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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
275656 ASPHALT SERVICES INC										
00003		11/30/2016	H011117	3901	62,060.53	62,060.53	01/10/2017	INV	PD	est.#3; 2016-202-22B A
CHECK DATE: 01/11/2017										
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA										
62853		01/10/2017	H011117	3902	324,259.84	324,259.84	01/11/2017	INV	PD	DATES COVERED BY INVOI
CHECK DATE: 01/11/2017										
294258 CBA DESIGN LLC										
1070		10/25/2016	H011117	814388	10,500.00	10,500.00	11/02/2016	INV	PD	E0010-ARCH SERV-MOBILE
CHECK DATE: 01/11/2017										
273307 EVENTS MOBILE INC										
62984		01/11/2017	H011117	814389	1,000.00	1,000.00	02/10/2017	INV	PD	DISCRETIONARY FUND - C
CHECK DATE: 01/11/2017										
62986		01/11/2017	H011117	814389	1,000.00	1,000.00	02/10/2017	INV	PD	DISCRETIONARY FUNDS FR
CHECK DATE: 01/11/2017										
62988		01/11/2017	H011117	814389	1,000.00	1,000.00	02/10/2017	INV	PD	DISCRETIONARY FUNDS FR
CHECK DATE: 01/11/2017										
					3,000.00					
272080 GOVERNMENT FINANCE OFFICERS ASSOCIATION OF ALABAMA										
62973		10/01/2016	H011117	814390	35.00	35.00	10/31/2016	INV	PD	EDUCATION RENEWAL FEES
CHECK DATE: 01/11/2017										
294713 LAW ENFORCEMENT PRAYER LUNCHEON										
62938		12/28/2016	H011117	814391	7.50	7.50	12/29/2016	INV	PD	COUNCILMAN RICHARDSON'
CHECK DATE: 01/11/2017										
62948		12/28/2016	H011117	814391	7.50	7.50	12/29/2016	INV	PD	COUNCILMAN MANZIE'S TI
CHECK DATE: 01/11/2017										
62949		12/28/2016	H011117	814391	7.50	7.50	12/29/2016	INV	PD	COUNCILMAN WILLIAMS' T
CHECK DATE: 01/11/2017										
62951		12/28/2016	H011117	814391	7.50	7.50	12/29/2016	INV	PD	COUNCILMEMBER RICH'S T
CHECK DATE: 01/11/2017										
62953		12/28/2016	H011117	814391	7.50	7.50	12/29/2016	INV	PD	COUNCILMAN DAVES' TICK
CHECK DATE: 01/11/2017										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
207273300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	1,042.87	1,042.87	01/11/2017	INV	PD	EXPLOREUM 65 GOVERNMENT
207277300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	308.04	308.04	01/11/2017	INV	PD	111 S ROYAL ST-CITY MU
212803300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	12,592.28	12,592.28	01/11/2017	INV	PD	UNMETERED WATER FOR TH
213060300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	20.80	20.80	01/11/2017	INV	PD	WATER-5151 MUSEUM DR
213902301-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	203.03	203.03	01/11/2017	INV	PD	0213902301 1251 VIRGIN
215723300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	42.04	42.04	01/11/2017	INV	PD	WASHINGTON AVE SP (1 I
207239300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	223.55	223.55	01/11/2017	INV	PD	WARREN ST-BRITISH PARK
207250300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	12.06	12.06	01/11/2017	INV	PD	WATER SERVICE - 651 CH
207251300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	308.04	308.04	01/11/2017	INV	PD	WATER SERVICE - 651 CH
207255300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	1,757.94	1,757.94	01/11/2017	INV	PD	404 CHURCH ST-IRRIGATI
207256300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	112.00	112.00	01/11/2017	INV	PD	405 CHURCH ST (IRRIGAT
207272300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	204.21	204.21	01/11/2017	INV	PD	65 GOVERNMENT ST COOLI
207217300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	308.04	308.04	01/11/2017	INV	PD	1 GOVERNMENT ST-COOPER
207220300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	58.81	58.81	01/11/2017	INV	PD	301 SOUTH BROAD ST (IR
207221300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	203.20	203.20	01/11/2017	INV	PD	603 S BROAD ST-CORNER
207225300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	308.04	308.04	01/11/2017	INV	PD	850 VIRGINIA ST-MOTOR
207231300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	182.23	182.23	01/11/2017	INV	PD	TEXAS ST-TEXAS ST RECR
