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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
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA										
63919		01/17/2017	H011817	3997	214,599.27	214,599.27	01/20/2017	INV	PD	DATES COVERED BY INVOI
CHECK DATE: 01/18/2017										
42721 J A DAWSON & COMPANY INC										
16238	1600799612	12/21/2016	H011817	814573	1,973.76	1,973.76	01/18/2017	INV	PD	DENTON PARK REPLACEMEN
CHECK DATE: 01/18/2017										
134750 MOBILE BAR ASSOCIATION										
01-10-2017		01/10/2017	H011817	814574	1,320.00	1,320.00	01/11/2017	INV	PD	2017 MEMBERSHIP DUES F
CHECK DATE: 01/18/2017										
136251 MOBILE GAS SERVICE CORPORATION										
330059694-011711		01/17/2017	H011817	814575	43.58	43.58	01/17/2017	INV	PD	2318 SANIT STEPHENS RD
CHECK DATE: 01/18/2017										
330073225-011711		01/17/2017	H011817	814575	546.64	546.64	01/17/2017	INV	PD	1301 AZALEA RD (BUSINE
CHECK DATE: 01/18/2017										
330116490-011711		01/17/2017	H011817	814575	49.71	49.71	01/17/2017	INV	PD	651 CHURCH STREET
CHECK DATE: 01/18/2017										
330117052-011711		01/17/2017	H011817	814575	298.38	298.38	01/17/2017	INV	PD	GAS-5525 COMMERCE BLVD
CHECK DATE: 01/18/2017										
330122151-011711		01/17/2017	H011817	814575	29.80	29.80	01/17/2017	INV	PD	5312 COLONIAL OAKS DRI
CHECK DATE: 01/18/2017										
330122156-011711		01/17/2017	H011817	814575	68.15	68.15	01/17/2017	INV	PD	6801 OVERLOOK ROAD-FIR
CHECK DATE: 01/18/2017										
330122174-011711		01/17/2017	H011817	814575	178.55	178.55	01/17/2017	INV	PD	2525 HILLCREST ROAD-CO
CHECK DATE: 01/18/2017										
330122186-011711		01/17/2017	H011817	814575	203.08	203.08	01/17/2017	INV	PD	4710 AIRPORT BOULEVARD
CHECK DATE: 01/18/2017										
330122188-011711		01/17/2017	H011817	814575	1,874.13	1,874.13	01/17/2017	INV	PD	5031 CARMEL DRIVE NORT
CHECK DATE: 01/18/2017										
330122197-011711		01/17/2017	H011817	814575	109.25	109.25	01/17/2017	INV	PD	FOREST HILL DRIVE-FIRE
CHECK DATE: 01/18/2017										
330122198-011711		01/17/2017	H011817	814575	1,837.69	1,837.69	01/17/2017	INV	PD	558 FELHORN ROAD-HILLS
CHECK DATE: 01/18/2017										
330122201-011711		01/17/2017	H011817	814575	81.83	81.83	01/17/2017	INV	PD	851 GAILLARD DRIVE-TEN

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 01/18/2017										
330122202-011711		01/17/2017	H011817	814575	282.48	282.48	01/17/2017	INV	PD	UNIVERSITY BOULEVARD-A
CHECK DATE: 01/18/2017										
330122203-011711		01/17/2017	H011817	814575	23.64	23.64	01/17/2017	INV	PD	MUNICIPAL PARK ROAD-MU
CHECK DATE: 01/18/2017										
330122204-011711		01/17/2017	H011817	814575	19.04	19.04	01/17/2017	INV	PD	MUNICIPAL PARK ROAD-MU
CHECK DATE: 01/18/2017										
330122205-011711		01/17/2017	H011817	814575	18.49	18.49	01/17/2017	INV	PD	4850 ZEIGLER BOULEVARD
CHECK DATE: 01/18/2017										
330122206-011711		01/17/2017	H011817	814575	125.14	125.14	01/17/2017	INV	PD	850 GAILLARD DRIVE-TEN
CHECK DATE: 01/18/2017										
