H081418	832884	193.74	193.74	08/10/2018	INV PD	NON CO	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	08/14/2018									
11452713	17007887	06/13/2017	H081418	832884	28.94	28.94	08/13/2018	INV PD		MOTOR
CHECK DATE:	08/14/2018									
11187107	17004993	03/17/2017	H081418	832884	173.64	173.64	07/13/2017	INV PD		CONTRA
CHECK DATE:	08/14/2018									
11461667CM	17007975	06/22/2017	H081418	832884	-201.10	-201.10	07/16/2017	CRM PD		JANITO
CHECK DATE:	08/14/2018									
11473620	17007975	06/20/2017	H081418	832884	374.10	374.10	07/22/2017	INV PD		JANITO
CHECK DATE:	08/14/2018									
12034706CM	18002841	12/20/2017	H081418	832884	-71.50	-71.50	03/02/2018	CRM PD		HAND S
CHECK DATE:	08/14/2018									
12034706	18002841	12/19/2017	H081418	832884	214.50	214.50	03/02/2018	INV PD		HAND S
CHECK DATE:	08/14/2018									
11155361CM	17004129	06/30/2017	H081418	832884	-326.92	-326.92	01/18/2018	CRM PD		JANITO
CHECK DATE:	08/14/2018									
11569666	17004129	07/19/2017	H081418	832884	81.73	81.73	07/30/2017	INV PD		JANITO
CHECK DATE:	08/14/2018									
11526294	17004129	07/07/2017	H081418	832884	245.19	245.19	08/18/2017	INV PD		JANITO
CHECK DATE:	08/14/2018									
12364608CM	18008051	04/04/2018	H081418	832884	-207.90	-207.90	08/26/2018	CRM PD		BROOMS
CHECK DATE:	08/14/2018									
12702973CM	18012876	07/23/2018	H081418	832884	-83.52	-83.52	09/09/2018	CRM PD		BUFFIN
CHECK DATE:	08/14/2018									
12652611CM	18012182	07/13/2018	H081418	832884	-312.70	-312.70	08/22/2018	CRM PD		GULFQU
CHECK DATE:	08/14/2018									
282242 DISTRICT COURT DOMESTIC VIOLENCE FUND					1,221.93					
149869		07/31/2018	H081418	832885	201.88	201.88	07/31/2018	INV PD		July 2
CHECK DATE:	08/14/2018									
65700 FISHER SCIENTIFIC COMPANY LLC										
0857341	18007716	04/13/2018	H081418	832886	74.73	74.73	06/22/2018	INV PD		GRANT
CHECK DATE:	08/14/2018									
294716 TRA-FX PUBLIC SAFETY SUPPLY										
5108-2	18009967	05/18/2018	H081418	832887	44.00	44.00	08/13/2018	INV PD		L/S SH

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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CHECK DATE: 08/14/2018

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