



02/08/2017 14:35  
9105belt

City of Mobile  
VENDOR INVOICE LIST

P 2  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
220278300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	30.21	30.21	02/07/2017	INV	PD	54 S WASHINGTON AVE -
220447300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	308.04	308.04	02/07/2017	INV	PD	2301 AIRPORT BLVD DOG
215820302-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	1,942.31	1,942.31	02/07/2017	INV	PD	1705 A OLD BAY FRONT R
217878301-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	664.49	664.49	02/07/2017	INV	PD	MOBILE TERRACE PARK &
217925301-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	2,833.22	2,833.22	02/07/2017	INV	PD	155 S WATER ST GULFQUE
218261300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	45.91	45.91	02/07/2017	INV	PD	311 N CONCEPTION ST DE
218425300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	23.67	23.67	02/07/2017	INV	PD	PRINCESS ANNE RD & HAT
218444301-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	182.23	182.23	02/07/2017	INV	PD	7220 THIRTEENTH ST MOB
207273300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	1,222.76	1,222.76	02/07/2017	INV	PD	EXPLOREUM 65 GOVERNMEN
207277300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	308.04	308.04	02/07/2017	INV	PD	111 S ROYAL ST-CITY MU
212803300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	12,592.28	12,592.28	02/07/2017	INV	PD	UNMETERED WATER FOR TH
213060300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	20.80	20.80	02/07/2017	INV	PD	WATER-5151 MUSEUM DR
213902301-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	203.03	203.03	02/07/2017	INV	PD	0213902301 1251 VIRGIN
215723300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	27.21	27.21	02/07/2017	INV	PD	WASHINGTON AVE SP (1 I
207239300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	200.34	200.34	02/07/2017	INV	PD	WARREN ST-BRITISH PARK
207250300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	12.06	12.06	02/07/2017	INV	PD	WATER SERVICE - 651 CH
207251300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	308.04	308.04	02/07/2017	INV	PD	WATER SERVICE - 651 CH
207255300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	824.51	824.51	02/07/2017	INV	PD	404 CHURCH ST-IRRIGATI



02/08/2017 14:35  
9105belt

City of Mobile  
VENDOR INVOICE LIST

P 3  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
207256300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	97.50	97.50	02/07/2017	INV	PD	405	CHURCH ST (IRRIGAT
207272300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	365.73	365.73	02/07/2017	INV	PD	65	GOVERNMENT ST COOLI
207217300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	308.04	308.04	02/07/2017	INV	PD	1	GOVERNMENT ST-COOPER
207220300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	58.81	58.81	02/07/2017	INV	PD	301	SOUTH BROAD ST (IR
207221300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	493.60	493.60	02/07/2017	INV	PD	603	S BROAD ST-CORNER
207225300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	308.04	308.04	02/07/2017	INV	PD	850	VIRGINIA ST-MOTOR
207231300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	182.23	182.23	02/07/2017	INV	PD		TEXAS ST-TEXAS ST RECR
207232300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	182.23	182.23	02/07/2017	INV	PD	508	SELMA ST-TEXAS ST
207208300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	12.06	12.06	02/07/2017	INV	PD	22	ESLAVA STREET E MO
207210300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	12.06	12.06	02/07/2017	INV	PD	22	ESLAVA ST D MOBILE
207212300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	12.06	12.06	02/07/2017	INV	PD	22	C ESLAVA STREET MO
207213300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	12.06	12.06	02/07/2017	INV	PD	22	B ESLAVA STREET
207214300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	12.06	12.06	02/07/2017	INV	PD	22	ESLAVA STREET MOB
207216300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	268.37	268.37	02/07/2017	INV	PD	1	GOVERNMENT ST-COOPER
206900300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	313.18	313.18	02/07/2017	INV	PD	1050	BALTIMORE ST - PO
206901300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	308.04	308.04	02/07/2017	INV	PD		BALTIMORE ST-TAYLOR PA
206902300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	58.81	58.81	02/07/2017	INV	PD	1050	BALTIMORE ST-TAYL
207205300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	58.81	58.81	02/07/2017	INV	PD	22	ESLAVA STREET SP M
207206300-021706		02/07/2017	H020817	815272	12.06	12.06	02/07/2017	INV	PD	22	G ESLAVA STREET MO



