

07/31/2017 14:15
9105belt

City of Mobile
VENDOR INVOICE LIST

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
270056 ALABAMA POWER COMPANY										
13509003-071724		07/31/2017	H073117	820926	83.29	83.29	07/31/2017	INV	PD	PAT RYAN DRIVE-GREENHO
CHECK DATE: 07/31/2017										
15557052-071724		07/31/2017	H073117	820926	1,082.26	1,082.26	07/31/2017	INV	PD	POWER SVC - 850 OWENS
CHECK DATE: 07/31/2017										
34509003-071724		07/31/2017	H073117	820926	571.07	571.07	07/31/2017	INV	PD	MUSEUM DRIVE-MUNICIPAL
CHECK DATE: 07/31/2017										
39438027-071724		07/31/2017	H073117	820926	173.41	173.41	07/31/2017	INV	PD	POWER BILL FOR 2010 AN
CHECK DATE: 07/31/2017										
54473004-071724		07/31/2017	H073117	820926	957.80	957.80	07/31/2017	INV	PD	2407 AIRPORT BLVD-POLI
CHECK DATE: 07/31/2017										
55509003-071724		07/31/2017	H073117	820926	115.91	115.91	07/31/2017	INV	PD	MUSEUM DRIVE-LANGAN PA
CHECK DATE: 07/31/2017										
73475000-071724		07/31/2017	H073117	820926	389.62	389.62	07/31/2017	INV	PD	658 DONALD STREET-FIGU
CHECK DATE: 07/31/2017										
74909014-071724		07/31/2017	H073117	820926	25.83	25.83	07/31/2017	INV	PD	7451 LAMPLIGHTER DRIVE
CHECK DATE: 07/31/2017										
81364007-071724		07/31/2017	H073117	820926	367.29	367.29	07/31/2017	INV	PD	CAROL PLANTATION ROAD-
CHECK DATE: 07/31/2017										
99353036-071724		07/31/2017	H073117	820926	45.97	45.97	07/31/2017	INV	PD	150 DAUPHIN STREET - B
CHECK DATE: 07/31/2017										
102353015-071724		07/31/2017	H073117	820926	28.25	28.25	07/31/2017	INV	PD	303 S BROAD STREET IRR
CHECK DATE: 07/31/2017										
119245019-071724		07/31/2017	H073117	820926	4,819.52	4,819.52	07/31/2017	INV	PD	3100 BANKS AVENUE
CHECK DATE: 07/31/2017										
139509005-071724		07/31/2017	H073117	820926	30.45	30.45	07/31/2017	INV	PD	MUSEUM DRIVE-PARKS DEP
CHECK DATE: 07/31/2017										
156454018-071724		07/31/2017	H073117	820926	36.96	36.96	07/31/2017	INV	PD	220 ST FRANCIS ST - WA
CHECK DATE: 07/31/2017										
157366017-071724		07/31/2017	H073117	820926	25.70	25.70	07/31/2017	INV	PD	POWER SERVICE - 00 CAR
CHECK DATE: 07/31/2017										
173370011-071724		07/31/2017	H073117	820926	160.90	160.90	07/31/2017	INV	PD	POWER SERVICE - MIMS P
CHECK DATE: 07/31/2017										
186507004-071724		07/31/2017	H073117	820926	1.39	1.39	07/31/2017	INV	PD	LAMPLIGHTER DRIVE-MILL
CHECK DATE: 07/31/2017										
220487007-071724		07/31/2017	H073117	820926	20.74	20.74	07/31/2017	INV	PD	3900 PLEASANT VALLEY R

