

04/27/2017 12:29
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
290374 AEIKER CONSTRUCTION CORPORATION										
1632		12/08/2016	H042717	5465	1,084.00	1,084.00	04/26/2017	INV	PD	C0253-HANK STADIUM CLE
CHECK DATE: 04/27/2017										
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA										
78631		04/26/2017	H042717	5466	510,401.79	510,401.79	04/28/2017	INV	PD	DATES COVERED BY INVOI
CHECK DATE: 04/27/2017										
274591 COMMERCIAL DIVING SERVICES INC										
78459		04/25/2017	H042717	817655	4,700.00	4,465.00	04/26/2017	INV	PD	TO REPAIR WOOD WINDOWS
CHECK DATE: 04/27/2017										
11 H/R ONE TIME PAY VENDOR										
78882		04/18/2017	H042717	817656	36,353.61	36,353.61	04/27/2017	INV	PD	Retiree Drug Subsidy O
CHECK DATE: 04/27/2017										
PAYEE: Center for Medicare a& Medicare										
281551 NOVAK TENNIS LLC										
78396		04/25/2017	H042717	5467	3,132.00	3,132.00	04/26/2017	INV	PD	SUMMARY OF LESSONS AND
CHECK DATE: 04/27/2017										
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5 INVOICES					555,671.40					
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** END OF REPORT - Generated by TAMMY BELCHER **