330122207-011711		01/17/2017	H011817	814575	227.64	227.64	01/17/2017	INV	PD	70001 PAT RYAN DR A
CHECK DATE: 01/18/2017										
330122208-011711		01/17/2017	H011817	814575	19.04	19.04	01/17/2017	INV	PD	G-PARK DR PIXIE PLAYHO
CHECK DATE: 01/18/2017										
330122209-011711		01/17/2017	H011817	814575	34.39	34.39	01/17/2017	INV	PD	4850 MUSEUM DRIVE MOB
CHECK DATE: 01/18/2017										
330122212-011711		01/17/2017	H011817	814575	574.06	574.06	01/17/2017	INV	PD	3025 BANKS AVENUE-TRIN
CHECK DATE: 01/18/2017										
330122218-011711		01/17/2017	H011817	814575	60.46	60.46	01/17/2017	INV	PD	GAS SERVICE - 3055A BA
CHECK DATE: 01/18/2017										
330122245-011711		01/17/2017	H011817	814575	156.90	156.90	01/17/2017	INV	PD	DR M L KING JR AVENUE-
CHECK DATE: 01/18/2017										
330122247-011711		01/17/2017	H011817	814575	58.92	58.92	01/17/2017	INV	PD	2165 SAINT STEPHENS RD
CHECK DATE: 01/18/2017										
330122251-011711		01/17/2017	H011817	814575	19.04	19.04	01/17/2017	INV	PD	729 EAST STREET-KIDD P
CHECK DATE: 01/18/2017										
330122254-011711		01/17/2017	H011817	814575	110.71	110.71	01/17/2017	INV	PD	850 EDWARDS STREET-PLA
CHECK DATE: 01/18/2017										
330122255-011711		01/17/2017	H011817	814575	155.45	155.45	01/17/2017	INV	PD	666 DONALD STREET-GORG
CHECK DATE: 01/18/2017										
330122256-011711		01/17/2017	H011817	814575	146.81	146.81	01/17/2017	INV	PD	DONALD STREET-GORGAS P
CHECK DATE: 01/18/2017										
330122259-011711		01/17/2017	H011817	814575	158.34	158.34	01/17/2017	INV	PD	512 STIMRAD ROAD-FIRE
CHECK DATE: 01/18/2017										
330122270-011711		01/17/2017	H011817	814575	19.04	19.04	01/17/2017	INV	PD	2010 ANDREWS STREET H
CHECK DATE: 01/18/2017										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
330122279-011711 CHECK DATE: 01/18/2017		01/17/2017	H011817	814575	223.30	223.30	01/17/2017	INV	PD	2407	OLD SHELL ROAD-FI
330122282-011711 CHECK DATE: 01/18/2017		01/17/2017	H011817	814575	28.25	28.25	01/17/2017	INV	PD		GAS SERVICE - 350 BRAZ
330122284-011711 CHECK DATE: 01/18/2017		01/17/2017	H011817	814575	96.27	96.27	01/17/2017	INV	PD	2407	AIRPORT BOULEVARD
330122295-011711 CHECK DATE: 01/18/2017		01/17/2017	H011817	814575	125.14	125.14	01/17/2017	INV	PD	2711	AIRPORT BOULEVARD
330122299-011711 CHECK DATE: 01/18/2017		01/17/2017	H011817	814575	84.60	84.60	01/17/2017	INV	PD	2900	DAUPHIN STREET-HE
330122301-011711 CHECK DATE: 01/18/2017		01/17/2017	H011817	814575	32.84	32.84	01/17/2017	INV	PD	2460	GOVERNMENT BOULEV
330122306-011711 CHECK DATE: 01/18/2017		01/17/2017	H011817	814575	22.11	22.11	01/17/2017	INV	PD	5401	WINDMILL DRIVE-LA
330122308-011711 CHECK DATE: 01/18/2017		01/17/2017	H011817	814575	159.80	159.80	01/17/2017	INV	PD	2121	DEMETROPOLIS ROAD
330122311-011711 CHECK DATE: 01/18/2017		01/17/2017	H011817	814575	138.12	138.12	01/17/2017	INV	PD	1275	AZALEA ROAD-FIRE
330122321-011711 CHECK DATE: 01/18/2017		01/17/2017	H011817	814575	242.05	242.05	01/17/2017	INV	PD	1601	BELFAST STREET PA
