

09/12/2018 13:53
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	DESCR
290187 ALABAMA MEDIA GROUP										
154042		07/26/2018	H091218	833814	116.00	116.00	07/27/2018	INV PD		Press-
CHECK DATE: 09/12/2018										
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA										
154092		09/13/2018	H091218	13196	339,217.01	339,217.01	09/14/2018	INV PD		DATES
CHECK DATE: 09/12/2018										
279545 EXCELSIOR BAND INC										
154012		09/05/2018	H091218	833815	200.00	200.00	09/11/2018	INV PD		BROWN
CHECK DATE: 09/12/2018										
293957 MEDICAL DISPOSAL SYSTEMS INC										
263395		07/31/2018	H091218	13197	105.00	105.00	08/01/2018	INV PD		MEDICA
CHECK DATE: 09/12/2018										
142802 NATIONAL FIRE PROTECTION ASSOCIATION										
7284730X		09/11/2018	H091218	833816	1,495.00	1,495.00	09/11/2018	INV PD		SUBSCR
CHECK DATE: 09/12/2018										
210000 U J CHEVROLET CO INC										
24027	18008150	08/27/2018	H091218	833817	37,190.93	37,190.93	08/31/2018	INV PD		POLICE
CHECK DATE: 09/12/2018										
24028	18008151	08/27/2018	H091218	833817	37,190.93	37,190.93	08/31/2018	INV PD		2018
CHECK DATE: 09/12/2018										
24029	18008151	08/28/2018	H091218	833817	37,190.93	37,190.93	08/31/2018	INV PD		2018
CHECK DATE: 09/12/2018										
24057	18008150	08/30/2018	H091218	833817	37,190.93	37,190.93	09/10/2018	INV PD		POLICE
CHECK DATE: 09/12/2018										
24058	18008151	08/30/2018	H091218	833817	37,190.93	37,190.93	09/10/2018	INV PD		2018
CHECK DATE: 09/12/2018										
					185,954.65					
216152 UPS										
E6E001358		09/11/2018	H091218	833818	11.45	11.45	10/11/2018	INV PD		POSTAG
CHECK DATE: 09/12/2018										

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apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
E6E001338		08/18/2018	H091218	833818	13.42	13.42	09/11/2018	INV	PD	POSTAG
CHECK DATE: 09/12/2018										

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12 INVOICES	527,112.53
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** END OF REPORT - Generated by TAMMY BELCHER **