

07/05/2018 13:18  
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										
143297		07/03/2018	H070518	12115	515,546.23	515,546.23	07/05/2018	INV PD	DATES	
CHECK DATE: 07/05/2018										
280726 BURK-KLEINPETER INC										
60671		02/28/2018	H070518	12116	7,200.00	7,200.00	07/02/2018	INV PD	PYMT#1	
CHECK DATE: 07/05/2018										
295317 ENGINEERING & PLANNING RESOURCES PC										
1		05/30/2018	H070518	12117	7,692.11	7,692.11	06/29/2018	INV PD	PYMT#1	
CHECK DATE: 07/05/2018										
294140 G & K ENTERPRISES, INC.										
142222		05/18/2018	H070518	831563	350.00	350.00	06/17/2018	INV PD	Admin	
CHECK DATE: 07/05/2018										
142693		05/31/2018	H070518	831564	350.00	350.00	06/30/2018	INV PD	Admin	
CHECK DATE: 07/05/2018										
142227		05/22/2018	H070518	831565	475.00	475.00	06/21/2018	INV PD	Projec	
CHECK DATE: 07/05/2018										
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					6 INVOICES		531,613.34			
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\*\* END OF REPORT - Generated by NIKENGE DAVIS \*\*