

03/09/2018 12:55  
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	INVOICE DESCRIPTION
38217 ALABAMA CRIME VICTIMS COMPENSATION COMMISSION										
125688		02/28/2018	H030918	827841	3,057.10	3,057.10	03/08/2018	INV	PD	February 2018 Fee Coll
CHECK DATE: 03/09/2018										
295156 ALABAMA LAW ENFORCEMENT AGENCY (ALEA)										
125693		02/28/2018	H030918	827842	1,535.00	1,535.00	03/08/2018	INV	PD	February 2018 Fee Coll
CHECK DATE: 03/09/2018										
2400 ALABAMA PEACE OFFICERS ANNUITY & BENEFIT FUND										
125692		02/28/2018	H030918	827843	6,097.51	6,097.51	03/08/2018	INV	PD	February 2018 Fee Coll
CHECK DATE: 03/09/2018										
285189 AMERICAN VILLAGE THE CITIZENSHIP TRUST										
125696		02/28/2018	H030918	827844	2,378.56	2,378.56	03/08/2018	INV	PD	February 2018 Fee Coll
CHECK DATE: 03/09/2018										
289540 CIRCUIT CLERKS JUDICIAL ADMINISTRATION FUND										
125682		02/28/2018	H030918	827845	3,186.17	3,186.17	03/08/2018	INV	PD	February 2018 Fee Coll
CHECK DATE: 03/09/2018										
35304 COMCAST										
125770		12/07/2017	H030918	827846	147.96	147.96	12/08/2017	INV	PD	ACCT. #8396-91-032-232
CHECK DATE: 03/09/2018										
282242 DISTRICT COURT DOMESTIC VIOLENCE FUND										
125690		02/28/2018	H030918	827847	150.00	150.00	03/08/2018	INV	PD	February 2018 Fee Coll
CHECK DATE: 03/09/2018										
8 FIRE DEPT ONE TIME PAY VENDOR										
125726		03/08/2018	H030918	827848	64.25	64.25	03/08/2018	INV	PD	REFUND
CHECK DATE: 03/09/2018										
125728		03/08/2018	H030918	827849	147.00	147.00	03/08/2018	INV	PD	REFUND
CHECK DATE: 03/09/2018										
125724		03/08/2018	H030918	827850	192.57	192.57	03/08/2018	INV	PD	REFUND
CHECK DATE: 03/09/2018										
125733		03/08/2018	H030918	827851	214.72	214.72	03/08/2018	INV	PD	REFUND





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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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CHECK DATE: 03/09/2018

2900 STATE OF ALABAMA COMPTROLLERS OFFICE

125671		02/28/2018	H030918	827860	79,031.32	79,031.32	03/08/2018	INV	PD	February 2018 Fee Coll
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CHECK DATE: 03/09/2018

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23 INVOICES  
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252,895.11  
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\*\* END OF REPORT - Generated by NIKENGE DAVIS \*\*