

07/13/2017 14:16
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 |
|--|------|------------|-----------|---------|-------------|-------------|------------|------|-----|------------------------|
| 270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA | | | | | | | | | | |
| 90934 | | 07/13/2017 | H071317 | 6680 | 450,044.59 | 450,044.59 | 07/13/2017 | INV | PD | DATES COVERED BY INVOI |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 5510 CITY OF MOBILE | | | | | | | | | | |
| 90657 | | 07/10/2017 | H071317 | 6681 | 200,000.00 | 200,000.00 | 07/12/2017 | INV | PD | 5th Request for Fundin |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 13738 EILEEN M CORKERN | | | | | | | | | | |
| 89410 | | 06/28/2017 | H071317 | 6682 | 893.25 | 893.25 | 07/06/2017 | INV | PD | REIMB SAFETY CONF, DE |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 16314 GEORGE B TALBOT III | | | | | | | | | | |
| 89505 | | 07/05/2017 | H071317 | 6683 | 350.59 | 350.59 | 07/06/2017 | INV | PD | Mileage Report 3/14/17 |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 138351 MOBILE AREA WATER AND SEWER SYSTEM | | | | | | | | | | |
| 100011300-061730 | | 07/12/2017 | H071317 | 820248 | 29.79 | 29.79 | 07/12/2017 | INV | PD | CONTI & ST EMANUEL SP |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 100032300-061730 | | 07/12/2017 | H071317 | 820248 | 29.79 | 29.79 | 07/12/2017 | INV | PD | 371 DAUPHIN ST-SPRINKL |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 103171300-061730 | | 07/12/2017 | H071317 | 820248 | 12.06 | 12.06 | 07/12/2017 | INV | PD | LYONS PARK AV-SPRINKLE |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 103334300-061730 | | 07/12/2017 | H071317 | 820248 | 43.66 | 43.66 | 07/12/2017 | INV | PD | 1906 SPRINGHILL AVE ME |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 104625300-061730 | | 07/12/2017 | H071317 | 820248 | 669.73 | 669.73 | 07/12/2017 | INV | PD | GOVERNMENT STREET & HO |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 105470300-061730 | | 07/12/2017 | H071317 | 820248 | 102.55 | 102.55 | 07/12/2017 | INV | PD | 457 CHURCH ST-ARCHIVES |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 105506300-061730 | | 07/12/2017 | H071317 | 820248 | 12.06 | 12.06 | 07/12/2017 | INV | PD | WATER SERVICE - CANAL |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 100247300-061730 | | 07/12/2017 | H071317 | 820248 | 12.06 | 12.06 | 07/12/2017 | INV | PD | ST JOSEPH ST & WATER S |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 101544300-061730 | | 07/12/2017 | H071317 | 820248 | 30.21 | 30.21 | 07/12/2017 | INV | PD | WATER 203 NORTH DEARBO |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 103167300-061730 | | 07/12/2017 | H071317 | 820248 | 30.21 | 30.21 | 07/12/2017 | INV | PD | 180 LYONS PARK AV-LYON |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|------------------------|------|------------|-----------|---------|-------------|-------------|------------|------|-----|------------------------|
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| 105642300-061730 | | 07/12/2017 | H071317 | 820248 | 12.06 | 12.06 | 07/12/2017 | INV | PD | WATER SERVICE - CANAL |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 105658300-061730 | | 07/12/2017 | H071317 | 820248 | 31.08 | 31.08 | 07/12/2017 | INV | PD | CANAL ST MEDIAN SP SCO |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 105435300-061730 | | 07/12/2017 | H071317 | 820248 | 12.06 | 12.06 | 07/12/2017 | INV | PD | 150 S ROYAL ST (FT CON |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 105439300-061730 | | 07/12/2017 | H071317 | 820248 | 223.88 | 223.88 | 07/12/2017 | INV | PD | 65 GOVERNMENT ST-EXPLO |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 105467301-061730 | | 07/12/2017 | H071317 | 820248 | 30.21 | 30.21 | 07/12/2017 | INV | PD | 104 S LAWRENCE ST WATE |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 107217300-061730 | | 07/12/2017 | H071317 | 820248 | 775.46 | 775.46 | 07/12/2017 | INV | PD | 855 OWENS ST-ANIMAL SH |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 105490300-061730 | | 07/12/2017 | H071317 | 820248 | 12.06 | 12.06 | 07/12/2017 | INV | PD | CANAL ST MEDIAN SP LAW |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 107219300-061730 | | 07/12/2017 | H071317 | 820248 | 29.79 | 29.79 | 07/12/2017 | INV | PD | VIRGINIA ST MAGNOLIA C |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 105627300-061730 | | 07/12/2017 | H071317 | 820248 | 12.06 | 12.06 | 07/12/2017 | INV | PD | WATER SERVICE - CANAL |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 105640300-061730 | | 07/12/2017 | H071317 | 820248 | 78.80 | 78.80 | 07/12/2017 | INV | PD | CANAL ST MEDIAN SP WAR |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 105641300-061730 | | 07/12/2017 | H071317 | 820248 | 12.06 | 12.06 | 07/12/2017 | INV | PD | WATER SERVICE - CANAL |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 109923300-061730 | | 07/12/2017 | H071317 | 820248 | 87.87 | 87.87 | 07/12/2017 | INV | PD | DOG RIVER DRIVE-NORTH |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 105643300-061730 | | 07/12/2017 | H071317 | 820248 | 12.06 | 12.06 | 07/12/2017 | INV | PD | CANAL ST MEDIAN SP JEF |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 111405300-061730 | | 07/12/2017 | H071317 | 820248 | 29.79 | 29.79 | 07/12/2017 | INV | PD | WATER SERVICE - NEW PA |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 105685300-061730 | | 07/12/2017 | H071317 | 820248 | 30.21 | 30.21 | 07/12/2017 | INV | PD | CHURCH ST CEMETERY OLD |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 106733300-061730 | | 07/12/2017 | H071317 | 820248 | 181.32 | 181.32 | 07/12/2017 | INV | PD | AUGUSTA STREET WASHIN |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 107185300-061730 | | 07/12/2017 | H071317 | 820248 | 87.87 | 87.87 | 07/12/2017 | INV | PD | 852 GAYLE ST-TRAFFIC E |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 114562300-061730 | | 07/12/2017 | H071317 | 820248 | 409.90 | 409.90 | 07/12/2017 | INV | PD | BEVERLY COURT GARDEN |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |



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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 107218300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 30.21 | 30.21 | 07/12/2017 | INV | PD | 861 OWENS ST-INCINERAT |
| 115373300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 138.44 | 138.44 | 07/12/2017 | INV | PD | 2300 SPRINGHILL AV-SPR |
| 107750300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 108.67 | 108.67 | 07/12/2017 | INV | PD | 901 KELLY ST-PAINT & B |
| 108924300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 443.28 | 443.28 | 07/12/2017 | INV | PD | 2062 DR MLK AVE FIRE |
| 108925300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 87.87 | 87.87 | 07/12/2017 | INV | PD | 2062 DR MLK AVE FIRE |
| 116266300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 29.79 | 29.79 | 07/12/2017 | INV | PD | 405 CATHERINE ST N SP- |
| 110363300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 12.06 | 12.06 | 07/12/2017 | INV | PD | GIMON CIRCLE AND BUCKE |
| 117685300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 40.69 | 40.69 | 07/12/2017 | INV | PD | WATER-1451 GOVERNMENT |
| 112503300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 30.21 | 30.21 | 07/12/2017 | INV | PD | 650 S JEFFERSON ST OLD |
| 112504300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 32.30 | 32.30 | 07/12/2017 | INV | PD | 652 JEFFERSON ST S-HOR |
| 114432300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 27.86 | 27.86 | 07/12/2017 | INV | PD | WATER SERVICE FEARNWAY |
| 122073300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 156.02 | 156.02 | 07/12/2017 | INV | PD | HOUSTON STREET AND HAL |
| 115012300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 12.06 | 12.06 | 07/12/2017 | INV | PD | 119 FLORENCE PL - SP O |
| 124607300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 205.29 | 205.29 | 07/12/2017 | INV | PD | MCGREGOR AVENUE FIRE |
| 115385300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 68.80 | 68.80 | 07/12/2017 | INV | PD | 2409 SPRINGHILL AV-SPR |
| 115419300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 51.18 | 51.18 | 07/12/2017 | INV | PD | 2407 OLD SHRELL ROAD F |
| 115460300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 13.03 | 13.03 | 07/12/2017 | INV | PD | 2509 SPRINGHILL AV-SPR |
| 126145300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 40.75 | 40.75 | 07/12/2017 | INV | PD | HILLWOOD ROAD AND WIMB |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|--|------|------------|-----------|---------|-------------|-------------|------------|------|-----|------------------------|
| 117027300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 407.63 | 407.63 | 07/12/2017 | INV | PD | FRY STREET MAGNOLIA C |
| 129557300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 29.79 | 29.79 | 07/12/2017 | INV | PD | ANDREWS ST-HANK AARON |
| 118874300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 12.06 | 12.06 | 07/12/2017 | INV | PD | 1754 GOVERNMENT ST IRR |
| 119187300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 79.48 | 79.48 | 07/12/2017 | INV | PD | RICKARBY PARK-RESTROOM |
| 120559300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 71.09 | 71.09 | 07/12/2017 | INV | PD | 2407 AIRPORT BLVD-POLI |
| 131709300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 87.87 | 87.87 | 07/12/2017 | INV | PD | 666 DONALD ST-GORGAS P |
| 123932300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 30.21 | 30.21 | 07/12/2017 | INV | PD | W-LANGAN DR BOTANICAL |
| 132787300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 30.21 | 30.21 | 07/12/2017 | INV | PD | 2861 EMOGENE ST-DENTON |
| 125949300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 12.06 | 12.06 | 07/12/2017 | INV | PD | HILLWOOD DRIVE & OLD S |
| 125961300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 12.06 | 12.06 | 07/12/2017 | INV | PD | HILLWOOD DRIVE AND COU |
| 126098300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 81.38 | 81.38 | 07/12/2017 | INV | PD | WIMBLEDON DRIVE AND CO |
| 139538300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 37.55 | 37.55 | 07/12/2017 | INV | PD | 5164 N BORDER DR OLD A |