02/08/2017 14:35  
9105belt

City of Mobile  
VENDOR INVOICE LIST

P 4  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE: 02/08/2017											
207207300-021706		02/07/2017	H020817	815272	12.06	12.06	02/07/2017	INV	PD	22 F	ESLAVA STREET MO
CHECK DATE: 02/08/2017											
206892300-021706		02/07/2017	H020817	815272	1,326.81	1,326.81	02/07/2017	INV	PD	608	GAYLE ST-MAGNOLIA
CHECK DATE: 02/08/2017											
206894300-021706		02/07/2017	H020817	815272	1,324.98	1,324.98	02/07/2017	INV	PD	770	GAYLE STREET OLD A
CHECK DATE: 02/08/2017											
206895300-021706		02/07/2017	H020817	815272	1,066.03	1,066.03	02/07/2017	INV	PD	860	GAYLE ST-MUNICIPAL
CHECK DATE: 02/08/2017											
206896300-021706		02/07/2017	H020817	815272	308.04	308.04	02/07/2017	INV	PD	854	GAYLE STREET ELEC
CHECK DATE: 02/08/2017											
206897300-021706		02/07/2017	H020817	815272	308.04	308.04	02/07/2017	INV	PD	1000	S BROAD ST-JOHN W
CHECK DATE: 02/08/2017											
206899300-021706		02/07/2017	H020817	815272	87.87	87.87	02/07/2017	INV	PD	1050	BALTIMORE ST-TAYL
CHECK DATE: 02/08/2017											
206870300-021706		02/07/2017	H020817	815272	308.04	308.04	02/07/2017	INV	PD	1251	VIRGINIA ST-HORSE
CHECK DATE: 02/08/2017											
206871300-021706		02/07/2017	H020817	815272	1,119.50	1,119.50	02/07/2017	INV	PD	860	OWENS ST-FIRE TRAI
CHECK DATE: 02/08/2017											
206872300-021706		02/07/2017	H020817	815272	448.27	448.27	02/07/2017	INV	PD	860 A	OWENS STREET (M
CHECK DATE: 02/08/2017											
206876300-021706		02/07/2017	H020817	815272	1,432.55	1,432.55	02/07/2017	INV	PD	S ANN STREET	MAGNOLIA
CHECK DATE: 02/08/2017											
206877300-021706		02/07/2017	H020817	815272	308.04	308.04	02/07/2017	INV	PD	GEORGIA AVE-CRAWFORD	P
CHECK DATE: 02/08/2017											
206879300-021706		02/07/2017	H020817	815272	308.04	308.04	02/07/2017	INV	PD	351 S ANN ST-CRAWFORD	
CHECK DATE: 02/08/2017											
206833301-021706		02/07/2017	H020817	815272	676.68	676.68	02/07/2017	INV	PD	1900 HURTEL ST &	02068
CHECK DATE: 02/08/2017											
206839300-021706		02/07/2017	H020817	815272	58.81	58.81	02/07/2017	INV	PD	WATER-1611 BELFAST STR	
CHECK DATE: 02/08/2017											
206840300-021706		02/07/2017	H020817	815272	203.03	203.03	02/07/2017	INV	PD	1611 BELFAST ST-HARMON	
CHECK DATE: 02/08/2017											
206842300-021706		02/07/2017	H020817	815272	308.04	308.04	02/07/2017	INV	PD	DUVAL PARK OLD ACCT #	
CHECK DATE: 02/08/2017											
206845300-021706		02/07/2017	H020817	815272	97.50	97.50	02/07/2017	INV	PD	RICKARBY STREET-PARK O	
CHECK DATE: 02/08/2017											

