

11/16/2016 14:13
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
14384 ANGELIA W TURBERVILLE										
53647		11/08/2016	H111616	3134	198.62	198.62	11/09/2016	INV	PD	PER DIEM
CHECK DATE: 11/16/2016										
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA										
54891		11/15/2016	H111616	3135	361,852.39	361,852.39	11/17/2016	INV	PD	DATES COVERED BY INVOI
CHECK DATE: 11/16/2016										
35304 COMCAST										
54883		11/05/2016	H111616	812675	138.30	138.30	11/06/2016	INV	PD	COMCAST ACCT 095441613
CHECK DATE: 11/16/2016										
54890		11/05/2016	H111616	812676	166.29	166.29	11/06/2016	INV	PD	COMCAST ACCT 095441231
CHECK DATE: 11/16/2016										
					304.59					
282620 HOUSING FIRST INC										
54790		11/15/2016	H111616	3136	7,691.06	7,691.06	11/16/2016	INV	PD	Draw Request #1
CHECK DATE: 11/16/2016										
14289 LATANYA H CHESTANG										
53645		11/08/2016	H111616	3137	91.06	91.06	11/09/2016	INV	PD	PER DIEM
CHECK DATE: 11/16/2016										
138351 MOBILE AREA WATER AND SEWER SYSTEM										
53635		11/02/2016	H111616	812677	25,000.00	25,000.00	11/03/2016	INV	PD	FY16 METRO FIREARMS TR
CHECK DATE: 11/16/2016										
293915 MOBILE COUNTY REVENUE COMMISSION										
00905177		11/16/2016	H111616	812678	3,213.10	3,213.10	11/16/2016	INV	PD	Property Taxes for Kee
CHECK DATE: 11/16/2016										
16580 NATASHA D IFILL										
53750		11/09/2016	H111616	3138	113.17	113.17	11/10/2016	INV	PD	PER DIEM
CHECK DATE: 11/16/2016										
294187 SECOR ENTERPRISES, INC.										

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VENDOR INVOICE LIST

P 2
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1175		10/26/2016	H111616	3139	2,950.00	2,950.00	11/05/2016	INV	PD	Mowing/Cutting for Uni
CHECK DATE: 11/16/2016										
194522 SOUTH ALABAMA CLAIM SERVICES INC										
54929		11/15/2016	H111616	3140	155,000.00	155,000.00	11/16/2016	INV	PD	TO PAY OUTSTANDING CLA
CHECK DATE: 11/16/2016										

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                        11 INVOICES                        556,413.99
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** END OF REPORT - Generated by TAMMY BELCHER **