07/11/2017 14:38
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
270056 ALABAMA POWER COMPANY										
13509003-061722		07/11/2017	H071117	820184	105.63	105.63	07/11/2017	INV	PD	PAT RYAN DRIVE-GREENHO
CHECK DATE: 07/11/2017										
9916478002-061722		07/11/2017	H071117	820184	3,459.05	3,459.05	07/11/2017	INV	PD	701 ST FRANCIS ST
CHECK DATE: 07/11/2017										
9925509001-061722		07/11/2017	H071117	820184	314.15	314.15	07/11/2017	INV	PD	MUSEUM DR
CHECK DATE: 07/11/2017										
9946509001-061722		07/11/2017	H071117	820184	203.35	203.35	07/11/2017	INV	PD	MUSEUM DR
CHECK DATE: 07/11/2017										
9967509001-061722		07/11/2017	H071117	820184	283.83	283.83	07/11/2017	INV	PD	MUSEUM DR
CHECK DATE: 07/11/2017										
9988509001-061722		07/11/2017	H071117	820184	1,207.04	1,207.04	07/11/2017	INV	PD	MUSEUM DR
CHECK DATE: 07/11/2017										
9591474000-061722		07/11/2017	H071117	820184	42.55	42.55	07/11/2017	INV	PD	PAPERMILL RD UNIT B EN
CHECK DATE: 07/11/2017										
9778509004-061722		07/11/2017	H071117	820184	35.38	35.38	07/11/2017	INV	PD	UNIVERSITY BLVD
CHECK DATE: 07/11/2017										
9799509004-061722		07/11/2017	H071117	820184	24.55	24.55	07/11/2017	INV	PD	UNIVERSITY BLVD
CHECK DATE: 07/11/2017										
9841509009-061722		07/11/2017	H071117	820184	69.14	69.14	07/11/2017	INV	PD	VANDERBILT DR
CHECK DATE: 07/11/2017										
9883509009-061722		07/11/2017	H071117	820184	1,252.22	1,252.22	07/11/2017	INV	PD	1000 GAILLARD DR -MAIN
CHECK DATE: 07/11/2017										
9904509001-061722		07/11/2017	H071117	820184	2,421.58	2,421.58	07/11/2017	INV	PD	UNIVERSITY BLVD
CHECK DATE: 07/11/2017										
9444477006-061722		07/11/2017	H071117	820184	377.67	377.67	07/11/2017	INV	PD	770 GAYLE ST
CHECK DATE: 07/11/2017										
9465477006-061722		07/11/2017	H071117	820184	2,962.07	2,962.07	07/11/2017	INV	PD	770 GAYLE ST
CHECK DATE: 07/11/2017										
9486477006-061722		07/11/2017	H071117	820184	53.11	53.11	07/11/2017	INV	PD	770 1/2 GAYLE ST
CHECK DATE: 07/11/2017										
9522476007-061722		07/11/2017	H071117	820184	37.40	37.40	07/11/2017	INV	PD	ANDREWS ST-CARVER PARK
CHECK DATE: 07/11/2017										
9570474000-061722		07/11/2017	H071117	820184	42.55	42.55	07/11/2017	INV	PD	PAPERMILL RD UNIT A EN
CHECK DATE: 07/11/2017										
9587478036-061722		07/11/2017	H071117	820184	1,975.87	1,975.87	07/11/2017	INV	PD	2851 OLD SHELL RD

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/11/2017										
8720474008-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	41.34	41.34	07/11/2017	INV	PD	KENNEDY ST
9163480009-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	633.17	633.17	07/11/2017	INV	PD	WINDMILL DR
9206486007-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	1,093.82	1,093.82	07/11/2017	INV	PD	2525 HILLCREST RD
9297477009-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	27.53	27.53	07/11/2017	INV	PD	GAYLE ST-PUBLIC WORKS
9401474001-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	564.72	564.72	07/11/2017	INV	PD	TELEGRAPH RD
9423477006-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	7,737.12	7,737.12	07/11/2017	INV	PD	770 GAYLE ST
8310478005-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	2,248.48	2,248.48	07/11/2017	INV	PD	OWENS ST-ANIMAL SHELTE
8320479005-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	8,474.01	8,474.01	07/11/2017	INV	PD	321 N WARREN ST-DEARBO
8347509002-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	27.87	27.87	07/11/2017	INV	PD	TODD ACRES RD-SPRINKLE
8351477004-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	187.99	187.99	07/11/2017	INV	PD	209 S DEARBORN ST
8519509005-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	30.45	30.45	07/11/2017	INV	PD	FELHORN RD N LITE
