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City of Mobile
VENDOR INVOICE LIST

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INVOICE	P.O.	INV DATE	CHECK	RUNCHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
277518 APT US & C										
105099		08/01/2017	H082317	821583	280.00	280.00	08/23/2017	INV	PD	PANDORA CUNNINGHAM ANN
CHECK DATE: 08/23/2017										
281897 AT&T MOBILITY LLC										
287015639703X0832017		07/25/2017	H082317	821584	.60	.60	08/24/2017	INV	PD	ACCT #287015639703
CHECK DATE: 08/23/2017										
287236727238X080317		07/25/2017	H082317	821584	579.99	579.99	08/24/2017	INV	PD	AT&T IPAD JULY BILL
CHECK DATE: 08/23/2017										
					580.59					
270013 AUTONATION FORD MOBILE										
313363		06/08/2017	H082317	821585	573.65	573.65	06/09/2017	INV	PD	G319403
CHECK DATE: 08/23/2017										
292818 COASTAL TRAFFIC LLC										
8101-a		08/01/2017	H082317	821586	1,000.00	1,000.00	08/02/2017	INV	PD	MARKET ADVERTISING
CHECK DATE: 08/23/2017										
63047 FERGUSON ENTERPRISES INC										
CM495918-1	1600854010	08/24/2016	H082317	821587	-21.77	-21.77	08/15/2017	CRM	PD	PICK UP BY RICHARD BUL
CHECK DATE: 08/23/2017										
8273255	17008953	08/11/2017	H082317	821587	92.24	92.24	08/23/2017	INV	PD	HVAC FILTERS
CHECK DATE: 08/23/2017										
3747290-1	1700986908	08/10/2017	H082317	821587	12.00	12.00	08/23/2017	INV	PD	FIGURES PARK PICK UP F
CHECK DATE: 08/23/2017										
3755192	1701014408	08/10/2017	H082317	821587	33.34	33.34	08/23/2017	INV	PD	SULLIVAN PARK SPLASH P
CHECK DATE: 08/23/2017										
3755908	1701019408	08/10/2017	H082317	821587	46.98	46.98	08/23/2017	INV	PD	SEALS/TEXAS ST REC CEN
CHECK DATE: 08/23/2017										
					162.79					
132093 MCCRORY & WILLIAMS INC										
20178557		08/16/2017	H082317	7375	580.00	580.00	08/23/2017	INV	PD	pymt#16; Waverly Dr W
CHECK DATE: 08/23/2017										
20178563		08/16/2017	H082317	7375	1,067.50	1,067.50	08/23/2017	INV	PD	pymt#17; Brawood Dr Su
CHECK DATE: 08/23/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					1,647.50					
136251 MOBILE GAS SERVICE CORPORATION										
330059694-081710		08/23/2017	H082317	821588	19.04	19.04	08/23/2017	INV	PD	2318 SAINT STEPHENS RD
		CHECK DATE: 08/23/2017								
330073225-081710		08/23/2017	H082317	821588	19.04	19.04	08/23/2017	INV	PD	1301 AZALEA RD (BUSINE
		CHECK DATE: 08/23/2017								
330116490-081710		08/23/2017	H082317	821588	53.59	53.59	08/23/2017	INV	PD	651 CHURCH STREET
		CHECK DATE: 08/23/2017								
330218978-081710		08/23/2017	H082317	821588	22.34	22.34	08/23/2017	INV	PD	NATL AFRICAN AMER ARCH
		CHECK DATE: 08/23/2017								
330246023-081710		08/23/2017	H082317	821588	35.50	35.50	08/23/2017	INV	PD	770 GAYLE ST CARWASH &