| 127748300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 30.21 | 30.21 | 07/12/2017 | INV | PD | 801 FOREST HILL DR-FIS |
| 139748300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 87.87 | 87.87 | 07/12/2017 | INV | PD | 200 PARKWAY DR-LAVRETT |
| 129558300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 130.86 | 130.86 | 07/12/2017 | INV | PD | ANDREWS STREET A1 CAR |
| 131410300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 29.79 | 29.79 | 07/12/2017 | INV | PD | 2165 ST STEPHENS ROAD |
| 131483300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 30.21 | 30.21 | 07/12/2017 | INV | PD | 1810 ALLISON ST-GORGAS |
| 144875300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 195.18 | 195.18 | 07/12/2017 | INV | PD | WILKINSON WAY AND BIT |
| 132617300-061730 | | 07/12/2017 | H071317 | 820248 | 30.21 | 30.21 | 07/12/2017 | INV | PD | WATER SERVICE 2318 B |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 145015300-061730 | | 07/12/2017 | H071317 | 820248 | 12.06 | 12.06 | 07/12/2017 | INV | PD | 4639 AIRPORT BLVD OLD |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 138029300-061730 | | 07/12/2017 | H071317 | 820248 | 87.87 | 87.87 | 07/12/2017 | INV | PD | 718 MAGNOLIA RD-BROOKW |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 139348300-061730 | | 07/12/2017 | H071317 | 820248 | 558.60 | 558.60 | 07/12/2017 | INV | PD | WATER SERVICE - LAKE D |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 139469300-061730 | | 07/12/2017 | H071317 | 820248 | 12.06 | 12.06 | 07/12/2017 | INV | PD | LAVRETTA PARK 200A PA |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 147234300-061730 | | 07/12/2017 | H071317 | 820248 | 30.21 | 30.21 | 07/12/2017 | INV | PD | DEMETROPOLIS ROAD-PARK |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 139539300-061730 | | 07/12/2017 | H071317 | 820248 | 29.79 | 29.79 | 07/12/2017 | INV | PD | 5164 N BORDER DR OLD A |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 148551300-061730 | | 07/12/2017 | H071317 | 820248 | 44.94 | 44.94 | 07/12/2017 | INV | PD | MOUNTAIN DRIVE GARDEN |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 139749300-061730 | | 07/12/2017 | H071317 | 820248 | 15.61 | 15.61 | 07/12/2017 | INV | PD | LAVRETTA PARK 200B WE |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 140402300-061730 | | 07/12/2017 | H071317 | 820248 | 77.39 | 77.39 | 07/12/2017 | INV | PD | 2859 OLD SHELL RD OLD |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 144010300-061730 | | 07/12/2017 | H071317 | 820248 | 239.89 | 239.89 | 07/12/2017 | INV | PD | 4710 AIRPORT BLVD M S |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 149481300-061730 | | 07/12/2017 | H071317 | 820248 | 30.21 | 30.21 | 07/12/2017 | INV | PD | WINDMILL DRIVE COTTAG |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 144876300-061730 | | 07/12/2017 | H071317 | 820248 | 40.43 | 40.43 | 07/12/2017 | INV | PD | WILKINSON WAY AND BIT |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 150362300-061730 | | 07/12/2017 | H071317 | 820248 | 30.21 | 30.21 | 07/12/2017 | INV | PD | 2968 ALSTON DRIVE NEW |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 145016300-061730 | | 07/12/2017 | H071317 | 820248 | 12.06 | 12.06 | 07/12/2017 | INV | PD | 4638 AIRPORT BLVD OLD |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 145347300-061730 | | 07/12/2017 | H071317 | 820248 | 12.06 | 12.06 | 07/12/2017 | INV | PD | 4641 AIRPORT BLVD- SPR |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 147215300-061730 | | 07/12/2017 | H071317 | 820248 | 87.87 | 87.87 | 07/12/2017 | INV | PD | 2121 DEMETROPOLIS RD-D |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 152838300-061730 | | 07/12/2017 | H071317 | 820248 | 87.87 | 87.87 | 07/12/2017 | INV | PD | 4301 PARK RD-MCNALLY P |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 148550300-061730 | | 07/12/2017 | H071317 | 820248 | 15.28 | 15.28 | 07/12/2017 | INV | PD | MOUNTAIN DRIVE & PACE |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE | DESCRIPTION |
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| 153915300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 87.87 | 87.87 | 07/12/2017 | INV | PD | 2417 | VAN LIEW RD-TRIMM |
| 148973300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 29.79 | 29.79 | 07/12/2017 | INV | PD | 3231 | DEMETROPOLIS RD - |
| 149090300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 12.06 | 12.06 | 07/12/2017 | INV | PD | | WATER SERVICE - 4210 A |
| 149284300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 13.35 | 13.35 | 07/12/2017 | INV | PD | 4238 | GOVERNMENT BLVD-S |
| 157059300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 1,015.71 | 1,015.71 | 07/12/2017 | INV | PD | 4901 | ZEIGLER BLVD-PARK |
| 149952300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 30.21 | 30.21 | 07/12/2017 | INV | PD | | ROSEDALE ROAD-DOYLE RE |
| 158247300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 117.81 | 117.81 | 07/12/2017 | INV | PD | 1505 | CRESTVIEW DR-GARD |
| 152166300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 105.69 | 105.69 | 07/12/2017 | INV | PD | 3471 | DAUPHIN ISLAND PA |
