

06/08/2017 14:17
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
272772 ABBEY ENTERPRISES										
2059	1700715604	04/14/2017	H060817	819040	340.00	340.00	05/22/2017	INV	PD	POLO'S FOR CITIZEN'S A
CHECK DATE: 06/08/2017										
277518 APT US & C										
17812		05/25/2017	H060817	819041	395.00	395.00	06/08/2017	INV	PD	REGISTRATION FEE FOR P
CHECK DATE: 06/08/2017										
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA										
85772		06/08/2017	H060817	6145	487,187.94	487,187.94	06/09/2017	INV	PD	DATES COVERED BY INVOI
CHECK DATE: 06/08/2017										
203950 C THORNTON INC										
03		05/31/2017	H060817	6146	77,961.83	74,063.74	06/07/2017	INV	PD	est.#3; 2016-202-06 Mc
CHECK DATE: 06/08/2017										
34050 CLOWER ELECTRIC SUPPLY CO INC										
1241714-01	1700633601	04/04/2017	H060817	6147	15.62	15.62	06/08/2017	INV	PD	FREIGHT FOR CLOWER ELE
CHECK DATE: 06/08/2017										
1245237-00	17004916	03/31/2017	H060817	6147	618.30	618.30	06/08/2017	INV	PD	TRAY CABLE
CHECK DATE: 06/08/2017										
					633.92					
294035 HUMANA BENEFIT PLAN OF ILLINOIS INC										
904666550		06/05/2017	H060817	819042	173,953.40	173,953.40	06/06/2017	INV	PD	Humana June 2017 Invoi
CHECK DATE: 06/08/2017										
17501 JAMES G BAUER										
83549		05/25/2017	H060817	6148	84.93	84.93	05/26/2017	INV	PD	TRAVEL REIMBURSEMENT-
CHECK DATE: 06/08/2017										
132093 MCCRORY & WILLIAMS INC										
20178454		05/31/2017	H060817	6149	3,704.79	3,704.79	06/07/2017	INV	PD	pymt#7; 2016-202-06 Mc
CHECK DATE: 06/08/2017										
293963 MOTOROLA SOLUTIONS INC										

06/08/2017 14:17
9105belt

City of Mobile
VENDOR INVOICE LIST

P 3
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
759687		05/18/2017	H060817	819045	65.48	65.48	05/19/2017	INV	PD	G319011
CHECK DATE: 06/08/2017										
759933		05/19/2017	H060817	819045	36.88	36.88	05/20/2017	INV	PD	G319065
CHECK DATE: 06/08/2017										
759940		05/19/2017	H060817	819045	36.88	36.88	05/20/2017	INV	PD	G319067
CHECK DATE: 06/08/2017										
759876		05/19/2017	H060817	819045	47.54	47.54	05/20/2017	INV	PD	G319056
CHECK DATE: 06/08/2017										
210000 U J CHEVROLET CO INC					1,943.94					
137503		12/30/2016	H060817	819046	356.50	356.50	01/29/2017	INV	PD	G316585
CHECK DATE: 06/08/2017										
137516		12/30/2016	H060817	819046	175.00	175.00	01/29/2017	INV	PD	G316587
CHECK DATE: 06/08/2017										
137498		12/30/2016	H060817	819046	54.43	54.43	01/29/2017	INV	PD	G316581
CHECK DATE: 06/08/2017										
294558 VMR LLC					585.93					
1401	1700585304	06/27/2017	H060817	6153	2,500.00	2,500.00	06/07/2017	INV	PD	GRAPHIC DESIGN - CAP B
CHECK DATE: 06/08/2017										
=====										
30 INVOICES					768,618.41					
=====										

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