

05/31/2018 14:04  
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	DESCR
11236 ACCURATE CONTROL EQUIPMENT INC										
130262		05/22/2018	H053118	830366	169.95	169.95	06/21/2018	INV PD		SUPPLI
CHECK DATE: 05/31/2018										
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA										
137846		05/30/2018	H053118	11559	395,172.48	395,172.48	06/01/2018	INV PD		DATES
CHECK DATE: 05/31/2018										
287936 COVERTTRACK GROUP INC										
27104		05/03/2018	H053118	830367	88.00	88.00	06/02/2018	INV PD		STEALT
CHECK DATE: 05/31/2018										
232642 JOHN G WALTON CONSTRUCTION COMPANY INC										
000000000007		05/30/2018	H053118	11560	1,118.55	1,118.55	05/30/2018	INV PD		EST.#7
CHECK DATE: 05/31/2018										
295042 LEGAL SERVICES ALABAMA										
137758		05/23/2018	H053118	830368	13,587.38	13,587.38	05/24/2018	INV PD		CDBG D
CHECK DATE: 05/31/2018										
5263 PAUL M SEALY										
136745		05/21/2018	H053118	11561	464.26	464.26	05/22/2018	INV PD		2018 M
CHECK DATE: 05/31/2018										
203598 THOMPSON ENGINEERING INC										
18052102A		10/31/2017	H053118	11562	115.58	115.58	05/30/2018	INV PD		PYMT#7
CHECK DATE: 05/31/2018										
18052102B		10/31/2017	H053118	11562	236.89	236.89	05/30/2018	INV PD		FINAL
CHECK DATE: 05/31/2018										
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8 INVOICES					410,953.09					
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\*\* END OF REPORT - Generated by NIKENGE DAVIS \*\*