| 152174301-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 29.79 | 29.79 | 07/12/2017 | INV | PD | | STEWART ROAD PARK |
| 152837300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 30.21 | 30.21 | 07/12/2017 | INV | PD | 4301 | PARK RD-MCNALLY P |
| 161053300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 29.79 | 29.79 | 07/12/2017 | INV | PD | 6575 | AIRPORT BLVD-HUNT |
| 153914300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 87.87 | 87.87 | 07/12/2017 | INV | PD | 3554 | ALBA CLUB ROAD-TR |
| 162737300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 66.90 | 66.90 | 07/12/2017 | INV | PD | 1275 | AZALEA ROAD FIR |
| 156963300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 73.27 | 73.27 | 07/12/2017 | INV | PD | | AZALEA CITY GOLF COURSE |
| 157057300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 1,748.98 | 1,748.98 | 07/12/2017 | INV | PD | 851 | GAILLARD DR OLD AC |
| 157058301-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 29.79 | 29.79 | 07/12/2017 | INV | PD | | GAILLARD DR 850 SP 1 I |
| 168939300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 30.21 | 30.21 | 07/12/2017 | INV | PD | 5415 | TIMBERLANE DR-MIM |
| 158174300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 30.21 | 30.21 | 07/12/2017 | INV | PD | | ROLAND DRIVE CRESTVIE |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE | DESCRIPTION |
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| 178108300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 30.21 | 30.21 | 07/12/2017 | INV | PD | 3710 | CONWAY DR-HACKMEY |
| 160380300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 12.06 | 12.06 | 07/12/2017 | INV | PD | 6040 | AIRPORT BLVD-SPRI |
| 160381300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 12.06 | 12.06 | 07/12/2017 | INV | PD | 6060 | AIRPORT BLVD-SPRI |
| 161035300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 12.06 | 12.06 | 07/12/2017 | INV | PD | 6402 | AIRPORT BLVD-SPRI |
| 186215300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 30.21 | 30.21 | 07/12/2017 | INV | PD | 800 | EAST STREET A1 K |
| 162736300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 67.96 | 67.96 | 07/12/2017 | INV | PD | 1275 | AZALEA ROAD FI |
| 186755300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 174.92 | 174.92 | 07/12/2017 | INV | PD | | WATER SERVICE - 851 C |
| 163326300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 347.36 | 347.36 | 07/12/2017 | INV | PD | | WATER-4723 GRELOT RD-S |
| 165126300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 12.06 | 12.06 | 07/12/2017 | INV | PD | 4642 | AIRPORT BLVD- SPR |
| 168003300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 129.81 | 129.81 | 07/12/2017 | INV | PD | 5310 | COLONIAL OAKS-MIT |
| 203568300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 512.47 | 512.47 | 07/12/2017 | INV | PD | 658 | DONALD STREET GO |
| 169970300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 12.06 | 12.06 | 07/12/2017 | INV | PD | | WATER SERVICE - MEDAL |
| 203571300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 308.04 | 308.04 | 07/12/2017 | INV | PD | 1900 | ALLISON ST-GORGAS |
| 179373300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 30.21 | 30.21 | 07/12/2017 | INV | PD | 6024 | LORMA RD-HILLSDAL |
| 179591300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 87.87 | 87.87 | 07/12/2017 | INV | PD | | HILLSDALE PARK OLD ACC |
| 181287300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 160.36 | 160.36 | 07/12/2017 | INV | PD | | CHAUCER DRIVE AND DEME |
| 203596300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 852.88 | 852.88 | 07/12/2017 | INV | PD | | DR MLK AVENUE J R THO |
| 186309300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 1,943.54 | 1,943.54 | 07/12/2017 | INV | PD | 806 | EAST ST-KIDD PARK |
| 203653300-061730 | | 07/12/2017 | H071317 | 820248 | 308.04 | 308.04 | 07/12/2017 | 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 |
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| 203435300-061730 | | 07/12/2017 | H071317 | 820248 | 308.04 | 308.04 | 07/12/2017 | INV | PD | 512 STIMRAD ROAD FIRE |
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| 203469300-061730 | | 07/12/2017 | H071317 | 820248 | 182.23 | 182.23 | 07/12/2017 | INV | PD | 850 EDWARDS ST-PLATEAU |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 203561300-061730 | | 07/12/2017 | H071317 | 820248 | 308.04 | 308.04 | 07/12/2017 | INV | PD | ANDREWS STREET CARVER |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 203687300-061730 | | 07/12/2017 | H071317 | 820248 | 269.98 | 269.98 | 07/12/2017 | INV | PD | JACKSON ST-CATHEDRAL P |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 203569300-061730 | | 07/12/2017 | H071317 | 820248 | 308.04 | 308.04 | 07/12/2017 | INV | PD | DONALD STREET GORGAS |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 203709301-061730 | | 07/12/2017 | H071317 | 820248 | 1,374.52 | 1,374.52 | 07/12/2017 | INV | PD | WATER SERVICE- 2121 BR |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 203572300-061730 | | 07/12/2017 | H071317 | 820248 | 308.04 | 