330122325-011711 CHECK DATE: 01/18/2017		01/17/2017	H011817	814575	78.87	78.87	01/17/2017	INV	PD	1911	CALMES STREET-RIC
330122326-011711 CHECK DATE: 01/18/2017		01/17/2017	H011817	814575	72.74	72.74	01/17/2017	INV	PD		GAS SERVICE - FIRE STA
330122343-011711 CHECK DATE: 01/18/2017		01/17/2017	H011817	814575	77.34	77.34	01/17/2017	INV	PD	5055	CAROL PLANTATION
330122351-011711 CHECK DATE: 01/18/2017		01/17/2017	H011817	814575	90.63	90.63	01/17/2017	INV	PD	3471	DAUPHIN ISLAND PA
330122353-011711 CHECK DATE: 01/18/2017		01/17/2017	H011817	814575	19.04	19.04	01/17/2017	INV	PD	2960	ALSTON DRIVE-NEWH
330122359-011711 CHECK DATE: 01/18/2017		01/17/2017	H011817	814575	182.89	182.89	01/17/2017	INV	PD		MARYVALE STREET SOUTH-
330122365-011711 CHECK DATE: 01/18/2017		01/17/2017	H011817	814575	447.03	447.03	01/17/2017	INV	PD	1000	BROAD STREET SOUT
330122366-011711 CHECK DATE: 01/18/2017		01/17/2017	H011817	814575	1,007.14	1,007.14	01/17/2017	INV	PD	854	GAYLE STREET MAIN-



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
330122367-011711 CHECK DATE: 01/18/2017		01/17/2017	H011817	814575	273.82	273.82	01/17/2017	INV	PD	854	GAYLE & TENN STREE
330122368-011711 CHECK DATE: 01/18/2017		01/17/2017	H011817	814575	1,023.01	1,023.01	01/17/2017	INV	PD	852	GAYLE STREET REAR-
330122369-011711 CHECK DATE: 01/18/2017		01/17/2017	H011817	814575	112.15	112.15	01/17/2017	INV	PD	852	GAYLE STREET-TRAFF
330122370-011711 CHECK DATE: 01/18/2017		01/17/2017	H011817	814575	1,485.80	1,485.80	01/17/2017	INV	PD	1100	BALTIMORE STREET-
330122371-011711 CHECK DATE: 01/18/2017		01/17/2017	H011817	814575	19.04	19.04	01/17/2017	INV	PD	852	OWENS STREET-FIRE
330122372-011711 CHECK DATE: 01/18/2017		01/17/2017	H011817	814575	19.04	19.04	01/17/2017	INV	PD	855	OWENS STREET-ANIMA
330122373-011711 CHECK DATE: 01/18/2017		01/17/2017	H011817	814575	640.47	640.47	01/17/2017	INV	PD	850	OWENS STREET-CARPE
330122374-011711 CHECK DATE: 01/18/2017		01/17/2017	H011817	814575	113.58	113.58	01/17/2017	INV	PD	1251	VIRGINIA STREET-P
330122375-011711 CHECK DATE: 01/18/2017		01/17/2017	H011817	814575	242.05	242.05	01/17/2017	INV	PD		WELDING SHOP - 850 OWE
330122376-011711 CHECK DATE: 01/18/2017		01/17/2017	H011817	814575	6,318.77	6,318.77	01/17/2017	INV	PD	800	GAYLE STREET-MUNIC
330122377-011711 CHECK DATE: 01/18/2017		01/17/2017	H011817	814575	224.76	224.76	01/17/2017	INV	PD	770	GAYLE STREET-MUNIC
330122378-011711 CHECK DATE: 01/18/2017		01/17/2017	H011817	814575	291.15	291.15	01/17/2017	INV	PD	59	FAFAYETTE STREET SO
330122379-011711 CHECK DATE: 01/18/2017		01/17/2017	H011817	814575	265.15	265.15	01/17/2017	INV	PD		MOBILE GAS - 901 KELLY
330122382-011711 CHECK DATE: 01/18/2017		01/17/2017	H011817	814575	132.35	132.35	01/17/2017	INV	PD		GAS 1451 GOVERNMENT S
330122390-011711 CHECK DATE: 01/18/2017		01/17/2017	H011817	814575	32.84	32.84	01/17/2017	INV	PD		GAS - 1350 S ANN ST/R
330122394-011711 CHECK DATE: 01/18/2017		01/17/2017	H011817	814575	367.65	367.65	01/17/2017	INV	PD	256	JOACHIM STREET NOR
