



08/17/2017 13:19  
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										
96348		08/17/2017	H081717	7264	553,051.76	553,051.76	08/17/2017	INV	PD	DATES COVERED BY INVOI
CHECK DATE: 08/17/2017										
280726 BURK-KLEINPETER INC										
59764		07/31/2017	H081717	7265	944.90	944.90	08/15/2017	INV	PD	pymt#7; 2016-3005-38 2
CHECK DATE: 08/17/2017										
289114 GLOBE MANUFACTURING COMPANY LLC										
1187325	1700789306	07/2017	H081717	821404	499.56	499.56	08/16/2017	INV	PD	REPAIR BUNKER GEAR & R
CHECK DATE: 08/17/2017										
1 ONE TIME PAY VENDOR										
94499		08/01/2017	H081717	821405	377.07	377.07	08/31/2017	INV	PD	TRAVEL EXPENSES SAKI 2
CHECK DATE: 08/17/2017 PAYEE: SHELLEY CORLEY										
293775 SAWGRASS CONSULTING LLC										
17-407		08/10/2017	H081717	7266	1,410.00	1,410.00	08/16/2017	INV	PD	pymt#1; 2017-3005-02 2
CHECK DATE: 08/17/2017										
192850 SIRCHIE FINGER PRINT LABORATORIES										
296744-IN	17010054	04/11/2017	H081717	821406	516.05	516.05	09/07/2017	INV	PD	I.D. SUPPLIES
CHECK DATE: 08/17/2017										
296767-IN	17010054	04/11/2017	H081717	821406	51.00	51.00	08/17/2017	INV	PD	I.D. SUPPLIES
CHECK DATE: 08/17/2017										
296713-IN	17010054	04/11/2017	H081717	821406	45.00	45.00	08/17/2017	INV	PD	I.D. SUPPLIES
CHECK DATE: 08/17/2017										
					612.05					
208476 THE TROPHY SHOP INC										
77791	1700810906	28/2017	H081717	821407	157.50	157.50	08/17/2017	INV	PD	REMOVING AND REPLACING
CHECK DATE: 08/17/2017										
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9 INVOICES						557,052.84	=====			
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