

03/17/2017 14:13
9105belt

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
270056 ALABAMA POWER COMPANY										
33288032-031706		03/10/2017	H031717	816346	687.37	687.37	03/10/2017	INV	PD	POWER SERVICE - WATER
CHECK DATE: 03/17/2017										
35988017-031706		03/10/2017	H031717	816346	1,518.64	1,518.64	03/10/2017	INV	PD	351 N CATHERINE STREET
CHECK DATE: 03/17/2017										
128425070-031706		03/10/2017	H031717	816346	115.61	115.61	03/10/2017	INV	PD	7161 OLD MILITARY RD T
CHECK DATE: 03/17/2017										
140321008-031706		03/10/2017	H031717	816346	107.60	107.60	03/10/2017	INV	PD	4 DAUPHIN STREET - STR
CHECK DATE: 03/17/2017										
142588001-031706		03/10/2017	H031717	816346	27.69	27.69	03/10/2017	INV	PD	POWER SERVIC - 1 NORTH
CHECK DATE: 03/17/2017										
148825021-031706		03/10/2017	H031717	816346	2,661.85	2,661.85	03/10/2017	INV	PD	7050 OLD MILITARY RD T
CHECK DATE: 03/17/2017										
520331006-031706		03/17/2017	H031717	816346	5.16	5.16	03/17/2017	INV	PD	107 S ROYAL ST STREET
CHECK DATE: 03/17/2017										
8740479072-031706		03/10/2017	H031717	816346	509.00	509.00	03/10/2017	INV	PD	564 DR MARTIN LUTHER K
CHECK DATE: 03/17/2017										
8786479014-031706		03/10/2017	H031717	816346	76.12	76.12	03/10/2017	INV	PD	418 DONALD ST STORAGE
CHECK DATE: 03/17/2017										
9042473011-031706		03/10/2017	H031717	816346	272.20	272.20	03/10/2017	INV	PD	2300 GOVERNMENT ST & 9
CHECK DATE: 03/17/2017										
9158479058-031706		03/10/2017	H031717	816346	25.83	25.83	03/10/2017	INV	PD	350D N BRAZIER DR ROGE
CHECK DATE: 03/17/2017										
9971477012-031706		03/10/2017	H031717	816346	185.04	185.04	03/10/2017	INV	PD	1900 HURTEL STREET & 9
CHECK DATE: 03/17/2017										
9992477012-031706		03/10/2017	H031717	816346	2,837.51	2,837.51	03/10/2017	INV	PD	1900 HURTEL STREET & 9
CHECK DATE: 03/17/2017										
7923366024-031706		03/10/2017	H031717	816346	38.46	38.46	03/10/2017	INV	PD	1728 ROSEDALE RD
CHECK DATE: 03/17/2017										
7941175012-031706		03/10/2017	H031717	816346	196.67	196.67	03/10/2017	INV	PD	POWER SERVICE - 1001 H
CHECK DATE: 03/17/2017										
8039475019-031706		03/10/2017	H031717	816346	2,463.20	2,463.20	03/10/2017	INV	PD	261 RICKARBY ST - WOOD
CHECK DATE: 03/17/2017										
8085867007-031706		03/10/2017	H031717	816346	72.20	72.20	03/10/2017	INV	PD	1401 WINDSOR AVE - WAL
CHECK DATE: 03/17/2017										
8289478019-031706		03/10/2017	H031717	816346	354.70	354.70	03/10/2017	INV	PD	855 OWENS ST (NEW KENN



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE: 03/17/2017											
84596029-031706		03/10/2017	H031717	816346	136.67	136.67	03/10/2017	INV	PD	451	ST LOUIS ST - STRE
CHECK DATE: 03/17/2017											
6932476023-031706		03/10/2017	H031717	816346	1,239.08	1,239.08	03/10/2017	INV	PD	1600	BOYKIN BLVD SAIL
CHECK DATE: 03/17/2017											
7039479016-031706		03/10/2017	H031717	816346	7,263.04	7,263.04	03/10/2017	INV	PD	850	ST ANTHONY STREET
CHECK DATE: 03/17/2017											