330122400-011711 CHECK DATE: 01/18/2017		01/17/2017	H011817	814575	4,366.00	4,366.00	01/17/2017	INV	PD	321	WARREN STREET NORT
330122407-011711 CHECK DATE: 01/18/2017		01/17/2017	H011817	814575	97.71	97.71	01/17/2017	INV	PD	107	ROYAL STREET SOUTH
330122409-011711		01/17/2017	H011817	814575	145.35	145.35	01/17/2017	INV	PD	457	CHURCH STREET-ARCH



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 01/18/2017										
330122417-011711		01/17/2017	H011817	814575	519.21	519.21	01/17/2017	INV	PD	701 ST FRANCIS STREET-
CHECK DATE: 01/18/2017										
330122419-011711		01/17/2017	H011817	814575	563.97	563.97	01/17/2017	INV	PD	603 BROAD STREET SOUTH
CHECK DATE: 01/18/2017										
330122420-011711		01/17/2017	H011817	814575	107.83	107.83	01/17/2017	INV	PD	652 JEFFERSON STREET S
CHECK DATE: 01/18/2017										
330122421-011711		01/17/2017	H011817	814575	614.49	614.49	01/17/2017	INV	PD	540 TEXAS STREET-TEXAS
CHECK DATE: 01/18/2017										
330122422-011711		01/17/2017	H011817	814575	77.34	77.34	01/17/2017	INV	PD	650 JEFFERSON STREET S
CHECK DATE: 01/18/2017										
330122430-011711		01/17/2017	H011817	814575	395.06	395.06	01/17/2017	INV	PD	1325 DR M L KING JR AV
CHECK DATE: 01/18/2017										
330122431-011711		01/17/2017	H011817	814575	390.73	390.73	01/17/2017	INV	PD	SULLIVAN REC PARK 351
CHECK DATE: 01/18/2017										
330122463-011711		01/17/2017	H011817	814575	39.03	39.03	01/17/2017	INV	PD	ORLEANS STREET SW CORN
CHECK DATE: 01/18/2017										
330122464-011711		01/17/2017	H011817	814575	39.03	39.03	01/17/2017	INV	PD	CHURCH STREET CEMETERY
CHECK DATE: 01/18/2017										
330122465-011711		01/17/2017	H011817	814575	39.03	39.03	01/17/2017	INV	PD	COTTAGE HILL ROAD SW C
CHECK DATE: 01/18/2017										
330122466-011711		01/17/2017	H011817	814575	39.03	39.03	01/17/2017	INV	PD	RICHARDSON DRIVE SE CO
CHECK DATE: 01/18/2017										
330122467-011711		01/17/2017	H011817	814575	39.03	39.03	01/17/2017	INV	PD	MORLEE DRIVE EAST SECO
CHECK DATE: 01/18/2017										
330122468-011711		01/17/2017	H011817	814575	39.03	39.03	01/17/2017	INV	PD	801 CHRUCH STREET CEME
CHECK DATE: 01/18/2017										
330122469-011711		01/17/2017	H011817	814575	19.50	19.50	01/17/2017	INV	PD	ZEIGLER BOULEVARD-STRE
CHECK DATE: 01/18/2017										
330122470-011711		01/17/2017	H011817	814575	39.03	39.03	01/17/2017	INV	PD	GRAFMOOR SUB-STREET LI
CHECK DATE: 01/18/2017										
330122471-011711		01/17/2017	H011817	814575	117.06	117.06	01/17/2017	INV	PD	PLEASANT VALLEY ROAD-S
CHECK DATE: 01/18/2017										
330122472-011711		01/17/2017	H011817	814575	39.03	39.03	01/17/2017	INV	PD	MARTIN & STEIN STREET-
CHECK DATE: 01/18/2017										
330122473-011711		01/17/2017	H011817	814575	1,970.69	1,970.69	01/17/2017	INV	PD	259 JACKSON STREET N-S
CHECK DATE: 01/18/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
330122474-011711 CHECK DATE: 01/18/2017		01/17/2017	H011817	814575	39.03	39.03	01/17/2017	INV	PD	ZEIGLER BOULEVARD & CE
