

02/01/2018 13:25
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 |
|--|------------|------------|-----------|---------|-------------|-------------|------------|------|-----|------------------------|
| 271021 APCO INTERNATIONAL INC | | | | | | | | | | |
| 120352 | | 01/23/2018 | H020118 | 9801 | 253.00 | 253.00 | 01/24/2018 | INV | PD | ANNUAL DUES |
| CHECK DATE: 02/01/2018 | | | | | | | | | | |
| 270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA | | | | | | | | | | |
| 120506 | | 01/31/2018 | H020118 | 9802 | 171,384.97 | 171,384.97 | 02/02/2018 | INV | PD | DATES COVERED BY INVOI |
| CHECK DATE: 02/01/2018 | | | | | | | | | | |
| 27620 BUGMASTER EXTERMINATORS INC | | | | | | | | | | |
| 138845611 | | 01/31/2018 | H020118 | 826756 | 4,573.50 | 4,573.50 | 01/31/2018 | INV | PD | NOV 2017 PEST CONTROL |
| CHECK DATE: 02/01/2018 | | | | | | | | | | |
| 138845612 | | 01/31/2018 | H020118 | 826756 | 1,853.50 | 1,853.50 | 01/31/2018 | INV | PD | DEC 2017 PEST CONTROL |
| CHECK DATE: 02/01/2018 | | | | | | | | | | |
| | | | | | 6,427.00 | | | | | |
| 143089 NATIONAL INSTITUTE OF GOVERNMENTAL PURCHASING INC | | | | | | | | | | |
| 292658 | 1701123309 | 01/25/2017 | H020118 | 826757 | 155.00 | 155.00 | 01/29/2018 | INV | PD | NIGP DICTIONARY OF TER |
| CHECK DATE: 02/01/2018 | | | | | | | | | | |
| 276873 PRODUCTIONS UNLIMITED | | | | | | | | | | |
| 120368 | | 01/31/2018 | H020118 | 826758 | 325.00 | 325.00 | 02/01/2018 | INV | PD | REGISTRATION FEE FOR J |
| CHECK DATE: 02/01/2018 | | | | | | | | | | |
| 282370 STATE OF ALABAMA | | | | | | | | | | |
| 120457 | | 01/31/2018 | H020118 | 826759 | 15.00 | 15.00 | 01/31/2018 | INV | PD | GRIFFITH TRUCK REPLACE |
| CHECK DATE: 02/01/2018 | | | | | | | | | | |
| 228600 VULCAN CONSTRUCTION MATERIALS LP | | | | | | | | | | |
| 50378532 | 18002118 | 12/29/2017 | H020118 | 826760 | 3,312.96 | 3,312.96 | 02/03/2018 | INV | PD | LIMESTONE |
| CHECK DATE: 02/01/2018 | | | | | | | | | | |
| 50378532-1 | 17001335 | 12/29/2017 | H020118 | 826760 | 3,076.48 | 3,076.48 | 01/31/2018 | INV | PD | LIMESTONE |
| CHECK DATE: 02/01/2018 | | | | | | | | | | |
| | | | | | 6,389.44 | | | | | |

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9 INVOICES

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184,949.41

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02/01/2018 13:25
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 | INVOICE | DESCRIPTION |
|---------|------|----------|-----------|---------|-------------|-------------|----------|------|-----|---------|-------------|
|---------|------|----------|-----------|---------|-------------|-------------|----------|------|-----|---------|-------------|

** END OF REPORT - Generated by NIKENGE DAVIS **