7527151012-031706		03/10/2017	H031717	816346	134.45	134.45	03/10/2017	INV	PD		ARLINGTON PARK 1705 OL
CHECK DATE: 03/17/2017											
7574477014-031706		03/10/2017	H031717	816346	5,322.30	5,322.30	03/10/2017	INV	PD	651	CHURCH STREET - (T
CHECK DATE: 03/17/2017											
7773748036-031706		03/10/2017	H031717	816346	135.66	135.66	03/10/2017	INV	PD		POWER SERVICE - 1001 H
CHECK DATE: 03/17/2017											
7778472028-031706		03/10/2017	H031717	816346	423.17	423.17	03/10/2017	INV	PD		POWER SERVICE - TRINIT
CHECK DATE: 03/17/2017											
6430482014-031706		03/10/2017	H031717	816346	234.46	234.46	03/10/2017	INV	PD	1301	AZALEA RD BLDG B
CHECK DATE: 03/17/2017											
6451482023-031706		03/10/2017	H031717	816346	1,613.36	1,613.36	03/10/2017	INV	PD	1301	AZALEA RD BLDG C
CHECK DATE: 03/17/2017											
6680475027-031706		03/10/2017	H031717	816346	36.89	36.89	03/10/2017	INV	PD		POWER SERVICE TRIMMIER
CHECK DATE: 03/17/2017											
6701475074-031706		03/10/2017	H031717	816346	44.73	44.73	03/10/2017	INV	PD	3726	ALBA CLUB ROAD/TR
CHECK DATE: 03/17/2017											
6892479011-031706		03/10/2017	H031717	816346	131.42	131.42	03/10/2017	INV	PD		POWER 610 SAINT ANTHON
CHECK DATE: 03/17/2017											
6913479013-031706		03/10/2017	H031717	816346	275.06	275.06	03/10/2017	INV	PD		POWER - 650 SAINT ANTH
CHECK DATE: 03/17/2017											
5580494010-031706		03/10/2017	H031717	816346	10,693.80	10,693.80	03/10/2017	INV	PD	8080	AIRPORT BLVD PUBL
CHECK DATE: 03/17/2017											
5724508011-031706		03/10/2017	H031717	816346	705.02	705.02	03/10/2017	INV	PD		POWER SERVICE - 720 MU
CHECK DATE: 03/17/2017											
5745508039-031706		03/10/2017	H031717	816346	769.16	769.16	03/10/2017	INV	PD	57455-08039	700 MUSEUM
CHECK DATE: 03/17/2017											
5823761016-031706		03/10/2017	H031717	816346	29.23	29.23	03/10/2017	INV	PD		POWER SERVICE - TRIMME
CHECK DATE: 03/17/2017											
6062477012-031706		03/10/2017	H031717	816346	335.72	335.72	03/10/2017	INV	PD	104	S LAWRENCE ST & PO
CHECK DATE: 03/17/2017											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6409482011-031706 CHECK DATE: 03/17/2017		03/10/2017	H031717	816346	954.94	954.94	03/10/2017	INV	PD	1301 AZALEA RD BLDG A
5041697004-031706 CHECK DATE: 03/17/2017		03/10/2017	H031717	816346	492.50	492.50	03/10/2017	INV	PD	POWER - COCHRAN AFRICA
5216488000-031706 CHECK DATE: 03/17/2017		03/10/2017	H031717	816346	112.04	112.04	03/10/2017	INV	PD	POWER SERVICE - MEDAL
5228993007-031706 CHECK DATE: 03/17/2017		03/10/2017	H031717	816346	28.37	28.37	03/10/2017	INV	PD	263 S LAWRENCE ST (CRU
5259161017-031706 CHECK DATE: 03/17/2017		03/10/2017	H031717	816346	129.25	129.25	03/10/2017	INV	PD	860 OWENS STREET FIRE
5344481013-031706 CHECK DATE: 03/17/2017		03/10/2017	H031717	816346	150.92	150.92	03/10/2017	INV	PD	3725 AIRPORT BLVD STE
5379841018-031706 CHECK DATE: 03/17/2017		03/10/2017	H031717	816346	3.49	3.49	03/10/2017	INV	PD	2412 HALLS MILL RD MAI
