

08/04/2017 13:06  
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											
94379		08/03/2017	H080417	7024	502,096.26	502,096.26	08/04/2017	INV	PD	DATES COVERED BY INVOI	
CHECK DATE: 08/04/2017											
78526 GULF SERVICES CONTRACTING INC											
06-4437-17		08/01/2017	H080417	7025	3,148.00	3,148.00	08/02/2017	INV	PD	ADA TAYLOR - 600 Flint	
CHECK DATE: 08/04/2017											
06-4436-17		08/01/2017	H080417	7025	3,265.00	3,265.00	08/02/2017	INV	PD	LACHERYL REED - 2061 F	
CHECK DATE: 08/04/2017											
					6,413.00						
. 80058 HABITAT FOR HUMANITY OF SOUTHWEST ALABAMA											
94285		08/02/2017	H080417	820949	1,694.42	1,694.42	09/01/2017	INV	PD	CDBG: Habitat Paint Dr	
CHECK DATE: 08/04/2017											
294842 LSQ FUNDING GROUP L.C.											
INV713290432		04/17/2017	H080417	7026	50.50	50.50	08/04/2017	INV	PD	SPECIAL ORDER SHOES FO	
CHECK DATE: 08/04/2017											
292569 RESOURCEFUL SOLUTIONS 3											
2017-06		08/03/2017	H080417	7027	2,650.00	2,650.00	08/04/2017	INV	PD	BRENDA SHINN - 957 Koo	
CHECK DATE: 08/04/2017											
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=====					6 INVOICES	512,904.18	=====				
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\*\* END OF REPORT - Generated by TAMMY BELCHER \*\*