

03/16/2017 14:32  
9105belt

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										
72804		03/15/2017	H031617	4834	504,061.81	504,061.81	03/17/2017	INV	PD	DATES COVERED BY INVOI
CHECK DATE: 03/16/2017										
276984 FAMILY COUNSELING CENTER OF MOBILE INC										
71106		02/02/2017	H031617	4835	3,143.08	3,143.08	02/03/2017	INV	PD	JANUARY 2017 SAKI GRAN
CHECK DATE: 03/16/2017										
71108		02/02/2017	H031617	4835	3,079.36	3,079.36	02/03/2017	INV	PD	NOVEMBER 2016 SAKI GRA
CHECK DATE: 03/16/2017										
71111		02/02/2017	H031617	4835	3,123.07	3,123.07	02/03/2017	INV	PD	DECEMBER 2016 SAKI GRA
CHECK DATE: 03/16/2017										
72440		03/02/2017	H031617	4835	3,535.26	3,535.26	03/03/2017	INV	PD	FEBRUARY 2017 SAKI GRA
CHECK DATE: 03/16/2017										
					12,880.77					
294823 I2C TECHNOLOGIES LTD										
2462	1700486303	03/14/2017	H031617	816343	8,691.00	8,691.00	03/15/2017	INV	PD	I2C VX-400 VIDEO TRANS
CHECK DATE: 03/16/2017										
292750 MCELHENNEY CONSTRUCTION CO LLC										
010		02/01/2017	H031617	4836	34,173.04	34,173.04	03/15/2017	INV	PD	est.#10; 2014-202-13 T
CHECK DATE: 03/16/2017										
1010 MOBILE COUNTY COMMISSION										
71100		02/22/2017	H031617	816344	10,000.00	10,000.00	02/26/2017	INV	PD	REIM REQUEST #1 JAG 20
CHECK DATE: 03/16/2017										
281269 UNIVERSITY OF SOUTH ALABAMA										
8936		02/22/2017	H031617	816345	4,204.91	4,204.91	02/23/2017	INV	PD	JANUARY 2017 SAKI GRAN
CHECK DATE: 03/16/2017										
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9 INVOICES						574,011.53	=====			
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