4539988017-031706 CHECK DATE: 03/17/2017		03/10/2017	H031717	816346	43.70	43.70	03/10/2017	INV	PD	351 S ANN STREET
4643022006-031706 CHECK DATE: 03/17/2017		03/10/2017	H031717	816346	147.98	147.98	03/10/2017	INV	PD	POWER SERVICE - 2412 H
4659688038-031706 CHECK DATE: 03/17/2017		03/10/2017	H031717	816346	1.44	1.44	03/10/2017	INV	PD	5170 DIAMOND RD - DIAM
4782477190-031706 CHECK DATE: 03/17/2017		03/10/2017	H031717	816346	28.89	28.89	03/10/2017	INV	PD	1251 VIRGINIA ST LOT &
4887477003-031706 CHECK DATE: 03/17/2017		03/10/2017	H031717	816346	55.50	55.50	03/10/2017	INV	PD	1202 VIRGINIA ST-MAGNO
5004474001-031706 CHECK DATE: 03/17/2017		03/10/2017	H031717	816346	11,087.75	11,087.75	03/10/2017	INV	PD	TRAFFIC SIGNALS
4204478002-031706 CHECK DATE: 03/17/2017		03/10/2017	H031717	816346	60.23	60.23	03/10/2017	INV	PD	POWER SERVICE - (RECEP
4287845072-031706 CHECK DATE: 03/17/2017		03/10/2017	H031717	816346	786.47	786.47	03/10/2017	INV	PD	1251 VIRGINIA ST BLDG
4326210006-031706 CHECK DATE: 03/17/2017		03/10/2017	H031717	816346	147.97	147.97	03/10/2017	INV	PD	11 S WATER ST PARKING
4372476021-031706 CHECK DATE: 03/17/2017		03/10/2017	H031717	816346	68.07	68.07	03/10/2017	INV	PD	2700 BATTLESHIP PKWY (
4491308013-031706 CHECK DATE: 03/17/2017		03/10/2017	H031717	816346	33.66	33.66	03/10/2017	INV	PD	44913-08013 7019 FELHO

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
4529476019-031706 CHECK DATE: 03/17/2017		03/10/2017	H031717	816346	3,006.79	3,006.79	03/10/2017	INV	PD	45294-76019	MOBILE MUS
3603916082-031706 CHECK DATE: 03/17/2017		03/10/2017	H031717	816346	218.78	218.78	03/10/2017	INV	PD	MATTHEWS PARK	3700 MIC
3723871013-031706 CHECK DATE: 03/17/2017		03/10/2017	H031717	816346	52.92	52.92	03/10/2017	INV	PD	N LAWRENCE ST	-SECURITY
3743938019-031706 CHECK DATE: 03/17/2017		03/10/2017	H031717	816346	75.39	75.39	03/10/2017	INV	PD	POWER SERVICE	- 1600 R
400954010-031706 CHECK DATE: 03/17/2017		03/10/2017	H031717	816346	79.28	79.28	03/10/2017	INV	PD	15 S CONCEPTION STREET	
4033007004-031706 CHECK DATE: 03/17/2017		03/10/2017	H031717	816346	52.92	52.92	03/10/2017	INV	PD	S FRANKLIN ST	-SECURITY
4152507021-031706 CHECK DATE: 03/17/2017		03/10/2017	H031717	816346	65.88	65.88	03/10/2017	INV	PD	WINDMILL PLACE	HOMEOWN
2731178011-031706 CHECK DATE: 03/17/2017		03/10/2017	H031717	816346	71.41	71.41	03/10/2017	INV	PD	MOBILE TERRACE PARK	72
2743320007-031706 CHECK DATE: 03/17/2017		03/10/2017	H031717	816346	28.37	28.37	03/10/2017	INV	PD	4901 ZEIGLER BLVD	- PI
2775731043-031706 CHECK DATE: 03/17/2017		03/10/2017	H031717	816346	820.60	820.60	03/10/2017	INV	PD	3055 A BANKS AVE	-TRICK
288026022-031706 CHECK DATE: 03/17/2017		03/10/2017	H031717	816346	50.75	50.75	03/10/2017	INV	PD	709 CONTI STREET	TRASH
3216455018-031706 CHECK DATE: 03/17/2017		03/10/2017	H031717	816346	36.13	36.13	03/10/2017	INV	PD	4901 DAUPHIN ISLAND	PK
3323356013-031706 CHECK DATE: 03/17/2017		03/10/2017	H031717	816346	52.92	52.92	03/10/2017	INV	PD	N WASHINGTON AV	-SECURI
