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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
283555 COCA-COLA BOTTLING CO CONSOLIDATED										
68489		01/31/2017	H021517	815475	266.00	266.00	01/31/2017	INV	PD	COCA COLA STATEMENT 1.
CHECK DATE:		02/15/2017								
35304 COMCAST										
68495		02/05/2017	H021517	815476	142.53	142.53	02/06/2017	INV	PD	ACCT #09544161362017
CHECK DATE:		02/15/2017								
68500		02/05/2017	H021517	815477	170.52	170.52	02/06/2017	INV	PD	ACCT #09544123173014
CHECK DATE:		02/15/2017								
					313.05					
275655 GULF COAST OFFICE PRODUCTS INC										
4098044-0	1700032610/17/2016		H021517	815478	203.66	203.66	11/17/2016	INV	PD	OFFICE SUPPLIES, GENER
CHECK DATE:		02/15/2017								
6110171-0	1600635909/12/2016		H021517	815478	13,553.76	13,553.76	01/11/2017	INV	PD	CONF. ROOM CHAIRS BY N
CHECK DATE:		02/15/2017								
6110172-0	1600638309/12/2016		H021517	815478	3,041.76	3,041.76	01/11/2017	INV	PD	NATIONAL CONF RM CHAIR
CHECK DATE:		02/15/2017								
					16,799.18					
78918 GULF STATES DISTRIBUTORS										
1262985-CM	1700263101/12/2017		H021517	4409	-145.11	-145.11	01/19/2017	CRM	PD	ALTERATIONS ON ACO VES
CHECK DATE:		02/15/2017								
1265157-IN	1700397702/10/2017		H021517	4409	9,180.00	9,180.00	02/14/2017	INV	PD	15' TASER CARTRIDGES /
CHECK DATE:		02/15/2017								
					9,034.89					
99211 INTERSTATE PRINTING & GRAPHICS INC										
30259	1700139212/20/2016		H021517	815479	50.40	50.40	12/22/2016	INV	PD	PRINTING **OVERTIME RE
CHECK DATE:		02/15/2017								
293927 MARINE ENVIRONMENTAL SCIENCES CONSORTIUM										
67731		02/09/2017	H021517	4406	5,000.00	5,000.00	02/10/2017	INV	PD	DISCRETIONARY FUND-MAY
CHECK DATE:		02/15/2017								
136251 MOBILE GAS SERVICE CORPORATION										
330059694-021709		02/14/2017	H021517	815480	99.16	99.16	02/14/2017	INV	PD	2318 SANIT STEPHENS RD



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
330191864-021709 CHECK DATE: 02/15/2017		02/14/2017	H021517	815480	130.93	130.93	02/14/2017	INV	PD	7050	OLD MILITARY RD T
330194544-021709 CHECK DATE: 02/15/2017		02/14/2017	H021517	815480	19.04	19.04	02/14/2017	INV	PD	4612	GOVERNMENT BLVD &
330194548-021709 CHECK DATE: 02/15/2017		02/14/2017	H021517	815480	19.04	19.04	02/14/2017	INV	PD	4988	GOVERNMENT BLVD &
330194549-021709 CHECK DATE: 02/15/2017		02/14/2017	H021517	815480	19.04	19.04	02/14/2017	INV	PD	5945	GOVERNMENT BLVD &
330168021-021709 CHECK DATE: 02/15/2017		02/14/2017	H021517	815480	205.97	205.97	02/14/2017	INV	PD	8080	AIRPORT BLVD PUBL
330179501-021709 CHECK DATE: 02/15/2017		02/14/2017	H021517	815480	19.04	19.04	02/14/2017	INV	PD		US 90 & THEODORE DAWES
330186900-021709 CHECK DATE: 02/15/2017		02/14/2017	H021517	815480	58.92	58.92	02/14/2017	INV	PD	104	S LAWRENCE ST & GA
