

04/26/2017 14:15  
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   |
|--------------------------------|------|------------|-----------|---------|-------------|-------------|------------|------|-----|---|
| 14084 CARVINE ADAMS            |      |            |           |         |             |             |            |      |     |   |
| 75928                          |      | 04/06/2017 | H042617   | 5463    | 133.36      | 133.36      | 04/07/2017 | INV  | PD  | PER DIEM  |
| CHECK DATE: 04/26/2017         |      |            |           |         |             |             |            |      |     |   |
| 294873 GERRY D GAMBINO         |      |            |           |         |             |             |            |      |     |   |
| 77968                          |      | 04/13/2017 | H042617   | 817632  | 200.00      | 200.00      | 04/14/2017 | INV  | PD  | BROWN BAG MAY 10 2017   |
| CHECK DATE: 04/26/2017         |      |            |           |         |             |             |            |      |     |   |
| 14 IMPOUND ONE TIME PAY VENDOR |      |            |           |         |             |             |            |      |     |   |
| 78435                          |      | 04/25/2017 | H042617   | 817633  | 485.00      | 485.00      | 04/27/2017 | INV  | PD  | CALL SGT. GOODWIN WHEN<br>PAYEE: DONNIE LEON DIETRELL BROUGHTON |
| CHECK DATE: 04/26/2017         |      |            |           |         |             |             |            |      |     |   |
| 294880 JEREMIAH STRICKLIN      |      |            |           |         |             |             |            |      |     |   |
| 77964                          |      | 04/15/2017 | H042617   | 817634  | 200.00      | 200.00      | 04/16/2017 | INV  | PD  | BROWN BAG MAY 24 2017   |
| CHECK DATE: 04/26/2017         |      |            |           |         |             |             |            |      |     |   |
| =====                          |      |            |           |         | =====       |             |            |      |     |   |
| 4 INVOICES                     |      |            |           |         | 1,018.36    |             |            |      |     |   |
| =====                          |      |            |           |         | =====       |             |            |      |     |   |

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