



11/29/2016 14:10  
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										
56203		11/28/2016	H112916	3319	292,275.99	292,275.99	12/01/2016	INV	PD	DATES COVERED BY INVOI
CHECK DATE: 11/29/2016										
5510 CITY OF MOBILE										
56122		11/28/2016	H112916	3320	200,000.00	200,000.00	11/28/2016	INV	PD	2nd Request for fundin
CHECK DATE: 11/29/2016										
274591 COMMERCIAL DIVING SERVICES INC										
56063		10/19/2016	H112916	813037	1,500.00	1,500.00	11/28/2016	INV	PD	C0111-106 MICHAEL DONA
CHECK DATE: 11/29/2016										
273262 MOBILE COUNTY DISTRICT ATTORNEYS OFFICE										
55762		10/30/2016	H112916	813038	6,773.55	6,773.55	10/31/2016	INV	PD	OCTOBER 2016 SAKI REQU
CHECK DATE: 11/29/2016										
278444 MOFFETT ROAD STORAGE INC										
9/23/2016		09/23/2016	H112916	813039	285.00	285.00	11/01/2016	INV	PD	3 SPACES. 1 MONTH'S RE
CHECK DATE: 11/29/2016										
294625 UAV SURVEY INCORPORATED										
304	17000950	11/04/2016	H112916	813040	31,000.00	31,000.00	11/30/2016	INV	PD	TAMDEM FLIGHT DUAL GIM
CHECK DATE: 11/29/2016										
281269 UNIVERSITY OF SOUTH ALABAMA										
V0006533		09/08/2016	H112916	813041	1,100.00	1,100.00	09/09/2016	INV	PD	LEGAL ASPECTS OF SUPER
CHECK DATE: 11/29/2016										
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7 INVOICES					532,934.54					
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\*\* END OF REPORT - Generated by TAMMY BELCHER \*\*