



10/25/2017 15:42
9105belt

City of Mobile
VENDOR INVOICE LIST

P 1
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5510 CITY OF MOBILE										
106375		10/24/2017	HD102517	823966	50.00	50.00	10/24/2017	INV	PD	CHANGE FUND INCREASE P
CHECK DATE: 10/25/2017										
75199 GRAYBAR ELECTRIC CO INC										
993119955	17010511	08/23/2017	HD102517	823967	43.82	43.82	10/31/2017	INV	PD	VELCRO
CHECK DATE: 10/25/2017										
232642 JOHN G WALTON CONSTRUCTION COMPANY INC										
EST #14		09/30/2017	HD102517	8410	14,760.27	14,760.27	10/01/2017	INV	PD	EST #14 ANN ST PHII 20
CHECK DATE: 10/25/2017										
295042 LEGAL SERVICES ALABAMA										
106422		10/19/2017	HD102517	823968	828.08	828.08	10/20/2017	INV	PD	CDBG Draw 1
CHECK DATE: 10/25/2017										
165251 POLYSURVEYING OF MOBILE INC										
1704-068		10/19/2017	HD102517	823969	1,200.00	1,200.00	10/20/2017	INV	PD	BOUNDARY SURVEY- CENTR
CHECK DATE: 10/25/2017										
294940 SOLARK DEVELOPMENT GROUP, LLC										
20172		10/23/2017	HD102517	823970	2,531.04	2,531.04	10/24/2017	INV	PD	SHIRLEY HINES - 2866 E
CHECK DATE: 10/25/2017										
136251 SPIRE GULF INC										
200001199506-101710		10/25/2017	HD102517	823971	19.04	19.04	10/25/2017	INV	PD	2318 SAINT STEPHENS RD
CHECK DATE: 10/25/2017										
200001217089-101710		10/25/2017	HD102517	823971	19.04	19.04	10/25/2017	INV	PD	1301 AZALEA RD (BUSINE
CHECK DATE: 10/25/2017										
200001221698-101710		10/25/2017	HD102517	823971	56.87	56.87	10/25/2017	INV	PD	651 CHURCH STREET
CHECK DATE: 10/25/2017										
200001227847-101710		10/25/2017	HD102517	823971	19.04	19.04	10/25/2017	INV	PD	(OLD # 330123893) BACK
CHECK DATE: 10/25/2017										
200001227859-101710		10/25/2017	HD102517	823971	19.04	19.04	10/25/2017	INV	PD	(OLD #330124180) BACK
CHECK DATE: 10/25/2017										
200001228276-101710		10/25/2017	HD102517	823971	19.04	19.04	10/25/2017	INV	PD	4612 GOVERNMENT BLVD &

