

12/27/2016 14:34
9105belt

City of Mobile
VENDOR INVOICE LIST

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apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					10,416.66					
293573 HAWKSLEY CONSULTING INC										
1735183		12/16/2016	H122716	813975	18,813.65	18,813.65	12/31/2016	INV PD		PROF TECH - TASK ORDER
CHECK DATE: 12/27/2016										
282620 HOUSING FIRST INC										
59855		12/15/2016	H122716	3722	2,643.25	2,643.25	12/16/2016	INV PD		DRAW REQUEST #3
CHECK DATE: 12/27/2016										
59877		12/15/2016	H122716	3723	8,401.84	8,401.84	12/15/2016	INV PD		DRAW REQUEST #2
CHECK DATE: 12/27/2016										
					11,045.09					
16316 LEVON C MANZIE										
60114		11/18/2016	H122716	3724	17.00	17.00	11/19/2016	INV PD		UBER REIMBURSEMENT FOR
CHECK DATE: 12/27/2016										
281551 NOVAK TENNIS LLC										
60074		12/16/2016	H122716	3725	1,588.50	1,588.50	12/17/2016	INV PD		Summary of Lessons and
CHECK DATE: 12/27/2016										
162825 PENELOPE HOUSE FAMILY VIOLENCE CENTER INC										
59901		12/15/2016	H122716	3726	3,875.00	3,875.00	12/15/2016	INV PD		DRAW REQUEST #4
CHECK DATE: 12/27/2016										
59853		12/15/2016	H122716	3727	5,684.42	5,684.42	12/15/2016	INV PD		DRAW REQUEST #3
CHECK DATE: 12/27/2016										
59854		12/15/2016	H122716	3728	11,223.07	11,223.07	12/15/2016	INV PD		DRAW REQUEST #2
CHECK DATE: 12/27/2016										
					20,782.49					
162926 PEOPLE UNITED TO ADVANCE THE DREAM MOBILE INC										
60486		12/20/2016	H122716	813976	5,000.00	5,000.00	12/20/2016	INV PD		2016-2017 PERF CONTRAC
CHECK DATE: 12/27/2016										
190490 RITZ SAFETY LLC										
5279739	1600352407	11/2016	H122716	3730	387.00	387.00	12/20/2016	INV PD		INSPECTION & HYDROSTAT
CHECK DATE: 12/27/2016										
5316305	1700019410	11/2016	H122716	3730	343.80	343.80	12/20/2016	INV PD		LEMON-LIME GATORADE



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apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
CHECK DATE: 12/27/2016											
5324389	1700054210	31/2016	H122716	3730	337.50	337.50	12/20/2016	INV PD		TO BE PICKED UP BY C.	
CHECK DATE: 12/27/2016											
216000 UNITED METHODIST INNER CITY MISSION OF MOBILE INC					1,068.30						
59899		12/15/2016	H122716	3729	5,212.68	5,212.68	12/15/2016	INV PD		DRAW REQUEST #6	
CHECK DATE: 12/27/2016											
216152 UPS											
33X58V506		12/10/2016	H122716	813977	47.21	47.21	12/15/2017	INV PD		POSTAGE	
CHECK DATE: 12/27/2016											
=====					24 INVOICES	1,144,040.47	=====				
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** END OF REPORT - Generated by TAMMY BELCHER **