

03/27/2018 14:06
910510504

|City of Mobile
|VENDOR INVOICE LIST

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA										
128249		03/29/2018	H032718	10590	369,235.12	369,235.12	03/30/2018	INV PD	DATES COVERED	03/19/20
CHECK DATE: 03/27/2018										
128262		03/22/2018	H032718	10590	480,034.21	480,034.21	03/23/2018	INV PD	DATES COVERED	03/12/20
CHECK DATE: 03/27/2018										
					849,269.33					
272932 CDW GOVERNMENT LLC										
LGK3685	1800312912	12/28/2017	H032718	828491	884.46	884.46	01/25/2018	INV PD	EPSON PORTABLE PROJECT	
CHECK DATE: 03/27/2018										
LPC1669	1800451601	03/31/2018	H032718	828491	191.49	191.49	01/31/2018	INV PD	PRINTER / IMPOUND LOT	
CHECK DATE: 03/27/2018										
jsg6537	1700998308	07/07/2017	H032718	828491	83.48	83.48	03/28/2018	INV PD	VIDEO CARD PURCHASE FO	
CHECK DATE: 03/27/2018										
JRZ8458	1700989908	07/07/2017	H032718	828491	962.45	962.45	03/27/2018	INV PD	EXTERNAL HARDDRIVES /	
CHECK DATE: 03/27/2018										
JMZ2976	1700887907	07/19/2017	H032718	828491	507.18	507.18	03/27/2018	INV PD	MONITORS FOR NEW HIRES	
CHECK DATE: 03/27/2018										
JRH0877	17009587	08/02/2017	H032718	828491	5,564.60	5,564.60	03/27/2018	INV PD	VSPHERE	
CHECK DATE: 03/27/2018										
LCZ4331	1800267912	12/14/2017	H032718	828491	95.74	95.74	03/27/2018	INV PD	PRINTER / JEREMY MARCH	
CHECK DATE: 03/27/2018										
					8,289.40					
5510 CITY OF MOBILE										
127616		03/22/2018	H032718	828492	89.16	89.16	03/23/2018	INV PD	PETTY CASH RECONCILIAT	
CHECK DATE: 03/27/2018										
295336 CITY OF MONTGOMERY										
18-025		03/23/2018	H032718	828493	500.00	500.00	03/28/2018	INV PD	CLASS REGISTRATION / C	
CHECK DATE: 03/27/2018										
293775 SAWGRASS CONSULTING LLC										
2116		03/03/2018	H032718	10591	2,525.00	2,525.00	03/26/2018	INV PD	PYMT#1; 2018 CIP CW RE	
CHECK DATE: 03/27/2018										
289551 TAYLOR POWER SYSTEMS										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2358684		12/08/2017	H032718	10592	738.00	738.00	03/22/2018	INV	PD	MMOA GENERATOR MAINTEN
CHECK DATE: 03/27/2018										

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13 INVOICES 861,410.89

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