

01/27/2017 14:12
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
294691 AZALEA CITY CDC INC										
65224		01/25/2017	H012717	814834	1,000.00	1,000.00	01/26/2017	INV	PD	DISCRETIONARY FUNDS FR
CHECK DATE: 01/27/2017										
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA										
65205		01/26/2017	H012717	4089	93,294.24	93,294.24	01/26/2017	INV	PD	DATES INVOICE COVERED
CHECK DATE: 01/27/2017										
11031 BRENDA K MOSES										
64983		01/25/2017	H012717	4090	283.50	283.50	01/26/2017	INV	PD	50% TUITION REIMB EH33
CHECK DATE: 01/27/2017										
64985		01/25/2017	H012717	4090	283.50	283.50	01/26/2017	INV	PD	50% TUITION REIMB PSY
CHECK DATE: 01/27/2017										
					567.00					
282620 HOUSING FIRST INC										
64679		01/17/2017	H012717	4091	7,390.11	7,390.11	01/18/2017	INV	PD	ESG HMIS Draw 4
CHECK DATE: 01/27/2017										
294634 JONES WALKER LLP										
854387		10/07/2016	H012717	814835	6,250.00	6,250.00	10/08/2016	INV	PD	Profession Services fo
CHECK DATE: 01/27/2017										
860453		11/11/2016	H012717	814835	1,225.00	1,225.00	11/12/2016	INV	PD	Professional Services
CHECK DATE: 01/27/2017										
					7,475.00					
281551 NOVAK TENNIS LLC										
64776		01/24/2017	H012717	4092	4,383.00	4,383.00	01/25/2017	INV	PD	SUMMARY OF LESSON AND
CHECK DATE: 01/27/2017										
289054 RAYSHE BUILDERS & REPAIRS LLC										
65021		01/25/2017	H012717	4093	17,816.00	17,816.00	01/26/2017	INV	PD	JEROYLN WEST - 2559 Ho
CHECK DATE: 01/27/2017										
191705 SENIOR CITIZENS SERVICES INC										
64996		01/25/2017	H012717	4094	2,552.22	2,552.22	01/26/2017	INV	PD	Draw 4
CHECK DATE: 01/27/2017										



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P 2
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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293290 SOUTH ALABAMA PROPERTY SERVICES INC										
12620		01/25/2017	H012717	4095	6,200.00	6,200.00	01/26/2017	INV PD		LINDA OWEN - 154 Houst
CHECK DATE: 01/27/2017										

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11 INVOICES					140,677.57					
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** END OF REPORT - Generated by TAMMY BELCHER **