		CHECK DATE: 08/23/2017								
330253728-081710		08/23/2017	H082317	821588	19.04	19.04	08/23/2017	INV	PD	2300 GOVERNMENT ST #1/
		CHECK DATE: 08/23/2017								
330194555-081710		08/23/2017	H082317	821588	19.04	19.04	08/23/2017	INV	PD	5243 MOFFETT RD GENERA
		CHECK DATE: 08/23/2017								
330194556-081710		08/23/2017	H082317	821588	19.04	19.04	08/23/2017	INV	PD	5671 MOFFETT RD GENERA
		CHECK DATE: 08/23/2017								
330202088-081710		08/23/2017	H082317	821588	5,614.64	5,614.64	08/23/2017	INV	PD	155 S WATER ST GULFQUE
		CHECK DATE: 08/23/2017								
330204377-081710		08/23/2017	H082317	821588	51.94	51.94	08/23/2017	INV	PD	1900 HURTEL STREET ARM
		CHECK DATE: 08/23/2017								
330208691-081710		08/23/2017	H082317	821588	19.04	19.04	08/23/2017	INV	PD	TRIMMER PARK FOOTBALL
		CHECK DATE: 08/23/2017								
330217069-081710		08/23/2017	H082317	821588	8,605.10	8,605.10	08/23/2017	INV	PD	65 GOVERNMENT ST THE E
		CHECK DATE: 08/23/2017								
330194544-081710		08/23/2017	H082317	821588	19.04	19.04	08/23/2017	INV	PD	4612 GOVERNMENT BLVD &
		CHECK DATE: 08/23/2017								
330194548-081710		08/23/2017	H082317	821588	19.04	19.04	08/23/2017	INV	PD	4988 GOVERNMENT BLVD &
		CHECK DATE: 08/23/2017								
330194549-081710		08/23/2017	H082317	821588	19.04	19.04	08/23/2017	INV	PD	5945 GOVERNMENT BLVD &
		CHECK DATE: 08/23/2017								
330194551-081710		08/23/2017	H082317	821588	19.04	19.04	08/23/2017	INV	PD	3526 MOFFETT RD GENERA
		CHECK DATE: 08/23/2017								
330194553-081710		08/23/2017	H082317	821588	22.34	22.34	08/23/2017	INV	PD	1746 S SHELTON BEACH R
		CHECK DATE: 08/23/2017								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
330194554-081710 CHECK DATE: 08/23/2017		08/23/2017	H082317	821588	32.20	32.20	08/23/2017	INV	PD	1490	FOREST HILL DR GE
330188439-081710 CHECK DATE: 08/23/2017		08/23/2017	H082317	821588	19.04	19.04	08/23/2017	INV	PD	HALLS MILL RD &	RANGEL
330188442-081710 CHECK DATE: 08/23/2017		08/23/2017	H082317	821588	23.97	23.97	08/23/2017	INV	PD	AZALEA RD &	GOVERNMENT
330188444-081710 CHECK DATE: 08/23/2017		08/23/2017	H082317	821588	19.04	19.04	08/23/2017	INV	PD	GOVERNMENT BLVD &	LAKE
330188453-081710 CHECK DATE: 08/23/2017		08/23/2017	H082317	821588	19.04	19.04	08/23/2017	INV	PD	MOFFETT ROAD &	WOLFRID
330188909-081710 CHECK DATE: 08/23/2017		08/23/2017	H082317	821588	19.04	19.04	08/23/2017	INV	PD	1600 BOYKIN BLVD B	PAR
330191864-081710 CHECK DATE: 08/23/2017		08/23/2017	H082317	821588	108.18	108.18	08/23/2017	INV	PD	7050 OLD MILITARY RD	T
330160178-081710 CHECK DATE: 08/23/2017		08/23/2017	H082317	821588	19.04	19.04	08/23/2017	INV	PD	(OLD #330124180)	BACK
