

09/22/2017 13:27
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
292647 AFRICATOWN COMMUNITY DEVELOPMENT CORPORATION										
101655		09/12/2017	H092217	7815	6,533.51	6,533.51	09/13/2017	INV	PD	CDBG (CBDO) Draw 3 FIN
CHECK DATE: 09/22/2017										
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA										
101658		09/21/2017	H092217	7816	479,105.90	479,105.90	09/22/2017	INV	PD	DATES COVERED BY INVOI
CHECK DATE: 09/22/2017										
5510 CITY OF MOBILE										
100947		09/15/2017	H092217	822847	172.15	172.15	09/16/2017	INV	PD	REIMBURSEMENT FOR PETT
CHECK DATE: 09/22/2017										
101558		09/20/2017	H092217	822848	31.70	31.70	09/20/2017	INV	PD	Petty Cash Reimburseme
CHECK DATE: 09/22/2017										
					203.85					
295125 MARIEO PARRISH										
101556		09/17/2017	H092217	822849	1,000.00	1,000.00	09/20/2017	INV	PD	1065, OCT 1, 2017
CHECK DATE: 09/22/2017										
290847 MASTERMANS LLP										
1102193178	17006787	05/09/2017	H092217	822850	9.72	9.72	09/20/2017	INV	PD	CONTRACT ITEMS
CHECK DATE: 09/22/2017										
132093 MCCRORY & WILLIAMS INC										
20178591		08/31/2017	H092217	7817	7,374.31	7,374.31	09/20/2017	INV	PD	pymt#10; 2016-202-06 M
CHECK DATE: 09/22/2017										
294011 MICHAEL BAKER INTERNATIONAL INC										
990321		09/03/2017	H092217	7818	13,010.00	13,010.00	09/20/2017	INV	PD	pymt#1; 2017-3005-10 2
CHECK DATE: 09/22/2017										
281516 SECURITY PRO USA										
143290	1700917008	08/15/2017	H092217	822851	1,122.68	1,122.68	09/20/2017	INV	PD	SARKAR ALPHA SIDE CUT
CHECK DATE: 09/22/2017										
293290 SOUTH ALABAMA PROPERTY SERVICES INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
12684		09/20/2017	H092217	7819	6,550.00	6,550.00	09/20/2017	INV	PD	632 WILEY LANE- MARY M	
CHECK DATE:		09/22/2017									

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                        10 INVOICES                        514,909.97
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** END OF REPORT - Generated by TAMMY BELCHER **