330188439-021709 CHECK DATE: 02/15/2017		02/14/2017	H021517	815480	19.04	19.04	02/14/2017	INV	PD		HALLS MILL RD & RANGEL
330188442-021709 CHECK DATE: 02/15/2017		02/14/2017	H021517	815480	22.11	22.11	02/14/2017	INV	PD		AZALEA RD & GOVERNMENT
330188444-021709 CHECK DATE: 02/15/2017		02/14/2017	H021517	815480	19.04	19.04	02/14/2017	INV	PD		GOVERNMENT BLVD & LAKE
330130981-021709 CHECK DATE: 02/15/2017		02/14/2017	H021517	815480	422.50	422.50	02/14/2017	INV	PD	3201	HILLCREST RD - SE
330143001-021709 CHECK DATE: 02/15/2017		02/14/2017	H021517	815480	3,165.79	3,165.79	02/14/2017	INV	PD	850	ST ANTHONY STREET
330160176-021709 CHECK DATE: 02/15/2017		02/14/2017	H021517	815480	19.04	19.04	02/14/2017	INV	PD		(OLD # 330123893) BACK
330160178-021709 CHECK DATE: 02/15/2017		02/14/2017	H021517	815480	19.04	19.04	02/14/2017	INV	PD		(OLD #330124180) BACK
330164258-021709 CHECK DATE: 02/15/2017		02/14/2017	H021517	815480	19.04	19.04	02/14/2017	INV	PD	4851	MUSEUM DR B & GAS
330164335-021709 CHECK DATE: 02/15/2017		02/14/2017	H021517	815480	1,704.50	1,704.50	02/14/2017	INV	PD	4851	MUSEUM DR & 33016
330122505-021709 CHECK DATE: 02/15/2017		02/14/2017	H021517	815480	39.03	39.03	02/14/2017	INV	PD		HYW 90 & ALTAIR LANE-S
330122506-021709 CHECK DATE: 02/15/2017		02/14/2017	H021517	815480	58.53	58.53	02/14/2017	INV	PD		COTTAGE HILL & WOODLA

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
330122507-021709 CHECK DATE: 02/15/2017		02/14/2017	H021517	815480	156.08	156.08	02/14/2017	INV	PD	AIRPORT & BIT & SPUR-S
330122508-021709 CHECK DATE: 02/15/2017		02/14/2017	H021517	815480	39.03	39.03	02/14/2017	INV	PD	HAMPTON GATE-STREET LI
330122509-021709 CHECK DATE: 02/15/2017		02/14/2017	H021517	815480	39.03	39.03	02/14/2017	INV	PD	HILLCREST OAKS DRIVE-S
330128897-021709 CHECK DATE: 02/15/2017		02/14/2017	H021517	815480	682.32	682.32	02/14/2017	INV	PD	2851 OLD SHELL ROAD
330122499-021709 CHECK DATE: 02/15/2017		02/14/2017	H021517	815480	39.03	39.03	02/14/2017	INV	PD	AZALEA ROAD RAINB DR-S
330122500-021709 CHECK DATE: 02/15/2017		02/14/2017	H021517	815480	39.03	39.03	02/14/2017	INV	PD	YESTER PLACE-STREET LI
330122501-021709 CHECK DATE: 02/15/2017		02/14/2017	H021517	815480	19.50	19.50	02/14/2017	INV	PD	BAYLOR DRIVE-STREET LI
330122502-021709 CHECK DATE: 02/15/2017		02/14/2017	H021517	815480	39.03	39.03	02/14/2017	INV	PD	EATON SQUARE-STREET LI
330122503-021709 CHECK DATE: 02/15/2017		02/14/2017	H021517	815480	78.06	78.06	02/14/2017	INV	PD	OLD SHELL & RIDGE DRIV
330122504-021709 CHECK DATE: 02/15/2017		02/14/2017	H021517	815480	39.03	39.03	02/14/2017	INV	PD	MONTCLIFF & AZALEA ROA
330122492-021709 CHECK DATE: 02/15/2017		02/14/2017	H021517	815480	19.50	19.50	02/14/2017	INV	PD	PENNINGTON CIRCLE-STRE
330122493-021709 CHECK DATE: 02/15/2017		02/14/2017	H021517	815480	19.50	19.50	02/14/2017	INV	PD	CHURCH STREET-STREET L