330164258-081710 CHECK DATE: 08/23/2017		08/23/2017	H082317	821588	19.04	19.04	08/23/2017	INV	PD	4851 MUSEUM DR B &	GAS
330164335-081710 CHECK DATE: 08/23/2017		08/23/2017	H082317	821588	19.04	19.04	08/23/2017	INV	PD	4851 MUSEUM DR &	33016
330168021-081710 CHECK DATE: 08/23/2017		08/23/2017	H082317	821588	181.24	181.24	08/23/2017	INV	PD	8080 AIRPORT BLVD	PUBL
330179501-081710 CHECK DATE: 08/23/2017		08/23/2017	H082317	821588	19.04	19.04	08/23/2017	INV	PD	US 90 &	THEODORE DAWES
330186900-081710 CHECK DATE: 08/23/2017		08/23/2017	H082317	821588	65.10	65.10	08/23/2017	INV	PD	104 S LAWRENCE ST &	GA
330122508-081710 CHECK DATE: 08/23/2017		08/23/2017	H082317	821588	41.08	41.08	08/23/2017	INV	PD	HAMPTON GATE-STREET	LI
330122509-081710 CHECK DATE: 08/23/2017		08/23/2017	H082317	821588	41.08	41.08	08/23/2017	INV	PD	HILLCREST OAKS DRIVE-S	
330128897-081710 CHECK DATE: 08/23/2017		08/23/2017	H082317	821588	108.18	108.18	08/23/2017	INV	PD	2851 OLD SHELL ROAD	
330130981-081710 CHECK DATE: 08/23/2017		08/23/2017	H082317	821588	545.07	545.07	08/23/2017	INV	PD	3201 HILLCREST RD -	SE
330143001-081710 CHECK DATE: 08/23/2017		08/23/2017	H082317	821588	1,905.85	1,905.85	08/23/2017	INV	PD	850 ST ANTHONY STREET	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
330160176-081710 CHECK DATE: 08/23/2017		08/23/2017	H082317	821588	19.04	19.04	08/23/2017	INV	PD	(OLD # 330123893) BACK
330122502-081710 CHECK DATE: 08/23/2017		08/23/2017	H082317	821588	41.08	41.08	08/23/2017	INV	PD	EATON SQUARE-STREET LI
330122503-081710 CHECK DATE: 08/23/2017		08/23/2017	H082317	821588	82.15	82.15	08/23/2017	INV	PD	OLD SHELL & RIDGE DRIV
330122504-081710 CHECK DATE: 08/23/2017		08/23/2017	H082317	821588	41.08	41.08	08/23/2017	INV	PD	MONTCLIFF & AZALEA ROA
330122505-081710 CHECK DATE: 08/23/2017		08/23/2017	H082317	821588	41.08	41.08	08/23/2017	INV	PD	HYW 90 & ALTAIR LANE-S
330122506-081710 CHECK DATE: 08/23/2017		08/23/2017	H082317	821588	61.60	61.60	08/23/2017	INV	PD	COTTAGE HILL & WOODLA
330122507-081710 CHECK DATE: 08/23/2017		08/23/2017	H082317	821588	164.28	164.28	08/23/2017	INV	PD	AIRPORT & BIT & SPUR-S
330122496-081710 CHECK DATE: 08/23/2017		08/23/2017	H082317	821588	41.08	41.08	08/23/2017	INV	PD	MONTEREY & DAUPHIN-STR
330122497-081710 CHECK DATE: 08/23/2017		08/23/2017	H082317	821588	82.15	82.15	08/23/2017	INV	PD	WOODCLIFF SUB E-STREET
330122498-081710 CHECK DATE: 08/23/2017		08/23/2017	H082317	821588	20.53	20.53	08/23/2017	INV	PD	PARK FOREST E SUB
330122499-081710 CHECK DATE: 08/23/2017		08/23/2017	H082317	821588	41.08	41.08	08/23/2017	INV	PD	AZALEA ROAD RAINB DR-S
330122500-081710 CHECK DATE: 08/23/2017		08/23/2017	H082317	821588	41.08	41.08	08/23/2017	INV	PD	YESTER PLACE-STREET LI