02/08/2017 14:35  
9105belt

City of Mobile  
VENDOR INVOICE LIST

P 5  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
206850301-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	328.84	328.84	02/07/2017	INV	PD	260	RICKARY ST/WOODCOC
206729300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	849.01	849.01	02/07/2017	INV	PD	2301	AIRPORT BLVD-RECR
206730302-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	462.15	462.15	02/07/2017	INV	PD	2300	GOVERNMENT STREET
206731300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	1,102.73	1,102.73	02/07/2017	INV	PD	2456	GOVERNMENT ST-POL
206779300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	337.83	337.83	02/07/2017	INV	PD		HALLS MILL RD-MAITRE P
206811300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	308.04	308.04	02/07/2017	INV	PD		ALBA CLUB ROAD-TRIMMIE
206828300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	308.04	308.04	02/07/2017	INV	PD		WATER-1951 MARYVALE ST
206093300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	97.50	97.50	02/07/2017	INV	PD		WINDMILL DRIVE A1 LA
206109300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	126.83	126.83	02/07/2017	INV	PD		HILLCREST RD 3201 IRRI
206110300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	1,483.04	1,483.04	02/07/2017	INV	PD		3201 HILLCREST RD & 02
206132301-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	308.04	308.04	02/07/2017	INV	PD		1301 AZALEA RD & 02061
206328300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	318.44	318.44	02/07/2017	INV	PD		5525 E COMMERCE BLVD-F
206684300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	388.76	388.76	02/07/2017	INV	PD		2711 AIRPORT BLVD DAN
205980300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	1,324.98	1,324.98	02/07/2017	INV	PD		WATER SERVICE - MATTHE
206084300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	363.80	363.80	02/07/2017	INV	PD		DANDALE DRIVE OLD ACCT
206085300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	530.29	530.29	02/07/2017	INV	PD		DANDALE DRIVE-MIMS PAR
206086300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	29.79	29.79	02/07/2017	INV	PD		DANDALE DRIVE SPRINKL
206087300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	2,290.56	2,290.56	02/07/2017	INV	PD		GRISHILDE DR-MIMS PARK

02/08/2017 14:35  
9105belt

City of Mobile  
VENDOR INVOICE LIST

P 6  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
206088300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	308.04	308.04	02/07/2017	INV	PD	GRISHILDE DRIVE-MIMS P
205810300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	412.88	412.88	02/07/2017	INV	PD	2525 HILLCREST RD-COTT
205831300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	30.21	30.21	02/07/2017	INV	PD	1705 HILLCREST RD-COTT
205832300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	87.87	87.87	02/07/2017	INV	PD	WATER SERVICE - 1711 H
205833300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	2,791.67	2,791.67	02/07/2017	INV	PD	COTTAGE HILL PARK OLD
205834300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	334.25	334.25	02/07/2017	INV	PD	COTTAGE HILL PARK FIE
205978300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	2,081.93	2,081.93	02/07/2017	INV	PD	MICHAEL BLVD-MATTHEWS
205123300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	97.50	97.50	02/07/2017	INV	PD	WATER-3705 DAUPHIN ST
205353300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	308.04	308.04	02/07/2017	INV	PD	6024 LORMA RD-HILLSDAL
205354300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	344.24	344.24	02/07/2017	INV	PD	558 E FELHORN RD-HILLS
205373300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	318.44	318.44	02/07/2017	INV	PD	6801 OVERLOOK RD-FIRE
205431300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	1,506.45	1,506.45	02/07/2017	INV	PD	8080 AIRPORT BLVD PUBL
205433300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	12.06	12.06	02/07/2017	INV	PD	8100 AIRPORT BLVD - 5T
204345300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	328.84	328.84	02/07/2017	INV	PD	MUNICIPAL PARK-PIXIE P
204346300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	294.40	294.40	02/07/2017	INV	PD	MUSEUM DR-LANGAN PARK
204354300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	308.04	308.04	02/07/2017	INV	PD	WATER SERVICE - SPRING
204679301-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	224.16	224.16	02/07/2017	INV	PD	3725 AIRPORT BLVD STE
205121300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	97.50	97.50	02/07/2017	INV	PD	3903 DAUPHIN ST-SPRINK
205122300-021706		02/07/2017	H020817	815272	97.50	97.50	02/07/2017	INV	PD	3810 DAUPHIN ST-SPRINK



