

07/26/2018 14:00
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
294982 ALABAMA CHAPTER FBI NATIONAL ACADEMY ASSOC.										
146388		07/24/2018	H072618	832211	225.00	225.00	07/25/2018	INV PD		FBINAA
CHECK DATE: 07/26/2018										
295406 ALPINE HILLS COMMUNITY ACTION GROUP										
146437		07/25/2018	H072618	832212	335.00	335.00	07/26/2018	INV PD		DISCRE
CHECK DATE: 07/26/2018										
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA										
146454		07/25/2018	H072618	12468	504,581.68	504,581.68	07/27/2018	INV PD		DATES
CHECK DATE: 07/26/2018										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
211044590	18005529	03/30/2018	H072618	832213	3,859.20	3,859.20	04/19/2019	INV PD		FY17-1
CHECK DATE: 07/26/2018										
295184 COMMUNITY HOUSING SOLUTIONS LLC										
146448		07/25/2018	H072618	12469	9,150.00	9,150.00	07/26/2018	INV PD		Cassan
CHECK DATE: 07/26/2018										
295294 DORON PRECISION SYSTEMS, INC										
180509	18006125	06/05/2018	H072618	832214	193,511.00	193,511.00	06/19/2018	INV PD		550LEP
CHECK DATE: 07/26/2018										
294137 INSTITUTE FOR CRIMINAL JUSTICE EDUCATION INC										
146515		07/25/2018	H072618	832215	250.00	250.00	07/31/2018	INV PD		ALABAM
CHECK DATE: 07/26/2018										
289698 MAILFINANCE INC										
N7209441	18013258	06/25/2018	H072618	832216	2,312.61	2,312.61	07/25/2018	INV PD		OFFICE
CHECK DATE: 07/26/2018										
N7068739	17005614	03/26/2018	H072618	832216	1,605.36	1,605.36	07/25/2018	INV PD		OFFICE
CHECK DATE: 07/26/2018										
N7068739.0	18013258	03/26/2018	H072618	832216	707.25	707.25	07/25/2018	INV PD		OFFICE
CHECK DATE: 07/26/2018										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295415 TNT DISASTER SERVICES, LLC					688.80					
6132018		18010727 06/13/2018	H072618	832222	14,900.00	14,900.00	08/09/2018	INV PD		TNT DI
CHECK DATE: 07/26/2018										
294716 TRA-FX PUBLIC SAFETY SUPPLY										
5194-2		18004680 05/29/2018	H072618	832223	40.00	40.00	07/26/2018	INV PD		PROPPE
CHECK DATE: 07/26/2018										
4921-2		18004679 04/27/2018	H072618	832223	58.00	58.00	07/26/2018	INV PD		TACTIC
CHECK DATE: 07/26/2018										
4923-2		18004790 04/27/2018	H072618	832223	238.00	238.00	07/26/2018	INV PD		5.11 U
CHECK DATE: 07/26/2018										
216157 UNITED RENTALS NORTH AMERICA INC					336.00					
151872183-06		18004493 03/13/2018	H072618	832224	95.00	95.00	07/26/2018	INV PD		RENTAL
CHECK DATE: 07/26/2018										
151872183-006		18012722 03/13/2018	H072618	832224	1,300.00	1,300.00	07/26/2018	INV PD		RENTAL
CHECK DATE: 07/26/2018										
151872183-007		18012722 04/03/2018	H072618	832224	862.38	862.38	07/26/2018	INV PD		RENTAL
CHECK DATE: 07/26/2018										
228600 VULCAN CONSTRUCTION MATERIALS LP					2,257.38					
50452243		18010800 06/26/2018	H072618	832225	5,192.64	5,192.64	07/26/2018	INV PD		LIMEST
CHECK DATE: 07/26/2018										
50454746		18012029 06/29/2018	H072618	832225	6,518.72	6,518.72	07/26/2018	INV PD		LIMEST
CHECK DATE: 07/26/2018										
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31 INVOICES					912,188.88					
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** END OF REPORT - Generated by NIKENGE DAVIS **