330122495-021709 CHECK DATE: 02/15/2017		02/14/2017	H021517	815480	39.03	39.03	02/14/2017	INV	PD	DAUPHIN & WASHINGTON A
330122496-021709 CHECK DATE: 02/15/2017		02/14/2017	H021517	815480	39.03	39.03	02/14/2017	INV	PD	MONTEREY & DAUPHIN-STR
330122497-021709 CHECK DATE: 02/15/2017		02/14/2017	H021517	815480	78.06	78.06	02/14/2017	INV	PD	WOODCLIFF SUB E-STREET
330122498-021709 CHECK DATE: 02/15/2017		02/14/2017	H021517	815480	19.50	19.50	02/14/2017	INV	PD	PARK FOREST E SUB
330122486-021709 CHECK DATE: 02/15/2017		02/14/2017	H021517	815480	39.03	39.03	02/14/2017	INV	PD	WEST ROAD COT-STREET L
330122487-021709 CHECK DATE: 02/15/2017		02/14/2017	H021517	815480	19.50	19.50	02/14/2017	INV	PD	MORLEE SUB-STREET LIGH
330122488-021709		02/14/2017	H021517	815480	78.06	78.06	02/14/2017	INV	PD	CHARLESTON COURT-STREE



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 02/15/2017										
330122489-021709		02/14/2017	H021517	815480	39.03	39.03	02/14/2017	INV	PD	JAPONICA LANE COT-STRE
CHECK DATE: 02/15/2017										
330122490-021709		02/14/2017	H021517	815480	117.06	117.06	02/14/2017	INV	PD	BURMA ROAD-STREET LIGH
CHECK DATE: 02/15/2017										
330122491-021709		02/14/2017	H021517	815480	19.50	19.50	02/14/2017	INV	PD	WINGFIELD & SPR-STREET
CHECK DATE: 02/15/2017										
330122480-021709		02/14/2017	H021517	815480	19.50	19.50	02/14/2017	INV	PD	ZEIGLER BLVD WEST-STRE
CHECK DATE: 02/15/2017										
330122481-021709		02/14/2017	H021517	815480	39.03	39.03	02/14/2017	INV	PD	BRANNON PLACE-STREET L
CHECK DATE: 02/15/2017										
330122482-021709		02/14/2017	H021517	815480	78.06	78.06	02/14/2017	INV	PD	DEMETROPOLIS & ALDEBA
CHECK DATE: 02/15/2017										
330122483-021709		02/14/2017	H021517	815480	39.03	39.03	02/14/2017	INV	PD	CHANNING COURT ENT-STR
CHECK DATE: 02/15/2017										
330122484-021709		02/14/2017	H021517	815480	97.57	97.57	02/14/2017	INV	PD	CANTEBURY ENT-MIMS PAR
CHECK DATE: 02/15/2017										
330122485-021709		02/14/2017	H021517	815480	136.58	136.58	02/14/2017	INV	PD	FOREST DALE & DRUID DR
CHECK DATE: 02/15/2017										
330122474-021709		02/14/2017	H021517	815480	39.03	39.03	02/14/2017	INV	PD	ZEIGLER BOULEVARD & CE
CHECK DATE: 02/15/2017										
330122475-021709		02/14/2017	H021517	815480	78.06	78.06	02/14/2017	INV	PD	1 LARKWOOD DRIVE NW-ST
CHECK DATE: 02/15/2017										
330122476-021709		02/14/2017	H021517	815480	702.42	702.42	02/14/2017	INV	PD	WASHINGTON SQUARE-PARK
CHECK DATE: 02/15/2017										
330122477-021709		02/14/2017	H021517	815480	1,541.44	1,541.44	02/14/2017	INV	PD	THEATER STREET-CHARLOT
CHECK DATE: 02/15/2017										
330122478-021709		02/14/2017	H021517	815480	39.03	39.03	02/14/2017	INV	PD	ZEIGLER & WENDO-STREET
CHECK DATE: 02/15/2017										
330122479-021709		02/14/2017	H021517	815480	234.15	234.15	02/14/2017	INV	PD	BRIERWOOD & SAGE