2299297011-031706 CHECK DATE: 03/17/2017		03/10/2017	H031717	816346	1,006.51	1,006.51	03/10/2017	INV	PD	48 N SAGE AVE UNIT B	M
2537131018-031706 CHECK DATE: 03/17/2017		03/10/2017	H031717	816346	783.94	783.94	03/10/2017	INV	PD	22 ESLAVA ST	- MOBILE
2548478022-031706 CHECK DATE: 03/17/2017		03/10/2017	H031717	816346	167.53	167.53	03/10/2017	INV	PD	MIMS PARK & 25484-7802	
2553663024-031706 CHECK DATE: 03/17/2017		03/10/2017	H031717	816346	167.20	167.20	03/10/2017	INV	PD	MIMS PARK FIELD D & C	
2569478077-031706 CHECK DATE: 03/17/2017		03/10/2017	H031717	816346	179.99	179.99	03/10/2017	INV	PD	MIMS PARK	- LIGHTING A
2632478072-031706		03/10/2017	H031717	816346	58.53	58.53	03/10/2017	INV	PD	MIMS PARK MAIN OFFICE	



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE: 03/17/2017											
2138932002-031706		03/10/2017	H031717	816346	30.74	30.74	03/10/2017	INV	PD	POWER SERVICE - MEDAL	
CHECK DATE: 03/17/2017											
2181420022-031706		03/10/2017	H031717	816346	52.23	52.23	03/10/2017	INV	PD	7220 13TH ST MOBILE TE	
CHECK DATE: 03/17/2017											
2203232019-031706		03/10/2017	H031717	816346	26.84	26.84	03/10/2017	INV	PD	POWER SERVICE - MICHAEL	
CHECK DATE: 03/17/2017											
2266477189-031706		03/10/2017	H031717	816346	231.29	231.29	03/10/2017	INV	PD	22664-77189 2412 HALLS	
CHECK DATE: 03/17/2017											
2280796010-031706		03/10/2017	H031717	816346	47.81	47.81	03/10/2017	INV	PD	108 S ROYAL STREET MAR	
CHECK DATE: 03/17/2017											
2291569038-031706		03/10/2017	H031717	816346	1,279.61	1,279.61	03/10/2017	INV	PD	48 N SAGE AVE UNIT A P	
CHECK DATE: 03/17/2017											
1711725022-031706		03/10/2017	H031717	816346	497.49	497.49	03/10/2017	INV	PD	12247 TANNER WILLIAMS	
CHECK DATE: 03/17/2017											
1728155012-031706		03/10/2017	H031717	816346	33.68	33.68	03/10/2017	INV	PD	POWER SERVICE - 1716 R	
CHECK DATE: 03/17/2017											
2049580049-031706		03/10/2017	H031717	816346	21,762.01	21,762.01	03/10/2017	INV	PD	65 GOVERNMENT ST EXPLO	
CHECK DATE: 03/17/2017											
2093478018-031706		03/10/2017	H031717	816346	1,742.50	1,742.50	03/10/2017	INV	PD	540 TEXAS ST ATHLETIC	
CHECK DATE: 03/17/2017											
2108002028-031706		03/10/2017	H031717	816346	33.68	33.68	03/10/2017	INV	PD	POWER SERVICE - 1800 R	
CHECK DATE: 03/17/2017											
2116474029-031706		03/10/2017	H031717	816346	298.05	298.05	03/10/2017	INV	PD	ELECTRIC 1451 GOVERNME	
CHECK DATE: 03/17/2017											
1472634004-031706		03/10/2017	H031717	816346	285.69	285.69	03/10/2017	INV	PD	1451A GOV'T STREET - K	
CHECK DATE: 03/17/2017											
1477190007-031706		03/10/2017	H031717	816346	24.37	24.37	03/10/2017	INV	PD	POWER- 6 S JOACMIN STR	
CHECK DATE: 03/17/2017											
1503291004-031706		03/10/2017	H031717	816346	52.92	52.92	03/10/2017	INV	PD	N WARREN ST-SECURITY C	
CHECK DATE: 03/17/2017											
1659860028-031706		03/10/2017	H031717	816346	60.58	60.58	03/10/2017	INV	PD	POWER SERVICE - 2121 B	
CHECK DATE: 03/17/2017											