330122501-081710 CHECK DATE: 08/23/2017		08/23/2017	H082317	821588	20.53	20.53	08/23/2017	INV	PD	BAYLOR DRIVE-STREET LI
330122489-081710 CHECK DATE: 08/23/2017		08/23/2017	H082317	821588	41.08	41.08	08/23/2017	INV	PD	JAPONICA LANE COT-STRE
330122490-081710 CHECK DATE: 08/23/2017		08/23/2017	H082317	821588	123.21	123.21	08/23/2017	INV	PD	BURMA ROAD-STREET LIGH
330122491-081710 CHECK DATE: 08/23/2017		08/23/2017	H082317	821588	20.53	20.53	08/23/2017	INV	PD	WINGFIELD & SPR-STREET
330122492-081710 CHECK DATE: 08/23/2017		08/23/2017	H082317	821588	20.53	20.53	08/23/2017	INV	PD	PENNINGTON CIRCLE-STRE
330122493-081710 CHECK DATE: 08/23/2017		08/23/2017	H082317	821588	20.53	20.53	08/23/2017	INV	PD	CHURCH STREET-STREET L
330122495-081710		08/23/2017	H082317	821588	41.08	41.08	08/23/2017	INV	PD	DAUPHIN & WASHINGTON A

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 08/23/2017										
330122483-081710		08/23/2017	H082317	821588	41.08	41.08	08/23/2017	INV	PD	CHANNING COURT ENT-STR
CHECK DATE: 08/23/2017										
330122484-081710		08/23/2017	H082317	821588	102.69	102.69	08/23/2017	INV	PD	CANTEBURY ENT-MIMS PAR
CHECK DATE: 08/23/2017										
330122485-081710		08/23/2017	H082317	821588	143.76	143.76	08/23/2017	INV	PD	FOREST DALE & DRUID DR
CHECK DATE: 08/23/2017										
330122486-081710		08/23/2017	H082317	821588	41.08	41.08	08/23/2017	INV	PD	WEST ROAD COT-STREET L
CHECK DATE: 08/23/2017										
330122487-081710		08/23/2017	H082317	821588	20.53	20.53	08/23/2017	INV	PD	MORLEE SUB-STREET LIGH
CHECK DATE: 08/23/2017										
330122488-081710		08/23/2017	H082317	821588	82.15	82.15	08/23/2017	INV	PD	CHARLESTON COURT-STREE
CHECK DATE: 08/23/2017										
330122477-081710		08/23/2017	H082317	821588	1,622.34	1,622.34	08/23/2017	INV	PD	THEATER STREET-CHARLOT
CHECK DATE: 08/23/2017										
330122478-081710		08/23/2017	H082317	821588	41.08	41.08	08/23/2017	INV	PD	ZEIGLER & WENDO-STREET
CHECK DATE: 08/23/2017										
330122479-081710		08/23/2017	H082317	821588	246.44	246.44	08/23/2017	INV	PD	BRIERWOOD & SAGE
CHECK DATE: 08/23/2017										
330122480-081710		08/23/2017	H082317	821588	20.53	20.53	08/23/2017	INV	PD	ZEIGLER BLVD WEST-STRE
CHECK DATE: 08/23/2017										
330122481-081710		08/23/2017	H082317	821588	41.08	41.08	08/23/2017	INV	PD	BRANNON PLACE-STREET L
CHECK DATE: 08/23/2017										
330122482-081710		08/23/2017	H082317	821588	82.15	82.15	08/23/2017	INV	PD	DEMETROPOLIS & ALDEBA
CHECK DATE: 08/23/2017										
330122471-081710		08/23/2017	H082317	821588	123.21	123.21	08/23/2017	INV	PD	PLEASANT VALLEY ROAD-S
CHECK DATE: 08/23/2017										
330122472-081710		08/23/2017	H082317	821588	41.08	41.08	08/23/2017	INV	PD	MARTIN & STEIN STREET-
CHECK DATE: 08/23/2017										