308.04 | 07/12/2017 | INV | PD | 1868 ALLISON ST GORGAS |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 203576300-061730 | | 07/12/2017 | H071317 | 820248 | 648.60 | 648.60 | 07/12/2017 | INV | PD | 2165 ST STEPHENS ROAD |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 203591300-061730 | | 07/12/2017 | H071317 | 820248 | 328.84 | 328.84 | 07/12/2017 | INV | PD | 405 CATHERINE ST N-PET |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 203876300-061730 | | 07/12/2017 | H071317 | 820248 | 375.13 | 375.13 | 07/12/2017 | INV | PD | WATER SVS - 1151 SPRIN |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 203650300-061730 | | 07/12/2017 | H071317 | 820248 | 513.52 | 513.52 | 07/12/2017 | INV | PD | 321 N WARREN ST-DEARBO |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 203886300-061730 | | 07/12/2017 | H071317 | 820248 | 29.79 | 29.79 | 07/12/2017 | INV | PD | DAUPHIN & SCOTT STREET |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 203667300-061730 | | 07/12/2017 | H071317 | 820248 | 308.04 | 308.04 | 07/12/2017 | INV | PD | 701 ST FRANCIS ST CE |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 203668300-061730 | | 07/12/2017 | H071317 | 820248 | 308.04 | 308.04 | 07/12/2017 | INV | PD | 701 ST FRANCIS ST FI |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 203671300-061730 | | 07/12/2017 | H071317 | 820248 | 967.49 | 967.49 | 07/12/2017 | INV | PD | 256 N JOACHIM ST OLD A |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 203952300-061730 | | 07/12/2017 | H071317 | 820248 | 366.84 | 366.84 | 07/12/2017 | INV | PD | 2900 DAUPHIN ST-HERNDO |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 203690300-061730 | | 07/12/2017 | H071317 | 820248 | 468.44 | 468.44 | 07/12/2017 | INV | PD | N CATHERINE ST-LYONS P |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 204133300-061730 | | 07/12/2017 | H071317 | 820248 | 827.87 | 827.87 | 07/12/2017 | INV | PD | 3025 BANKS AV-TRINITY |
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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 203765300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 1,084.04 | 1,084.04 | 07/12/2017 | INV | PD | BIENVILLE SQUARE-IRRIG |
| 203769301-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 328.84 | 328.84 | 07/12/2017 | INV | PD | 200 GOVERNMENT ST - PO |
| 203788300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 29.79 | 29.79 | 07/12/2017 | INV | PD | W-CATHEDRAL PLAZA/DAUP |
| 204337300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 328.84 | 328.84 | 07/12/2017 | INV | PD | 1000 GAILLARD DRIVE--G |
| 203877301-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 139.09 | 139.09 | 07/12/2017 | INV | PD | 900 SPRINGHILL AVE SP |
| 204339300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 333.19 | 333.19 | 07/12/2017 | INV | PD | AZALEA CITY GOLF COURS |
| 203903300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 308.04 | 308.04 | 07/12/2017 | INV | PD | 57 LAFAYETTE STREET F |
| 203950300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 87.87 | 87.87 | 07/12/2017 | INV | PD | 2900 DAUPHIN ST-HERNDO |
| 203951300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 120.38 | 120.38 | 07/12/2017 | INV | PD | 30 N SAGE AVE-HERNDON |
| 204343300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 627.84 | 627.84 | 07/12/2017 | INV | PD | 4850 MUSEUM DRIVE SP (|
| 203953300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 555.38 | 555.38 | 07/12/2017 | INV | PD | WATER SERVICE - 48 NOR |
| 204346300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 529.25 | 529.25 | 07/12/2017 | INV | PD | MUSEUM DR-LANGAN PARK |
| 204134300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 29.79 | 29.79 | 07/12/2017 | INV | PD | 3025 BANKS AV-TRINITY |
| 204135300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 349.64 | 349.64 | 07/12/2017 | INV | PD | 1501 RUBY ST-TRINITY G |
| 204320300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 308.04 | 308.04 | 07/12/2017 | INV | PD | ZEIGLER BLVD A1-MUNICI |
| 205122300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 97.50 | 97.50 | 07/12/2017 | INV | PD | 3810 DAUPHIN ST-SPRINK |
| 204338300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 383.52 | 383.52 | 07/12/2017 | INV | PD | AZALEA CITY GOLF COURS |
| 205353300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 308.04 | 308.04 | 07/12/2017 | INV | PD | 6024 LORMA RD-HILLSDAL |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 204340300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 148.68 | 148.68 | 07/12/2017 | INV | PD | MUSEUM DR 4901 OLD ACC |
| 204341301-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 476.42 | 476.42 | 07/12/2017 | INV | PD | 4851 MUSEUM DR & 02043 |
| 204342300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 703.21 | 703.21 | 07/12/2017 | INV | PD | 4850 MUSEUM DRIVE OLD |
| 205433300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 12.06 | 12.06 | 07/12/2017 | INV | PD | 8100 AIRPORT BLVD - 5T |
| 204345300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 328.84 | 328.84 | 07/12/2017 | INV | PD | MUNICIPAL PARK-PIXIE P |