1664408003-031706		03/10/2017	H031717	816346	24.37	24.37	03/10/2017	INV	PD	POWER-N CLAIBORNE STRE	
CHECK DATE: 03/17/2017											
1671476011-031706		03/10/2017	H031717	816346	7,080.72	7,080.72	03/10/2017	INV	PD	3000 DAUPHIN ST SOCCER	
CHECK DATE: 03/17/2017											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
1193913175-031706 CHECK DATE: 03/17/2017		03/10/2017	H031717	816346	64.62	64.62	03/10/2017	INV	PD	2859	EMOGENE ST, DENTO
1263826045-031706 CHECK DATE: 03/17/2017		03/10/2017	H031717	816346	27.86	27.86	03/10/2017	INV	PD	855	OWENS STREET - LIG
1291094044-031706 CHECK DATE: 03/17/2017		03/10/2017	H031717	816346	202.51	202.51	03/10/2017	INV	PD		POWER SERVICE - 12251
1308193018-031706 CHECK DATE: 03/17/2017		03/10/2017	H031717	816346	156.17	156.17	03/10/2017	INV	PD	1401	BLACKLAWN ST STRE
137359016-031706 CHECK DATE: 03/17/2017		03/10/2017	H031717	816346	1.44	1.44	03/10/2017	INV	PD	1301	AZALEA ROAD GREYS
1407938051-031706 CHECK DATE: 03/17/2017		03/10/2017	H031717	816346	464.62	464.62	03/10/2017	INV	PD	1251	VIRGINIA ST HORSE
1023115176-031706 CHECK DATE: 03/17/2017		03/10/2017	H031717	816346	30.25	30.25	03/10/2017	INV	PD	5	MOBILE INFIRMARY CIR
1047241164-031706 CHECK DATE: 03/17/2017		03/10/2017	H031717	816346	169.14	169.14	03/10/2017	INV	PD		POWER SERVICE - TRICEN
1095350030-031706 CHECK DATE: 03/17/2017		03/10/2017	H031717	816346	55.65	55.65	03/10/2017	INV	PD		POWER SERVICE - LAVRET
1137356089-031706 CHECK DATE: 03/17/2017		03/10/2017	H031717	816346	27.35	27.35	03/10/2017	INV	PD	3250	AIPPORT BLVD TRAF
1158238004-031706 CHECK DATE: 03/17/2017		03/10/2017	H031717	816346	390.59	390.59	03/10/2017	INV	PD		N WATER ST-SECURITY LI
1193476051-031706 CHECK DATE: 03/17/2017		03/10/2017	H031717	816346	105.21	105.21	03/10/2017	INV	PD	2653	ATOLL DR (JOHNSON
573704006-031706 CHECK DATE: 03/17/2017		03/10/2017	H031717	816346	52.92	52.92	03/10/2017	INV	PD		N CEDAR ST SECURITY CA
583883023-031706 CHECK DATE: 03/17/2017		03/10/2017	H031717	816346	11.88	11.88	03/10/2017	INV	PD	7760	HITT ROAD - FIRE
623596001-031706 CHECK DATE: 03/17/2017		03/10/2017	H031717	816346	52.92	52.92	03/10/2017	INV	PD		N BAYOU ST-SECURITY CA
699470025-031706 CHECK DATE: 03/17/2017		03/10/2017	H031717	816346	21.55	21.55	03/10/2017	INV	PD	2412	HALLS MILL RD MOB
700109011-031706 CHECK DATE: 03/17/2017		03/10/2017	H031717	816346	46.26	46.26	03/10/2017	INV	PD	1301	AZALEA RD TRLR PO
899349029-031706 CHECK DATE: 03/17/2017		03/10/2017	H031717	816346	684.68	684.68	03/10/2017	INV	PD		POWER SERVICE - 1000 H

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
430603008-031706 CHECK DATE: 03/17/2017		03/10/2017	H031717	816346	24.82	24.82	03/10/2017	INV	PD	70 N JOACHIM ST	(CAMER
433509043-031706 CHECK DATE: 03/17/2017		03/10/2017	H031717	816346	135.07	135.07	03/10/2017	INV	PD	MUSEUM DR CC LANGAN MU	
436751003-031706 CHECK DATE: 03/17/2017		03/10/2017	H031717	816346	23.73	23.73	03/10/2017	INV	PD	ST FRANCIS ST SECURITY	
