

11/16/2017 15:28
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 | | | | | | | | | | |
| 110163 | | 11/15/2017 | H111617 | 8723 | 379,525.10 | 379,525.10 | 11/17/2017 | INV | PD | DATES COVERED BY INVOI |
| CHECK DATE: 11/16/2017 | | | | | | | | | | |
| 280726 BURK-KLEINPETER INC | | | | | | | | | | |
| 60151 | | 10/31/2017 | H111617 | 8724 | 6,656.45 | 6,656.45 | 11/01/2017 | INV | PD | pymt#9; 2016-3005-38 2 |
| CHECK DATE: 11/16/2017 | | | | | | | | | | |
| 60149 | | 10/31/2017 | H111617 | 8724 | 11,543.30 | 11,543.30 | 11/01/2017 | INV | PD | pymt#4; 2016-202-09 Li |
| CHECK DATE: 11/16/2017 | | | | | | | | | | |
| | | | | | 18,199.75 | | | | | |
| 73476 GLOBAL INDUSTRIES INC | | | | | | | | | | |
| 006130249 | | 1700784208/17/2017 | H111617 | 824605 | 4,674.88 | 4,674.88 | 11/15/2017 | INV | PD | GLOBAL FURNITURE |
| CHECK DATE: 11/16/2017 | | | | | | | | | | |
| 294011 MICHAEL BAKER INTERNATIONAL INC | | | | | | | | | | |
| 993294 | | 10/01/2017 | H111617 | 8725 | 1,090.00 | 1,090.00 | 10/02/2017 | INV | PD | pymt#2; 2017-3005-10 B |
| CHECK DATE: 11/16/2017 | | | | | | | | | | |
| 134350 MOBILE AREA CHAMBER OF COMMERCE | | | | | | | | | | |
| 100108629 | | 1800038409/29/2017 | H111617 | 824606 | 500.00 | 500.00 | 11/12/2017 | INV | PD | CHAMBER OF COMMERCE IN |
| CHECK DATE: 11/16/2017 | | | | | | | | | | |
| 1240 MOBILE PUBLIC LIBRARY | | | | | | | | | | |
| 110281 | | 11/16/2017 | H111617 | 824607 | 7,344.00 | 7,344.00 | 11/17/2017 | INV | PD | BCBS DEDUCTIONS WARRANT |
| CHECK DATE: 11/16/2017 | | | | | | | | | | |
| 281551 NOVAK TENNIS LLC | | | | | | | | | | |
| 110013 | | 11/15/2017 | H111617 | 8726 | 1,701.23 | 1,701.23 | 11/16/2017 | INV | PD | SUMMARY OF LESSONS AND |
| CHECK DATE: 11/16/2017 | | | | | | | | | | |
| 293775 SAWGRASS CONSULTING LLC | | | | | | | | | | |
| 1881 | | 10/31/2017 | H111617 | 8727 | 30,355.00 | 30,355.00 | 11/01/2017 | INV | PD | pymt#4; 2017-3005-02 2 |
| CHECK DATE: 11/16/2017 | | | | | | | | | | |
| 203598 THOMPSON ENGINEERING INC | | | | | | | | | | |

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|------------------------------|------|------------|-----------|---------|-------------|-------------|------------|------|-----|------------------------|
| 17102233 | | 09/13/2017 | H111617 | 8729 | 1,034.34 | 1,034.34 | 09/14/2017 | INV | PD | pymt#5; 2016-202-06 Mc |
| CHECK DATE: 11/16/2017 | | | | | | | | | | |
| 270312 UNIVERSITY OF ALABAMA | | | | | | | | | | |
| GR24176-24839-1 | | 11/13/2014 | H111617 | 824608 | 435.00 | 435.00 | 11/16/2017 | INV | PD | GR24176 OSHA 10 HR TRA |
| CHECK DATE: 11/16/2017 | | | | | | | | | | |
| 227500 VOLKERT INC | | | | | | | | | | |
| 00510015 | | 10/20/2017 | H111617 | 8728 | 3,030.00 | 3,030.00 | 10/21/2017 | INV | PD | pymt#5; 2017-3005-07 H |
| CHECK DATE: 11/16/2017 | | | | | | | | | | |
| ===== | | | | | ===== | | | | | |
| 12 INVOICES | | | | | 447,889.30 | | | | | |
| ===== | | | | | ===== | | | | | |

** END OF REPORT - Generated by TAMMY BELCHER **