02/08/2017 14:35  
9105belt

City of Mobile  
VENDOR INVOICE LIST

P 7  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE: 02/08/2017											
204338300-021706		02/07/2017	H020817	815272	238.84	238.84	02/07/2017	INV	PD	AZALEA CITY GOLF COUR	
CHECK DATE: 02/08/2017											
204339300-021706		02/07/2017	H020817	815272	173.84	173.84	02/07/2017	INV	PD	AZALEA CITY GOLF COUR	
CHECK DATE: 02/08/2017											
204340300-021706		02/07/2017	H020817	815272	41.75	41.75	02/07/2017	INV	PD	MUSEUM DR 4901 OLD ACC	
CHECK DATE: 02/08/2017											
204341301-021706		02/07/2017	H020817	815272	355.21	355.21	02/07/2017	INV	PD	4851 MUSEUM DR & 02043	
CHECK DATE: 02/08/2017											
204342300-021706		02/07/2017	H020817	815272	418.86	418.86	02/07/2017	INV	PD	4850 MUSEUM DRIVE OLD	
CHECK DATE: 02/08/2017											
204343300-021706		02/07/2017	H020817	815272	708.44	708.44	02/07/2017	INV	PD	4850 MUSEUM DRIVE SP (	
CHECK DATE: 02/08/2017											
203953300-021706		02/07/2017	H020817	815272	318.44	318.44	02/07/2017	INV	PD	WATER SERVICE - 48 NOR	
CHECK DATE: 02/08/2017											
204133300-021706		02/07/2017	H020817	815272	2,586.04	2,586.04	02/07/2017	INV	PD	3025 BANKS AV-TRINITY	
CHECK DATE: 02/08/2017											
204134300-021706		02/07/2017	H020817	815272	29.79	29.79	02/07/2017	INV	PD	3025 BANKS AV-TRINITY	
CHECK DATE: 02/08/2017											
204135300-021706		02/07/2017	H020817	815272	349.64	349.64	02/07/2017	INV	PD	1501 RUBY ST-TRINITY G	
CHECK DATE: 02/08/2017											
204320300-021706		02/07/2017	H020817	815272	308.04	308.04	02/07/2017	INV	PD	ZEIGLER BLVD A1-MUNICI	
CHECK DATE: 02/08/2017											
204337300-021706		02/07/2017	H020817	815272	328.84	328.84	02/07/2017	INV	PD	1000 GAILLARD DRIVE--G	
CHECK DATE: 02/08/2017											
203877301-021706		02/07/2017	H020817	815272	719.73	719.73	02/07/2017	INV	PD	900 SPRINGHILL AVE SP	
CHECK DATE: 02/08/2017											
203886300-021706		02/07/2017	H020817	815272	29.79	29.79	02/07/2017	INV	PD	DAUPHIN & SCOTT STREET	
CHECK DATE: 02/08/2017											
203903300-021706		02/07/2017	H020817	815272	308.04	308.04	02/07/2017	INV	PD	57 LAFAYETTE STREET F	
CHECK DATE: 02/08/2017											
203950300-021706		02/07/2017	H020817	815272	87.87	87.87	02/07/2017	INV	PD	2900 DAUPHIN ST-HERNDO	
CHECK DATE: 02/08/2017											
203951300-021706		02/07/2017	H020817	815272	157.07	157.07	02/07/2017	INV	PD	30 N SAGE AVE-HERNDON	
CHECK DATE: 02/08/2017											
203952300-021706		02/07/2017	H020817	815272	366.84	366.84	02/07/2017	INV	PD	2900 DAUPHIN ST-HERNDO	
CHECK DATE: 02/08/2017											

02/08/2017 14:35  
9105belt

City of Mobile  
VENDOR INVOICE LIST

P 8  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
203690300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	830.14	830.14	02/07/2017	INV	PD	N CATHERINE ST-LYONS P
203709301-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	97.50	97.50	02/07/2017	INV	PD	WATER SERVICE- 2121 BR
203765300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	976.04	976.04	02/07/2017	INV	PD	BIENVILLE SQUARE-IRRIG
203769301-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	328.84	328.84	02/07/2017	INV	PD	200 GOVERNMENT ST - PO
203788300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	29.79	29.79	02/07/2017	INV	PD	W-CATHEDRAL PLAZA/DAUP
203876300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	308.04	308.04	02/07/2017	INV	PD	WATER SVS - 1151 SPRIN
203650300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	387.72	387.72	02/07/2017	INV	PD	321 N WARREN ST-DEARBO
203653300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	466.35	466.35	02/07/2017	INV	PD	850 ST ANTHONY STREET
203667300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	308.04	308.04	02/07/2017	INV	PD	701 ST FRANCIS ST CE
203668300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	363.60	363.60	02/07/2017	INV	PD	701 ST FRANCIS ST FI
203671300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	993.70	993.70	02/07/2017	INV	PD	256 N JOACHIM ST OLD A
203687300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	278.04	278.04	02/07/2017	INV	PD	JACKSON ST-CATHEDRAL P
203569300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	308.04	308.04	02/07/2017	INV	PD	DONALD STREET GORGAS
203571300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	308.04	308.04	02/07/2017	INV	PD	1900 ALLISON ST-GORGAS
203572300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	308.04	308.04	02/07/2017	INV	PD	1868 ALLISON ST GORGAS
203576300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	940.06	940.06	02/07/2017	INV	PD	2165 ST STEPHENS ROAD
203591300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	328.84	328.84	02/07/2017	INV	PD	405 CATHERINE ST N-PET
203596300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	1,196.88	1,196.88	02/07/2017	INV	PD	DR MLK AVENUE J R THO



