

07/20/2018 13:19
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
289540 CIRCUIT CLERKS JUDICIAL ADMINISTRATION FUND										
145871		06/30/2018	H072018	831981	2,828.85	2,828.85	06/30/2018	INV PD	June 2	
CHECK DATE: 07/20/2018										
35620 COMMISSION ON ACCREDITATION FOR LAW										
28369		07/01/2018	H072018	831982	5,680.00	5,680.00	07/20/2018	INV PD	ANNUAL	
CHECK DATE: 07/20/2018										
47590 DORSEY & DORSEY ENGINEERING INC										
7		07/03/2018	H072018	12344	8,325.00	8,325.00	07/19/2018	INV PD	FINAL	
CHECK DATE: 07/20/2018										
294443 GLOBAL RENTAL COMPANY INC										
3202154	18011327	11/07/2017	H072018	831983	3,500.00	3,500.00	07/19/2018	INV PD	65FT A	
CHECK DATE: 07/20/2018										
3237774	18011327	03/28/2018	H072018	831983	3,500.00	3,500.00	07/19/2018	INV PD	65FT A	
CHECK DATE: 07/20/2018										
					7,000.00					
295426 GRANICUS LLC										
24958		12/28/2017	H072018	12345	12,000.00	12,000.00	12/29/2017	INV PD	LEGISL	
CHECK DATE: 07/20/2018										
289493 MOBILE COUNTY CIRCUIT COURT										
145870		06/30/2018	H072018	831984	3,447.92	3,447.92	06/30/2018	INV PD	June 2	
CHECK DATE: 07/20/2018										
136150 MOBILE FIXTURE AND EQUIPMENT CO INC										
328159	18009046	06/01/2018	H072018	831985	1,746.93	1,746.93	07/19/2018	INV PD	GAS ST	
CHECK DATE: 07/20/2018										
281551 NOVAK TENNIS LLC										
145757		07/19/2018	H072018	12346	5,653.35	5,653.35	07/20/2018	INV PD	SUMMAR	
CHECK DATE: 07/20/2018										
4 PARKS&REC ONE TIME PAY VENDOR										

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P 2
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
139537		06/05/2018	H072018	831986	255.00	255.00	06/06/2018	INV	PD	Refund
CHECK DATE: 07/20/2018						PAYEE: Kimberly Lesure				
140465		06/11/2018	H072018	831987	125.00	125.00	06/14/2018	INV	PD	Refund
CHECK DATE: 07/20/2018						PAYEE: Remax Realty				
282793 VERTIV SERVICES INC					380.00					
57558233		04/25/2018	H072018	831988	7,071.68	7,071.68	05/05/2018	INV	PD	Cust #
CHECK DATE: 07/20/2018										
					7,071.68					
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12 INVOICES					54,133.73					
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** END OF REPORT - Generated by TAMMY BELCHER **