

11/16/2017 15:28  
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										
110163		11/15/2017	H111617	8723	379,525.10	379,525.10	11/17/2017	INV	PD	DATES COVERED BY INVOI
CHECK DATE: 11/16/2017										
280726 BURK-KLEINPETER INC										
60151		10/31/2017	H111617	8724	6,656.45	6,656.45	11/01/2017	INV	PD	pymt#9; 2016-3005-38 2
CHECK DATE: 11/16/2017										
60149		10/31/2017	H111617	8724	11,543.30	11,543.30	11/01/2017	INV	PD	pymt#4; 2016-202-09 Li
CHECK DATE: 11/16/2017										
					18,199.75					
73476 GLOBAL INDUSTRIES INC										
006130249		1700784208/17/2017	H111617	824605	4,674.88	4,674.88	11/15/2017	INV	PD	GLOBAL FURNITURE
CHECK DATE: 11/16/2017										
294011 MICHAEL BAKER INTERNATIONAL INC										
993294		10/01/2017	H111617	8725	1,090.00	1,090.00	10/02/2017	INV	PD	pymt#2; 2017-3005-10 B
CHECK DATE: 11/16/2017										
134350 MOBILE AREA CHAMBER OF COMMERCE										
100108629		1800038409/29/2017	H111617	824606	500.00	500.00	11/12/2017	INV	PD	CHAMBER OF COMMERCE IN
CHECK DATE: 11/16/2017										
1240 MOBILE PUBLIC LIBRARY										
110281		11/16/2017	H111617	824607	7,344.00	7,344.00	11/17/2017	INV	PD	BCBS DEDUCTIONS WARRANT
CHECK DATE: 11/16/2017										
281551 NOVAK TENNIS LLC										
110013		11/15/2017	H111617	8726	1,701.23	1,701.23	11/16/2017	INV	PD	SUMMARY OF LESSONS AND
CHECK DATE: 11/16/2017										
293775 SAWGRASS CONSULTING LLC										
1881		10/31/2017	H111617	8727	30,355.00	30,355.00	11/01/2017	INV	PD	pymt#4; 2017-3005-02 2
CHECK DATE: 11/16/2017										
203598 THOMPSON ENGINEERING INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
17102233		09/13/2017	H111617	8729	1,034.34	1,034.34	09/14/2017	INV	PD	pymt#5; 2016-202-06 Mc
CHECK DATE: 11/16/2017										
270312 UNIVERSITY OF ALABAMA										
GR24176-24839-1		11/13/2014	H111617	824608	435.00	435.00	11/16/2017	INV	PD	GR24176 OSHA 10 HR TRA
CHECK DATE: 11/16/2017										
227500 VOLKERT INC										
00510015		10/20/2017	H111617	8728	3,030.00	3,030.00	10/21/2017	INV	PD	pymt#5; 2017-3005-07 H
CHECK DATE: 11/16/2017										
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					12 INVOICES	447,889.30	=====			
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\*\* END OF REPORT - Generated by TAMMY BELCHER \*\*