8540509008-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	30.45	30.45	07/11/2017	INV	PD	FELHORN RD N LITE
8224509002-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	342.13	342.13	07/11/2017	INV	PD	851 GAILLARD DRIVE UNI
8226478000-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	3,847.74	3,847.74	07/11/2017	INV	PD	1050 BALTIMORE ST
8237474009-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	694.51	694.51	07/11/2017	INV	PD	1361 DR MARTIN L KING
8247478000-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	855.16	855.16	07/11/2017	INV	PD	1150 BALTIMORE ST-TAYL
8258474009-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	89.47	89.47	07/11/2017	INV	PD	1361 DR MARTIN L KING
8268478000-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	642.71	642.71	07/11/2017	INV	PD	OWENS ST BLDG-CARPENTE

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8078127016-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	122.77	122.77	07/11/2017	INV	PD	2000 N DOG RIVER DR -
8147474000-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	49,926.82	49,926.82	07/11/2017	INV	PD	STREET LIGHTS
8182509000-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	1,318.38	1,318.38	07/11/2017	INV	PD	851 GAILLARD DR
8189474000-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	150,373.01	150,373.01	07/11/2017	INV	PD	STREET LIGHTS
8200509000-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	26.51	26.51	07/11/2017	INV	PD	RANGELINE ROAD-ENTRANC
8203509002-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	491.90	491.90	07/11/2017	INV	PD	851 GAILLARD DR UNIT B
7335474002-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	1,532.04	1,532.04	07/11/2017	INV	PD	57 S LAFAYETTE ST-FIRE
7532480002-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	111.12	111.12	07/11/2017	INV	PD	S BAYOU ST-STREET LITE
7635507002-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	27.03	27.03	07/11/2017	INV	PD	2 MCGREGOR AV
7717484008-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	25.83	25.83	07/11/2017	INV	PD	YESTER OAKS DR GATE
7805510004-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	237.28	237.28	07/11/2017	INV	PD	6024 LORMA DR
7820472005-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	501.52	501.52	07/11/2017	INV	PD	1501 RUBY ST UNIT SP
7178478019-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	21.55	21.55	07/11/2017	INV	PD	1915 DUVAL ST DUVAL
7199478000-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	37.93	37.93	07/11/2017	INV	PD	1915 DUVAL ST-BAUMHAUE
7226475008-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	328.79	328.79	07/11/2017	INV	PD	3726 ALBA CLUB RD-FIEL
7247475008-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	54.35	54.35	07/11/2017	INV	PD	3726 ALBA CLUB RD-PRES
7310475003-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	20.74	20.74	07/11/2017	INV	PD	3726 ALBA CLUB RD
7331475003-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	409.20	409.20	07/11/2017	INV	PD	3726 ALBA CLUB ROAD-TR

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6692477004-061722		07/11/2017	H071117	820184	27.03	27.03	07/11/2017	INV	PD	106 S SCOTT ST-CHURCH
CHECK DATE: 07/11/2017										
6908477007-061722		07/11/2017	H071117	820184	880.95	880.95	07/11/2017	INV	PD	2000 N DOG RIVER DR-LU
CHECK DATE: 07/11/2017										
6933440018-061722		07/11/2017	H071117	820184	102.13	102.13	07/11/2017	INV	PD	2010 ANDREWS ST
CHECK DATE: 07/11/2017										
6971477000-061722		07/11/2017	H071117	820184	20.74	20.74	07/11/2017	INV	PD	2000 N DOG RIVER DRIVE
CHECK DATE: 07/11/2017										
6992477000-061722		07/11/2017	H071117	820184	25.83	25.83	07/11/2017	INV	PD	2459 N DOG RIVER DR-LU
CHECK DATE: 07/11/2017										
7157478019-061722		07/11/2017	H071117	820184	9.80	9.80	07/11/2017	INV	PD	1915 DUVAL ST