10/25/2017 15:42
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
CHECK DATE: 10/25/2017										
200001228291-101710		10/25/2017	HD102517	823971	19.04	19.04	10/25/2017	INV	PD	4988 GOVERNMENT BLVD &
CHECK DATE: 10/25/2017										
200001228820-101710		10/25/2017	HD102517	823971	55.24	55.24	10/25/2017	INV	PD	GAS-5525 COMMERCE BLVD
CHECK DATE: 10/25/2017										
200001232084-101710		10/25/2017	HD102517	823971	19.04	19.04	10/25/2017	INV	PD	US 90 & THEODORE DAWES
CHECK DATE: 10/25/2017										
200001233303-101710		10/25/2017	HD102517	823971	19.04	19.04	10/25/2017	INV	PD	5945 GOVERNMENT BLVD &
CHECK DATE: 10/25/2017										
200001233319-101710		10/25/2017	HD102517	823971	19.04	19.04	10/25/2017	INV	PD	3526 MOFFETT RD GENERA
CHECK DATE: 10/25/2017										
200001233332-101710		10/25/2017	HD102517	823971	23.97	23.97	10/25/2017	INV	PD	1746 S SHELTON BEACH R
CHECK DATE: 10/25/2017										
200001233343-101710		10/25/2017	HD102517	823971	30.57	30.57	10/25/2017	INV	PD	1490 FOREST HILL DR GE
CHECK DATE: 10/25/2017										
200001233360-101710		10/25/2017	HD102517	823971	19.04	19.04	10/25/2017	INV	PD	5243 MOFFETT RD GENERA
CHECK DATE: 10/25/2017										
200001233374-101710		10/25/2017	HD102517	823971	19.04	19.04	10/25/2017	INV	PD	5671 MOFFETT RD GENERA
CHECK DATE: 10/25/2017										
200001233868-101710		10/25/2017	HD102517	823971	56.87	56.87	10/25/2017	INV	PD	1900 HURTEL STREET ARM
CHECK DATE: 10/25/2017										
200001234845-101710		10/25/2017	HD102517	823971	32.20	32.20	10/25/2017	INV	PD	5312 COLONIAL OAKS DRI
CHECK DATE: 10/25/2017										
200001234911-101710		10/25/2017	HD102517	823971	60.18	60.18	10/25/2017	INV	PD	6801 OVERLOOK ROAD-FIR
CHECK DATE: 10/25/2017										
200001235132-101710		10/25/2017	HD102517	823971	78.27	78.27	10/25/2017	INV	PD	2525 HILLCREST ROAD-CO
CHECK DATE: 10/25/2017										
200001235277-101710		10/25/2017	HD102517	823971	122.16	122.16	10/25/2017	INV	PD	4710 AIRPORT BOULEVARD
CHECK DATE: 10/25/2017										
200001235307-101710		10/25/2017	HD102517	823971	70.05	70.05	10/25/2017	INV	PD	5031 CARMEL DRIVE NORT
CHECK DATE: 10/25/2017										
200001235412-101710		10/25/2017	HD102517	823971	33.85	33.85	10/25/2017	INV	PD	GAS SERVICE - FOREST H
CHECK DATE: 10/25/2017										
200001235426-101710		10/25/2017	HD102517	823971	98.84	98.84	10/25/2017	INV	PD	FOREST HILL DRIVE-FIRE
CHECK DATE: 10/25/2017										
200001235438-101710		10/25/2017	HD102517	823971	42.08	42.08	10/25/2017	INV	PD	558 FELHORN ROAD-HILLS
CHECK DATE: 10/25/2017										

