

05/11/2017 14:24  
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										
81294		05/10/2017	H051117	5669	369,278.99	369,278.99	05/12/2017	INV	PD	DATES COVERED BY INVOI
CHECK DATE: 05/11/2017										
25550 BOYS & GIRLS CLUBS OF SOUTH ALABAMA INC										
80884		04/20/2017	H051117	5670	5,668.81	5,668.81	04/21/2017	INV	PD	CDBG (Kiwanis) Draw 6
CHECK DATE: 05/11/2017										
5510 CITY OF MOBILE										
81252		05/09/2017	H051117	5671	200,000.00	200,000.00	05/10/2017	INV	PD	4th Request for Fundin
CHECK DATE: 05/11/2017										
294920 CORLEM LLC DBA ODALYS IRISH PUB										
81347		05/11/2017	H051117	818110	28,000.00	28,000.00	05/12/2017	INV	PD	TIF AWARD - FACADE IMP
CHECK DATE: 05/11/2017										
276984 FAMILY COUNSELING CENTER OF MOBILE INC										
80891		04/27/2017	H051117	5672	47.10	47.10	04/28/2017	INV	PD	CDBG Draw 11 (Final)
CHECK DATE: 05/11/2017										
294867 GULF COAST EXPLOREUM SCIENCE CENTER										
80815		05/08/2017	H051117	818111	2,000.00	2,000.00	05/09/2017	INV	PD	DISCRETIONARY FUNDING
CHECK DATE: 05/11/2017										
282620 HOUSING FIRST INC										
81109		03/06/2017	H051117	5673	4,159.56	4,159.56	03/07/2017	INV	PD	CDBG Draw 1 (Correctio
CHECK DATE: 05/11/2017										
294322 LIBERTY LEARNING FOUNDATION INC										
80814		05/08/2017	H051117	818112	2,500.00	2,500.00	05/09/2017	INV	PD	DISCRETIONARY FUNDING
CHECK DATE: 05/11/2017										
134350 MOBILE AREA CHAMBER OF COMMERCE										
100106615		05/02/2017	H051117	818113	60.00	60.00	06/01/2017	INV	PD	TICKETS DEIDRA FAIRLEY
CHECK DATE: 05/11/2017										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
		20 INVOICES			649,373.47						

\*\* END OF REPORT - Generated by TAMMY BELCHER \*\*