207232300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	182.23	182.23	01/11/2017	INV	PD	508 SELMA ST-TEXAS ST
207208300-121630		01/11/2017	H011117	814392	12.06	12.06	01/11/2017	INV	PD	22 ESLAVA STREET E MO

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 01/11/2017										
207210300-121630		01/11/2017	H011117	814392	12.06	12.06	01/11/2017	INV	PD 22	ESLAVA ST D MOBILE
CHECK DATE: 01/11/2017										
207212300-121630		01/11/2017	H011117	814392	12.06	12.06	01/11/2017	INV	PD 22	C ESLAVA STREET MO
CHECK DATE: 01/11/2017										
207213300-121630		01/11/2017	H011117	814392	12.06	12.06	01/11/2017	INV	PD 22	B ESLAVA STREET
CHECK DATE: 01/11/2017										
207214300-121630		01/11/2017	H011117	814392	12.06	12.06	01/11/2017	INV	PD 22	ESLAVA STREET MOB
CHECK DATE: 01/11/2017										
207216300-121630		01/11/2017	H011117	814392	281.26	281.26	01/11/2017	INV	PD 1	GOVERNMENT ST-COOPER
CHECK DATE: 01/11/2017										
206900300-121630		01/11/2017	H011117	814392	267.72	267.72	01/11/2017	INV	PD 1050	BALTIMORE ST - PO
CHECK DATE: 01/11/2017										
206901300-121630		01/11/2017	H011117	814392	308.04	308.04	01/11/2017	INV	PD	BALTIMORE ST-TAYLOR PA
CHECK DATE: 01/11/2017										
206902300-121630		01/11/2017	H011117	814392	58.81	58.81	01/11/2017	INV	PD 1050	BALTIMORE ST-TAYL
CHECK DATE: 01/11/2017										
207205300-121630		01/11/2017	H011117	814392	58.81	58.81	01/11/2017	INV	PD 22	ESLAVA STREET SP M
CHECK DATE: 01/11/2017										
207206300-121630		01/11/2017	H011117	814392	12.06	12.06	01/11/2017	INV	PD 22	G ESLAVA STREET MO
CHECK DATE: 01/11/2017										
207207300-121630		01/11/2017	H011117	814392	12.06	12.06	01/11/2017	INV	PD 22	F ESLAVA STREET MO
CHECK DATE: 01/11/2017										
206892300-121630		01/11/2017	H011117	814392	922.52	922.52	01/11/2017	INV	PD 608	GAYLE ST-MAGNOLIA
CHECK DATE: 01/11/2017										
206894300-121630		01/11/2017	H011117	814392	1,324.98	1,324.98	01/11/2017	INV	PD 770	GAYLE STREET OLD A
CHECK DATE: 01/11/2017										
206895300-121630		01/11/2017	H011117	814392	760.94	760.94	01/11/2017	INV	PD 860	GAYLE ST-MUNICIPAL
CHECK DATE: 01/11/2017										
206896300-121630		01/11/2017	H011117	814392	308.04	308.04	01/11/2017	INV	PD 854	GAYLE STREET ELEC
CHECK DATE: 01/11/2017										
206897300-121630		01/11/2017	H011117	814392	308.04	308.04	01/11/2017	INV	PD 1000	S BROAD ST-JOHN W
CHECK DATE: 01/11/2017										
206899300-121630		01/11/2017	H011117	814392	87.87	87.87	01/11/2017	INV	PD 1050	BALTIMORE ST-TAYL
CHECK DATE: 01/11/2017										
206870300-121630		01/11/2017	H011117	814392	308.04	308.04	01/11/2017	INV	PD 1251	VIRGINIA ST-HORSE
CHECK DATE: 01/11/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
206871300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	1,119.50	1,119.50	01/11/2017	INV	PD 860	OWENS ST-FIRE TRAI
206872300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	291.58	291.58	01/11/2017	INV	PD 860	A OWENS STREET (M
206876300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	1,593.11	1,593.11	01/11/2017	INV	PD S	ANN STREET MAGNOLIA
206877300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	308.04	308.04	01/11/2017	INV	PD	GEORGIA AVE-CRAWFORD P
206879300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	308.04	308.04	01/11/2017	INV	PD 351	S ANN ST-CRAWFORD
206833301-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	676.68	676.68	01/11/2017	INV	PD 1900	HURTEL ST & 02068
206839300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	58.81	58.81	01/11/2017	INV	PD	WATER-1611 BELFAST STR
206840300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	203.03	203.03	01/11/2017	INV	PD 1611	BELFAST ST-HARMON
206842300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	308.04	308.04	01/11/2017	INV	PD	DUVAL PARK OLD ACCT #
206845300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	97.50	97.50	01/11/2017	INV	PD	RICKARBY STREET-PARK O
206850301-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	328.84	328.84	01/11/2017	INV	PD 260	RICKARY ST/WOODCOC