CHECK DATE: 07/11/2017										
6591334017-061722		07/11/2017	H071117	820184	2,295.60	2,295.60	07/11/2017	INV	PD	POWER BILL FOR 2165 SA
CHECK DATE: 07/11/2017										
6617475006-061722		07/11/2017	H071117	820184	20.74	20.74	07/11/2017	INV	PD	3726 ALBA CLUB RD-TRIM
CHECK DATE: 07/11/2017										
6638475006-061722		07/11/2017	H071117	820184	199.85	199.85	07/11/2017	INV	PD	3726 ALBA CLUB RD-TRIM
CHECK DATE: 07/11/2017										
6659239000-061722		07/11/2017	H071117	820184	102.71	102.71	07/11/2017	INV	PD	CLOCK - DAUPHIN STREET
CHECK DATE: 07/11/2017										
6659475006-061722		07/11/2017	H071117	820184	72.45	72.45	07/11/2017	INV	PD	3726 ALBA CLUB RD-REST
CHECK DATE: 07/11/2017										
6690473008-061722		07/11/2017	H071117	820184	183.39	183.39	07/11/2017	INV	PD	1850 GOVERNMENT ST-MEM
CHECK DATE: 07/11/2017										
6259577007-061722		07/11/2017	H071117	820184	511.17	511.17	07/11/2017	INV	PD	POWER BILL FOR MIMS PA
CHECK DATE: 07/11/2017										
6320510009-061722		07/11/2017	H071117	820184	261.81	261.81	07/11/2017	INV	PD	5310 COLONIAL OAKS DR
CHECK DATE: 07/11/2017										
6453241020-061722		07/11/2017	H071117	820184	567.00	567.00	07/11/2017	INV	PD	POWER SERVICE - 5842 C
CHECK DATE: 07/11/2017										
6493482005-061722		07/11/2017	H071117	820184	798.12	798.12	07/11/2017	INV	PD	1275 AZALEA RD-FIRE ST
CHECK DATE: 07/11/2017										
6533475004-061722		07/11/2017	H071117	820184	85.30	85.30	07/11/2017	INV	PD	3726 ALBA CLUB RD- TRI
CHECK DATE: 07/11/2017										
6575475004-061722		07/11/2017	H071117	820184	113.06	113.06	07/11/2017	INV	PD	3726 ALBA CLUB RD-TRIM
CHECK DATE: 07/11/2017										
6020477003-061722		07/11/2017	H071117	820184	1,575.49	1,575.49	07/11/2017	INV	PD	405 GOVERNMENT ST-SPAN

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/11/2017										
6093474005-061722		07/11/2017	H071117	820184	564.91	564.91	07/11/2017	INV	PD	4301 PARK RD
CHECK DATE: 07/11/2017										
6167518010-061722		07/11/2017	H071117	820184	2,037.84	2,037.84	07/11/2017	INV	PD	5055 CAROL PLANTATION
CHECK DATE: 07/11/2017										
6182476004-061722		07/11/2017	H071117	820184	23.45	23.45	07/11/2017	INV	PD	1855 SPRINGHILL AV
CHECK DATE: 07/11/2017										
6188518001-061722		07/11/2017	H071117	820184	159.74	159.74	07/11/2017	INV	PD	5055 CAROL PLANTATION
CHECK DATE: 07/11/2017										
6216820045-061722		07/11/2017	H071117	820184	1,461.39	1,461.39	07/11/2017	INV	PD	5525 COMMERCE BLVD LOT
CHECK DATE: 07/11/2017										
5721475006-061722		07/11/2017	H071117	820184	469.71	469.71	07/11/2017	INV	PD	2407 OLD SHELL RD-FIRE
CHECK DATE: 07/11/2017										
5851475007-061722		07/11/2017	H071117	820184	937.03	937.03	07/11/2017	INV	PD	2711 AIRPORT BLVD-FIRE
CHECK DATE: 07/11/2017										
5863478009-061722		07/11/2017	H071117	820184	322.07	322.07	07/11/2017	INV	PD	301 DAUPHIN ST
CHECK DATE: 07/11/2017										
5885473008-061722		07/11/2017	H071117	820184	4,387.32	4,387.32	07/11/2017	INV	PD	1151 SPRINGHILL AV-REC
CHECK DATE: 07/11/2017										
5905478001-061722		07/11/2017	H071117	820184	1,116.13	1,116.13	07/11/2017	INV	PD	320 DAUPHIN ST-POLICE
CHECK DATE: 07/11/2017										
6003560036-061722		07/11/2017	H071117	820184	1,477.44	1,477.44	07/11/2017	INV	PD	851 GAILLARD DR
CHECK DATE: 07/11/2017										
5415475003-061722		07/11/2017	H071117	820184	10,424.28	10,424.28	07/11/2017	INV	PD	2460 GOVERNMENT BLVD-P
CHECK DATE: 07/11/2017										
5436475003-061722		07/11/2017	H071117	820184	153.54	153.54	07/11/2017	INV	PD	2460 GOVERNMENT BLVD-P
CHECK DATE: 07/11/2017										
5516476006-061722		07/11/2017	H071117	820184	2,861.96	2,861.96	07/11/2017	INV	PD	457 CHURCH ST-ARCHIVES
CHECK DATE: 07/11/2017										