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
727509006-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	230.28	230.28	07/31/2017	INV	PD	4850	ZEIGLER BLVD-PARK
748509006-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	50.89	50.89	07/31/2017	INV	PD	4901	ZEIGLER BLVD-RECR
789473007-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	25.83	25.83	07/31/2017	INV	PD		AIRPORT BLVD AT WILLIA
811509001-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	95.57	95.57	07/31/2017	INV	PD		MUSEUM DRIVE
832509001-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	25.83	25.83	07/31/2017	INV	PD		FLOURNOY DRIVE-PARKS
858479008-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	65.76	65.76	07/31/2017	INV	PD	718	MAGNOLIA ROAD
953479000-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	1,299.21	1,299.21	07/31/2017	INV	PD		DONALD STREET
959480007-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	4,120.63	4,120.63	07/31/2017	INV	PD	850	VIRGINIA STREET-MO
974479000-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	5,173.72	5,173.72	07/31/2017	INV	PD	666	DONALD STREET
1065474009-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	2,282.37	2,282.37	07/31/2017	INV	PD	850	EDWARDS AVENUE
1209763003-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	32.47	32.47	07/31/2017	INV	PD		FT CONDE PARKING LOT
1218652013-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	2,860.92	2,860.92	07/31/2017	INV	PD	1251	VIRGINIA STREET-P
1403475026-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	619.35	619.35	07/31/2017	INV	PD	548	CHEROKEE ST
1453940005-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	165.75	165.75	07/31/2017	INV	PD		POWER SERVICE - 3100 B
1466181010-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	25.44	25.44	07/31/2017	INV	PD		POWER-S CLAIBORNEST &
1491476004-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	1,322.44	1,322.44	07/31/2017	INV	PD	1961	S MARYVALE STREET
1533410035-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	25.05	25.05	07/31/2017	INV	PD	3100	BANKS AVE - TRINI
1548477006-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	800.87	800.87	07/31/2017	INV	PD		GAYLE STREET-TRAFFIC E

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
1608476009-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	954.44	954.44	07/31/2017	INV	PD	3000	DAUPHIN STREET-HE
1610509004-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	481.20	481.20	07/31/2017	INV	PD	6024	LORMA ROAD
1632477001-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	2,486.34	2,486.34	07/31/2017	INV	PD		GAYLE STREET-ELECTRICA
1650476002-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	754.07	754.07	07/31/2017	INV	PD	3000	DAUPHIN STREET-HE
1653477001-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	720.55	720.55	07/31/2017	INV	PD	854	GAYLE STREET-TRAFF
1673509004-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	78.35	78.35	07/31/2017	INV	PD		LORMA ROAD
1707475000-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	27.03	27.03	07/31/2017	INV	PD		OLD SHELL ROAD
1739217014-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	2,015.24	2,015.24	07/31/2017	INV	PD	4851	MUSEUM DR-PIXIE P
1739816017-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	229.37	229.37	07/31/2017	INV	PD	2318	SAINT STEPHENS RD
1753658017-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	30.02	30.02	07/31/2017	INV	PD	1711	HILLCREST RD - ME
1755476004-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	139.70	139.70	07/31/2017	INV	PD	3000	DAUPHIN STREET-HE
1776476004-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	25.83	25.83	07/31/2017	INV	PD	2900	DAUPHIN STREET
1797476004-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	139.57	139.57	07/31/2017	INV	PD	3000	DAUPHIN STREET
1833355026-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	538.55	538.55	07/31/2017	INV	PD		RICKARBY PARK CANAL ST
1863780028-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	32.13	32.13	07/31/2017	INV	PD	1050	BALTIMORE STREET
1941385003-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	294.11	294.11	07/31/2017	INV	PD		HARMON PARK BELFAST ST
2072478027-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	4,287.95	4,287.95	07/31/2017	INV	PD	540	TEXAS STREET
2145475003-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	596.37	596.37	07/31/2017	INV	PD		STEWART ROAD-FIRE STAT
2258916024-071724		07/31/2017	H073117	820926	21.55	21.55	07/31/2017	INV	PD		POWER-558 FELHORN RD E

