

07/19/2018 13:55
9105belt

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										
145824		06/30/2018	H071918	831972	2,644.91	2,644.91	06/30/2018	INV PD	June	2
CHECK DATE: 07/19/2018										
295156 ALABAMA LAW ENFORCEMENT AGENCY (ALEA)										
145703		06/30/2018	H071918	831973	3,451.00	3,451.00	06/30/2018	INV PD	June	2
CHECK DATE: 07/19/2018										
2400 ALABAMA PEACE OFFICERS ANNUITY & BENEFIT FUND										
145716		06/30/2018	H071918	831974	5,063.36	5,063.36	06/30/2018	INV PD	June	2
CHECK DATE: 07/19/2018										
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA										
145717		07/18/2018	H071918	12341	402,023.82	402,023.82	07/20/2018	INV PD	DATES	
CHECK DATE: 07/19/2018										
5510 CITY OF MOBILE										
145625		07/18/2018	H071918	831975	136.50	136.50	07/18/2018	INV PD	PETTY	
CHECK DATE: 07/19/2018										
282242 DISTRICT COURT DOMESTIC VIOLENCE FUND										
145702		06/30/2018	H071918	831976	214.30	214.30	06/30/2018	INV PD	June	2
CHECK DATE: 07/19/2018										
294443 GLOBAL RENTAL COMPANY INC										
3195103	18000744	10/10/2017	H071918	831977	3,500.00	3,500.00	07/19/2018	INV PD	RENTAL	
CHECK DATE: 07/19/2018										
17501 JAMES G BAUER										
145309		07/13/2018	H071918	12342	317.34	317.34	07/14/2018	INV PD	TRAVEL	
CHECK DATE: 07/19/2018										
287298 POPE TESTING SERVICES LLC										
118-16-1		07/17/2018	H071918	12343	2,621.00	2,621.00	07/18/2018	INV PD	PYMT#1	
CHECK DATE: 07/19/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
289539 PRESIDING CIRCUIT JUDGES JUDICIAL ADMINISTRATION										
145860		06/30/2018	H071918	831978	2,817.92	2,817.92	06/30/2018	INV PD	June	2
CHECK DATE: 07/19/2018										
289538 STATE JUDICIAL ADMINISTRATION FUND										
145865		06/30/2018	H071918	831979	11,212.35	11,212.35	06/30/2018	INV PD	June	2
CHECK DATE: 07/19/2018										
282793 VERTIV SERVICES INC										
57581556.	18010259	06/21/2018	H071918	831980	4,287.68	4,287.68	07/29/2018	INV PD	BATTER	
CHECK DATE: 07/19/2018										
57573138.	18010472	06/01/2018	H071918	831980	4,173.41	4,173.41	07/07/2018	INV PD	MAINTE	
CHECK DATE: 07/19/2018										
57574674.	18010549	06/04/2018	H071918	831980	4,707.62	4,707.62	07/07/2018	INV PD	MAINTE	
CHECK DATE: 07/19/2018										
57567128.	18009686	05/16/2018	H071918	831980	4,659.78	4,659.78	06/21/2018	INV PD	MAINTE	
CHECK DATE: 07/19/2018										
57569324.	18008642	05/23/2018	H071918	831980	8,449.62	8,449.62	05/26/2018	INV PD	MAINTE	
CHECK DATE: 07/19/2018										
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16 INVOICES					460,280.61					
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** END OF REPORT - Generated by TAMMY BELCHER **