

06/27/2018 13:47
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										
142241		06/26/2018	H062718	11979	333,515.73	333,515.73	06/29/2018	INV PD	DATES	
CHECK DATE: 06/27/2018										
295220 MADELINE ANNE LANE DBA PAPERS SERVED										
06129		05/17/2018	H062718	11980	65.00	65.00	06/13/2018	INV PD	Papers	
CHECK DATE: 06/27/2018										
132093 MCCRORY & WILLIAMS INC										
20189030		06/17/2018	H062718	11981	2,170.00	2,170.00	06/26/2018	INV PD	PYMT#4	
CHECK DATE: 06/27/2018										
3 MUN COURT ONE TIME PAY VENDOR										
141959		06/25/2018	H062718	831293	500.00	500.00	06/25/2018	INV PD	MAGIST	
CHECK DATE: 06/27/2018										
PAYEE: ALABAMA JUDICIAL COLLEGE EDUCATI										
294896 STANLEY D CHAPMAN										
142238		06/20/2018	H062718	831294	500.00	500.00	06/26/2018	INV PD	ARTWAL	
CHECK DATE: 06/27/2018										
203598 THOMPSON ENGINEERING INC										
18052213		06/01/2018	H062718	11982	8,100.00	8,100.00	06/22/2018	INV PD	PYMT#1	
CHECK DATE: 06/27/2018										
18052304		06/11/2018	H062718	11982	3,715.00	3,715.00	06/26/2018	INV PD	PYMT#8	
CHECK DATE: 06/27/2018										
					11,815.00					
228600 VULCAN CONSTRUCTION MATERIALS LP										
50425057-1	17001335	04/24/2018	H062718	831295	1,403.84	1,403.84	06/26/2018	INV PD	LIMEST	
CHECK DATE: 06/27/2018										
					1,403.84					
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8 INVOICES					349,969.57					
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