02/08/2017 14:35  
9105belt

City of Mobile  
VENDOR INVOICE LIST

P 9  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
186309300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	87.87	87.87	02/07/2017	INV	PD	806	EAST ST-KIDD PARK
186755300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	90.45	90.45	02/07/2017	INV	PD		WATER SERVICE - 851 C
203435300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	308.04	308.04	02/07/2017	INV	PD	512	STIMRAD ROAD FIRE
203469300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	182.23	182.23	02/07/2017	INV	PD	850	EDWARDS ST-PLATEAU
203561300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	308.04	308.04	02/07/2017	INV	PD		ANDREWS STREET CARVER
203568300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	308.04	308.04	02/07/2017	INV	PD	658	DONALD STREET GO
169970300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	44.94	44.94	02/07/2017	INV	PD		WATER SERVICE - MEDAL
178108300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	30.21	30.21	02/07/2017	INV	PD	3710	CONWAY DR-HACKMEY
179373300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	30.21	30.21	02/07/2017	INV	PD	6024	LORMA RD-HILLSDAL
179591300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	87.87	87.87	02/07/2017	INV	PD		HILLSDALE PARK OLD ACC
181287300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	12.06	12.06	02/07/2017	INV	PD		CHAUCER DRIVE AND DEME
186215300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	151.83	151.83	02/07/2017	INV	PD	800	EAST STREET A1 K
162736300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	49.08	49.08	02/07/2017	INV	PD	1275	AZALEA ROAD FI
162737300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	53.27	53.27	02/07/2017	INV	PD	1275	AZALEA ROAD FIR
163326300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	60.10	60.10	02/07/2017	INV	PD		WATER-4723 GRELOT RD-S
165126300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	12.06	12.06	02/07/2017	INV	PD	4642	AIRPORT BLVD- SPR
168003300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	30.21	30.21	02/07/2017	INV	PD	5310	COLONIAL OAKS-MIT
168939300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	30.21	30.21	02/07/2017	INV	PD	5415	TIMBERLANE DR-MIM
158174300-021706		02/07/2017	H020817	815272	30.21	30.21	02/07/2017	INV	PD		ROLAND DRIVE CRESTVIE

02/08/2017 14:35  
9105belt

City of Mobile  
VENDOR INVOICE LIST

P 10  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE: 02/08/2017											
158247300-021706		02/07/2017	H020817	815272	12.06	12.06	02/07/2017	INV	PD	1505	CRESTVIEW DR-GARD
CHECK DATE: 02/08/2017											
160380300-021706		02/07/2017	H020817	815272	12.06	12.06	02/07/2017	INV	PD	6040	AIRPORT BLVD-SPRI
CHECK DATE: 02/08/2017											
160381300-021706		02/07/2017	H020817	815272	12.06	12.06	02/07/2017	INV	PD	6060	AIRPORT BLVD-SPRI
CHECK DATE: 02/08/2017											
161035300-021706		02/07/2017	H020817	815272	33.66	33.66	02/07/2017	INV	PD	6402	AIRPORT BLVD-SPRI
CHECK DATE: 02/08/2017											
161053300-021706		02/07/2017	H020817	815272	29.79	29.79	02/07/2017	INV	PD	6575	AIRPORT BLVD-HUNT
CHECK DATE: 02/08/2017											
153914300-021706		02/07/2017	H020817	815272	87.87	87.87	02/07/2017	INV	PD	3554	ALBA CLUB ROAD-TR
CHECK DATE: 02/08/2017											
153915300-021706		02/07/2017	H020817	815272	87.87	87.87	02/07/2017	INV	PD	2417	VAN LIEW RD-TRIMM
CHECK DATE: 02/08/2017											
156963300-021706		02/07/2017	H020817	815272	83.76	83.76	02/07/2017	INV	PD		AZALEA CITY GOLF COURS
CHECK DATE: 02/08/2017											
157057300-021706		02/07/2017	H020817	815272	406.53	406.53	02/07/2017	INV	PD	851	GAILLARD DR OLD AC
CHECK DATE: 02/08/2017											
157058301-021706		02/07/2017	H020817	815272	154.88	154.88	02/07/2017	INV	PD		GAILLARD DR 850 SP 1 I
CHECK DATE: 02/08/2017											
157059300-021706		02/07/2017	H020817	815272	169.65	169.65	02/07/2017	INV	PD	4901	ZEIGLER BLVD-PARK
CHECK DATE: 02/08/2017											
149952300-021706		02/07/2017	H020817	815272	166.50	166.50	02/07/2017	INV	PD		ROSEDALE ROAD-DOYLE RE
CHECK DATE: 02/08/2017											
150362300-021706		02/07/2017	H020817	815272	32.30	32.30	02/07/2017	INV	PD	2968	ALSTON DRIVE NEW
CHECK DATE: 02/08/2017											
152166300-021706		02/07/2017	H020817	815272	116.18	116.18	02/07/2017	INV	PD	3471	DAUPHIN ISLAND PA
CHECK DATE: 02/08/2017											
152174301-021706		02/07/2017	H020817	815272	29.79	29.79	02/07/2017	INV	PD		STEWART ROAD PARK
CHECK DATE: 02/08/2017											
152837300-021706		02/07/2017	H020817	815272	30.21	30.21	02/07/2017	INV	PD	4301	PARK RD-MCNALLY P
CHECK DATE: 02/08/2017											
152838300-021706		02/07/2017	H020817	815272	87.87	87.87	02/07/2017	INV	PD	4301	PARK RD-MCNALLY P
CHECK DATE: 02/08/2017											
148550300-021706		02/07/2017	H020817	815272	12.06	12.06	02/07/2017	INV	PD		MOUNTAIN DRIVE & PACE
CHECK DATE: 02/08/2017											