| 205831300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 30.21 | 30.21 | 07/12/2017 | INV | PD | 1705 HILLCREST RD-COTT |
| 204354300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 308.04 | 308.04 | 07/12/2017 | INV | PD | WATER SERVICE - SPRING |
| 204679301-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 8.37 | 8.37 | 07/12/2017 | INV | PD | 3725 AIRPORT BLVD STE |
| 205121300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 97.50 | 97.50 | 07/12/2017 | INV | PD | 3903 DAUPHIN ST-SPRINK |
| 205978300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 29,506.62 | 29,506.62 | 07/12/2017 | INV | PD | MICHAEL BLVD-MATTHEWS |
| 205123300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 97.50 | 97.50 | 07/12/2017 | INV | PD | WATER-3705 DAUPHIN ST |
| 206084300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 35.60 | 35.60 | 07/12/2017 | INV | PD | DANDALE DRIVE OLD ACCT |
| 205354300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 2,006.28 | 2,006.28 | 07/12/2017 | INV | PD | 558 E FELHORN RD-HILLS |
| 205373300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 318.44 | 318.44 | 07/12/2017 | INV | PD | 6801 OVERLOOK RD-FIRE |
| 205431300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 1,375.84 | 1,375.84 | 07/12/2017 | INV | PD | 8080 AIRPORT BLVD PUBL |
| 206088300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 308.04 | 308.04 | 07/12/2017 | INV | PD | GRISHILDE DRIVE-MIMS P |
| 205810300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 308.04 | 308.04 | 07/12/2017 | INV | PD | 2525 HILLCREST RD-COTT |
| 206109300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 108.78 | 108.78 | 07/12/2017 | INV | PD | HILLCREST RD 3201 IRRI |
| 205832300-061730 | | 07/12/2017 | H071317 | 820248 | 102.55 | 102.55 | 07/12/2017 | INV | PD | WATER SERVICE - 1711 H |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 205833300-061730 | | 07/12/2017 | H071317 | 820248 | 418.46 | 418.46 | 07/12/2017 | INV | PD | COTTAGE HILL PARK OLD |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 205834300-061730 | | 07/12/2017 | H071317 | 820248 | 371.99 | 371.99 | 07/12/2017 | INV | PD | COTTAGE HILL PARK FIE |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 206684300-061730 | | 07/12/2017 | H071317 | 820248 | 308.04 | 308.04 | 07/12/2017 | INV | PD | 2711 AIRPORT BLVD DAN |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 205980300-061730 | | 07/12/2017 | H071317 | 820248 | 1,324.98 | 1,324.98 | 07/12/2017 | INV | PD | WATER SERVICE - MATTHE |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 206730302-061730 | | 07/12/2017 | H071317 | 820248 | 308.04 | 308.04 | 07/12/2017 | INV | PD | 2300 GOVERNMENT STREET |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 206085300-061730 | | 07/12/2017 | H071317 | 820248 | 360.46 | 360.46 | 07/12/2017 | INV | PD | DANDALE DRIVE-MIMS PAR |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 206086300-061730 | | 07/12/2017 | H071317 | 820248 | 29.79 | 29.79 | 07/12/2017 | INV | PD | DANDALE DRIVE SPRINKL |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 206087300-061730 | | 07/12/2017 | H071317 | 820248 | 308.04 | 308.04 | 07/12/2017 | INV | PD | GRISHILDE DR-MIMS PARK |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 206828300-061730 | | 07/12/2017 | H071317 | 820248 | 308.04 | 308.04 | 07/12/2017 | INV | PD | WATER-1951 MARYVALE ST |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 206093300-061730 | | 07/12/2017 | H071317 | 820248 | 97.50 | 97.50 | 07/12/2017 | INV | PD | WINDMILL DRIVE A1 LA |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 206839300-061730 | | 07/12/2017 | H071317 | 820248 | 58.81 | 58.81 | 07/12/2017 | INV | PD | WATER-1611 BELFAST STR |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 206110300-061730 | | 07/12/2017 | H071317 | 820248 | 695.69 | 695.69 | 07/12/2017 | INV | PD | 3201 HILLCREST RD & 02 |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 206132301-061730 | | 07/12/2017 | H071317 | 820248 | 308.04 | 308.04 | 07/12/2017 | INV | PD | 1301 AZALEA RD & 02061 |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 206328300-061730 | | 07/12/2017 | H071317 | 820248 | 318.44 | 318.44 | 07/12/2017 | INV | PD | 5525 E COMMERCE BLVD-F |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 206850301-061730 | | 07/12/2017 | H071317 | 820248 | 456.74 | 456.74 | 07/12/2017 | INV | PD | 260 RICKARY ST/WOODCOC |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 206729300-061730 | | 07/12/2017 | H071317 | 820248 | 859.50 | 859.50 | 07/12/2017 | INV | PD | 2301 AIRPORT BLVD-RECR |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 206871300-061730 | | 07/12/2017 | H071317 | 820248 | 1,119.50 | 1,119.50 | 07/12/2017 | INV | PD | 860 OWENS ST-FIRE TRAI |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 206731300-061730 | | 07/12/2017 | H071317 | 820248 | 1,271.51 | 1,271.51 | 07/12/2017 | INV | PD | 2456 GOVERNMENT ST-POL |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 206779300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 691.05 | 691.05 | 07/12/2017 | INV | PD | HALLS MILL RD-MAITRE P |