330122475-011711 CHECK DATE: 01/18/2017		01/17/2017	H011817	814575	78.06	78.06	01/17/2017	INV	PD	1 LARKWOOD DRIVE NW-ST
330122476-011711 CHECK DATE: 01/18/2017		01/17/2017	H011817	814575	702.42	702.42	01/17/2017	INV	PD	WASHINGTON SQUARE-PARK
330122477-011711 CHECK DATE: 01/18/2017		01/17/2017	H011817	814575	1,541.44	1,541.44	01/17/2017	INV	PD	THEATER STREET-CHARLOT
330122478-011711 CHECK DATE: 01/18/2017		01/17/2017	H011817	814575	39.03	39.03	01/17/2017	INV	PD	ZEIGLER & WENDO-STREET
330122479-011711 CHECK DATE: 01/18/2017		01/17/2017	H011817	814575	234.15	234.15	01/17/2017	INV	PD	BRIERWOOD & SAGE
330122480-011711 CHECK DATE: 01/18/2017		01/17/2017	H011817	814575	19.50	19.50	01/17/2017	INV	PD	ZEIGLER BLVD WEST-STRE
330122481-011711 CHECK DATE: 01/18/2017		01/17/2017	H011817	814575	39.03	39.03	01/17/2017	INV	PD	BRANNON PLACE-STREET L
330122482-011711 CHECK DATE: 01/18/2017		01/17/2017	H011817	814575	78.06	78.06	01/17/2017	INV	PD	DEMETROPOLIS & ALDEBA
330122483-011711 CHECK DATE: 01/18/2017		01/17/2017	H011817	814575	39.03	39.03	01/17/2017	INV	PD	CHANNING COURT ENT-STR
330122484-011711 CHECK DATE: 01/18/2017		01/17/2017	H011817	814575	97.57	97.57	01/17/2017	INV	PD	CANTEBURY ENT-MIMS PAR
330122485-011711 CHECK DATE: 01/18/2017		01/17/2017	H011817	814575	136.58	136.58	01/17/2017	INV	PD	FOREST DALE & DRUID DR
330122486-011711 CHECK DATE: 01/18/2017		01/17/2017	H011817	814575	39.03	39.03	01/17/2017	INV	PD	WEST ROAD COT-STREET L
330122487-011711 CHECK DATE: 01/18/2017		01/17/2017	H011817	814575	19.50	19.50	01/17/2017	INV	PD	MORLEE SUB-STREET LIGH
330122488-011711 CHECK DATE: 01/18/2017		01/17/2017	H011817	814575	78.06	78.06	01/17/2017	INV	PD	CHARLESTON COURT-STREE
330122489-011711 CHECK DATE: 01/18/2017		01/17/2017	H011817	814575	39.03	39.03	01/17/2017	INV	PD	JAPONICA LANE COT-STRE
330122490-011711 CHECK DATE: 01/18/2017		01/17/2017	H011817	814575	117.06	117.06	01/17/2017	INV	PD	BURMA ROAD-STREET LIGH
330122491-011711 CHECK DATE: 01/18/2017		01/17/2017	H011817	814575	19.50	19.50	01/17/2017	INV	PD	WINGFIELD & SPR-STREET

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
330122492-011711 CHECK DATE: 01/18/2017		01/17/2017	H011817	814575	19.50	19.50	01/17/2017	INV	PD	PENNINGTON CIRCLE-STRE
330122493-011711 CHECK DATE: 01/18/2017		01/17/2017	H011817	814575	19.50	19.50	01/17/2017	INV	PD	CHURCH STREET-STREET L
330122495-011711 CHECK DATE: 01/18/2017		01/17/2017	H011817	814575	39.03	39.03	01/17/2017	INV	PD	DAUPHIN & WASHINGTON A
330122496-011711 CHECK DATE: 01/18/2017		01/17/2017	H011817	814575	39.03	39.03	01/17/2017	INV	PD	MONTEREY & DAUPHIN-STR
330122497-011711 CHECK DATE: 01/18/2017		01/17/2017	H011817	814575	78.06	78.06	01/17/2017	INV	PD	WOODCLIFF SUB E-STREET
330122498-011711 CHECK DATE: 01/18/2017		01/17/2017	H011817	814575	19.50	19.50	01/17/2017	INV	PD	PARK FOREST E SUB
330122499-011711 CHECK DATE: 01/18/2017		01/17/2017	H011817	814575	39.03	39.03	01/17/2017	INV	PD	AZALEA ROAD RAINB DR-S
