

06/27/2018 13:47
910510504

|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	DESCR	
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA											
142241		06/26/2018	H062718	11979	333,515.73	333,515.73	06/29/2018	INV PD	DATES		
CHECK DATE: 06/27/2018											
295220 MADELINE ANNE LANE DBA PAPERS SERVED											
06129		05/17/2018	H062718	11980	65.00	65.00	06/13/2018	INV PD	Papers		
CHECK DATE: 06/27/2018											
132093 MCCRORY & WILLIAMS INC											
20189030		06/17/2018	H062718	11981	2,170.00	2,170.00	06/26/2018	INV PD	PYMT#4		
CHECK DATE: 06/27/2018											
3 MUN COURT ONE TIME PAY VENDOR											
141959		06/25/2018	H062718	831293	500.00	500.00	06/25/2018	INV PD	MAGIST		
CHECK DATE: 06/27/2018											
PAYEE: ALABAMA JUDICIAL COLLEGE EDUCATI											
294896 STANLEY D CHAPMAN											
142238		06/20/2018	H062718	831294	500.00	500.00	06/26/2018	INV PD	ARTWAL		
CHECK DATE: 06/27/2018											
203598 THOMPSON ENGINEERING INC											
18052213		06/01/2018	H062718	11982	8,100.00	8,100.00	06/22/2018	INV PD	PYMT#1		
CHECK DATE: 06/27/2018											
18052304		06/11/2018	H062718	11982	3,715.00	3,715.00	06/26/2018	INV PD	PYMT#8		
CHECK DATE: 06/27/2018											
					11,815.00						
228600 VULCAN CONSTRUCTION MATERIALS LP											
50425057-1	17001335	04/24/2018	H062718	831295	1,403.84	1,403.84	06/26/2018	INV PD	LIMEST		
CHECK DATE: 06/27/2018											
					1,403.84						
=====					8 INVOICES	349,969.57	=====				