



12/13/2016 14:11  
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										
58815		12/13/2016	H121316	3536	406,012.28	406,012.28	12/15/2016	INV	PD	DATES COVERED BY INVOI
CHECK DATE: 12/13/2016										
272352 CENTRE FOR THE LIVING ARTS										
58925		12/13/2016	H121316	813570	100,000.00	100,000.00	12/13/2016	INV	PD	2016-2017 PERFORMANCE
CHECK DATE: 12/13/2016										
5510 CITY OF MOBILE										
58505		12/09/2016	H121316	813571	233.50	233.50	12/12/2016	INV	PD	Petty Cash Reimburseme
CHECK DATE: 12/13/2016										
181851 RAYCO SUPPLY INC										
74834	1700007810	10/05/2016	H121316	813572	69.95	69.95	12/13/2016	INV	PD	HDMI CABLE ""PICK UP""
CHECK DATE: 12/13/2016										
195550 REXEL USA INC										
S115554119.001	17001764	12/05/2016	H121316	813573	35.00	35.00	01/03/2017	INV	PD	STRAIN RELIEF
CHECK DATE: 12/13/2016										
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					5	INVOICES				
=====						506,350.73				
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\*\* END OF REPORT - Generated by TAMMY BELCHER \*\*