10/25/2017 15:42
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
200001235470-101710 CHECK DATE: 10/25/2017		10/25/2017	HD102517	823971	73.34	73.34	10/25/2017	INV	PD	851 GAILLARD DRIVE-TEN
200001235485-101710 CHECK DATE: 10/25/2017		10/25/2017	HD102517	823971	318.07	318.07	10/25/2017	INV	PD	UNIVERSITY BOULEVARD-A
200001235497-101710 CHECK DATE: 10/25/2017		10/25/2017	HD102517	823971	19.04	19.04	10/25/2017	INV	PD	MUNICIPAL PARK ROAD-MU
200001235510-101710 CHECK DATE: 10/25/2017		10/25/2017	HD102517	823971	19.04	19.04	10/25/2017	INV	PD	MUNICIPAL PARK ROAD-MU
200001235519-101710 CHECK DATE: 10/25/2017		10/25/2017	HD102517	823971	19.04	19.04	10/25/2017	INV	PD	4850 ZEIGLER BOULEVARD
200001235534-101710 CHECK DATE: 10/25/2017		10/25/2017	HD102517	823971	32.20	32.20	10/25/2017	INV	PD	850 GAILLARD DRIVE-TEN
200001235552-101710 CHECK DATE: 10/25/2017		10/25/2017	HD102517	823971	37.15	37.15	10/25/2017	INV	PD	70001 PAT RYAN DR A
200001235566-101710 CHECK DATE: 10/25/2017		10/25/2017	HD102517	823971	19.04	19.04	10/25/2017	INV	PD	G-PARK DR PIXIE PLAYHO
200001235578-101710 CHECK DATE: 10/25/2017		10/25/2017	HD102517	823971	70.05	70.05	10/25/2017	INV	PD	4850 MUSEUM DRIVE MOB
200001235626-101710 CHECK DATE: 10/25/2017		10/25/2017	HD102517	823971	68.39	68.39	10/25/2017	INV	PD	3025 BANKS AVENUE-TRIN
200001235683-101710 CHECK DATE: 10/25/2017		10/25/2017	HD102517	823971	33.85	33.85	10/25/2017	INV	PD	GAS SERVICE - 3055A BA
200001235907-101710 CHECK DATE: 10/25/2017		10/25/2017	HD102517	823971	122.16	122.16	10/25/2017	INV	PD	DR M L KING JR AVENUE-
200001235919-101710 CHECK DATE: 10/25/2017		10/25/2017	HD102517	823971	27.29	27.29	10/25/2017	INV	PD	2165 SAINT STEPHENS RD
200001235932-101710 CHECK DATE: 10/25/2017		10/25/2017	HD102517	823971	19.04	19.04	10/25/2017	INV	PD	729 EAST STREET-KIDD P
200001235985-101710 CHECK DATE: 10/25/2017		10/25/2017	HD102517	823971	42.08	42.08	10/25/2017	INV	PD	666 DONALD STREET-GORG
200001235997-101710 CHECK DATE: 10/25/2017		10/25/2017	HD102517	823971	19.04	19.04	10/25/2017	INV	PD	DONALD STREET-GORGAS P
200001236039-101710 CHECK DATE: 10/25/2017		10/25/2017	HD102517	823971	45.36	45.36	10/25/2017	INV	PD	512 STIMRAD ROAD-FIRE
200001236123-101710 CHECK DATE: 10/25/2017		10/25/2017	HD102517	823971	20.68	20.68	10/25/2017	INV	PD	2010 ANDREWS STREET H

10/25/2017 15:42
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
200001236189-101710 CHECK DATE: 10/25/2017		10/25/2017	HD102517	823971	47.00	47.00	10/25/2017	INV	PD	2407 OLD SHELL ROAD-FI
200001236203-101710 CHECK DATE: 10/25/2017		10/25/2017	HD102517	823971	19.04	19.04	10/25/2017	INV	PD	2407 AIRPORT BOULEVARD
200001236282-101710 CHECK DATE: 10/25/2017		10/25/2017	HD102517	823971	103.50	103.50	10/25/2017	INV	PD	2711 AIRPORT BOULEVARD
200001236322-101710 CHECK DATE: 10/25/2017		10/25/2017	HD102517	823971	19.04	19.04	10/25/2017	INV	PD	2900 DAUPHIN STREET-HE
200001236348-101710 CHECK DATE: 10/25/2017		10/25/2017	HD102517	823971	23.97	23.97	10/25/2017	INV	PD	2460 GOVERNMENT BOULEV
200001236406-101710 CHECK DATE: 10/25/2017		10/25/2017	HD102517	823971	23.97	23.97	10/25/2017	INV	PD	5401 WINDMILL DRIVE-LA
200001236433-101710 CHECK DATE: 10/25/2017		10/25/2017	HD102517	823971	19.04	19.04	10/25/2017	INV	PD	2121 DEMETROPOLIS ROAD
200001236473-101710 CHECK DATE: 10/25/2017		10/25/2017	HD102517	823971	114.39	114.39	10/25/2017	INV	PD	1275 AZALEA ROAD-FIRE
200001236709-101710 CHECK DATE: 10/25/2017		10/25/2017	HD102517	823971	27.29	27.29	10/25/2017	INV	PD	1601 BELFAST STREET PA
200001236759-101710 CHECK DATE: 10/25/2017		10/25/2017	HD102517	823971	58.53	58.53	10/25/2017	INV	PD	1911 CALMES STREET-RIC
200001236771-101710 CHECK DATE: 10/25/2017		10/25/2017	HD102517	823971	40.44	40.44	10/25/2017	INV	PD	GAS SERVICE - FIRE STA
200001236925-101710 CHECK DATE: 10/25/2017		10/25/2017	HD102517	823971	65.10	65.10	10/25/2017	INV	PD	5055 CAROL PLANTATION
200001236983-101710 CHECK DATE: 10/25/2017		10/25/2017	HD102517	823971	84.84	84.84	10/25/2017	INV	PD	3471 DAUPHIN ISLAND PA
200001236994-101710 CHECK DATE: 10/25/2017		10/25/2017	HD102517	823971	19.04	19.04	10/25/2017	INV	PD	2960 ALSTON DRIVE-NEWH
200001237050-101710 CHECK DATE: 10/25/2017		10/25/2017	HD102517	823971	179.68	179.68	10/25/2017	INV	PD	MARYVALE STREET SOUTH-
200001237075-101710 CHECK DATE: 10/25/2017		10/25/2017	HD102517	823971	164.13	164.13	10/25/2017	INV	PD	1000 BROAD STREET SOUT
200001237085-101710 CHECK DATE: 10/25/2017		10/25/2017	HD102517	823971	42.08	42.08	10/25/2017	INV	PD	854 GAYLE STREET MAIN-
200001237095-101710 CHECK DATE: 10/25/2017		10/25/2017	HD102517	823971	101.95	101.95	10/25/2017	INV	PD	854 GAYLE & TENN STREE
200001237106-101710		10/25/2017	HD102517	823971	47.00	47.00	10/25/2017	INV	PD	852 GAYLE STREET REAR-