454033017-031706 CHECK DATE: 03/17/2017		03/10/2017	H031717	816346	113.40	113.40	03/10/2017	INV	PD	POWER SERVICE - RECEIPT	
519646005-031706 CHECK DATE: 03/17/2017		03/10/2017	H031717	816346	66.35	66.35	03/10/2017	INV	PD	ROLAND ROAD	
563889056-031706 CHECK DATE: 03/17/2017		03/10/2017	H031717	816346	105.76	105.76	03/10/2017	INV	PD	POWER SERVICE - MAITRE	
351991029-031706 CHECK DATE: 03/17/2017		03/10/2017	H031717	816346	1,969.93	1,969.93	03/10/2017	INV	PD	1251 VIRGINIA ST ARENA	
368609027-031706 CHECK DATE: 03/17/2017		03/10/2017	H031717	816346	25.83	25.83	03/10/2017	INV	PD	COTTAGE HILL PARK PAVI	
370509023-031706 CHECK DATE: 03/17/2017		03/10/2017	H031717	816346	1,089.46	1,089.46	03/10/2017	INV	PD	MUSEUM DR UNIT B - MUN	
404192007-031706 CHECK DATE: 03/17/2017		03/10/2017	H031717	816346	28.54	28.54	03/10/2017	INV	PD	160 CONTI STREET	REC
409259025-031706 CHECK DATE: 03/17/2017		03/10/2017	H031717	816346	1,556.49	1,556.49	03/10/2017	INV	PD	1611 BELFAST ST-HARMON	
423663101-031706 CHECK DATE: 03/17/2017		03/10/2017	H031717	816346	23,428.58	23,428.58	03/10/2017	INV	PD	4850 MUSEUM DR MOBILE	
325298011-031706 CHECK DATE: 03/17/2017		03/10/2017	H031717	816346	311.40	311.40	03/10/2017	INV	PD	150 DAUPHIN STREET BIE	
328509048-031706 CHECK DATE: 03/17/2017		03/10/2017	H031717	816346	185.74	185.74	03/10/2017	INV	PD	03285-09048 LANGAN PAR	
333104037-031706 CHECK DATE: 03/17/2017		03/10/2017	H031717	816346	68.83	68.83	03/10/2017	INV	PD	MCDOW PARK 3055 BANKS	
333207006-031706 CHECK DATE: 03/17/2017		03/10/2017	H031717	816346	52.92	52.92	03/10/2017	INV	PD	N HAMILTON ST	
339648056-031706 CHECK DATE: 03/17/2017		03/10/2017	H031717	816346	761.93	761.93	03/10/2017	INV	PD	POWER SERVICE - 12251	
349509011-031706 CHECK DATE: 03/17/2017		03/10/2017	H031717	816346	98.20	98.20	03/10/2017	INV	PD	03495-09011 & MUSEUM D	
223509028-031706		03/10/2017	H031717	816346	555.57	555.57	03/10/2017	INV	PD	4851 MUSEUM DR LOWR ME	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 03/17/2017										
231923050-031706		03/10/2017	H031717	816346	6,762.17	6,762.17	03/10/2017	INV	PD	3201 HILLCREST RD - SE
CHECK DATE: 03/17/2017										
281596003-031706		03/10/2017	H031717	816346	16,398.52	16,398.52	03/10/2017	INV	PD	155 S WATER ST (NEW CO
CHECK DATE: 03/17/2017										
307684019-031706		03/10/2017	H031717	816346	30.58	30.58	03/10/2017	INV	PD	64 S WATER ST
CHECK DATE: 03/17/2017										
318510057-031706		03/10/2017	H031717	816346	697.86	697.86	03/10/2017	INV	PD	POWER SERVICE - 1001 H
CHECK DATE: 03/17/2017										
324940007-031706		03/10/2017	H031717	816346	27.86	27.86	03/10/2017	INV	PD	POWER SERVICE - (RECEP
CHECK DATE: 03/17/2017										
159473060-031706		03/10/2017	H031717	816346	362.18	362.18	03/10/2017	INV	PD	2301 AIRPORT BLVD SKAT
CHECK DATE: 03/17/2017										
168033118-031706		03/10/2017	H031717	816346	19.19	19.19	03/10/2017	INV	PD	7220 13TH ST LIGHTS MO
CHECK DATE: 03/17/2017										
177067006-031706		03/10/2017	H031717	816346	75.16	75.16	03/10/2017	INV	PD	E-CONGRESS STREET