206684300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	340.54	340.54	01/11/2017	INV	PD 2711	AIRPORT BLVD DAN
206729300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	565.95	565.95	01/11/2017	INV	PD 2301	AIRPORT BLVD-RECR
206731300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	812.32	812.32	01/11/2017	INV	PD 2456	GOVERNMENT ST-POL
206779300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	337.83	337.83	01/11/2017	INV	PD	HALLS MILL RD-MAITRE P
206811300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	308.04	308.04	01/11/2017	INV	PD	ALBA CLUB ROAD-TRIMMIE
206828300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	308.04	308.04	01/11/2017	INV	PD	WATER-1951 MARYVALE ST
206088300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	308.04	308.04	01/11/2017	INV	PD	GRISHILDE DRIVE-MIMS P



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
206093300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	97.50	97.50	01/11/2017	INV	PD	WINDMILL DRIVE A1 LA
206109300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	256.12	256.12	01/11/2017	INV	PD	HILLCREST RD 3201 IRRI
206110300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	1,006.02	1,006.02	01/11/2017	INV	PD	3201 HILLCREST RD & 02
206132301-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	308.04	308.04	01/11/2017	INV	PD	1301 AZALEA RD & 02061
206328300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	318.44	318.44	01/11/2017	INV	PD	5525 E COMMERCE BLVD-F
205978300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	1,623.78	1,623.78	01/11/2017	INV	PD	MICHAEL BLVD-MATTHEWS
205980300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	1,324.98	1,324.98	01/11/2017	INV	PD	WATER SERVICE - MATTHE
206084300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	29.79	29.79	01/11/2017	INV	PD	DANDALE DRIVE OLD ACCT
206085300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	308.04	308.04	01/11/2017	INV	PD	DANDALE DRIVE-MIMS PAR
206086300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	29.79	29.79	01/11/2017	INV	PD	DANDALE DRIVE SPRINKL
206087300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	308.04	308.04	01/11/2017	INV	PD	GRISHILDE DR-MIMS PARK
205433300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	12.06	12.06	01/11/2017	INV	PD	8100 AIRPORT BLVD - 5T
205810300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	308.04	308.04	01/11/2017	INV	PD	2525 HILLCREST RD-COTT
205831300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	30.21	30.21	01/11/2017	INV	PD	1705 HILLCREST RD-COTT
205832300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	87.87	87.87	01/11/2017	INV	PD	WATER SERVICE - 1711 H
205833300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	2,808.76	2,808.76	01/11/2017	INV	PD	COTTAGE HILL PARK OLD
205834300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	308.04	308.04	01/11/2017	INV	PD	COTTAGE HILL PARK FIE
205122300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	97.50	97.50	01/11/2017	INV	PD	3810 DAUPHIN ST-SPRINK
205123300-121630		01/11/2017	H011117	814392	97.50	97.50	01/11/2017	INV	PD	WATER-3705 DAUPHIN ST



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE: 01/11/2017											
205353300-121630		01/11/2017	H011117	814392	308.04	308.04	01/11/2017	INV	PD	6024	LORMA RD-HILLSDAL
CHECK DATE: 01/11/2017											
205354300-121630		01/11/2017	H011117	814392	887.64	887.64	01/11/2017	INV	PD	558	E FELHORN RD-HILLS
CHECK DATE: 01/11/2017											
205373300-121630		01/11/2017	H011117	814392	318.44	318.44	01/11/2017	INV	PD	6801	OVERLOOK RD-FIRE
CHECK DATE: 01/11/2017											
205431300-121630		01/11/2017	H011117	814392	1,012.66	1,012.66	01/11/2017	INV	PD	8080	AIRPORT BLVD PUBL
CHECK DATE: 01/11/2017											
204343300-121630		01/11/2017	H011117	814392	751.97	751.97	01/11/2017	INV	PD	4850	MUSEUM DRIVE SP (
CHECK DATE: 01/11/2017											
204345300-121630		01/11/2017	H011117	814392	328.84	328.84	01/11/2017	INV	PD		MUNICIPAL PARK-PIXIE P