CHECK DATE: 02/15/2017										
330122468-021709		02/14/2017	H021517	815480	39.03	39.03	02/14/2017	INV	PD	801 CHRUCH STREET CEME
CHECK DATE: 02/15/2017										
330122469-021709		02/14/2017	H021517	815480	19.50	19.50	02/14/2017	INV	PD	ZEIGLER BOULEVARD-STRE
CHECK DATE: 02/15/2017										
330122470-021709		02/14/2017	H021517	815480	39.03	39.03	02/14/2017	INV	PD	GRAFMOOR SUB-STREET LI
CHECK DATE: 02/15/2017										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
330122471-021709 CHECK DATE: 02/15/2017		02/14/2017	H021517	815480	117.06	117.06	02/14/2017	INV	PD	PLEASANT VALLEY ROAD-S
330122472-021709 CHECK DATE: 02/15/2017		02/14/2017	H021517	815480	39.03	39.03	02/14/2017	INV	PD	MARTIN & STEIN STREET-
330122473-021709 CHECK DATE: 02/15/2017		02/14/2017	H021517	815480	1,970.69	1,970.69	02/14/2017	INV	PD	259 JACKSON STREET N-S
330122431-021709 CHECK DATE: 02/15/2017		02/14/2017	H021517	815480	370.53	370.53	02/14/2017	INV	PD	SULLIVAN REC PARK 351
330122463-021709 CHECK DATE: 02/15/2017		02/14/2017	H021517	815480	39.03	39.03	02/14/2017	INV	PD	ORLEANS STREET SW CORN
330122464-021709 CHECK DATE: 02/15/2017		02/14/2017	H021517	815480	39.03	39.03	02/14/2017	INV	PD	CHURCH STREET CEMETERY
330122465-021709 CHECK DATE: 02/15/2017		02/14/2017	H021517	815480	39.03	39.03	02/14/2017	INV	PD	COTTAGE HILL ROAD SW C
330122466-021709 CHECK DATE: 02/15/2017		02/14/2017	H021517	815480	39.03	39.03	02/14/2017	INV	PD	RICHARDSON DRIVE SE CO
330122467-021709 CHECK DATE: 02/15/2017		02/14/2017	H021517	815480	39.03	39.03	02/14/2017	INV	PD	MORLEE DRIVE EAST SECO
330122417-021709 CHECK DATE: 02/15/2017		02/14/2017	H021517	815480	471.59	471.59	02/14/2017	INV	PD	701 ST FRANCIS STREET-
330122419-021709 CHECK DATE: 02/15/2017		02/14/2017	H021517	815480	415.28	415.28	02/14/2017	INV	PD	603 BROAD STREET SOUTH
330122420-021709 CHECK DATE: 02/15/2017		02/14/2017	H021517	815480	99.16	99.16	02/14/2017	INV	PD	652 JEFFERSON STREET S
330122421-021709 CHECK DATE: 02/15/2017		02/14/2017	H021517	815480	626.04	626.04	02/14/2017	INV	PD	540 TEXAS STREET-TEXAS
330122422-021709 CHECK DATE: 02/15/2017		02/14/2017	H021517	815480	58.92	58.92	02/14/2017	INV	PD	650 JEFFERSON STREET S
330122430-021709 CHECK DATE: 02/15/2017		02/14/2017	H021517	815480	194.42	194.42	02/14/2017	INV	PD	1325 DR M L KING JR AV
330122382-021709 CHECK DATE: 02/15/2017		02/14/2017	H021517	815480	97.71	97.71	02/14/2017	INV	PD	GAS 1451 GOVERNMENT S
330122390-021709 CHECK DATE: 02/15/2017		02/14/2017	H021517	815480	32.84	32.84	02/14/2017	INV	PD	GAS - 1350 S ANN ST/R
330122394-021709 CHECK DATE: 02/15/2017		02/14/2017	H021517	815480	282.48	282.48	02/14/2017	INV	PD	256 JOACHIM STREET NOR

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
330122400-021709 CHECK DATE: 02/15/2017		02/14/2017	H021517	815480	2,530.22	2,530.22	02/14/2017	INV	PD	321	WARREN STREET NORT