5558476006-061722		07/11/2017	H071117	820184	727.21	727.21	07/11/2017	INV	PD	CHURCH ST-SPANISH PLAZ
CHECK DATE: 07/11/2017										
5589104008-061722		07/11/2017	H071117	820184	46.68	46.68	07/11/2017	INV	PD	1251 VIRGINIA ST
CHECK DATE: 07/11/2017										
5625510004-061722		07/11/2017	H071117	820184	175.35	175.35	07/11/2017	INV	PD	7340 ZEIGLER BLVD
CHECK DATE: 07/11/2017										
5138474008-061722		07/11/2017	H071117	820184	251.26	251.26	07/11/2017	INV	PD	1 ST EMANUEL ST
CHECK DATE: 07/11/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5153488008-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	1,168.32	1,168.32	07/11/2017	INV	PD	KNOLLWOOD DR-COTTAGE H
5174488008-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	1,302.42	1,302.42	07/11/2017	INV	PD	1751 HILLCREST RD-COTT
5177232017-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	228.16	228.16	07/11/2017	INV	PD	POWER-5151 MUSEUM DR B
5212477001-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	42.49	42.49	07/11/2017	INV	PD	350 ST JOSEPH ST
5243479008-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	2,157.74	2,157.74	07/11/2017	INV	PD	603 S BROAD ST-RECREAT
5027488003-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	225.83	225.83	07/11/2017	INV	PD	1711 HILLCREST RD-COTT
5048488003-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	128.15	128.15	07/11/2017	INV	PD	1711 HILLCREST RD-COTT
5069488003-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	225.60	225.60	07/11/2017	INV	PD	1711 HILLCREST RD-COTT
5090488006-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	148.61	148.61	07/11/2017	INV	PD	KNOLLWOOD DR-PUMP
5111488008-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	348.47	348.47	07/11/2017	INV	PD	KNOLLWOOD DR-COTTAGE H
5132488008-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	145.21	145.21	07/11/2017	INV	PD	KNOLLWOOD DRIVE
4718476007-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	1,597.38	1,597.38	07/11/2017	INV	PD	S ROYAL ST-OLD CITY HA
4824477003-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	105.74	105.74	07/11/2017	INV	PD	1251 VIRGINIA ST-POLIC
4950477008-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	2,181.41	2,181.41	07/11/2017	INV	PD	850 OWENS ST-CARPENTER
4971477008-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	553.38	553.38	07/11/2017	INV	PD	860 OWENS ST-FIRE TRAI
4992477008-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	664.34	664.34	07/11/2017	INV	PD	860 OWENS ST-FIRE TRAI
5013477001-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	399.83	399.83	07/11/2017	INV	PD	OWENS ST-INSPECTION SE
4382474002-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	446.88	446.88	07/11/2017	INV	PD	SUSIE ANSLEY ST-POOL

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4404481049-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	331.62	331.62	07/11/2017	INV	PD	POWER SERVICE - 1350 S
4416482001-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	39.48	39.48	07/11/2017	INV	PD	2121 DEMETROPOLIS RD-P
4438476007-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	775.07	775.07	07/11/2017	INV	PD	2062 DR MARTIN L KING
4508481001-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	212.99	212.99	07/11/2017	INV	PD	1010 AUGUSTA ST-WASHIN
4717508000-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	379.97	379.97	07/11/2017	INV	PD	5056 OLD SHELL RD-LAVR
3843007039-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	1,192.10	1,192.10	07/11/2017	INV	PD	6801 OVERLOOK ROAD-FIR
3874481001-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	89.10	89.10	07/11/2017	INV	PD	MICHAEL BLVD-MATHEWS P
3895481001-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	201.75	201.75	07/11/2017	INV	PD	MICHAEL BLVD-MATHEWS P
