

12/27/2016 14:34
9105belt

City of Mobile
VENDOR INVOICE LIST

P 2
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 |