| 206811300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 308.04 | 308.04 | 07/12/2017 | INV | PD | ALBA CLUB ROAD-TRIMMIE |
| 206879300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 308.04 | 308.04 | 07/12/2017 | INV | PD | 351 S ANN ST-CRAWFORD |
| 206833301-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 676.68 | 676.68 | 07/12/2017 | INV | PD | 1900 HURTEL ST & 02068 |
| 206894300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 1,324.98 | 1,324.98 | 07/12/2017 | INV | PD | 770 GAYLE STREET OLD A |
| 206840300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 203.03 | 203.03 | 07/12/2017 | INV | PD | 1611 BELFAST ST-HARMON |
| 206842300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 1,068.13 | 1,068.13 | 07/12/2017 | INV | PD | DUVAL PARK OLD ACCT # |
| 206845300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 97.50 | 97.50 | 07/12/2017 | INV | PD | RICKARBY STREET-PARK O |
| 206899300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 639.33 | 639.33 | 07/12/2017 | INV | PD | 1050 BALTIMORE ST-TAYL |
| 206870300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 308.04 | 308.04 | 07/12/2017 | INV | PD | 1251 VIRGINIA ST-HORSE |
| 206901300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 308.04 | 308.04 | 07/12/2017 | INV | PD | BALTIMORE ST-TAYLOR PA |
| 206872300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 411.51 | 411.51 | 07/12/2017 | INV | PD | 860 A OWENS STREET (M |
| 206876300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 1,464.79 | 1,464.79 | 07/12/2017 | INV | PD | S ANN STREET MAGNOLIA |
| 206877300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 2,685.81 | 2,685.81 | 07/12/2017 | INV | PD | GEORGIA AVE-CRAWFORD P |
| 207207300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 12.06 | 12.06 | 07/12/2017 | INV | PD | 22 F ESLAVA STREET MO |
| 206892300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 591.74 | 591.74 | 07/12/2017 | INV | PD | 608 GAYLE ST-MAGNOLIA |
| 207210300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 12.06 | 12.06 | 07/12/2017 | INV | PD | 22 ESLAVA ST D MOBILE |
| 206895300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 911.92 | 911.92 | 07/12/2017 | INV | PD | 860 GAYLE ST-MUNICIPAL |

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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 |
|--|------|------------|-----------|---------|-------------|-------------|------------|------|-----|------------------------|
| 206896300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 447.48 | 447.48 | 07/12/2017 | INV | PD | 854 GAYLE STREET ELEC |
| 206897300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 308.04 | 308.04 | 07/12/2017 | INV | PD | 1000 S BROAD ST-JOHN W |
| 207216300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 618.17 | 618.17 | 07/12/2017 | INV | PD | 1 GOVERNMENT ST-COOPER |
| 206900300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 58.81 | 58.81 | 07/12/2017 | INV | PD | 1050 BALTIMORE ST - PO |
| 207220300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 58.81 | 58.81 | 07/12/2017 | INV | PD | 301 SOUTH BROAD ST (IR |
| 206902300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 58.81 | 58.81 | 07/12/2017 | INV | PD | 1050 BALTIMORE ST-TAYL |
| 207205300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 58.81 | 58.81 | 07/12/2017 | INV | PD | 22 ESLAVA STREET SP M |
| 207206300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 12.06 | 12.06 | 07/12/2017 | INV | PD | 22 G ESLAVA STREET MO |
| 207232300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 182.23 | 182.23 | 07/12/2017 | INV | PD | 508 SELMA ST-TEXAS ST |
| 207208300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 12.06 | 12.06 | 07/12/2017 | INV | PD | 22 ESLAVA STREET E MO |
| 207251300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 308.04 | 308.04 | 07/12/2017 | INV | PD | WATER SERVICE - 651 CH |
| 207212300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 12.06 | 12.06 | 07/12/2017 | INV | PD | 22 C ESLAVA STREET MO |
| 207213300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 12.06 | 12.06 | 07/12/2017 | INV | PD | 22 B ESLAVA STREET |
| 207214300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 12.06 | 12.06 | 07/12/2017 | INV | PD | 22 ESLAVA STREET MOB |
| 207273300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 358.63 | 358.63 | 07/12/2017 | INV | PD | EXPLOREUM 65 GOVERNMEN |
| 207217300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 308.04 | 308.04 | 07/12/2017 | INV | PD | 1 GOVERNMENT ST-COOPER |
| 212803300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 12,592.28 | 12,592.28 | 07/12/2017 | INV | PD | UNMETERED WATER FOR TH |
| 207221300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 287.07 | 287.07 | 07/12/2017 | INV | PD | 603 S BROAD ST-CORNER |
| 207225300-061730 | | 07/12/2017 | H071317 | 820248 | 308.04 | 308.04 | 07/12/2017 | INV | PD | 850 VIRGINIA ST-MOTOR |

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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 |
