

12/21/2017 14:44
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|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										
115049		12/20/2017	H122117	9237	906,896.66	906,896.66	12/21/2017	INV	PD	DATES COVERED BY INVOI
CHECK DATE: 12/21/2017										
275293 HUTCHINSON MOORE & RAUCH LLC										
120472		11/30/2017	H122117	9238	5,052.50	5,052.50	12/20/2017	INV	PD	pymt#1; Misc St Resurf
CHECK DATE: 12/21/2017										
292569 RESOURCEFUL SOLUTIONS 3										
2017-08016		12/20/2017	H122117	9239	1,600.00	1,600.00	12/21/2017	INV	PD	CLARETTA MAJOR - 261 G
CHECK DATE: 12/21/2017										
294940 SOLARK DEVELOPMENT GROUP,LLC										
20178		12/20/2017	H122117	9240	9,985.00	9,985.00	12/21/2017	INV	PD	EMMA WHITE - 3813 McGr
CHECK DATE: 12/21/2017										
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4 INVOICES					923,534.16					
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** END OF REPORT - Generated by NIKENGE DAVIS **