330122407-021709 CHECK DATE: 02/15/2017		02/14/2017	H021517	815480	31.31	31.31	02/14/2017	INV	PD	107	ROYAL STREET SOUTH
330122409-021709 CHECK DATE: 02/15/2017		02/14/2017	H021517	815480	103.48	103.48	02/14/2017	INV	PD	457	CHURCH STREET-ARCH
330122374-021709 CHECK DATE: 02/15/2017		02/14/2017	H021517	815480	115.03	115.03	02/14/2017	INV	PD	1251	VIRGINIA STREET-P
330122375-021709 CHECK DATE: 02/15/2017		02/14/2017	H021517	815480	45.10	45.10	02/14/2017	INV	PD		WELDING SHOP - 850 OWE
330122376-021709 CHECK DATE: 02/15/2017		02/14/2017	H021517	815480	6,174.83	6,174.83	02/14/2017	INV	PD	800	GAYLE STREET-MUNIC
330122377-021709 CHECK DATE: 02/15/2017		02/14/2017	H021517	815480	205.97	205.97	02/14/2017	INV	PD	770	GAYLE STREET-MUNIC
330122378-021709 CHECK DATE: 02/15/2017		02/14/2017	H021517	815480	237.73	237.73	02/14/2017	INV	PD	59	FAFAYETTE STREET SO
330122379-021709 CHECK DATE: 02/15/2017		02/14/2017	H021517	815480	308.47	308.47	02/14/2017	INV	PD		MOBILE GAS - 901 KELLY
330122368-021709 CHECK DATE: 02/15/2017		02/14/2017	H021517	815480	768.96	768.96	02/14/2017	INV	PD	852	GAYLE STREET REAR-
330122369-021709 CHECK DATE: 02/15/2017		02/14/2017	H021517	815480	145.35	145.35	02/14/2017	INV	PD	852	GAYLE STREET-TRAFF
330122370-021709 CHECK DATE: 02/15/2017		02/14/2017	H021517	815480	706.88	706.88	02/14/2017	INV	PD	1100	BALTIMORE STREET-
330122371-021709 CHECK DATE: 02/15/2017		02/14/2017	H021517	815480	19.04	19.04	02/14/2017	INV	PD	852	OWENS STREET-FIRE
330122372-021709 CHECK DATE: 02/15/2017		02/14/2017	H021517	815480	19.04	19.04	02/14/2017	INV	PD	855	OWENS STREET-ANIMA
330122373-021709 CHECK DATE: 02/15/2017		02/14/2017	H021517	815480	613.06	613.06	02/14/2017	INV	PD	850	OWENS STREET-CARPE
330122351-021709 CHECK DATE: 02/15/2017		02/14/2017	H021517	815480	94.84	94.84	02/14/2017	INV	PD	3471	DAUPHIN ISLAND PA
330122353-021709 CHECK DATE: 02/15/2017		02/14/2017	H021517	815480	19.04	19.04	02/14/2017	INV	PD	2960	ALSTON DRIVE-NEWH
330122359-021709 CHECK DATE: 02/15/2017		02/14/2017	H021517	815480	201.65	201.65	02/14/2017	INV	PD		MARYVALE STREET SOUTH-
330122365-021709		02/14/2017	H021517	815480	711.21	711.21	02/14/2017	INV	PD	1000	BROAD STREET SOUT





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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
330122270-021709 CHECK DATE: 02/15/2017		02/14/2017	H021517	815480	20.57	20.57	02/14/2017	INV	PD	2010 ANDREWS STREET H
330122279-021709 CHECK DATE: 02/15/2017		02/14/2017	H021517	815480	259.41	259.41	02/14/2017	INV	PD	2407 OLD SHELL ROAD-FI
330122209-021709 CHECK DATE: 02/15/2017		02/14/2017	H021517	815480	34.39	34.39	02/14/2017	INV	PD	4850 MUSEUM DRIVE MOB
330122212-021709 CHECK DATE: 02/15/2017		02/14/2017	H021517	815480	816.59	816.59	02/14/2017	INV	PD	3025 BANKS AVENUE-TRIN
