

02/09/2018 12:05
910510504

City of Mobile
VENDOR INVOICE LIST

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apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
294698 AMERICAN SOCIETY OF NOTARIES										
121147		02/08/2018	H020918	827091	33.00	33.00	02/15/2018	INV	PD	ANNUAL MEMBERSHIP RENE
CHECK DATE: 02/09/2018										
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA										
121149		02/08/2018	H020918	9955	534,171.35	534,171.35	02/09/2018	INV	PD	DATES COVERED ON INVOI
CHECK DATE: 02/09/2018										
295218 CHAD'S LANDSCAPE MANAGEMENT INC										
9357	1800267602	02/02/2018	H020918	827092	13,500.00	13,500.00	02/10/2018	INV	PD	419 SOD FOR LANGAN PAR
CHECK DATE: 02/09/2018										
270615 DISTRICT ATTORNEY COLLECTION UNIT										
121277		01/31/2018	H020918	827093	9,990.24	9,990.24	02/08/2018	INV	PD	January 2018 Fee Colle
CHECK DATE: 02/09/2018										
273262 MOBILE COUNTY DISTRICT ATTORNEYS OFFICE										
121274		01/31/2018	H020918	827094	20,217.77	20,217.77	02/08/2018	INV	PD	January 2018 Fee Colle
CHECK DATE: 02/09/2018										
281551 NOVAK TENNIS LLC										
121218		02/08/2018	H020918	9956	2,131.20	2,131.20	02/09/2018	INV	PD	summary of lessons and
CHECK DATE: 02/09/2018										
293775 SAWGRASS CONSULTING LLC										
1959		12/08/2017	H020918	9957	24,952.50	24,952.50	02/08/2018	INV	PD	PYMT#5; 2017-3005-02 2
CHECK DATE: 02/09/2018										
2028		12/19/2017	H020918	9957	6,160.00	6,160.00	02/08/2018	INV	PD	PYMT#6; 2017-3005-02 2
CHECK DATE: 02/09/2018										
2029		01/31/2018	H020918	9957	35,572.50	35,572.50	02/08/2018	INV	PD	pymt#1; 2018-3005-13 2
CHECK DATE: 02/09/2018										
2033		01/31/2018	H020918	9957	4,383.68	4,383.68	02/08/2018	INV	PD	pymt#4; 2016-3005-37 2
CHECK DATE: 02/09/2018										
194522 SOUTH ALABAMA CLAIM SERVICES INC					71,068.68					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
121244		02/08/2018	H020918	9958	120,000.00	120,000.00	02/09/2018	INV	PD	TO PAY OUTSTANDING CLA
CHECK DATE: 02/09/2018										

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11 INVOICES

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771,112.24

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