

08/03/2018 11:34
910510504

City of Mobile
VENDOR INVOICE LIST

P 1
lapinvlst

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										
147967		08/02/2018	H080318	12560	349,144.54	349,144.54	08/03/2018	INV PD	DATES	
CHECK DATE: 08/03/2018										
294140 G & K ENTERPRISES, INC.										
146476		06/20/2018	H080318	832426	350.00	350.00	07/20/2018	INV PD	Projec	
CHECK DATE: 08/03/2018										
146631		06/25/2018	H080318	832427	350.00	350.00	07/25/2018	INV PD	Projec	
CHECK DATE: 08/03/2018										
					700.00					
134774 MOBILE BAY HARLEY-DAVIDSON INC										
546291.	18008775	08/03/2018	H080318	832428	27,984.10	27,984.10	08/04/2018	INV PD	POLICE	
CHECK DATE: 08/03/2018										
546293.	18008775	08/03/2018	H080318	832428	27,984.10	27,984.10	08/04/2018	INV PD	POLICE	
CHECK DATE: 08/03/2018										
546294.	18008775	08/03/2018	H080318	832428	27,984.10	27,984.10	08/04/2018	INV PD	POLICE	
CHECK DATE: 08/03/2018										
546295.	18008775	08/03/2018	H080318	832428	27,984.10	27,984.10	08/04/2018	INV PD	POLICE	
CHECK DATE: 08/03/2018										
					111,936.40					
1240 MOBILE PUBLIC LIBRARY										
147893		08/02/2018	H080318	12561	585,438.25	585,438.25	08/02/2018	INV PD	AUGUST	
CHECK DATE: 08/03/2018										
194522 SOUTH ALABAMA CLAIM SERVICES INC										
147966		08/02/2018	H080318	12562	160,000.00	160,000.00	08/02/2018	INV PD	TO PAY	
CHECK DATE: 08/03/2018										
					160,000.00					
=====					9 INVOICES	=====				
					1,207,219.19					
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