

12/06/2017 14:13
910510504

|City of Mobile
|VENDOR INVOICE LIST

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|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
38217 ALABAMA CRIME VICTIMS COMPENSATION COMMISSION											
112883		12/06/2017	H120617	825169	1,797.00	1,797.00	12/06/2017	INV	PD	November 2017	Fee Coll
CHECK DATE: 12/06/2017											
2400 ALABAMA PEACE OFFICERS ANNUITY & BENEFIT FUND											
112881		12/06/2017	H120617	825170	3,710.40	3,710.40	12/06/2017	INV	PD	November 2017	Fee Coll
CHECK DATE: 12/06/2017											
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA											
112892		12/06/2017	H120617	9030	617,139.55	617,139.55	12/08/2017	INV	PD	DATES COVERED BY INVOI	
CHECK DATE: 12/06/2017											
295186 CC'S CLASSIC CATERING LLC											
122117		11/27/2017	H120617	825171	1,495.00	1,495.00	11/28/2017	INV	PD	DISCRETIONARY FUNDING	
CHECK DATE: 12/06/2017											
270615 DISTRICT ATTORNEY COLLECTION UNIT											
112885		12/06/2017	H120617	825172	4,034.80	4,034.80	12/06/2017	INV	PD	November 2017	Fee Coll
CHECK DATE: 12/06/2017											
282242 DISTRICT COURT DOMESTIC VIOLENCE FUND											
112879		12/06/2017	H120617	825173	105.00	105.00	12/06/2017	INV	PD	November 2017	Fee Coll
CHECK DATE: 12/06/2017											
273262 MOBILE COUNTY DISTRICT ATTORNEYS OFFICE											
112887		12/06/2017	H120617	825174	16,258.99	16,258.99	12/06/2017	INV	PD	November 2017	Fee Coll
CHECK DATE: 12/06/2017											
293915 MOBILE COUNTY REVENUE COMMISSION											
112653		12/04/2017	H120617	825175	3,147.06	3,147.06	12/05/2017	INV	PD	Property Tax for KMB,	
CHECK DATE: 12/06/2017											
281551 NOVAK TENNIS LLC											
112467		12/01/2017	H120617	9031	2,092.50	2,092.50	12/02/2017	INV	PD	SUMMARY OF LESSONS AND	
CHECK DATE: 12/06/2017											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION	
194522 SOUTH ALABAMA CLAIM SERVICES INC												
112891		12/05/2017	H120617	9032	130,000.00	130,000.00	12/06/2017	INV	PD	TO PAY	OUTSTANDING CLA	
CHECK DATE: 12/06/2017												
282370 STATE OF ALABAMA												
112760		12/05/2017	H120617	825176	135.00	135.00	12/06/2017	INV	PD	KIM HARDEN-ARCHITECT	R	
CHECK DATE: 12/06/2017												
K16-828 2018		12/01/2017	H120617	825177	3,120.00	3,120.00	12/06/2017	INV	PD	Proj. # HPP-AL06	(901)	
CHECK DATE: 12/06/2017												
					3,255.00							
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12 INVOICES						783,035.30						
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** END OF REPORT - Generated by NIKENGE DAVIS **