02/08/2017 14:35  
9105belt

City of Mobile  
VENDOR INVOICE LIST

P 11  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
148551300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	12.06	12.06	02/07/2017	INV	PD	MOUNTAIN DRIVE GARDEN
148973300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	29.79	29.79	02/07/2017	INV	PD	3231 DEMETROPOLIS RD -
149090300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	12.06	12.06	02/07/2017	INV	PD	WATER SERVICE - 4210 A
149284300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	15.28	15.28	02/07/2017	INV	PD	4238 GOVERNMENT BLVD-S
149481300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	38.60	38.60	02/07/2017	INV	PD	WINDMILL DRIVE COTTAG
144876300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	34.63	34.63	02/07/2017	INV	PD	WILKINSON WAY AND BIT
145015300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	12.06	12.06	02/07/2017	INV	PD	4639 AIRPORT BLVD OLD
145016300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	12.06	12.06	02/07/2017	INV	PD	4638 AIRPORT BLVD OLD
145347300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	12.06	12.06	02/07/2017	INV	PD	4641 AIRPORT BLVD- SPR
147215300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	87.87	87.87	02/07/2017	INV	PD	2121 DEMETROPOLIS RD-D
147234300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	30.21	30.21	02/07/2017	INV	PD	DEMETROPOLIS ROAD-PARK
139539300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	29.79	29.79	02/07/2017	INV	PD	5164 N BORDER DR OLD A
139748300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	87.87	87.87	02/07/2017	INV	PD	200 PARKWAY DR-LAVRETT
139749300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	12.06	12.06	02/07/2017	INV	PD	LAVRETTA PARK 200B WE
140402300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	96.26	96.26	02/07/2017	INV	PD	2859 OLD SHELL RD OLD
144010300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	275.53	275.53	02/07/2017	INV	PD	4710 AIRPORT BLVD M S
144875300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	61.39	61.39	02/07/2017	INV	PD	WILKINSON WAY AND BIT
132617300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	30.21	30.21	02/07/2017	INV	PD	WATER SERVICE 2318 B

02/08/2017 14:35  
9105belt

City of Mobile  
VENDOR INVOICE LIST

P 12  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
132787300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	30.21	30.21	02/07/2017	INV	PD	2861	EMOGENE ST-DENTON
138029300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	87.87	87.87	02/07/2017	INV	PD	718	MAGNOLIA RD-BROOKW
139348300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	87.87	87.87	02/07/2017	INV	PD		WATER SERVICE - LAKE D
139469300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	12.06	12.06	02/07/2017	INV	PD		LAVRETTA PARK 200A PA
139538300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	30.21	30.21	02/07/2017	INV	PD	5164	N BORDER DR OLD A
127748300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	30.21	30.21	02/07/2017	INV	PD	801	FOREST HILL DR-FIS
129557300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	29.79	29.79	02/07/2017	INV	PD		ANDREWS ST-HANK AARON
129558300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	87.87	87.87	02/07/2017	INV	PD		ANDREWS STREET A1 CAR
131410300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	29.79	29.79	02/07/2017	INV	PD	2165	ST STEPHENS ROAD
131483300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	30.21	30.21	02/07/2017	INV	PD	1810	ALLISON ST-GORGAS
131709300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	87.87	87.87	02/07/2017	INV	PD	666	DONALD ST-GORGAS P
123932300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	30.21	30.21	02/07/2017	INV	PD		W-LANGAN DR BOTANICAL
124607300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	187.47	187.47	02/07/2017	INV	PD		MCGREGOR AVENUE FIRE
125949300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	12.06	12.06	02/07/2017	INV	PD		HILLWOOD DRIVE & OLD S
125961300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	12.06	12.06	02/07/2017	INV	PD		HILLWOOD DRIVE AND COU
126098300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	17.54	17.54	02/07/2017	INV	PD		WIMBLEDON DRIVE AND CO
126145300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	128.77	128.77	02/07/2017	INV	PD		HILLWOOD ROAD AND WIMB
117027300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	471.59	471.59	02/07/2017	INV	PD		FRY STREET MAGNOLIA C
117685300-021706		02/07/2017	H020817	815272	49.08	49.08	02/07/2017	INV	PD		WATER-1451 GOVERNMENT