4005476017-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	311.13	311.13	07/11/2017	INV	PD	351 S ANN STREET - CRA
4151453006-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	4,753.84	4,753.84	07/11/2017	INV	PD	STREET LIGHTS MOBILE A
4157511007-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	26.02	26.02	07/11/2017	INV	PD	ROLAND RD
3639482002-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	304.26	304.26	07/11/2017	INV	PD	DEMETROPOLIS ROAD
3666798011-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	26.84	26.84	07/11/2017	INV	PD	503 GOVERNMENT STREET
3682475004-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	23.45	23.45	07/11/2017	INV	PD	1624 SPRINGHILL AVE
3773091001-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	53.23	53.23	07/11/2017	INV	PD	POWER SERVICE - LAVRET
3790481009-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	399.04	399.04	07/11/2017	INV	PD	MICHAEL BLVD-MATTHEWS
3811481001-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	163.65	163.65	07/11/2017	INV	PD	MICHAEL BLVD-PARKS
3063440016-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	39.98	39.98	07/11/2017	INV	PD	4453 OLD SHELL RD (CVS
3186477004-061722		07/11/2017	H071117	820184	1,329.39	1,329.39	07/11/2017	INV	PD	1000 S BROAD STREET-FI

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/11/2017										
3308482003-061722		07/11/2017	H071117	820184	1,447.56	1,447.56	07/11/2017	INV	PD	4710 AIRPORT BLVD-JOHN
CHECK DATE: 07/11/2017										
3467727021-061722		07/11/2017	H071117	820184	632.59	632.59	07/11/2017	INV	PD	770 GAYLE ST-WASH RACK
CHECK DATE: 07/11/2017										
3514475009-061722		07/11/2017	H071117	820184	100.86	100.86	07/11/2017	INV	PD	1550 SPRINGHILL AVE-L
CHECK DATE: 07/11/2017										
3535475009-061722		07/11/2017	H071117	820184	316.60	316.60	07/11/2017	INV	PD	150 SPRINGHILL AVE-LYO
CHECK DATE: 07/11/2017										
2869508003-061722		07/11/2017	H071117	820184	372.57	372.57	07/11/2017	INV	PD	851 GAILLARD DRIVE-TEN
CHECK DATE: 07/11/2017										
2885319006-061722		07/11/2017	H071117	820184	31.99	31.99	07/11/2017	INV	PD	POWER-S CLAIBORNE STRE
CHECK DATE: 07/11/2017										
2890508006-061722		07/11/2017	H071117	820184	183.09	183.09	07/11/2017	INV	PD	851 GAILLARD DRIVE-TEN
CHECK DATE: 07/11/2017										
2943996014-061722		07/11/2017	H071117	820184	1,783.99	1,783.99	07/11/2017	INV	PD	1251 VIRGINIA ST - IMP
CHECK DATE: 07/11/2017										
2944478033-061722		07/11/2017	H071117	820184	2,932.23	2,932.23	07/11/2017	INV	PD	200 GOVERNMENT STREET
CHECK DATE: 07/11/2017										
3017476008-061722		07/11/2017	H071117	820184	306.99	306.99	07/11/2017	INV	PD	51 CHARLESTON STREET-D
CHECK DATE: 07/11/2017										
2590478007-061722		07/11/2017	H071117	820184	129.85	129.85	07/11/2017	INV	PD	GRISHILDE DRIVE
CHECK DATE: 07/11/2017										
2611023004-061722		07/11/2017	H071117	820184	26.84	26.84	07/11/2017	INV	PD	SPRINKLER SYSTEM 753 S
CHECK DATE: 07/11/2017										
2611478009-061722		07/11/2017	H071117	820184	492.63	492.63	07/11/2017	INV	PD	GRISHILDE DRIVE-MIMS P
CHECK DATE: 07/11/2017										
2633480003-061722		07/11/2017	H071117	820184	70.50	70.50	07/11/2017	INV	PD	2165 SAINT STEPHENS RO
CHECK DATE: 07/11/2017										
2674475008-061722		07/11/2017	H071117	820184	667.18	667.18	07/11/2017	INV	PD	180 LYONS PARK AVENUE-
CHECK DATE: 07/11/2017										
2771513012-061722		07/11/2017	H071117	820184	144.75	144.75	07/11/2017	INV	PD	1320 STEWART RD - STEW
CHECK DATE: 07/11/2017										
2304516016-061722		07/11/2017	H071117	820184	39.69	39.69	07/11/2017	INV	PD	POWER SERVICE - 5842 C
CHECK DATE: 07/11/2017										
2346516016-061722		07/11/2017	H071117	820184	79.89	79.89	07/11/2017	INV	PD	CAROL PLANTATION ROAD-
CHECK DATE: 07/11/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2456208005-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	25.44	25.44	07/11/2017	INV	PD	POWER-CHURCH STREET &