10/25/2017 15:42
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
CHECK DATE: 10/25/2017											
200001237114-101710		10/25/2017	HD102517	823971	19.04	19.04	10/25/2017	INV	PD	852	GAYLE STREET-TRAFF
CHECK DATE: 10/25/2017											
200001237124-101710		10/25/2017	HD102517	823971	56.87	56.87	10/25/2017	INV	PD	1100	BALTIMORE STREET-
CHECK DATE: 10/25/2017											
200001237134-101710		10/25/2017	HD102517	823971	19.04	19.04	10/25/2017	INV	PD	852	OWENS STREET-FIRE
CHECK DATE: 10/25/2017											
200001237158-101710		10/25/2017	HD102517	823971	28.91	28.91	10/25/2017	INV	PD	850	OWENS STREET-CARPE
CHECK DATE: 10/25/2017											
200001237169-101710		10/25/2017	HD102517	823971	97.28	97.28	10/25/2017	INV	PD	1251	VIRGINIA STREET-P
CHECK DATE: 10/25/2017											
200001237180-101710		10/25/2017	HD102517	823971	19.04	19.04	10/25/2017	INV	PD		WELDING SHOP - 850 OWE
CHECK DATE: 10/25/2017											
200001237189-101710		10/25/2017	HD102517	823971	359.41	359.41	10/25/2017	INV	PD	800	GAYLE STREET-MUNIC
CHECK DATE: 10/25/2017											
200001237201-101710		10/25/2017	HD102517	823971	32.20	32.20	10/25/2017	INV	PD	770	GAYLE STREET-MUNIC
CHECK DATE: 10/25/2017											
200001237213-101710		10/25/2017	HD102517	823971	168.80	168.80	10/25/2017	INV	PD	59	FAFAYETTE STREET SO
CHECK DATE: 10/25/2017											
200001237226-101710		10/25/2017	HD102517	823971	19.04	19.04	10/25/2017	INV	PD		MOBILE GAS - 901 KELLY
CHECK DATE: 10/25/2017											
200001237283-101710		10/25/2017	HD102517	823971	32.20	32.20	10/25/2017	INV	PD		GAS - 1350 S ANN ST/R
CHECK DATE: 10/25/2017											
200001237306-101710		10/25/2017	HD102517	823971	84.84	84.84	10/25/2017	INV	PD	1151	SPRINGHILL AVENUE
CHECK DATE: 10/25/2017											
200001237318-101710		10/25/2017	HD102517	823971	27.29	27.29	10/25/2017	INV	PD	256	JOACHIM STREET NOR
CHECK DATE: 10/25/2017											
200001237376-101710		10/25/2017	HD102517	823971	747.21	747.21	10/25/2017	INV	PD	321	WARREN STREET NORT
CHECK DATE: 10/25/2017											
200001237447-101710		10/25/2017	HD102517	823971	19.04	19.04	10/25/2017	INV	PD	107	ROYAL STREET SOUTH
CHECK DATE: 10/25/2017											
200001237493-101710		10/25/2017	HD102517	823971	151.69	151.69	10/25/2017	INV	PD	701	ST FRANCIS STREET-
CHECK DATE: 10/25/2017											
200001237505-101710		10/25/2017	HD102517	823971	33.85	33.85	10/25/2017	INV	PD	603	BROAD STREET SOUTH
CHECK DATE: 10/25/2017											
200001237517-101710		10/25/2017	HD102517	823971	23.97	23.97	10/25/2017	INV	PD	652	JEFFERSON STREET S
CHECK DATE: 10/25/2017											

