

02/01/2017 14:36  
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City of Mobile  
VENDOR INVOICE LIST

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| INVOICE   | P.O.       | INV DATE   | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE   | TYPE | STS | INVOICE                | DESCRIPTION            |  |
|---|------------|------------|-----------|---------|-------------|-------------|------------|------|-----|------------------------|------------------------|--|
| 43329 DEARBORN YMCA                             |            |            |           |         |             |             |            |      |     |                        |                        |  |
| 65704   |            | 01/27/2017 | H020117   | 4202    | 719.21      | 719.21      | 01/27/2017 | INV  | PD  | Draw 3                 | CHECK DATE: 02/01/2017 |  |
| 65701   |            | 01/27/2017 | H020117   | 4203    | 4,523.35    | 4,523.35    | 01/27/2017 | INV  | PD  | Draw 2                 | CHECK DATE: 02/01/2017 |  |
|   |            |            |           |         | 5,242.56    |             |            |      |     |                        |                        |  |
| 293573 HAWKSLEY CONSULTING INC                  |            |            |           |         |             |             |            |      |     |                        |                        |  |
| 1738649   |            | 01/23/2017 | H020117   | 815033  | 3,182.50    | 3,182.50    | 02/08/2017 | INV  | PD  | PROVIDE CIP WEBSITE WU | CHECK DATE: 02/01/2017 |  |
| 289925 MANSFIELD OIL COMPANY OF GAINESVILLE INC |            |            |           |         |             |             |            |      |     |                        |                        |  |
| 854398  | 1700079711 | 11/02/2016 | H020117   | 815034  | 12,042.76   | 12,042.76   | 02/01/2017 | INV  | PD  | GARAGE DIESEL FUEL     | CHECK DATE: 02/01/2017 |  |
| 131603 MASTER PRINTING COMPANY                  |            |            |           |         |             |             |            |      |     |                        |                        |  |
| 8493  | 1700213712 | 12/21/2016 | H020117   | 815035  | 156.00      | 156.00      | 01/19/2017 | INV  | PD  | PRINTING/DAILY MAINTEN | CHECK DATE: 02/01/2017 |  |
| 8488  | 1700086912 | 12/01/2016 | H020117   | 815035  | 89.43       | 89.43       | 01/10/2017 | INV  | PD  | STEVEN LICENSE RENEWAL | CHECK DATE: 02/01/2017 |  |
|   |            |            |           |         | 245.43      |             |            |      |     |                        |                        |  |
| 191705 SENIOR CITIZENS SERVICES INC             |            |            |           |         |             |             |            |      |     |                        |                        |  |
| 66051   |            | 01/24/2017 | H020117   | 4204    | 2,496.10    | 2,496.10    | 01/25/2017 | INV  | PD  | CDBG Draw 5            | CHECK DATE: 02/01/2017 |  |
| 66053   |            | 01/24/2017 | H020117   | 4205    | 3,372.71    | 3,372.71    | 01/25/2017 | INV  | PD  | CDBG Draw 6            | CHECK DATE: 02/01/2017 |  |
|   |            |            |           |         | 5,868.81    |             |            |      |     |                        |                        |  |
| =====   |            |            |           |         |             | =====       |            |      |     |                        |                        |  |
| 8 INVOICES                                      |            |            |           |         | 26,582.06   | =====       |            |      |     |                        |                        |  |

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