

08/15/2018 14:18
910510504

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	DESCR
295156 ALABAMA LAW ENFORCEMENT AGENCY (ALEA)										
149929		07/31/2018	H081518	832900	70.00	70.00	07/31/2018	INV PD	July 2	
CHECK DATE: 08/15/2018										
149939		07/31/2018	H081518	832901	157.50	157.50	07/31/2018	INV PD	July 2	
CHECK DATE: 08/15/2018										
149943		07/31/2018	H081518	832902	3,545.00	3,545.00	07/31/2018	INV PD	July 2	
CHECK DATE: 08/15/2018										
					3,772.50					
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA										
149920		08/14/2018	H081518	12768	256,025.90	256,025.90	08/16/2018	INV PD	DATES	
CHECK DATE: 08/15/2018										
289540 CIRCUIT CLERKS JUDICIAL ADMINISTRATION FUND										
149924		07/31/2018	H081518	832903	2,637.96	2,637.96	07/31/2018	INV PD	July 2	
CHECK DATE: 08/15/2018										
5510 CITY OF MOBILE										
149791		08/08/2018	H081518	832904	68.62	68.62	08/09/2018	INV PD	petty	
CHECK DATE: 08/15/2018										
295243 COBALT REALTY INC										
149800		08/15/2018	H081518	832905	12,848.26	12,848.26	08/16/2018	INV PD	SEPTEM	
CHECK DATE: 08/15/2018										
270615 DISTRICT ATTORNEY COLLECTION UNIT										
149909		07/31/2018	H081518	832906	13,599.25	13,599.25	08/01/2018	INV PD	July 2	
CHECK DATE: 08/15/2018										
294140 G & K ENTERPRISES, INC.										
148588		07/12/2018	H081518	832907	350.00	350.00	08/11/2018	INV PD	Admin	
CHECK DATE: 08/15/2018										
289493 MOBILE COUNTY CIRCUIT COURT										
149921		07/31/2018	H081518	832908	3,268.67	3,268.67	07/31/2018	INV PD	July 2	
CHECK DATE: 08/15/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3 MUN COURT ONE TIME PAY VENDOR										
149525		07/30/2018	H081518	832909	60.00	60.00	08/11/2018	INV PD	2017-1	
CHECK DATE: 08/15/2018		PAYEE: VERNON Z CRAWFORD BAY AREA BAR A								
288853 PAUL W BROCK INNS OF COURT										
149518		07/30/2018	H081518	832910	375.00	375.00	08/11/2018	INV PD	ANNUAL	
CHECK DATE: 08/15/2018										
149519		07/30/2018	H081518	832910	375.00	375.00	08/11/2018	INV PD	ANNUAL	
CHECK DATE: 08/15/2018										
149520		07/30/2018	H081518	832910	375.00	375.00	08/11/2018	INV PD	ANNUAL	
CHECK DATE: 08/15/2018										
					1,125.00					
289539 PRESIDING CIRCUIT JUDGES JUDICIAL ADMINISTRATION										
149908		07/31/2018	H081518	832911	2,633.96	2,633.96	07/31/2018	INV PD	July 2	
CHECK DATE: 08/15/2018										
2900 STATE OF ALABAMA COMPTROLLERS OFFICE										
149957		07/31/2018	H081518	832912	64,664.30	64,664.30	07/31/2018	INV PD	July 2	
CHECK DATE: 08/15/2018										
278743 U S DIAGNOSTICS										
569019		07/25/2018	H081518	832913	2,500.00	2,500.00	08/11/2018	INV PD	INVOIC	
CHECK DATE: 08/15/2018										
					2,500.00					
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17 INVOICES					363,554.42					
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** END OF REPORT - Generated by NIKENGE DAVIS **