10/25/2017 15:42
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
200001237527-101710 CHECK DATE: 10/25/2017		10/25/2017	HD102517	823971	78.27	78.27	10/25/2017	INV	PD	540 TEXAS STREET-TEXAS
200001237537-101710 CHECK DATE: 10/25/2017		10/25/2017	HD102517	823971	19.04	19.04	10/25/2017	INV	PD	650 JEFFERSON STREET S
200001237597-101710 CHECK DATE: 10/25/2017		10/25/2017	HD102517	823971	92.63	92.63	10/25/2017	INV	PD	2851 OLD SHELL ROAD
200001237617-101710 CHECK DATE: 10/25/2017		10/25/2017	HD102517	823971	40.44	40.44	10/25/2017	INV	PD	1325 DR M L KING JR AV
200001237627-101710 CHECK DATE: 10/25/2017		10/25/2017	HD102517	823971	122.16	122.16	10/25/2017	INV	PD	SULLIVAN REC PARK 351
200001237898-101710 CHECK DATE: 10/25/2017		10/25/2017	HD102517	823971	41.08	41.08	10/25/2017	INV	PD	ORLEANS STREET SW CORN
200001237908-101710 CHECK DATE: 10/25/2017		10/25/2017	HD102517	823971	41.08	41.08	10/25/2017	INV	PD	CHURCH STREET CEMETERY
200001237919-101710 CHECK DATE: 10/25/2017		10/25/2017	HD102517	823971	41.08	41.08	10/25/2017	INV	PD	COTTAGE HILL ROAD SW C
200001237929-101710 CHECK DATE: 10/25/2017		10/25/2017	HD102517	823971	41.08	41.08	10/25/2017	INV	PD	RICHARDSON DRIVE SE CO
200001237938-101710 CHECK DATE: 10/25/2017		10/25/2017	HD102517	823971	41.08	41.08	10/25/2017	INV	PD	MORLEE DRIVE EAST SECO
200001237947-101710 CHECK DATE: 10/25/2017		10/25/2017	HD102517	823971	41.08	41.08	10/25/2017	INV	PD	801 CHRUCH STREET CEME
200001237956-101710 CHECK DATE: 10/25/2017		10/25/2017	HD102517	823971	20.53	20.53	10/25/2017	INV	PD	ZEIGLER BOULEVARD-STRE
200001237964-101710 CHECK DATE: 10/25/2017		10/25/2017	HD102517	823971	41.08	41.08	10/25/2017	INV	PD	GRAFMOOR SUB-STREET LI
200001237972-101710 CHECK DATE: 10/25/2017		10/25/2017	HD102517	823971	123.21	123.21	10/25/2017	INV	PD	PLEASANT VALLEY ROAD-S
200001237982-101710 CHECK DATE: 10/25/2017		10/25/2017	HD102517	823971	41.08	41.08	10/25/2017	INV	PD	MARTIN & STEIN STREET-
200001237992-101710 CHECK DATE: 10/25/2017		10/25/2017	HD102517	823971	2,074.11	2,074.11	10/25/2017	INV	PD	259 JACKSON STREET N-S
200001238001-101710 CHECK DATE: 10/25/2017		10/25/2017	HD102517	823971	41.08	41.08	10/25/2017	INV	PD	ZEIGLER BOULEVARD & CE
200001238011-101710 CHECK DATE: 10/25/2017		10/25/2017	HD102517	823971	82.15	82.15	10/25/2017	INV	PD	1 LARKWOOD DRIVE NW-ST