02/08/2017 14:35  
9105belt

City of Mobile  
VENDOR INVOICE LIST

P 13  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE: 02/08/2017											
118874300-021706		02/07/2017	H020817	815272	12.06	12.06	02/07/2017	INV	PD	1754	GOVERNMENT ST IRR
CHECK DATE: 02/08/2017											
119187300-021706		02/07/2017	H020817	815272	45.94	45.94	02/07/2017	INV	PD		RICKARBY PARK-RESTROOM
CHECK DATE: 02/08/2017											
120559300-021706		02/07/2017	H020817	815272	58.51	58.51	02/07/2017	INV	PD	2407	AIRPORT BLVD-POLI
CHECK DATE: 02/08/2017											
122073300-021706		02/07/2017	H020817	815272	87.87	87.87	02/07/2017	INV	PD		HOUSTON STREET AND HAL
CHECK DATE: 02/08/2017											
115012300-021706		02/07/2017	H020817	815272	12.06	12.06	02/07/2017	INV	PD	119	FLORENCE PL - SP O
CHECK DATE: 02/08/2017											
115373300-021706		02/07/2017	H020817	815272	123.61	123.61	02/07/2017	INV	PD	2300	SPRINGHILL AV-SPR
CHECK DATE: 02/08/2017											
115385300-021706		02/07/2017	H020817	815272	109.10	109.10	02/07/2017	INV	PD	2409	SPRINGHILL AV-SPR
CHECK DATE: 02/08/2017											
115419300-021706		02/07/2017	H020817	815272	42.79	42.79	02/07/2017	INV	PD	2407	OLD SHELL ROAD F
CHECK DATE: 02/08/2017											
115460300-021706		02/07/2017	H020817	815272	12.06	12.06	02/07/2017	INV	PD	2509	SPRINGHILL AV-SPR
CHECK DATE: 02/08/2017											
116266300-021706		02/07/2017	H020817	815272	29.79	29.79	02/07/2017	INV	PD	405	CATHERINE ST N SP-
CHECK DATE: 02/08/2017											
110363300-021706		02/07/2017	H020817	815272	12.06	12.06	02/07/2017	INV	PD		GIMON CIRCLE AND BUCKE
CHECK DATE: 02/08/2017											
111405300-021706		02/07/2017	H020817	815272	29.79	29.79	02/07/2017	INV	PD		WATER SERVICE - NEW PA
CHECK DATE: 02/08/2017											
112503300-021706		02/07/2017	H020817	815272	30.21	30.21	02/07/2017	INV	PD	650	S JEFFERSON ST OLD
CHECK DATE: 02/08/2017											
112504300-021706		02/07/2017	H020817	815272	30.21	30.21	02/07/2017	INV	PD	652	JEFFERSON ST S-HOR
CHECK DATE: 02/08/2017											
114432300-021706		02/07/2017	H020817	815272	26.57	26.57	02/07/2017	INV	PD		WATER SERVICE FEARNWAY
CHECK DATE: 02/08/2017											
114562300-021706		02/07/2017	H020817	815272	407.00	407.00	02/07/2017	INV	PD		BEVERLY COURT GARDEN
CHECK DATE: 02/08/2017											
107218300-021706		02/07/2017	H020817	815272	30.21	30.21	02/07/2017	INV	PD	861	OWENS ST-INCINERAT
CHECK DATE: 02/08/2017											
107219300-021706		02/07/2017	H020817	815272	29.79	29.79	02/07/2017	INV	PD		VIRGINIA ST MAGNOLIA C
CHECK DATE: 02/08/2017											