2487292019-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	257.13	257.13	07/11/2017	INV	PD	2900 DAUPHIN ST - SAGE
2527478004-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	159.12	159.12	07/11/2017	INV	PD	MIMS PARK
2563988010-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	684.25	684.25	07/11/2017	INV	PD	POWER BILL FOR 1000 GA
1833355026-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	530.59	530.59	07/11/2017	INV	PD	RICKARBY PARK CANAL ST
1863780028-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	21.55	21.55	07/11/2017	INV	PD	1050 BALTIMORE STREET
1941385003-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	294.11	294.11	07/11/2017	INV	PD	HARMON PARK BELFAST ST
2072478027-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	3,792.94	3,792.94	07/11/2017	INV	PD	540 TEXAS STREET
2145475003-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	522.82	522.82	07/11/2017	INV	PD	STEWART ROAD-FIRE STAT
2258916024-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	226.30	226.30	07/11/2017	INV	PD	POWER-558 FELHORN RD E
1739217014-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	1,554.15	1,554.15	07/11/2017	INV	PD	4851 MUSEUM DR-PIXIE P
1739816017-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	252.94	252.94	07/11/2017	INV	PD	2318 SAINT STEPHENS RD
1753658017-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	26.84	26.84	07/11/2017	INV	PD	1711 HILLCREST RD - ME
1755476004-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	140.55	140.55	07/11/2017	INV	PD	3000 DAUPHIN STREET-HE
1776476004-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	29.24	29.24	07/11/2017	INV	PD	2900 DAUPHIN STREET
1797476004-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	196.01	196.01	07/11/2017	INV	PD	3000 DAUPHIN STREET
1610509004-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	439.60	439.60	07/11/2017	INV	PD	6024 LORMA ROAD
1632477001-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	2,260.83	2,260.83	07/11/2017	INV	PD	GAYLE STREET-ELECTRICA

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1650476002-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	678.89	678.89	07/11/2017	INV	PD	3000 DAUPHIN STREET-HE
1653477001-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	611.96	611.96	07/11/2017	INV	PD	854 GAYLE STREET-TRAFF
1673509004-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	61.29	61.29	07/11/2017	INV	PD	LORMA ROAD
1707475000-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	27.19	27.19	07/11/2017	INV	PD	OLD SHELL ROAD
1453940005-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	29.49	29.49	07/11/2017	INV	PD	POWER SERVICE - 3100 B
1466181010-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	25.44	25.44	07/11/2017	INV	PD	POWER-S CLAIBORNEST &
1491476004-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	1,107.30	1,107.30	07/11/2017	INV	PD	1961 S MARYVALE STREET
1533410035-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	26.67	26.67	07/11/2017	INV	PD	3100 BANKS AVE - TRINI
1548477006-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	629.43	629.43	07/11/2017	INV	PD	GAYLE STREET-TRAFFIC E
1608476009-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	949.39	949.39	07/11/2017	INV	PD	3000 DAUPHIN STREET-HE
959480007-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	3,521.31	3,521.31	07/11/2017	INV	PD	850 VIRGINIA STREET-MO
974479000-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	4,705.41	4,705.41	07/11/2017	INV	PD	666 DONALD STREET
1065474009-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	1,878.22	1,878.22	07/11/2017	INV	PD	850 EDWARDS AVENUE