CHECK DATE: 03/17/2017										
192325027-031706		03/10/2017	H031717	816346	239.49	239.49	03/10/2017	INV	PD	200 ST FRANCIS STREET
CHECK DATE: 03/17/2017										
202509019-031706		03/10/2017	H031717	816346	6,351.68	6,351.68	03/10/2017	INV	PD	4851 MUSEUM DR & METER
CHECK DATE: 03/17/2017										
207103062-031706		03/10/2017	H031717	816346	382.17	382.17	03/10/2017	INV	PD	UNITY POINT PARK - 900
CHECK DATE: 03/17/2017										
					161,066.69					
25550 BOYS & GIRLS CLUBS OF SOUTH ALABAMA INC										
70752		02/13/2017	H031717	4837	4,649.00	4,649.00	02/14/2017	INV	PD	B&G Public Housing CDB
CHECK DATE: 03/17/2017										
5510 CITY OF MOBILE										
72710		03/14/2017	H031717	816347	97.00	97.00	03/15/2017	INV	PD	PETTY CASH REIMBURSEME
CHECK DATE: 03/17/2017										
234617 DUMAS WESLEY COMMUNITY CENTER										
70927		03/02/2017	H031717	4838	2,751.40	2,751.40	03/03/2017	INV	PD	ESG (Sybil Smith) Draw
CHECK DATE: 03/17/2017										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
3400 EMPLOYEES RETIREMENT SYSTEM OF ALA											
72847		03/16/2017	H031717	816348	577,834.41	577,834.41	03/17/2017	INV	PD	RSA	Contributions for
CHECK DATE: 03/17/2017											
276984 FAMILY COUNSELING CENTER OF MOBILE INC											
71678		02/16/2017	H031717	4839	519.36	519.36	02/17/2017	INV	PD	CDBG	Draw 9
CHECK DATE: 03/17/2017											
62301 FEDEX											
5-693-97837		02/01/2017	H031717	816349	30.25	30.25	02/02/2017	INV	PD	SHIPPING	CHARGES
CHECK DATE: 03/17/2017											
274908 GULF EQUIPMENT CORPORATION											
6		02/28/2017	H031717	4840	62,705.62	62,705.62	03/16/2017	INV	PD	est.#6;	2016-202-01 Tri
CHECK DATE: 03/17/2017											
282620 HOUSING FIRST INC											
70476		02/13/2017	H031717	4841	4,275.65	4,275.65	02/14/2017	INV	PD	ESG (HMIS)	Draw 5
CHECK DATE: 03/17/2017											
146540 NEEL-SCHAFFER INC											
1043195		01/31/2017	H031717	4842	53,680.48	53,680.48	03/16/2017	INV	PD	pymt#12;	2016 MS4 Stwa
CHECK DATE: 03/17/2017											
1043856		02/28/2017	H031717	4842	15,666.00	15,666.00	03/16/2017	INV	PD	pymt#1;	2017 MS4 Stwat
CHECK DATE: 03/17/2017											
					69,346.48						
270567 OZANAM CHARITABLE PHARMACY INC											
71187		02/14/2017	H031717	4843	2,358.97	2,358.97	02/15/2017	INV	PD	CDBG	Draw 9
CHECK DATE: 03/17/2017											
291892 SPRING HILL COLLEGE											
71689		02/21/2017	H031717	4844	2,450.36	2,450.36	02/22/2017	INV	PD	(Foley)	CDBG Draw 4
CHECK DATE: 03/17/2017											
272137 SUNSET CONTRACTING INC											
0009		02/28/2017	H031717	4845	38,393.72	38,393.72	03/16/2017	INV	PD	est.#9;	2016-202-21 Bo



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE: 03/17/2017											
002		02/28/2017	H031717	4845	62,610.69	59,480.16	03/16/2017	INV	PD	est.#2;	2016-202-01A T
CHECK DATE: 03/17/2017											
					101,004.41						
=====											
					153 INVOICES	989,089.60					
=====											

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