02/08/2017 14:35  
9105belt

City of Mobile  
VENDOR INVOICE LIST

P 14  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
107750300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	108.67	108.67	02/07/2017	INV	PD	901 KELLY ST-PAINT & B
108924300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	176.99	176.99	02/07/2017	INV	PD	2062 DR MLK AVE FIRE
108925300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	87.87	87.87	02/07/2017	INV	PD	2062 DR MLK AVE FIRE
109923300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	87.87	87.87	02/07/2017	INV	PD	DOG RIVER DRIVE-NORTH
105643300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	12.06	12.06	02/07/2017	INV	PD	CANAL ST MEDIAN SP JEF
105658300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	115.55	115.55	02/07/2017	INV	PD	CANAL ST MEDIAN SP SCO
105685300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	30.21	30.21	02/07/2017	INV	PD	CHURCH ST CEMETERY OLD
106733300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	171.00	171.00	02/07/2017	INV	PD	AUGUSTA STREET WASHIN
107185300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	87.87	87.87	02/07/2017	INV	PD	852 GAYLE ST-TRAFFIC E
107217300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	701.02	701.02	02/07/2017	INV	PD	855 OWENS ST-ANIMAL SH
105490300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	12.06	12.06	02/07/2017	INV	PD	CANAL ST MEDIAN SP LAW
105506300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	12.06	12.06	02/07/2017	INV	PD	WATER SERVICE - CANAL
105627300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	12.06	12.06	02/07/2017	INV	PD	WATER SERVICE - CANAL
105640300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	112.00	112.00	02/07/2017	INV	PD	CANAL ST MEDIAN SP WAR
105641300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	12.06	12.06	02/07/2017	INV	PD	WATER SERVICE - CANAL
105642300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	12.06	12.06	02/07/2017	INV	PD	WATER SERVICE - CANAL
105164300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	12.06	12.06	02/07/2017	INV	PD	2101 OLD GOVERNMENT ST
105306300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	12.06	12.06	02/07/2017	INV	PD	2108 OLD GOVERNMENT ST

02/08/2017 14:35  
9105belt

City of Mobile  
VENDOR INVOICE LIST

P 15  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION	
105435300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	12.06	12.06	02/07/2017	INV	PD	150 S	ROYAL ST (FT CON	
105439300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	29.79	29.79	02/07/2017	INV	PD	65	GOVERNMENT ST-EXPLO	
105467301-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	32.30	32.30	02/07/2017	INV	PD	104 S	LAWRENCE ST WATE	
105470300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	272.39	272.39	02/07/2017	INV	PD	457	CHURCH ST-ARCHIVES	
100247300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	12.06	12.06	02/07/2017	INV	PD		ST JOSEPH ST & WATER S	
101544300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	30.21	30.21	02/07/2017	INV	PD		WATER 203 NORTH DEARBO	
103167300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	30.21	30.21	02/07/2017	INV	PD	180	LYONS PARK AV-LYON	
103171300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	12.06	12.06	02/07/2017	INV	PD		LYONS PARK AV-SPRINKLE	
103334300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	79.76	79.76	02/07/2017	INV	PD	1906	SPRINGHILL AVE ME	
104625300-021706 CHECK DATE: 02/08/2017		02/07/2017	H020817	815272	1,302.96	1,302.96	02/07/2017	INV	PD		GOVERNMENT STREET & HO	
270006 SHARP ELECTRONICS CORPORATION					83,260.62							
SH175504 CHECK DATE: 02/08/2017		10/13/2016	H020817	815273	245.63	245.63	11/07/2016	INV	PD		COPIER RENTAL VARIOUS	
SH175305 CHECK DATE: 02/08/2017		10/09/2016	H020817	815273	401.42	401.42	11/03/2016	INV	PD		COPIER RENTAL VARIOUS	
293968 THE WAVE TRANSIT SYSTEM					647.05							
67216 CHECK DATE: 02/08/2017		02/07/2017	H020817	815274	11,965.64	11,965.64	02/08/2017	INV	PD		FOR ITEMS SOLD IN THE	
294717 TRIAD MARTIAL ARTS INC												
032017MOBAL-01 CHECK DATE: 02/08/2017		01/05/2017	H020817	815275	3,600.00	3,600.00	01/06/2017	INV	PD		DEFENSIVE TACTICS COUR	



02/08/2017 14:35  
9105belt

City of Mobile  
VENDOR INVOICE LIST

P 16  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
		266	INVOICES		300,998.03						

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