330122473-081710		08/23/2017	H082317	821588	2,074.11	2,074.11	08/23/2017	INV	PD	259 JACKSON STREET N-S
CHECK DATE: 08/23/2017										
330122474-081710		08/23/2017	H082317	821588	41.08	41.08	08/23/2017	INV	PD	ZEIGLER BOULEVARD & CE
CHECK DATE: 08/23/2017										
330122475-081710		08/23/2017	H082317	821588	82.15	82.15	08/23/2017	INV	PD	1 LARKWOOD DRIVE NW-ST
CHECK DATE: 08/23/2017										
330122476-081710		08/23/2017	H082317	821588	739.28	739.28	08/23/2017	INV	PD	WASHINGTON SQUARE-PARK
CHECK DATE: 08/23/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
330122465-081710 CHECK DATE: 08/23/2017		08/23/2017	H082317	821588	41.08	41.08	08/23/2017	INV	PD	COTTAGE HILL ROAD SW C
330122466-081710 CHECK DATE: 08/23/2017		08/23/2017	H082317	821588	41.08	41.08	08/23/2017	INV	PD	RICHARDSON DRIVE SE CO
330122467-081710 CHECK DATE: 08/23/2017		08/23/2017	H082317	821588	41.08	41.08	08/23/2017	INV	PD	MORLEE DRIVE EAST SECO
330122468-081710 CHECK DATE: 08/23/2017		08/23/2017	H082317	821588	41.08	41.08	08/23/2017	INV	PD	801 CHRUCH STREET CEME
330122469-081710 CHECK DATE: 08/23/2017		08/23/2017	H082317	821588	20.53	20.53	08/23/2017	INV	PD	ZEIGLER BOULEVARD-STRE
330122470-081710 CHECK DATE: 08/23/2017		08/23/2017	H082317	821588	41.08	41.08	08/23/2017	INV	PD	GRAFMOOR SUB-STREET LI
330122421-081710 CHECK DATE: 08/23/2017		08/23/2017	H082317	821588	81.58	81.58	08/23/2017	INV	PD	540 TEXAS STREET-TEXAS
330122422-081710 CHECK DATE: 08/23/2017		08/23/2017	H082317	821588	19.04	19.04	08/23/2017	INV	PD	650 JEFFERSON STREET S
330122430-081710 CHECK DATE: 08/23/2017		08/23/2017	H082317	821588	23.97	23.97	08/23/2017	INV	PD	1325 DR M L KING JR AV
330122431-081710 CHECK DATE: 08/23/2017		08/23/2017	H082317	821588	142.38	142.38	08/23/2017	INV	PD	SULLIVAN REC PARK 351
330122463-081710 CHECK DATE: 08/23/2017		08/23/2017	H082317	821588	41.08	41.08	08/23/2017	INV	PD	ORLEANS STREET SW CORN
330122464-081710 CHECK DATE: 08/23/2017		08/23/2017	H082317	821588	41.08	41.08	08/23/2017	INV	PD	CHURCH STREET CEMETERY
330122400-081710 CHECK DATE: 08/23/2017		08/23/2017	H082317	821588	499.99	499.99	08/23/2017	INV	PD	321 WARREN STREET NORT
330122407-081710 CHECK DATE: 08/23/2017		08/23/2017	H082317	821588	19.04	19.04	08/23/2017	INV	PD	107 ROYAL STREET SOUTH
330122409-081710 CHECK DATE: 08/23/2017		08/23/2017	H082317	821588	25.63	25.63	08/23/2017	INV	PD	457 CHURCH STREET-ARCH
330122417-081710 CHECK DATE: 08/23/2017		08/23/2017	H082317	821588	150.16	150.16	08/23/2017	INV	PD	701 ST FRANCIS STREET-
330122419-081710 CHECK DATE: 08/23/2017		08/23/2017	H082317	821588	32.20	32.20	08/23/2017	INV	PD	603 BROAD STREET SOUTH
330122420-081710 CHECK DATE: 08/23/2017		08/23/2017	H082317	821588	25.63	25.63	08/23/2017	INV	PD	652 JEFFERSON STREET S