CHECK DATE: 01/11/2017											
204346300-121630		01/11/2017	H011117	814392	251.43	251.43	01/11/2017	INV	PD		MUSEUM DR-LANGAN PARK
CHECK DATE: 01/11/2017											
204354300-121630		01/11/2017	H011117	814392	308.04	308.04	01/11/2017	INV	PD		WATER SERVICE - SPRING
CHECK DATE: 01/11/2017											
204679301-121630		01/11/2017	H011117	814392	1,779.99	1,779.99	01/11/2017	INV	PD	3725	AIRPORT BLVD STE
CHECK DATE: 01/11/2017											
205121300-121630		01/11/2017	H011117	814392	97.50	97.50	01/11/2017	INV	PD	3903	DAUPHIN ST-SPRINK
CHECK DATE: 01/11/2017											
204337300-121630		01/11/2017	H011117	814392	328.84	328.84	01/11/2017	INV	PD	1000	GAILLARD DRIVE--G
CHECK DATE: 01/11/2017											
204338300-121630		01/11/2017	H011117	814392	298.60	298.60	01/11/2017	INV	PD		AZALEA CITY GOLF COURS
CHECK DATE: 01/11/2017											
204339300-121630		01/11/2017	H011117	814392	141.34	141.34	01/11/2017	INV	PD		AZALEA CITY GOLF COURS
CHECK DATE: 01/11/2017											
204340300-121630		01/11/2017	H011117	814392	86.82	86.82	01/11/2017	INV	PD		MUSEUM DR 4901 OLD ACC
CHECK DATE: 01/11/2017											
204341301-121630		01/11/2017	H011117	814392	382.14	382.14	01/11/2017	INV	PD	4851	MUSEUM DR & 02043
CHECK DATE: 01/11/2017											
204342300-121630		01/11/2017	H011117	814392	482.05	482.05	01/11/2017	INV	PD	4850	MUSEUM DRIVE OLD
CHECK DATE: 01/11/2017											
203952300-121630		01/11/2017	H011117	814392	366.84	366.84	01/11/2017	INV	PD	2900	DAUPHIN ST-HERNDO
CHECK DATE: 01/11/2017											
203953300-121630		01/11/2017	H011117	814392	448.43	448.43	01/11/2017	INV	PD		WATER SERVICE - 48 NOR
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
204133300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	2,868.07	2,868.07	01/11/2017	INV	PD	3025 BANKS AV-TRINITY
204134300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	29.79	29.79	01/11/2017	INV	PD	3025 BANKS AV-TRINITY
204135300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	349.64	349.64	01/11/2017	INV	PD	1501 RUBY ST-TRINITY G
204320300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	308.04	308.04	01/11/2017	INV	PD	ZEIGLER BLVD A1-MUNICI
203876300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	308.04	308.04	01/11/2017	INV	PD	WATER SVS - 1151 SPRIN
203877301-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	277.72	277.72	01/11/2017	INV	PD	900 SPRINGHILL AVE SP
203886300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	29.79	29.79	01/11/2017	INV	PD	DAUPHIN & SCOTT STREET
203903300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	308.04	308.04	01/11/2017	INV	PD	57 LAFAYETTE STREET F
203950300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	87.87	87.87	01/11/2017	INV	PD	2900 DAUPHIN ST-HERNDO
203951300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	143.44	143.44	01/11/2017	INV	PD	30 N SAGE AVE-HERNDON
203687300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	310.28	310.28	01/11/2017	INV	PD	JACKSON ST-CATHEDRAL P
203690300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	1,047.16	1,047.16	01/11/2017	INV	PD	N CATHERINE ST-LYONS P
203709301-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	97.50	97.50	01/11/2017	INV	PD	WATER SERVICE- 2121 BR
203765300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	742.30	742.30	01/11/2017	INV	PD	BIENVILLE SQUARE-IRRIG
203769301-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	328.84	328.84	01/11/2017	INV	PD	200 GOVERNMENT ST - PO
203788300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	29.79	29.79	01/11/2017	INV	PD	W-CATHEDRAL PLAZA/DAUP
203596300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	1,336.80	1,336.80	01/11/2017	INV	PD	DR MLK AVENUE J R THO
203650300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	347.88	347.88	01/11/2017	INV	PD	321 N WARREN ST-DEARBO



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
