

05/24/2018 13:50
910510504

|City of Mobile
|VENDOR INVOICE LIST

| P 2
| apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
288091 DRIVEN ENGINEERING INC										
17024.03		03/21/2018	H052418	11465	15,000.00	15,000.00	05/22/2018	INV PD	FINAL	
CHECK DATE: 05/24/2018										
289493 MOBILE COUNTY CIRCUIT COURT										
137102		04/30/2018	H052418	830204	4,192.74	4,192.74	04/30/2018	INV PD	April	
CHECK DATE: 05/24/2018										
273262 MOBILE COUNTY DISTRICT ATTORNEYS OFFICE										
137094		04/30/2018	H052418	830205	24,675.86	24,675.86	04/30/2018	INV PD	April	
CHECK DATE: 05/24/2018										
146540 NEEL-SCHAFFER INC										
1051737		04/30/2018	H052418	11466	3,686.10	3,686.10	05/22/2018	INV PD	PYMT#2	
CHECK DATE: 05/24/2018										
1051732		04/30/2018	H052418	11466	4,207.03	4,207.03	05/22/2018	INV PD	PYMT#1	
CHECK DATE: 05/24/2018										
1051738		04/30/2018	H052418	11466	900.00	900.00	05/22/2018	INV PD	PYMT#1	
CHECK DATE: 05/24/2018										
					8,793.13					
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
B160338-1	18008626	05/14/2018	H052418	830206	332.55	332.55	06/12/2018	INV PD	TOILET	
CHECK DATE: 05/24/2018										
161043	18009954	05/16/2018	H052418	830206	112.32	112.32	06/14/2018	INV PD	CONTRA	
CHECK DATE: 05/24/2018										
C161043-0	18009954	05/20/2018	H052418	830206	-112.32	-112.32	06/22/2018	CRM PD	CONTRA	
CHECK DATE: 05/24/2018										
					332.55					
289539 PRESIDING CIRCUIT JUDGES JUDICIAL ADMINISTRATION										
137081		04/30/2018	H052418	830207	3,384.49	3,384.49	04/30/2018	INV PD	April	
CHECK DATE: 05/24/2018										
289538 STATE JUDICIAL ADMINISTRATION FUND										
137068		04/30/2018	H052418	830208	13,567.07	13,567.07	04/30/2018	INV PD	April	
CHECK DATE: 05/24/2018										

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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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2900 STATE OF ALABAMA COMPTROLLERS OFFICE

137114		04/30/2018	H052418	830209	80,658.15	80,658.15	04/30/2018	INV	PD	April
CHECK DATE: 05/24/2018										

80,658.15

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22 INVOICES

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377,997.71
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** END OF REPORT - Generated by NIKENGE DAVIS **