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
330122378-081710 CHECK DATE: 08/23/2017		08/23/2017	H082317	821588	162.57	162.57	08/23/2017	INV	PD	59	FAFAYETTE STREET SO
330122379-081710 CHECK DATE: 08/23/2017		08/23/2017	H082317	821588	19.04	19.04	08/23/2017	INV	PD		MOBILE GAS - 901 KELLY
330122382-081710 CHECK DATE: 08/23/2017		08/23/2017	H082317	821588	19.04	19.04	08/23/2017	INV	PD		GAS 1451 GOVERNMENT S
330122390-081710 CHECK DATE: 08/23/2017		08/23/2017	H082317	821588	32.20	32.20	08/23/2017	INV	PD		GAS - 1350 S ANN ST/R
330122393-081710 CHECK DATE: 08/23/2017		08/23/2017	H082317	821588	161.03	161.03	08/23/2017	INV	PD		1151 SPRINGHILL AVENUE
330122394-081710 CHECK DATE: 08/23/2017		08/23/2017	H082317	821588	58.53	58.53	08/23/2017	INV	PD		256 JOACHIM STREET NOR
330122371-081710 CHECK DATE: 08/23/2017		08/23/2017	H082317	821588	19.04	19.04	08/23/2017	INV	PD		852 OWENS STREET-FIRE
330122373-081710 CHECK DATE: 08/23/2017		08/23/2017	H082317	821588	30.57	30.57	08/23/2017	INV	PD		850 OWENS STREET-CARPE
330122374-081710 CHECK DATE: 08/23/2017		08/23/2017	H082317	821588	91.06	91.06	08/23/2017	INV	PD		1251 VIRGINIA STREET-P
330122375-081710 CHECK DATE: 08/23/2017		08/23/2017	H082317	821588	19.04	19.04	08/23/2017	INV	PD		WELDING SHOP - 850 OWE
330122376-081710 CHECK DATE: 08/23/2017		08/23/2017	H082317	821588	384.10	384.10	08/23/2017	INV	PD		800 GAYLE STREET-MUNIC
330122377-081710 CHECK DATE: 08/23/2017		08/23/2017	H082317	821588	32.20	32.20	08/23/2017	INV	PD		770 GAYLE STREET-MUNIC
330122365-081710 CHECK DATE: 08/23/2017		08/23/2017	H082317	821588	187.47	187.47	08/23/2017	INV	PD		1000 BROAD STREET SOUT
330122366-081710 CHECK DATE: 08/23/2017		08/23/2017	H082317	821588	61.83	61.83	08/23/2017	INV	PD		854 GAYLE STREET MAIN-
330122367-081710 CHECK DATE: 08/23/2017		08/23/2017	H082317	821588	42.08	42.08	08/23/2017	INV	PD		854 GAYLE & TENN STREE
330122368-081710 CHECK DATE: 08/23/2017		08/23/2017	H082317	821588	48.66	48.66	08/23/2017	INV	PD		852 GAYLE STREET REAR-
330122369-081710 CHECK DATE: 08/23/2017		08/23/2017	H082317	821588	19.04	19.04	08/23/2017	INV	PD		852 GAYLE STREET-TRAFF
330122370-081710 CHECK DATE: 08/23/2017		08/23/2017	H082317	821588	98.84	98.84	08/23/2017	INV	PD		1100 BALTIMORE STREET-
330122325-081710		08/23/2017	H082317	821588	58.53	58.53	08/23/2017	INV	PD		1911 CALMES STREET-RIC

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 08/23/2017										
330122326-081710		08/23/2017	H082317	821588	35.50	35.50	08/23/2017	INV	PD	GAS SERVICE - FIRE STA
CHECK DATE: 08/23/2017										
330122343-081710		08/23/2017	H082317	821588	68.39	68.39	08/23/2017	INV	PD	5055 CAROL PLANTATION
CHECK DATE: 08/23/2017										