10/25/2017 15:42
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
200001238018-101710 CHECK DATE: 10/25/2017		10/25/2017	HD102517	823971	739.28	739.28	10/25/2017	INV	PD	WASHINGTON SQUARE-PARK
200001238028-101710 CHECK DATE: 10/25/2017		10/25/2017	HD102517	823971	1,622.34	1,622.34	10/25/2017	INV	PD	THEATER STREET-CHARLOT
200001238038-101710 CHECK DATE: 10/25/2017		10/25/2017	HD102517	823971	41.08	41.08	10/25/2017	INV	PD	ZEIGLER & WENDO-STREET
200001238048-101710 CHECK DATE: 10/25/2017		10/25/2017	HD102517	823971	246.44	246.44	10/25/2017	INV	PD	BRIERWOOD & SAGE
200001238058-101710 CHECK DATE: 10/25/2017		10/25/2017	HD102517	823971	20.53	20.53	10/25/2017	INV	PD	ZEIGLER BLVD WEST-STRE
200001238068-101710 CHECK DATE: 10/25/2017		10/25/2017	HD102517	823971	41.08	41.08	10/25/2017	INV	PD	BRANNON PLACE-STREET L
200001238077-101710 CHECK DATE: 10/25/2017		10/25/2017	HD102517	823971	82.15	82.15	10/25/2017	INV	PD	DEMETROPOLIS & ALDEBA
200001238086-101710 CHECK DATE: 10/25/2017		10/25/2017	HD102517	823971	41.08	41.08	10/25/2017	INV	PD	CHANNING COURT ENT-STR
200001238096-101710 CHECK DATE: 10/25/2017		10/25/2017	HD102517	823971	102.69	102.69	10/25/2017	INV	PD	CANTEBURY ENT-MIMS PAR
200001238106-101710 CHECK DATE: 10/25/2017		10/25/2017	HD102517	823971	143.76	143.76	10/25/2017	INV	PD	FOREST DALE & DRUID DR
200001238116-101710 CHECK DATE: 10/25/2017		10/25/2017	HD102517	823971	41.08	41.08	10/25/2017	INV	PD	WEST ROAD COT-STREET L
200001238126-101710 CHECK DATE: 10/25/2017		10/25/2017	HD102517	823971	20.53	20.53	10/25/2017	INV	PD	MORLEE SUB-STREET LIGH
200001238136-101710 CHECK DATE: 10/25/2017		10/25/2017	HD102517	823971	82.15	82.15	10/25/2017	INV	PD	CHARLESTON COURT-STREE
200001238145-101710 CHECK DATE: 10/25/2017		10/25/2017	HD102517	823971	41.08	41.08	10/25/2017	INV	PD	JAPONICA LANE COT-STRE
200001238155-101710 CHECK DATE: 10/25/2017		10/25/2017	HD102517	823971	123.21	123.21	10/25/2017	INV	PD	BURMA ROAD-STREET LIGH
200001238163-101710 CHECK DATE: 10/25/2017		10/25/2017	HD102517	823971	20.53	20.53	10/25/2017	INV	PD	WINGFIELD & SPR-STREET
200001238169-101710 CHECK DATE: 10/25/2017		10/25/2017	HD102517	823971	20.53	20.53	10/25/2017	INV	PD	PENNINGTON CIRCLE-STRE
200001238178-101710 CHECK DATE: 10/25/2017		10/25/2017	HD102517	823971	20.53	20.53	10/25/2017	INV	PD	CHURCH STREET-STREET L
200001238199-101710		10/25/2017	HD102517	823971	41.08	41.08	10/25/2017	INV	PD	DAUPHIN & WASHINGTON A

