

10/12/2017 12:55  
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										
105349		10/12/2017	H101217	8204	468,981.28	468,981.28	10/13/2017	INV	PD	DATES COVERED BY INVOI
CHECK DATE: 10/12/2017										
5510 CITY OF MOBILE										
104635		10/10/2017	H101217	823609	254.49	254.49	10/17/2017	INV	PD	ACGC - REIMBURSE PETTY
CHECK DATE: 10/12/2017										
35304 COMCAST										
86012		05/30/2017	H101217	823610	137.63	137.63	05/31/2017	INV	PD	Mitternight acct # 095
CHECK DATE: 10/12/2017										
86015		05/30/2017	H101217	823611	137.63	137.63	05/31/2017	INV	PD	VOA acct # 09544 27075
CHECK DATE: 10/12/2017										
86010		05/30/2017	H101217	823612	137.66	137.66	05/31/2017	INV	PD	Springhill acct # 0954
CHECK DATE: 10/12/2017										
86017		05/31/2017	H101217	823613	137.67	137.67	06/01/2017	INV	PD	Parkway acct # 09544 1
CHECK DATE: 10/12/2017										
					550.59					
273262 MOBILE COUNTY DISTRICT ATTORNEYS OFFICE										
104487		09/29/2017	H101217	823614	6,847.98	6,847.98	09/30/2017	INV	PD	SEPTEMBER SAKI 15 REQU
CHECK DATE: 10/12/2017										
146540 NEEL-SCHAFFER INC										
1047340		08/31/2017	H101217	8205	36,973.87	36,973.87	09/01/2017	INV	PD	MS4 STORMWATER CONTRAC
CHECK DATE: 10/12/2017										
295145 PERISCOPE INTERMEDIATE CORP										
1361	17011534	09/29/2017	H101217	823615	1,417.00	1,417.00	10/05/2017	INV	PD	NIGP CODE LIST
CHECK DATE: 10/12/2017										
294179 ROWE ENGINEERING & SURVEYING INC										
17-0675		08/31/2017	H101217	8206	2,339.63	2,339.63	09/01/2017	INV	PD	PYMT #4 SCHILLINGER RD
CHECK DATE: 10/12/2017										
194522 SOUTH ALABAMA CLAIM SERVICES INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
103740		10/03/2017	H101217	8207	9,535.98	9,535.98	10/04/2017	INV	PD	OCTOBER
CHECK DATE: 10/12/2017										
293290 SOUTH ALABAMA PROPERTY SERVICES INC										
12697		10/11/2017	H101217	8208	9,595.00	9,595.00	10/12/2017	INV	PD	BRENDA ALEXANDER - 515
CHECK DATE: 10/12/2017										

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12 INVOICES	536,495.82
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\*\* END OF REPORT - Generated by TAMMY BELCHER \*\*