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| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 207231300-061730 | | 07/12/2017 | H071317 | 820248 | 182.23 | 182.23 | 07/12/2017 | INV | PD | TEXAS ST-TEXAS ST RECR |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 215820302-061730 | | 07/12/2017 | H071317 | 820248 | 1,268.78 | 1,268.78 | 07/12/2017 | INV | PD | 1705 A OLD BAY FRONT R |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 207250300-061730 | | 07/12/2017 | H071317 | 820248 | 12.06 | 12.06 | 07/12/2017 | INV | PD | WATER SERVICE - 651 CH |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 217925301-061730 | | 07/12/2017 | H071317 | 820248 | 980.82 | 980.82 | 07/12/2017 | INV | PD | 155 S WATER ST GULFQUE |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 207255300-061730 | | 07/12/2017 | H071317 | 820248 | 1,159.80 | 1,159.80 | 07/12/2017 | INV | PD | 404 CHURCH ST-IRRIGATI |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 207256300-061730 | | 07/12/2017 | H071317 | 820248 | 97.50 | 97.50 | 07/12/2017 | INV | PD | 405 CHURCH ST (IRRIGAT |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 207272300-061730 | | 07/12/2017 | H071317 | 820248 | 593.99 | 593.99 | 07/12/2017 | INV | PD | 65 GOVERNMENT ST COOLI |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 219431300-061730 | | 07/12/2017 | H071317 | 820248 | 526.93 | 526.93 | 07/12/2017 | INV | PD | 540 TEXAS ST SPRAY GRO |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 207277300-061730 | | 07/12/2017 | H071317 | 820248 | 308.04 | 308.04 | 07/12/2017 | INV | PD | 111 S ROYAL ST-CITY MU |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 219914300-061730 | | 07/12/2017 | H071317 | 820248 | 29.79 | 29.79 | 07/12/2017 | INV | PD | 1 N MCGREGOR SP MCGREG |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 213060300-061730 | | 07/12/2017 | H071317 | 820248 | 20.80 | 20.80 | 07/12/2017 | INV | PD | WATER-5151 MUSEUM DR |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 213902301-061730 | | 07/12/2017 | H071317 | 820248 | 203.03 | 203.03 | 07/12/2017 | INV | PD | 0213902301 1251 VIRGIN |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 215723300-061730 | | 07/12/2017 | H071317 | 820248 | 44.62 | 44.62 | 07/12/2017 | INV | PD | WASHINGTON AVE SP (1 I |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 100410308-061730 | | 07/12/2017 | H071317 | 820248 | 30.21 | 30.21 | 07/12/2017 | INV | PD | WATER 11 N CONCEPTION |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 217878301-061730 | | 07/12/2017 | H071317 | 820248 | 664.49 | 664.49 | 07/12/2017 | INV | PD | MOBILE TERRACE PARK & |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 207239300-0617 | | 07/12/2017 | H071317 | 820248 | -103.03 | -103.03 | 07/13/2017 | CRM | PD | WATER CREDIT BRITISH P |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 218261300-061730 | | 07/12/2017 | H071317 | 820248 | 93.30 | 93.30 | 07/12/2017 | INV | PD | 311 N CONCEPTION ST DE |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |
| 218425300-061730 | | 07/12/2017 | H071317 | 820248 | 12.06 | 12.06 | 07/12/2017 | INV | PD | PRINCESS ANNE RD & HAT |
| CHECK DATE: 07/13/2017 | | | | | | | | | | |



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City of Mobile
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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|--|------|------------|-----------|---------|-------------|-------------|------------|------|-----|---|
| 218444301-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 182.23 | 182.23 | 07/12/2017 | INV | PD | 7220 THIRTEENTH ST MOB |
| 100041300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 43.84 | 43.84 | 07/12/2017 | INV | PD | 320 DAUPHIN ST-CENTRAL |
| 219601300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 25.60 | 25.60 | 07/12/2017 | INV | PD | 1 AIRPORT BLVD & HILLC |
| 100110300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 179.71 | 179.71 | 07/12/2017 | INV | PD | BIENVILLE SQUARE DAUPH |
| 100111300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 87.87 | 87.87 | 07/12/2017 | INV | PD | BIENVILLE SQUARE DAUPH |
| 100158300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 12.06 | 12.06 | 07/12/2017 | INV | PD | BIENVILLE SQUARE DAUPH |
| 220278300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 30.21 | 30.21 | 07/12/2017 | INV | PD | 54 S WASHINGTON AVE - |
| 220447300-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 308.04 | 308.04 | 07/12/2017 | INV | PD | 2301 AIRPORT BLVD DOG |
| 207271302-061730 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820248 | 486.34 | 486.34 | 07/12/2017 | INV | PD | 109 GOVERNMENT ST MARD |
| 1 ONE TIME PAY VENDOR | | | | | 110,905.78 | | | | | |
| 90695 CHECK DATE: 07/13/2017 | | 07/12/2017 | H071317 | 820249 | 189.75 | 189.75 | 07/12/2017 | INV | PD | WEED LIEN REFUND/L1547 PAYEE: CROWNE HEALTH CARE OF MOBILE |
| 194522 SOUTH ALABAMA CLAIM SERVICES INC | | | | | | | | | | |
| 90928 CHECK DATE: 07/13/2017 | | 07/11/2017 | H071317 | 6684 | 135,000.00 | 135,000.00 | 07/13/2017 | INV | PD | TO PAY OUTSTANDING CLA |
| ===== | | | | | | ===== | | | | |
| 263 INVOICES | | | | | 897,383.96 | | | | | |
| ===== | | | | | | ===== | | | | |

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