330122351-081710		08/23/2017	H082317	821588	109.72	109.72	08/23/2017	INV	PD	3471 DAUPHIN ISLAND PA
CHECK DATE: 08/23/2017										
330122353-081710		08/23/2017	H082317	821588	19.04	19.04	08/23/2017	INV	PD	2960 ALSTON DRIVE-NEWH
CHECK DATE: 08/23/2017										
330122359-081710		08/23/2017	H082317	821588	196.79	196.79	08/23/2017	INV	PD	MARYVALE STREET SOUTH-
CHECK DATE: 08/23/2017										
330122299-081710		08/23/2017	H082317	821588	19.04	19.04	08/23/2017	INV	PD	2900 DAUPHIN STREET-HE
CHECK DATE: 08/23/2017										
330122301-081710		08/23/2017	H082317	821588	47.00	47.00	08/23/2017	INV	PD	2460 GOVERNMENT BOULEV
CHECK DATE: 08/23/2017										
330122306-081710		08/23/2017	H082317	821588	23.97	23.97	08/23/2017	INV	PD	5401 WINDMILL DRIVE-LA
CHECK DATE: 08/23/2017										
330122308-081710		08/23/2017	H082317	821588	19.04	19.04	08/23/2017	INV	PD	2121 DEMETROPOLIS ROAD
CHECK DATE: 08/23/2017										
330122311-081710		08/23/2017	H082317	821588	129.94	129.94	08/23/2017	INV	PD	1275 AZALEA ROAD-FIRE
CHECK DATE: 08/23/2017										
330122321-081710		08/23/2017	H082317	821588	40.44	40.44	08/23/2017	INV	PD	1601 BELFAST STREET PA
CHECK DATE: 08/23/2017										
330122256-081710		08/23/2017	H082317	821588	20.68	20.68	08/23/2017	INV	PD	DONALD STREET-GORGAS P
CHECK DATE: 08/23/2017										
330122259-081710		08/23/2017	H082317	821588	48.66	48.66	08/23/2017	INV	PD	512 STIMRAD ROAD-FIRE
CHECK DATE: 08/23/2017										
330122270-081710		08/23/2017	H082317	821588	19.04	19.04	08/23/2017	INV	PD	2010 ANDREWS STREET H
CHECK DATE: 08/23/2017										
330122279-081710		08/23/2017	H082317	821588	48.66	48.66	08/23/2017	INV	PD	2407 OLD SHELL ROAD-FI
CHECK DATE: 08/23/2017										
330122284-081710		08/23/2017	H082317	821588	32.20	32.20	08/23/2017	INV	PD	2407 AIRPORT BOULEVARD
CHECK DATE: 08/23/2017										
330122295-081710		08/23/2017	H082317	821588	148.60	148.60	08/23/2017	INV	PD	2711 AIRPORT BOULEVARD
CHECK DATE: 08/23/2017										
330122212-081710		08/23/2017	H082317	821588	66.76	66.76	08/23/2017	INV	PD	3025 BANKS AVENUE-TRIN
CHECK DATE: 08/23/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
330122218-081710 CHECK DATE: 08/23/2017		08/23/2017	H082317	821588	38.79	38.79	08/23/2017	INV	PD	GAS SERVICE - 3055A BA
330122245-081710 CHECK DATE: 08/23/2017		08/23/2017	H082317	821588	123.72	123.72	08/23/2017	INV	PD	DR M L KING JR AVENUE-
330122247-081710 CHECK DATE: 08/23/2017		08/23/2017	H082317	821588	30.57	30.57	08/23/2017	INV	PD	2165 SAINT STEPHENS RD
330122251-081710 CHECK DATE: 08/23/2017		08/23/2017	H082317	821588	19.04	19.04	08/23/2017	INV	PD	729 EAST STREET-KIDD P
330122255-081710 CHECK DATE: 08/23/2017		08/23/2017	H082317	821588	45.36	45.36	08/23/2017	INV	PD	666 DONALD STREET-GORG