330122218-021709 CHECK DATE: 02/15/2017		02/14/2017	H021517	815480	117.92	117.92	02/14/2017	INV	PD	GAS SERVICE - 3055A BA
330122245-021709 CHECK DATE: 02/15/2017		02/14/2017	H021517	815480	171.33	171.33	02/14/2017	INV	PD	DR M L KING JR AVENUE-
330122247-021709 CHECK DATE: 02/15/2017		02/14/2017	H021517	815480	99.16	99.16	02/14/2017	INV	PD	2165 SAINT STEPHENS RD
330122251-021709 CHECK DATE: 02/15/2017		02/14/2017	H021517	815480	19.04	19.04	02/14/2017	INV	PD	729 EAST STREET-KIDD P
330122202-021709 CHECK DATE: 02/15/2017		02/14/2017	H021517	815480	285.37	285.37	02/14/2017	INV	PD	UNIVERSITY BOULEVARD-A
330122203-021709 CHECK DATE: 02/15/2017		02/14/2017	H021517	815480	61.99	61.99	02/14/2017	INV	PD	MUNICIPAL PARK ROAD-MU
330122204-021709 CHECK DATE: 02/15/2017		02/14/2017	H021517	815480	19.04	19.04	02/14/2017	INV	PD	MUNICIPAL PARK ROAD-MU
330122206-021709 CHECK DATE: 02/15/2017		02/14/2017	H021517	815480	162.69	162.69	02/14/2017	INV	PD	850 GAILLARD DRIVE-TEN
330122207-021709 CHECK DATE: 02/15/2017		02/14/2017	H021517	815480	507.68	507.68	02/14/2017	INV	PD	70001 PAT RYAN DR A
330122208-021709 CHECK DATE: 02/15/2017		02/14/2017	H021517	815480	19.04	19.04	02/14/2017	INV	PD	G-PARK DR PIXIE PLAYHO
330122174-021709 CHECK DATE: 02/15/2017		02/14/2017	H021517	815480	242.05	242.05	02/14/2017	INV	PD	2525 HILLCREST ROAD-CO
330122186-021709 CHECK DATE: 02/15/2017		02/14/2017	H021517	815480	898.87	898.87	02/14/2017	INV	PD	4710 AIRPORT BOULEVARD
330122188-021709 CHECK DATE: 02/15/2017		02/14/2017	H021517	815480	2,628.34	2,628.34	02/14/2017	INV	PD	5031 CARMEL DRIVE NORT
330122197-021709 CHECK DATE: 02/15/2017		02/14/2017	H021517	815480	125.14	125.14	02/14/2017	INV	PD	FOREST HILL DRIVE-FIRE



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9105belt

City of Mobile  
VENDOR INVOICE LIST

P 10  
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
330122198-021709		02/14/2017	H021517	815480	2,884.02	2,884.02	02/14/2017	INV	PD	558	FELHORN ROAD-HILLS
CHECK DATE: 02/15/2017											
330122201-021709		02/14/2017	H021517	815480	179.99	179.99	02/14/2017	INV	PD	851	GAILLARD DRIVE-TEN
CHECK DATE: 02/15/2017											
281551 NOVAK TENNIS LLC					62,852.98						
68466		02/15/2017	H021517	4407	2,016.00	2,016.00	02/16/2017	INV	PD		SUMMARY OF LESSON AND
CHECK DATE: 02/15/2017											
292924 SOUTHERN DISTRICT INSTITUTE OF TRANSPORTATION ENGI											
67995		02/13/2017	H021517	815481	700.00	700.00	03/15/2017	INV	PD		REGISTRATION FOR J. WH
CHECK DATE: 02/15/2017											
216000 UNITED METHODIST INNER CITY MISSION OF MOBILE INC											
68358		02/02/2017	H021517	4408	3,475.12	3,475.12	02/03/2017	INV	PD		CDBG Draw 9
CHECK DATE: 02/15/2017											
=====											
162 INVOICES					100,507.62						
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\*\* END OF REPORT - Generated by TAMMY BELCHER \*\*