

09/18/2018 14:16  
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										
154517		08/31/2018	H091818	833980	2,756.00	2,756.00	08/31/2018	INV PD	August	
CHECK DATE: 09/18/2018										
295156 ALABAMA LAW ENFORCEMENT AGENCY (ALEA)										
154527		08/31/2018	H091818	833982	27.18	27.18	08/31/2018	INV PD	August	
CHECK DATE: 09/18/2018										
154534		08/31/2018	H091818	833981	12.08	12.08	08/31/2018	INV PD	August	
CHECK DATE: 09/18/2018										
154542		08/31/2018	H091818	833983	4,087.60	4,087.60	08/31/2018	INV PD	August	
CHECK DATE: 09/18/2018										
					4,126.86					
2400 ALABAMA PEACE OFFICERS ANNUITY & BENEFIT FUND										
154519		08/31/2018	H091818	833984	5,399.46	5,399.46	08/31/2018	INV PD	August	
CHECK DATE: 09/18/2018										
285189 AMERICAN VILLAGE THE CITIZENSHIP TRUST										
154552		08/31/2018	H091818	833985	1,873.03	1,873.03	08/31/2018	INV PD	August	
CHECK DATE: 09/18/2018										
281897 AT&T MOBILITY LLC										
287015639703X090318		08/25/2018	H091818	833986	.60	.60	09/24/2018	INV PD	AT&T E	
CHECK DATE: 09/18/2018										
287236727238X080318		07/25/2018	H091818	833986	579.99	579.99	08/24/2018	INV PD	AT&T I	
CHECK DATE: 09/18/2018										
					580.59					
289540 CIRCUIT CLERKS JUDICIAL ADMINISTRATION FUND										
154538		08/31/2018	H091818	833987	2,776.06	2,776.06	08/31/2018	INV PD	August	
CHECK DATE: 09/18/2018										
270615 DISTRICT ATTORNEY COLLECTION UNIT										
154548		08/31/2018	H091818	833988	16,434.17	16,434.17	08/31/2018	INV PD	August	
CHECK DATE: 09/18/2018										
282242 DISTRICT COURT DOMESTIC VIOLENCE FUND										

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|VENDOR INVOICE LIST

| P 2  
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
154546		08/31/2018	H091818	833989	231.03	231.03	08/31/2018	INV	PD	August
CHECK DATE: 09/18/2018										
294821 FRIENDS OF AFRICAN AMERICAN HERITAGE TRAIL										
2018-1003		08/23/2018	H091818	13304	3,159.13	3,159.13	08/24/2018	INV	PD	DISCRE
CHECK DATE: 09/18/2018										
289493 MOBILE COUNTY CIRCUIT COURT										
154545		08/31/2018	H091818	833990	3,508.93	3,508.93	08/31/2018	INV	PD	August
CHECK DATE: 09/18/2018										
273262 MOBILE COUNTY DISTRICT ATTORNEYS OFFICE										
154549		08/31/2018	H091818	833991	19,683.23	19,683.23	08/31/2018	INV	PD	August
CHECK DATE: 09/18/2018										
289539 PRESIDING CIRCUIT JUDGES JUDICIAL ADMINISTRATION										
154540		08/31/2018	H091818	833992	2,772.12	2,772.12	08/31/2018	INV	PD	August
CHECK DATE: 09/18/2018										
272895 TWIN CITY SECURITY LLC										
18-07-135		07/31/2018	H091818	833993	409.50	409.50	08/30/2018	INV	PD	SECURI
CHECK DATE: 09/18/2018										
273788 VERIZON WIRELESS										
9811656158		07/25/2018	H091818	833994	9,751.87	9,751.87	07/25/2018	INV	PD	ACCT 7
CHECK DATE: 09/18/2018										
					9,751.87					
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17 INVOICES					73,461.98					
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