330122204-081710 CHECK DATE: 08/23/2017		08/23/2017	H082317	821588	19.04	19.04	08/23/2017	INV	PD	MUNICIPAL PARK ROAD-MU
330122205-081710 CHECK DATE: 08/23/2017		08/23/2017	H082317	821588	19.04	19.04	08/23/2017	INV	PD	4850 ZEIGLER BOULEVARD
330122206-081710 CHECK DATE: 08/23/2017		08/23/2017	H082317	821588	30.57	30.57	08/23/2017	INV	PD	850 GAILLARD DRIVE-TEN
330122207-081710 CHECK DATE: 08/23/2017		08/23/2017	H082317	821588	33.85	33.85	08/23/2017	INV	PD	70001 PAT RYAN DR A
330122208-081710 CHECK DATE: 08/23/2017		08/23/2017	H082317	821588	19.04	19.04	08/23/2017	INV	PD	G-PARK DR PIXIE PLAYHO
330122209-081710 CHECK DATE: 08/23/2017		08/23/2017	H082317	821588	35.50	35.50	08/23/2017	INV	PD	4850 MUSEUM DRIVE MOB
330122196-081710 CHECK DATE: 08/23/2017		08/23/2017	H082317	821588	37.15	37.15	08/23/2017	INV	PD	GAS SERVICE - FOREST H
330122197-081710 CHECK DATE: 08/23/2017		08/23/2017	H082317	821588	97.28	97.28	08/23/2017	INV	PD	FOREST HILL DRIVE-FIRE
330122198-081710 CHECK DATE: 08/23/2017		08/23/2017	H082317	821588	45.36	45.36	08/23/2017	INV	PD	558 FELHORN ROAD-HILLS
330122201-081710 CHECK DATE: 08/23/2017		08/23/2017	H082317	821588	71.71	71.71	08/23/2017	INV	PD	851 GAILLARD DRIVE-TEN
330122202-081710 CHECK DATE: 08/23/2017		08/23/2017	H082317	821588	339.82	339.82	08/23/2017	INV	PD	UNIVERSITY BOULEVARD-A
330122203-081710 CHECK DATE: 08/23/2017		08/23/2017	H082317	821588	19.04	19.04	08/23/2017	INV	PD	MUNICIPAL PARK ROAD-MU
330117052-081710 CHECK DATE: 08/23/2017		08/23/2017	H082317	821588	53.59	53.59	08/23/2017	INV	PD	GAS-5525 COMMERCE BLVD



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
330122151-081710 CHECK DATE: 08/23/2017		08/23/2017	H082317	821588	30.57	30.57	08/23/2017	INV	PD	5312	COLONIAL OAKS DRI
330122156-081710 CHECK DATE: 08/23/2017		08/23/2017	H082317	821588	58.53	58.53	08/23/2017	INV	PD	6801	OVERLOOK ROAD-FIR
330122174-081710 CHECK DATE: 08/23/2017		08/23/2017	H082317	821588	87.96	87.96	08/23/2017	INV	PD	2525	HILLCREST ROAD-CO
330122186-081710 CHECK DATE: 08/23/2017		08/23/2017	H082317	821588	136.16	136.16	08/23/2017	INV	PD	4710	AIRPORT BOULEVARD
330122188-081710 CHECK DATE: 08/23/2017		08/23/2017	H082317	821588	73.34	73.34	08/23/2017	INV	PD	5031	CARMEL DRIVE NORT
					29,780.74						
293914 QBE											
96798 CHECK DATE: 08/23/2017		08/11/2017	H082317	821589	11,983.00	11,983.00	08/12/2017	INV	PD	MMOA -	GENERAL LIABILI
286458 RYAN BALTHROP											
96860 CHECK DATE: 08/23/2017		08/21/2017	H082317	821590	300.00	300.00	08/22/2017	INV	PD	BEER FEST	AUG 26 2017
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164 INVOICES					46,308.27	=====					

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