203653300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	308.04	308.04	01/11/2017	INV PD	850	ST ANTHONY STREET
203667300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	308.04	308.04	01/11/2017	INV PD	701	ST FRANCIS ST CE
203668300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	314.33	314.33	01/11/2017	INV PD	701	ST FRANCIS ST FI
203671300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	796.58	796.58	01/11/2017	INV PD	256	N JOACHIM ST OLD A
203568300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	313.28	313.28	01/11/2017	INV PD	658	DONALD STREET GO
203569300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	308.04	308.04	01/11/2017	INV PD		DONALD STREET GORGAS
203571300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	308.04	308.04	01/11/2017	INV PD	1900	ALLISON ST-GORGAS
203572300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	308.04	308.04	01/11/2017	INV PD	1868	ALLISON ST GORGAS
203576300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	820.53	820.53	01/11/2017	INV PD	2165	ST STEPHENS ROAD
203591300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	328.84	328.84	01/11/2017	INV PD	405	CATHERINE ST N-PET
186215300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	30.21	30.21	01/11/2017	INV PD	800	EAST STREET A1 K
186309300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	87.87	87.87	01/11/2017	INV PD	806	EAST ST-KIDD PARK
186755300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	87.87	87.87	01/11/2017	INV PD		WATER SERVICE - 851 C
203435300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	308.04	308.04	01/11/2017	INV PD	512	STIMRAD ROAD FIRE
203469300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	182.23	182.23	01/11/2017	INV PD	850	EDWARDS ST-PLATEAU
203561300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	308.04	308.04	01/11/2017	INV PD		ANDREWS STREET CARVER
168939300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	30.21	30.21	01/11/2017	INV PD	5415	TIMBERLANE DR-MIM
169970300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	62.03	62.03	01/11/2017	INV PD		WATER SERVICE - MEDAL
178108300-121630		01/11/2017	H011117	814392	30.21	30.21	01/11/2017	INV PD	3710	CONWAY DR-HACKMEY



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
156963300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	65.94	65.94	01/11/2017	INV	PD	AZALEA CITY GOLF COURS
157057300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	2,016.04	2,016.04	01/11/2017	INV	PD	851 GAILLARD DR OLD AC
157058301-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	215.49	215.49	01/11/2017	INV	PD	GAILLARD DR 850 SP 1 I
149481300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	30.21	30.21	01/11/2017	INV	PD	WINDMILL DRIVE COTTAG
149952300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	30.21	30.21	01/11/2017	INV	PD	ROSEDALE ROAD-DOYLE RE
150362300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	30.21	30.21	01/11/2017	INV	PD	2968 ALSTON DRIVE NEW
152166300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	95.21	95.21	01/11/2017	INV	PD	3471 DAUPHIN ISLAND PA
152174301-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	29.79	29.79	01/11/2017	INV	PD	STEWART ROAD PARK
152837300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	30.21	30.21	01/11/2017	INV	PD	4301 PARK RD-MCNALLY P
147234300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	30.21	30.21	01/11/2017	INV	PD	DEMETROPOLIS ROAD-PARK
148550300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	24.63	24.63	01/11/2017	INV	PD	MOUNTAIN DRIVE & PACE
148551300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	43.98	43.98	01/11/2017	INV	PD	MOUNTAIN DRIVE GARDEN
148973300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	29.79	29.79	01/11/2017	INV	PD	3231 DEMETROPOLIS RD -
149090300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	12.06	12.06	01/11/2017	INV	PD	WATER SERVICE - 4210 A
149284300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	13.03	13.03	01/11/2017	INV	PD	4238 GOVERNMENT BLVD-S
