

03/23/2017 14:02  
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
292647 AFRICATOWN COMMUNITY DEVELOPMENT CORPORATION										
73948		03/21/2017	H032317	816579	4,500.00	4,500.00	03/22/2017	INV	PD	DISCRETIONARY FUNDING
CHECK DATE: 03/23/2017										
5510 CITY OF MOBILE										
74041		03/23/2017	H032317	816580	10,301.30	10,301.30	03/24/2017	INV	PD	HIDTA CI FUND BUY SLIP
CHECK DATE: 03/23/2017										
293573 HAWKSLEY CONSULTING INC										
1741956		02/24/2017	H032317	816581	362.97	362.97	03/10/2017	INV	PD	PROVIDE CIP WEBSITE WU
CHECK DATE: 03/23/2017										
1737055		01/18/2017	H032317	816581	18,384.00	18,384.00	03/04/2017	INV	PD	PROF TECH TASK ORDER #
CHECK DATE: 03/23/2017										
					18,746.97					
11578 JAMES H ADAMS & SON CONSTRUCTION CO INC										
131		03/23/2017	H032317	816582	27,041.00	27,041.00	03/23/2017	INV	PD	Contract 907 retainage
CHECK DATE: 03/23/2017										
1010 MOBILE COUNTY COMMISSION										
73939		03/14/2017	H032317	816583	602,885.99	602,885.99	03/22/2017	INV	PD	35% NET COST METRO JAI
CHECK DATE: 03/23/2017										
CIP2015004A-1		03/21/2017	H032317	816584	370,846.72	370,846.72	03/22/2017	INV	PD	REFUND FOR MOB CO ENGI
CHECK DATE: 03/23/2017										
					973,732.71					
289802 MOBILE COUNTY PUBLIC SCHOOL SYSTEM										
73950		03/21/2017	H032317	816585	250.00	250.00	04/20/2017	INV	PD	DISCRETIONARY FUNDING
CHECK DATE: 03/23/2017										
73956		03/21/2017	H032317	816585	250.00	250.00	04/20/2017	INV	PD	DISCRETIONARY FUNDING
CHECK DATE: 03/23/2017										
					500.00					
281551 NOVAK TENNIS LLC										
73820		03/21/2017	H032317	4959	2,631.38	2,631.38	03/22/2017	INV	PD	Summary of Lessons and
CHECK DATE: 03/23/2017										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
283733 PRO LEGAL COPIES INC											
108401		02/01/2017	H032317	816586	63.00	63.00	03/03/2017	INV	PD		PRINTING SERVICES
CHECK DATE: 03/23/2017											

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11 INVOICES                                1,037,516.36
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\*\* END OF REPORT - Generated by TAMMY BELCHER \*\*