

04/18/2018 13:44
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
291178 AIRGAS USA LLC										
902204494	1800436801	04/18/2018	H041818	829099	68.14	68.14	04/18/2018	INV	PD	CONTRACTED OXYGEN FOR
CHECK DATE: 04/18/2018										
9072204493	1800436801	04/18/2018	h041818	829099	32.45	32.45	04/18/2018	INV	PD	CONTRACTED OXYGEN FOR
CHECK DATE: 04/18/2018										
9072181760	1800719101	04/18/2018	h041818	829099	32.45	32.45	04/18/2018	INV	PD	CONTRACTED OXYGEN
CHECK DATE: 04/18/2018										
9072307830	1800719101	04/18/2018	h041818	829099	61.65	61.65	04/18/2018	INV	PD	CONTRACTED OXYGEN
CHECK DATE: 04/18/2018										
9072204815	1800436801	04/18/2018	H041818	829099	35.69	35.69	05/17/2018	INV	PD	CONTRACTED OXYGEN FOR
CHECK DATE: 04/18/2018										
					230.38					
283541 ALABAMA ASSOCIATION OF FLOODPLAIN MANAGERS										
131982		04/17/2018	H041818	829100	50.00	50.00	04/30/2018	INV	PD	AAFM 2018 Spring Works
CHECK DATE: 04/18/2018										
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA										
132053		04/17/2018	H041818	10904	337,767.88	337,767.88	04/20/2018	INV	PD	DATES COVERED 04/09/20
CHECK DATE: 04/18/2018										
5510 CITY OF MOBILE										
131439		04/12/2018	H041818	829101	272.25	272.25	04/20/2018	INV	PD	REIMBURSE PETTY CASH
CHECK DATE: 04/18/2018										
3400 EMPLOYEES RETIREMENT SYSTEM OF ALA										
131770		04/16/2018	H041818	829102	528,913.24	528,913.24	04/17/2018	INV	PD	RSA March 2018 Contrib
CHECK DATE: 04/18/2018										
15112 JAMES B CHRISTENSEN										
130580		04/09/2018	H041818	10905	10.36	10.36	04/30/2018	INV	PD	BCHRISTENSEN/MILEAGE/J
CHECK DATE: 04/18/2018										
289802 MOBILE COUNTY PUBLIC SCHOOL SYSTEM										
132159		04/18/2018	H041818	829103	2,000.00	2,000.00	04/18/2018	INV	PD	DISCRETIONARY FUNDING
CHECK DATE: 04/18/2018										

04/18/2018 13:44
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
132174		04/18/2018	H041818	829104	1,000.00	1,000.00	04/18/2018	INV	PD	DISCRETIONARY FUNDING
CHECK DATE: 04/18/2018										
146540 NEEL-SCHAFFER INC					3,000.00					
1051301		03/25/2018	H041818	10906	875.47	875.47	04/17/2018	INV	PD	PYMT#41; 2013-202-07 M
CHECK DATE: 04/18/2018										
7068 WANDA Y BONHAM										
130590		04/09/2018	H041818	10907	117.30	117.30	04/09/2018	INV	PD	REIMBURSE FOR CERTIFIC
CHECK DATE: 04/18/2018										
=====										
14 INVOICES					871,236.88					
=====										

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