1209763003-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	26.84	26.84	07/11/2017	INV	PD	FT CONDE PARKING LOT
1218652013-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	2,666.02	2,666.02	07/11/2017	INV	PD	1251 VIRGINIA STREET-P
1403475026-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	633.00	633.00	07/11/2017	INV	PD	548 CHEROKEE ST
748509006-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	51.41	51.41	07/11/2017	INV	PD	4901 ZEIGLER BLVD-RECR
789473007-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	25.83	25.83	07/11/2017	INV	PD	AIRPORT BLVD AT WILLIA
811509001-061722		07/11/2017	H071117	820184	134.27	134.27	07/11/2017	INV	PD	MUSEUM DRIVE

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/11/2017										
832509001-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	25.83	25.83	07/11/2017	INV	PD	FLOURNOY DRIVE-PARKS
858479008-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	59.32	59.32	07/11/2017	INV	PD	718 MAGNOLIA ROAD
953479000-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	1,310.65	1,310.65	07/11/2017	INV	PD	DONALD STREET
622509004-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	35.89	35.89	07/11/2017	INV	PD	FLOURNOY DRIVE-PAVALLI
626070013-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	1,040.76	1,040.76	07/11/2017	INV	PD	POWER-558 FELHORN RD E
643509004-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	26.35	26.35	07/11/2017	INV	PD	ZEIGLER BLVD-PARKS DEP
664509004-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	205.84	205.84	07/11/2017	INV	PD	MUSEUM DRIVE
675624030-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	927.24	927.24	07/11/2017	INV	PD	851 GAILLARD DRIVE-TEN
727509006-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	164.12	164.12	07/11/2017	INV	PD	4850 ZEIGLER BLVD-PARK
475509007-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	398.60	398.60	07/11/2017	INV	PD	MUSEUM DRIVE
517509009-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	25.11	25.11	07/11/2017	INV	PD	MUSEUM DRIVE
559509009-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	42.20	42.20	07/11/2017	INV	PD	LUDLOW CIRCLE-MUNICIPA
563497067-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	1,434.70	1,434.70	07/11/2017	INV	PD	901 KELLY STREET - PAI
601509004-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	56.01	56.01	07/11/2017	INV	PD	LUDLOW CIRCLE-MUNICIPA
613046012-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	829.64	829.64	07/11/2017	INV	PD	1868 ALLISON STREET
245509004-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	4,012.41	4,012.41	07/11/2017	INV	PD	558 FELHORN ROAD EAST
265509000-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	221.60	221.60	07/11/2017	INV	PD	MUSEUM DRIVE
412509007-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	162.87	162.87	07/11/2017	INV	PD	MUSEUM DRIVE

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
421475005-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	279.10	279.10	07/11/2017	INV	PD	1811 GULFDALE DRIVE-NE
440403010-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	16,100.66	16,100.66	07/11/2017	INV	PD	POWER BILL FOR 311 ROY
466477001-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	633.58	633.58	07/11/2017	INV	PD	256 N JOACHIM STREET-D
156454018-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	36.96	36.96	07/11/2017	INV	PD	220 ST FRANCIS ST - WA
157366017-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	214.82	214.82	07/11/2017	INV	PD	POWER SERVICE - 00 CAR
173370011-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	253.95	253.95	07/11/2017	INV	PD	POWER SERVICE - MIMS P
186507004-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	1.39	1.39	07/11/2017	INV	PD	LAMPLIGHTER DRIVE-MILL
220487007-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	58.14	58.14	07/11/2017	INV	PD	3900 PLEASANT VALLEY R