10/25/2017 15:42
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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
CHECK DATE: 10/25/2017										
200001238209-101710		10/25/2017	HD102517	823971	41.08	41.08	10/25/2017	INV	PD	MONTFERRY & HAMPHIN-STR
CHECK DATE: 10/25/2017										
200001238217-101710		10/25/2017	HD102517	823971	82.15	82.15	10/25/2017	INV	PD	WOODCLIFF SUB E-STREET
CHECK DATE: 10/25/2017										
200001238226-101710		10/25/2017	HD102517	823971	20.53	20.53	10/25/2017	INV	PD	PARK FOREST E SUB
CHECK DATE: 10/25/2017										
200001238234-101710		10/25/2017	HD102517	823971	41.08	41.08	10/25/2017	INV	PD	AZALEA ROAD RAINB DR-S
CHECK DATE: 10/25/2017										
200001238254-101710		10/25/2017	HD102517	823971	20.53	20.53	10/25/2017	INV	PD	BAYLOR DRIVE-STREET LI
CHECK DATE: 10/25/2017										
200001238263-101710		10/25/2017	HD102517	823971	41.08	41.08	10/25/2017	INV	PD	EATON SQUARE-STREET LI
CHECK DATE: 10/25/2017										
200001238273-101710		10/25/2017	HD102517	823971	82.15	82.15	10/25/2017	INV	PD	OLD SHELL & RIDGE DRIV
CHECK DATE: 10/25/2017										
200001238282-101710		10/25/2017	HD102517	823971	41.08	41.08	10/25/2017	INV	PD	MONTCLIFF & AZALEA ROA
CHECK DATE: 10/25/2017										
200001238292-101710		10/25/2017	HD102517	823971	41.08	41.08	10/25/2017	INV	PD	HYW 90 & ALTAIR LANE-S
CHECK DATE: 10/25/2017										
200001240767-101710		10/25/2017	HD102517	823971	89.50	89.50	10/25/2017	INV	PD	7050 OLD MILITARY RD T
CHECK DATE: 10/25/2017										
200001240852-101710		10/25/2017	HD102517	823971	175.02	175.02	10/25/2017	INV	PD	8080 AIRPORT BLVD PUBL
CHECK DATE: 10/25/2017										
200001241455-101710		10/25/2017	HD102517	823971	5,249.30	5,249.30	10/25/2017	INV	PD	155 S WATER ST GULFQUE
CHECK DATE: 10/25/2017										
200001243302-101710		10/25/2017	HD102517	823971	61.60	61.60	10/25/2017	INV	PD	COTTAGE HILL & WOODLA
CHECK DATE: 10/25/2017										
200001243311-101710		10/25/2017	HD102517	823971	164.28	164.28	10/25/2017	INV	PD	AIRPORT & BIT & SPUR-S
CHECK DATE: 10/25/2017										
200001243320-101710		10/25/2017	HD102517	823971	41.08	41.08	10/25/2017	INV	PD	HAMPTON GATE-STREET LI
CHECK DATE: 10/25/2017										
200001243327-101710		10/25/2017	HD102517	823971	41.08	41.08	10/25/2017	INV	PD	HILLCREST OAKS DRIVE-S
CHECK DATE: 10/25/2017										
200001244431-101710		10/25/2017	HD102517	823971	56.87	56.87	10/25/2017	INV	PD	104 S LAWRENCE ST & GA
CHECK DATE: 10/25/2017										
200001244552-101710		10/25/2017	HD102517	823971	2,467.26	2,467.26	10/25/2017	INV	PD	850 ST ANTHONY STREET
CHECK DATE: 10/25/2017										

