



04/04/2017 14:14
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
283541 ALABAMA ASSOCIATION OF FLOODPLAIN MANAGERS										
75208		03/31/2017	H040417	816964	50.00	50.00	04/01/2017	INV	PD	AL ASSOC OF FLOODPLAIN
CHECK DATE: 04/04/2017										
25550 BOYS & GIRLS CLUBS OF SOUTH ALABAMA INC										
75284		03/22/2017	H040417	5150	5,102.46	5,102.46	03/23/2017	INV	PD	CDBG Public Housing Dr
CHECK DATE: 04/04/2017										
1240 MOBILE PUBLIC LIBRARY										
75286		04/03/2017	H040417	5151	585,438.25	585,438.25	04/03/2017	INV	PD	APRIL PAYMENT
CHECK DATE: 04/04/2017										
294625 UAV SURVEY INCORPORATED										
437	1700486504	04/04/2017	H040417	816965	19,350.00	19,350.00	04/04/2017	INV	PD	COVERT TACTICAL AVIATI
CHECK DATE: 04/04/2017										
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4 INVOICES					609,940.71					
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** END OF REPORT - Generated by TAMMY BELCHER **