228507006-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	1.39	1.39	07/11/2017	INV	PD	LAMPLIGHTER DRIVE-MILL
74909014-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	25.83	25.83	07/11/2017	INV	PD	7451 LAMPLIGHTER DRIVE
81364007-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	367.29	367.29	07/11/2017	INV	PD	CAROL PLANTATION ROAD-
99353036-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	47.39	47.39	07/11/2017	INV	PD	150 DAUPHIN STREET - B
102353015-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	28.09	28.09	07/11/2017	INV	PD	303 S BROAD STREET IRR
119245019-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	4,454.57	4,454.57	07/11/2017	INV	PD	3100 BANKS AVENUE
139509005-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	30.45	30.45	07/11/2017	INV	PD	MUSEUM DRIVE-PARKS DEP
15557052-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	876.40	876.40	07/11/2017	INV	PD	POWER SVC - 850 OWENS
34509003-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	559.85	559.85	07/11/2017	INV	PD	MUSEUM DRIVE-MUNICIPAL
39438027-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	152.96	152.96	07/11/2017	INV	PD	POWER BILL FOR 2010 AN

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54473004-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	878.50	878.50	07/11/2017	INV	PD	2407 AIRPORT BLVD-POLI
55509003-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	113.13	113.13	07/11/2017	INV	PD	MUSEUM DRIVE-LANGAN PA
73475000-061722 CHECK DATE: 07/11/2017		07/11/2017	H071117	820184	353.04	353.04	07/11/2017	INV	PD	658 DONALD STREET-FIGU
					381,586.13					
22050 BAYOU CONCRETE LLC										
139984 CHECK DATE: 07/11/2017	17005281	03/28/2017	H071117	820185	780.00	780.00	07/11/2017	INV	PD	TO BE DELIVERED TO 209
141141 CHECK DATE: 07/11/2017	17006192	04/21/2017	H071117	820186	266.00	266.00	07/11/2017	INV	PD	TO BE DELIVERED
					1,046.00					
281991 DIGI-KEY CORPORATION										
55829586 CHECK DATE: 07/11/2017		12/06/2016	H071117	820187	186.15	186.15	01/05/2017	INV	PD	ELECTRICAL SUPPLIES
CM55829586-01 CHECK DATE: 07/11/2017		06/27/2017	H071117	820187	-174.30	-174.30	07/27/2017	CRM	PD	CREDIT MEMO FOR INV#55
					11.85					
275873 EXECUTIVE CENTER LLP										
712017 CHECK DATE: 07/11/2017		07/01/2017	H071117	820188	6,468.59	6,468.59	07/31/2017	INV	PD	LEASE FOR JULY 2017
8 FIRE DEPT ONE TIME PAY VENDOR										
17-27824 CHECK DATE: 07/11/2017		06/30/2017	H071117	820189	551.60	551.60 PAYEE: ANDREW WHITTSETT	07/30/2017	INV	PD	REFUND OVERPAYMENT
273781 GOODYEAR TIRE & RUBBER COMPANY										
064429 CHECK DATE: 07/11/2017	17006225	04/21/2017	H071117	820190	643.08	643.08	05/08/2017	INV	PD	CAR TIRES
064483 CHECK DATE: 07/11/2017	17006224	04/24/2017	H071117	820190	776.20	776.20	05/08/2017	INV	PD	LIGHT TRUCK TIRES
					1,419.28					
294901 MOTIONDSP INC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
733 CHECK DATE: 07/11/2017	17007492	05/31/2017	H071117	820191	13,995.00	13,995.00	06/28/2017	INV	PD	IKENA FORENSIC PRO
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-366819 CHECK DATE: 07/11/2017		06/26/2017	H071117	6679	-18.00	-18.00	07/16/2017	CRM	PD	G319684
1292-367810 CHECK DATE: 07/11/2017		07/05/2017	H071117	6679	48.08	48.08	07/25/2017	INV	PD	G319813
					30.08					
1 ONE TIME PAY VENDOR										
89083 CHECK DATE: 07/11/2017		06/01/2017	H071117	820192	1,477.78	1,477.78 PAYEE: JENNIFER LANGHINRICHSEN-ROHLING	07/01/2017	INV	PD	TRAVEL MAY 2017 SAKI A
194522 SOUTH ALABAMA CLAIM SERVICES INC										
89595 CHECK DATE: 07/11/2017		06/30/2017	H071117	6678	9,956.39	9,956.39	07/01/2017	INV	PD	FEES FOR SERVICES - BI

235 INVOICES 416,542.70

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