



08/09/2019 09:38
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
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA										
202660		08/08/2019	H080919	20167878	616,081.87	616,081.87	08/09/2019	INV PD	DATES	
CHECK DATE: 08/09/2019										
295923 INDUSTRIAL MOWING LLC										
177		07/31/2019	H080919	844929	1,444.40	1,444.40	08/16/2019	INV PD	RIGHT	
CHECK DATE: 08/09/2019										
180		07/31/2019	H080919	844929	4,440.00	4,440.00	08/16/2019	INV PD	RIGHT	
CHECK DATE: 08/09/2019										
					5,884.40					
291867 MARLOW WHITE UNIFORMS INC										
INV0892646	19013433	07/17/2019	H080919	844930	4,109.50	4,109.50	08/08/2019	INV PD	EXECUT	
CHECK DATE: 08/09/2019										
132093 MCCRORY & WILLIAMS INC										
20199533		05/31/2019	H080919	20167879	14,987.50	14,987.50	08/08/2019	INV PD	PYMT#1	
CHECK DATE: 08/09/2019										
20199600		07/31/2019	H080919	20167879	5,730.00	5,730.00	08/09/2019	INV PD	PYMT#8	
CHECK DATE: 08/09/2019										
					20,717.50					
292750 MCELHENNEY CONSTRUCTION CO LLC										
00000002		08/02/2019	H080919	20167880	353,943.74	336,909.69	08/08/2019	INV PD	EST.#2	
CHECK DATE: 08/09/2019										
282370 STATE OF ALABAMA										
449438		08/08/2019	H080919	844931	50.00	50.00	08/09/2019	INV PD	BOILER	
CHECK DATE: 08/09/2019										
202383		08/08/2019	H080919	844932	9,890.00	9,890.00	08/09/2019	INV PD	CICT F	
CHECK DATE: 08/09/2019										
202384		08/08/2019	H080919	844933	11,649.00	11,649.00	08/09/2019	INV PD	CICT F	
CHECK DATE: 08/09/2019										
=====						=====				
=====					10 INVOICES	=====				
=====					1,022,326.01	=====				
=====						=====				

08/09/2019 09:38
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	DESCR
---------	------	----------	-----------	---------	-------------	-------------	----------	------	-----	-------

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