144875300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	21.09	21.09	01/11/2017	INV	PD	WILKINSON WAY AND BIT
144876300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	44.30	44.30	01/11/2017	INV	PD	WILKINSON WAY AND BIT
145015300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	12.06	12.06	01/11/2017	INV	PD	4639 AIRPORT BLVD OLD



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
145016300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	12.06	12.06	01/11/2017	INV	PD	4638	AIRPORT BLVD OLD
145347300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	12.06	12.06	01/11/2017	INV	PD	4641	AIRPORT BLVD- SPR
147215300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	87.87	87.87	01/11/2017	INV	PD	2121	DEMETROPOLIS RD-D
139538300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	30.21	30.21	01/11/2017	INV	PD	5164	N BORDER DR OLD A
139539300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	29.79	29.79	01/11/2017	INV	PD	5164	N BORDER DR OLD A
139748300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	87.87	87.87	01/11/2017	INV	PD	200	PARKWAY DR-LAVRETT
139749300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	13.99	13.99	01/11/2017	INV	PD		LAVRETTA PARK 200B WE
140402300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	121.42	121.42	01/11/2017	INV	PD	2859	OLD SHELL RD OLD
144010300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	298.60	298.60	01/11/2017	INV	PD	4710	AIRPORT BLVD M S
131709300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	87.87	87.87	01/11/2017	INV	PD	666	DONALD ST-GORGAS P
132617300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	34.40	34.40	01/11/2017	INV	PD		WATER SERVICE 2318 B
132787300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	30.21	30.21	01/11/2017	INV	PD	2861	EMOGENE ST-DENTON
138029300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	87.87	87.87	01/11/2017	INV	PD	718	MAGNOLIA RD-BROOKW
139348300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	87.87	87.87	01/11/2017	INV	PD		WATER SERVICE - LAKE D
139469300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	12.06	12.06	01/11/2017	INV	PD		LAVRETTA PARK 200A PA
126145300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	127.48	127.48	01/11/2017	INV	PD		HILLWOOD ROAD AND WIMB
127748300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	586.91	586.91	01/11/2017	INV	PD	801	FOREST HILL DR-FIS
129557300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	29.79	29.79	01/11/2017	INV	PD		ANDREWS ST-HANK AARON
129558300-121630		01/11/2017	H011117	814392	87.87	87.87	01/11/2017	INV	PD		ANDREWS STREET A1 CAR



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
115419300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	61.66	61.66	01/11/2017	INV	PD	2407	OLD SHELL ROAD F
115460300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	127.80	127.80	01/11/2017	INV	PD	2509	SPRINGHILL AV-SPR
109923300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	87.87	87.87	01/11/2017	INV	PD		DOG RIVER DRIVE-NORTH
110363300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	12.06	12.06	01/11/2017	INV	PD		GIMON CIRCLE AND BUCKE
111405300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	29.79	29.79	01/11/2017	INV	PD		WATER SERVICE - NEW PA
112503300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	30.21	30.21	01/11/2017	INV	PD	650	S JEFFERSON ST OLD
112504300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	30.21	30.21	01/11/2017	INV	PD	652	JEFFERSON ST S-HOR
114432300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	35.60	35.60	01/11/2017	INV	PD		WATER SERVICE FEARNWAY
107217300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	382.31	382.31	01/11/2017	INV	PD	855	OWENS ST-ANIMAL SH
107218300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	30.21	30.21	01/11/2017	INV	PD	861	OWENS ST-INCINERAT
107219300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	29.79	29.79	01/11/2017	INV	PD		VIRGINIA ST MAGNOLIA C
