



02/02/2017 13:56
9105belt

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	
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA											
66471		02/02/2017	H020217	4206	106,521.63	106,521.63	02/03/2017	INV	PD	DATES COVERED BY INVOI	
CHECK DATE: 02/02/2017											
16855 DISTINGUISHED YOUNG WOMEN											
66447		02/01/2017	H020217	4207	1,000.00	1,000.00	02/02/2017	INV	PD	DISCRETIONARY FUND-COU	
CHECK DATE: 02/02/2017											
294188 JAMES L BRAMBLETT DBA JIM BRAMBLETT PRODUCTIONS											
1058		09/14/2016	H020217	815038	1,579.85	1,579.85	09/15/2016	INV	PD	VIDEO PRODUCTION SERVI	
CHECK DATE: 02/02/2017											
292616 JOSEPH M DRUHAN											
64647		01/24/2017	H020217	4208	5,000.00	5,000.00	01/25/2017	INV	PD	PROFESSIONAL LEGAL FEE	
CHECK DATE: 02/02/2017											
194522 SOUTH ALABAMA CLAIM SERVICES INC											
64805		01/24/2017	H020217	4209	9,920.86	9,920.86	01/25/2017	INV	PD	SACS Invoice for Servi	
CHECK DATE: 02/02/2017											
294768 SOUTHERN TENNIS ASSOCIATION INC											
66426		01/23/2017	H020217	815039	15,000.00	15,000.00	01/24/2017	INV	PD	COMBO DOUBLES SEC. CHA	
CHECK DATE: 02/02/2017											
66428		01/23/2017	H020217	815040	20,000.00	20,000.00	01/24/2017	INV	PD	ADULT 18 & OVER, 40 &	
CHECK DATE: 02/02/2017											
					35,000.00						
293968 THE WAVE TRANSIT SYSTEM											
66424		02/01/2017	H020217	815041	9,913.76	9,913.76	02/02/2017	INV	PD	FOR ITEMS SOLD IN THE	
CHECK DATE: 02/02/2017											
=====						=====					
8 INVOICES						168,936.10					
=====						=====					

** END OF REPORT - Generated by TAMMY BELCHER **