

10/06/2017 12:59
9105belt

City of Mobile
VENDOR INVOICE LIST

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apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
38217 ALABAMA CRIME VICTIMS COMPENSATION COMMISSION										
104296		10/05/2017	H100617	823433	2,665.02	2,665.02	10/05/2017	INV	PD	SEPTEMBER 2017 FEE COL
CHECK DATE:		10/06/2017								
290187 ALABAMA MEDIA GROUP										
0008282690		08/31/2017	H100617	8100	492.80	492.80	10/04/2017	INV	PD	ACCT @2035866
CHECK DATE:		10/06/2017								
2400 ALABAMA PEACE OFFICERS ANNUITY & BENEFIT FUND										
104294		10/05/2017	H100617	823434	5,213.20	5,213.20	10/05/2017	INV	PD	SEPTEMBER 2017 FEE COL
CHECK DATE:		10/06/2017								
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA										
104315		10/05/2017	H100617	8094	446,378.45	446,378.45	10/06/2017	INV	PD	DATES COVERED BY INVOI
CHECK DATE:		10/06/2017								
289540 CIRCUIT CLERKS JUDICIAL ADMINISTRATION FUND										
104387		10/06/2017	H100617	823435	2,491.99	2,491.99	10/06/2017	INV	PD	SEPTEMBER 2017 FEE COL
CHECK DATE:		10/06/2017								
37501 COWIN EQUIPMENT CO INC										
PSO027828-1		08/29/2017	H100617	8099	101.25	101.25	08/30/2017	INV	PD	G320691
CHECK DATE:		10/06/2017								
44775 DEPARTMENT OF PUBLIC SAFETY										
104369		10/06/2017	H100617	823436	63.00	63.00	10/06/2017	INV	PD	SEPTEMBER 2017 FEE COL
CHECK DATE:		10/06/2017								
104297		10/05/2017	H100617	823437	1,343.00	1,343.00	10/05/2017	INV	PD	SEPTEMBER 2017 FEE COL
CHECK DATE:		10/06/2017								
					1,406.00					
270615 DISTRICT ATTORNEY COLLECTION UNIT										
104286		10/05/2017	H100617	823438	7,145.98	7,145.98	10/05/2017	INV	PD	SEPTEMBER 2017 FEE COL
CHECK DATE:		10/06/2017								
282242 DISTRICT COURT DOMESTIC VIOLENCE FUND										

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INVOICE	P.O.	INV DATE	CHECK	RUNCHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
104295		10/05/2017	H100617	823439	135.00	135.00	10/05/2017	INV	PD	SEPTEMBER 2017 FEE COL
CHECK DATE: 10/06/2017										
47590 DORSEY & DORSEY ENGINEERING INC										
4		09/28/2017	H100617	8095	4,795.00	4,795.00	09/29/2017	INV	PD	3 MILE CRK BIKIN/WALKI
CHECK DATE: 10/06/2017										
86744 HOME DEPOT COMMERCIAL ACCT										
87171	17007779	06/08/2017	H100617	823440	39.90	39.90	06/19/2017	INV	PD	PINE STRAW.
CHECK DATE: 10/06/2017										
282620 HOUSING FIRST INC										
103938		06/05/2017	H100617	8096	1,198.81	1,198.81	06/06/2017	INV	PD	CDBG Draw 5 Final (PIT
CHECK DATE: 10/06/2017										
114551 KEYSTONE AUTOMOTIVE INDUSTRIES INC										
CC865455		08/22/2017	H100617	823441	134.95	134.95	09/21/2017	INV	PD	G320592
CHECK DATE: 10/06/2017										
273262 MOBILE COUNTY DISTRICT ATTORNEYS OFFICE										
104287		10/05/2017	H100617	823442	14,983.66	14,983.66	10/05/2017	INV	PD	SEPTEMBER 2017 FEE COL
CHECK DATE: 10/06/2017										
270021 MONROE SYSTEMS FOR BUSINESS INC										
IN5558	1701032808	08/14/2017	H100617	823443	101.60	101.60	10/04/2017	INV	PD	Monroe Calculator and
CHECK DATE: 10/06/2017										
289539 PRESIDING CIRCUIT JUDGES JUDICIAL ADMINISTRATION										
104357		10/06/2017	H100617	823444	2,476.67	2,476.67	10/06/2017	INV	PD	SEPTEMBER 2017 FEE COL
CHECK DATE: 10/06/2017										
194225 SNOWS MACHINE & WELDING INC										
27042	17009567	08/31/2017	H100617	823445	1,500.00	1,500.00	09/30/2017	INV	PD	REPAIR "PICKUP"
CHECK DATE: 10/06/2017										
294940 SOLARK DEVELOPMENT GROUP, LLC										
20171		10/05/2017	H100617	823446	330.00	330.00	10/06/2017	INV	PD	ANTIONETTE SINGLETON -

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/06/2017										
293290 SOUTH ALABAMA PROPERTY SERVICES INC										
12690		10/04/2017	H100617	8097	13,248.00	13,248.00	10/05/2017	INV PD		LORETTA ERVIN - 2711 T
CHECK DATE: 10/06/2017										
287758 TERRACON CONSULTANTS INC										
T953201		08/31/2017	H100617	8098	4,575.20	4,575.20	09/01/2017	INV PD		2016 MOB CO PAY GO D2-
CHECK DATE: 10/06/2017										
294152 TONI RIALES PHOTOGRAPHY LLC										
071317		07/13/2017	H100617	823447	150.00	150.00	07/27/2018	INV PD		Comercial photo for Ja
CHECK DATE: 10/06/2017										

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22 INVOICES	509,563.48
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** END OF REPORT - Generated by TAMMY BELCHER **