

04/14/2017 12:28
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										
77035		04/13/2017	H041417	5264	515,579.31	515,579.31	04/14/2017	INV	PD	04/03/2017 to 04/07/20
CHECK DATE: 04/14/2017										
5510 CITY OF MOBILE										
76981		04/13/2017	H041417	817195	95.00	95.00	04/13/2017	INV	PD	PETTY CASH REIMBURSEME
CHECK DATE: 04/14/2017										
283555 COCA-COLA BOTTLING CO CONSOLIDATED										
77004		03/31/2017	H041417	817196	1,538.00	1,538.00	03/31/2017	INV	PD	ACCT #00255-9513220
CHECK DATE: 04/14/2017										
35304 COMCAST										
77006		04/05/2017	H041417	817197	148.53	148.53	04/06/2017	INV	PD	ACCT #09544161362017
CHECK DATE: 04/14/2017										
77012		04/05/2017	H041417	817198	170.52	170.52	04/06/2017	INV	PD	ACCT #09544123173014
CHECK DATE: 04/14/2017										
					319.05					
44278 DELTACOM LLC										
100130010307170		04/01/2017	H041417	817199	1,662.60	1,662.60	04/05/2017	INV	PD	DELTACOMM MARCH BILL
CHECK DATE: 04/14/2017										
234242 HOSEA O WEAVER & SONS INC										
7		02/22/2017	H041417	5265	61,888.25	61,888.25	04/13/2017	INV	PD	EST.#7; 2015-202-19 20
CHECK DATE: 04/14/2017										
292358 PARK FIRST OF ALABAMA LLC										
197114		03/15/2017	H041417	817200	5,197.50	5,197.50	04/14/2017	INV	PD	monthly parking fees
CHECK DATE: 04/14/2017										
294102 PROTECVIDEO LLC										
1415	1700135204	04/12/2017	H041417	817201	49,988.00	49,988.00	04/14/2017	INV	PD	SURVEILLANCE EAGLE-EYE
CHECK DATE: 04/14/2017										
294212 STAN W FOSTER										

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apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
77062		04/13/2017	H041417	817202	200.00	200.00	04/13/2017	INV	PD	BROWN BAG,	APRIL 19 20
CHECK DATE:		04/14/2017									

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10 INVOICES                                     636,467.71
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** END OF REPORT - Generated by TAMMY BELCHER **