

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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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
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** END OF REPORT - Generated by NIKENGE DAVIS **