330122500-011711 CHECK DATE: 01/18/2017		01/17/2017	H011817	814575	39.03	39.03	01/17/2017	INV	PD	YESTER PLACE-STREET LI
330122501-011711 CHECK DATE: 01/18/2017		01/17/2017	H011817	814575	19.50	19.50	01/17/2017	INV	PD	BAYLOR DRIVE-STREET LI
330122502-011711 CHECK DATE: 01/18/2017		01/17/2017	H011817	814575	39.03	39.03	01/17/2017	INV	PD	EATON SQUARE-STREET LI
330122503-011711 CHECK DATE: 01/18/2017		01/17/2017	H011817	814575	78.06	78.06	01/17/2017	INV	PD	OLD SHELL & RIDGE DRIV
330122504-011711 CHECK DATE: 01/18/2017		01/17/2017	H011817	814575	39.03	39.03	01/17/2017	INV	PD	MONTCLIFF & AZALEA ROA
330122505-011711 CHECK DATE: 01/18/2017		01/17/2017	H011817	814575	39.03	39.03	01/17/2017	INV	PD	HYW 90 & ALTAIR LANE-S
330122506-011711 CHECK DATE: 01/18/2017		01/17/2017	H011817	814575	58.53	58.53	01/17/2017	INV	PD	COTTAGE HILL & WOODLA
330122507-011711 CHECK DATE: 01/18/2017		01/17/2017	H011817	814575	156.08	156.08	01/17/2017	INV	PD	AIRPORT & BIT & SPUR-S
330122508-011711 CHECK DATE: 01/18/2017		01/17/2017	H011817	814575	39.03	39.03	01/17/2017	INV	PD	HAMPTON GATE-STREET LI
330122509-011711 CHECK DATE: 01/18/2017		01/17/2017	H011817	814575	39.03	39.03	01/17/2017	INV	PD	HILLCREST OAKS DRIVE-S
330128897-011711 CHECK DATE: 01/18/2017		01/17/2017	H011817	814575	509.11	509.11	01/17/2017	INV	PD	2851 OLD SHELL ROAD
330130981-011711		01/17/2017	H011817	814575	354.65	354.65	01/17/2017	INV	PD	3201 HILLCREST RD - SE



01/18/2017 14:53
9105belt

City of Mobile
VENDOR INVOICE LIST

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apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
330194554-011711 CHECK DATE: 01/18/2017		01/17/2017	H011817	814575	26.73	26.73	01/17/2017	INV	PD	1490	FOREST HILL DR GE
330194555-011711 CHECK DATE: 01/18/2017		01/17/2017	H011817	814575	19.04	19.04	01/17/2017	INV	PD	5243	MOFFETT RD GENERA
330194556-011711 CHECK DATE: 01/18/2017		01/17/2017	H011817	814575	19.04	19.04	01/17/2017	INV	PD	5671	MOFFETT RD GENERA
330202088-011711 CHECK DATE: 01/18/2017		01/17/2017	H011817	814575	13,697.10	13,697.10	01/17/2017	INV	PD	155	S WATER ST GULFQUE
330204377-011711 CHECK DATE: 01/18/2017		01/17/2017	H011817	814575	457.14	457.14	01/17/2017	INV	PD	1900	HURTEL STREET ARM
330208691-011711 CHECK DATE: 01/18/2017		01/17/2017	H011817	814575	19.04	19.04	01/17/2017	INV	PD		TRIMMER PARK FOOTBALL
330217069-011711 CHECK DATE: 01/18/2017		01/17/2017	H011817	814575	5,386.11	5,386.11	01/17/2017	INV	PD	65	GOVERNMENT ST THE E
330218978-011711 CHECK DATE: 01/18/2017		01/17/2017	H011817	814575	103.48	103.48	01/17/2017	INV	PD		NATL AFRICAN AMER ARCH
330246023-011711 CHECK DATE: 01/18/2017		01/17/2017	H011817	814575	19.04	19.04	01/17/2017	INV	PD	770	GAYLE ST CARWASH &
330143001-011711 CHECK DATE: 01/18/2017		01/17/2017	H011817	814575	3,480.82	3,480.82	01/17/2017	INV	PD	850	ST ANTHONY STREET
					61,351.37						
=====											
153 INVOICES					279,244.40						
=====											

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