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City of Mobile
VENDOR INVOICE LIST

P 9
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
200001245842-101710 CHECK DATE: 10/25/2017		10/25/2017	HD102517	823971	465.77	465.77	10/25/2017	INV	PD	3201 HILLCREST RD - SE	
200001246982-101710 CHECK DATE: 10/25/2017		10/25/2017	HD102517	823971	19.04	19.04	10/25/2017	INV	PD	4851 MUSEUM DR B & GAS	
200001247002-101710 CHECK DATE: 10/25/2017		10/25/2017	HD102517	823971	34.96	34.96	10/25/2017	INV	PD	HALLS MILL RD & RANGEL	
200001247008-101710 CHECK DATE: 10/25/2017		10/25/2017	HD102517	823971	22.34	22.34	10/25/2017	INV	PD	AZALEA RD & GOVERNMENT	
200001247014-101710 CHECK DATE: 10/25/2017		10/25/2017	HD102517	823971	19.04	19.04	10/25/2017	INV	PD	GOVERNMENT BLVD & LAKE	
200001247037-101710 CHECK DATE: 10/25/2017		10/25/2017	HD102517	823971	19.04	19.04	10/25/2017	INV	PD	MOFFETT ROAD & WOLFRID	
200001247173-101710 CHECK DATE: 10/25/2017		10/25/2017	HD102517	823971	70.05	70.05	10/25/2017	INV	PD	4851 MUSEUM DR & 33016	
200001247746-101710 CHECK DATE: 10/25/2017		10/25/2017	HD102517	823971	19.04	19.04	10/25/2017	INV	PD	1600 BOYKIN BLVD B PAR	
200001248785-101710 CHECK DATE: 10/25/2017		10/25/2017	HD102517	823971	19.04	19.04	10/25/2017	INV	PD	TRIMMER PARK FOOTBALL	
200001249693-101710 CHECK DATE: 10/25/2017		10/25/2017	HD102517	823971	7,452.37	7,452.37	10/25/2017	INV	PD	65 GOVERNMENT ST THE E	
200001259166-101710 CHECK DATE: 10/25/2017		10/25/2017	HD102517	823971	32.20	32.20	10/25/2017	INV	PD	NATL AFRICAN AMER ARCH	
200001259334-101710 CHECK DATE: 10/25/2017		10/25/2017	HD102517	823971	30.57	30.57	10/25/2017	INV	PD	770 GAYLE ST CARWASH &	
200001237459-101710 CHECK DATE: 10/25/2017		10/25/2017	HD102517	823971	25.63	25.63	10/25/2017	INV	PD	457 CHURCH STREET ARCH	
200001238245-101710 CHECK DATE: 10/25/2017		10/25/2017	HD102517	823971	41.08	41.08	10/25/2017	INV	PD	YESTER PLACE-STREET LI	
200001266477-101710 CHECK DATE: 10/25/2017		10/25/2017	HD102517	823971	57.12	57.12	10/25/2017	INV	PD	PUBLIC SAFETY MEMORIAL	
282370 STATE OF ALABAMA					28,712.65						
106634 CHECK DATE: 10/25/2017		10/25/2017	HD102517	823972	375.00	375.00	10/25/2017	INV	PD	BAR DUBS FOR SHEL BONNI	
106712 CHECK DATE: 10/25/2017		10/25/2017	HD102517	823973	15.00	15.00	10/26/2017	INV	PD	PURCHASE OF REPLACEMENT	



10/25/2017 15:42
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City of Mobile
VENDOR INVOICE LIST

P 10
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157 INVOICES

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