107750300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	108.67	108.67	01/11/2017	INV	PD	901	KELLY ST-PAINT & B
108924300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	209.49	209.49	01/11/2017	INV	PD	2062	DR MLK AVE FIRE
108925300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	87.87	87.87	01/11/2017	INV	PD	2062	DR MLK AVE FIRE
105642300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	12.06	12.06	01/11/2017	INV	PD		WATER SERVICE - CANAL
105643300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	12.06	12.06	01/11/2017	INV	PD		CANAL ST MEDIAN SP JEF
105658300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	168.10	168.10	01/11/2017	INV	PD		CANAL ST MEDIAN SP SCO
105685300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	30.21	30.21	01/11/2017	INV	PD		CHURCH ST CEMETERY OLD

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
106733300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	38.17	38.17	01/11/2017	INV	PD	AUGUSTA STREET WASHIN
107185300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	87.87	87.87	01/11/2017	INV	PD	852 GAYLE ST-TRAFFIC E
105470300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	121.42	121.42	01/11/2017	INV	PD	457 CHURCH ST-ARCHIVES
105490300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	12.06	12.06	01/11/2017	INV	PD	CANAL ST MEDIAN SP LAW
105506300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	12.06	12.06	01/11/2017	INV	PD	WATER SERVICE - CANAL
105627300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	187.77	187.77	01/11/2017	INV	PD	WATER SERVICE - CANAL
105640300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	90.08	90.08	01/11/2017	INV	PD	CANAL ST MEDIAN SP WAR
105641300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	12.06	12.06	01/11/2017	INV	PD	WATER SERVICE - CANAL
104625300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	1,928.87	1,928.87	01/11/2017	INV	PD	GOVERNMENT STREET & HO
105164300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	12.06	12.06	01/11/2017	INV	PD	2101 OLD GOVERNMENT ST
105306300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	12.06	12.06	01/11/2017	INV	PD	2108 OLD GOVERNMENT ST
105435300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	12.06	12.06	01/11/2017	INV	PD	150 S ROYAL ST (FT CON
105439300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	29.79	29.79	01/11/2017	INV	PD	65 GOVERNMENT ST-EXPLO
105467301-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	30.21	30.21	01/11/2017	INV	PD	104 S LAWRENCE ST WATE
100158300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	12.06	12.06	01/11/2017	INV	PD	BIENVILLE SQUARE DAUPH
100247300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	12.06	12.06	01/11/2017	INV	PD	ST JOSEPH ST & WATER S
101544300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	30.21	30.21	01/11/2017	INV	PD	WATER 203 NORTH DEARBO
103167300-121630 CHECK DATE: 01/11/2017		01/11/2017	H011117	814392	30.21	30.21	01/11/2017	INV	PD	180 LYONS PARK AV-LYON
103171300-121630		01/11/2017	H011117	814392	12.06	12.06	01/11/2017	INV	PD	LYONS PARK AV-SPRINKLE



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 01/11/2017										
103334300-121630		01/11/2017	H011117	814392	74.61	74.61	01/11/2017	INV	PD	1906 SPRINGHILL AVE ME
CHECK DATE: 01/11/2017										
281551 NOVAK TENNIS LLC					80,300.68					
62793		01/10/2017	H011117	3903	2,110.05	2,110.05	01/11/2017	INV	PD	SUMMARY OF LESSONS AND
CHECK DATE: 01/11/2017										
1 ONE TIME PAY VENDOR										
62797		01/10/2017	H011117	814393	120.00	120.00	02/09/2017	INV	PD	16 TICKETS @ \$7.50 EAC
CHECK DATE: 01/11/2017										
PAYEE: LAW ENFORCEMENT PRAYER LUNCHEON										
194522 SOUTH ALABAMA CLAIM SERVICES INC										
62852		01/10/2017	H011117	3904	125,000.00	125,000.00	01/11/2017	INV	PD	TO PAY OUTSTANDING CLI
CHECK DATE: 01/11/2017										
=====										
272 INVOICES					607,423.60					
=====										

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