<u>INVOICE</u>	<u>P.O.</u>	<u>INV DATE</u>	<u>CHECK RUN</u>	<u>CHECK #</u>	<u>INVOICE NET</u>	<u>PAID AMOUNT</u>	<u>DUE DATE</u>	<u>TYPE STS INVOICE DESCRIPTION</u>
CHECK DATE:	07/31/2017							
2304516016-071724 CHECK DATE: 07/31/2017	07/31/2017	H073117	820926	28.03	28.03	07/31/2017	INV PD	POWER SERVICE - 5842 C
2325516016-071724 CHECK DATE: 07/31/2017	07/31/2017	H073117	820926	46.71	46.71	07/31/2017	INV PD	CAROL PLANTATION ROAD-
2346516016-071724 CHECK DATE: 07/31/2017	07/31/2017	H073117	820926	73.36	73.36	07/31/2017	INV PD	CAROL PLANTATION ROAD-
2456208005-071724 CHECK DATE: 07/31/2017	07/31/2017	H073117	820926	25.44	25.44	07/31/2017	INV PD	POWER-CHURCH STREET &
2487292019-071724 CHECK DATE: 07/31/2017	07/31/2017	H073117	820926	1.44	1.44	07/31/2017	INV PD	2900 DAUPHIN ST - SAGE
2527478004-071724 CHECK DATE: 07/31/2017	07/31/2017	H073117	820926	177.37	177.37	07/31/2017	INV PD	MIMS PARK
2563988010-071724 CHECK DATE: 07/31/2017	07/31/2017	H073117	820926	710.31	710.31	07/31/2017	INV PD	POWER BILL FOR 1000 GA
2590478007-071724 CHECK DATE: 07/31/2017	07/31/2017	H073117	820926	184.76	184.76	07/31/2017	INV PD	GRISHILDE DRIVE
2611023004-071724 CHECK DATE: 07/31/2017	07/31/2017	H073117	820926	26.84	26.84	07/31/2017	INV PD	SPRINKLER SYSTEM 753 S
2611478009-071724 CHECK DATE: 07/31/2017	07/31/2017	H073117	820926	401.15	401.15	07/31/2017	INV PD	GRISHILDE DRIVE-MIMS P
2633480003-071724 CHECK DATE: 07/31/2017	07/31/2017	H073117	820926	70.50	70.50	07/31/2017	INV PD	2165 SAINT STEPHENS RO
2674475008-071724 CHECK DATE: 07/31/2017	07/31/2017	H073117	820926	744.87	744.87	07/31/2017	INV PD	180 LYONS PARK AVENUE-
2771513012-071724 CHECK DATE: 07/31/2017	07/31/2017	H073117	820926	146.26	146.26	07/31/2017	INV PD	1320 STEWART RD - STEW
2869508003-071724 CHECK DATE: 07/31/2017	07/31/2017	H073117	820926	314.20	314.20	07/31/2017	INV PD	851 GAILLARD DRIVE-TEN
2885319006-071724 CHECK DATE: 07/31/2017	07/31/2017	H073117	820926	31.99	31.99	07/31/2017	INV PD	POWER-S CLAIBORNE STR
2890508006-071724 CHECK DATE: 07/31/2017	07/31/2017	H073117	820926	270.38	270.38	07/31/2017	INV PD	851 GAILLARD DRIVE-TEN
2943996014-071724 CHECK DATE: 07/31/2017	07/31/2017	H073117	820926	1,846.80	1,846.80	07/31/2017	INV PD	1251 VIRGINIA ST - IMP
2944478033-071724 CHECK DATE: 07/31/2017	07/31/2017	H073117	820926	3,260.81	3,260.81	07/31/2017	INV PD	200 GOVERNMENT STREET

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
3017476008-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	369.69	369.69	07/31/2017	INV	PD	51	CHARLESTON STREET-D
3063440016-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	39.98	39.98	07/31/2017	INV	PD	4453	OLD SHELL RD (CVS
3186477004-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	1,421.37	1,421.37	07/31/2017	INV	PD	1000	S BROAD STREET-FI
3308482003-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	1,438.98	1,438.98	07/31/2017	INV	PD	4710	AIRPORT BLVD-JOHN
3467727021-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	611.80	611.80	07/31/2017	INV	PD	770	GAYLE ST-WASH RACK
3514475009-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	120.81	120.81	07/31/2017	INV	PD	1550	SPRINGHILL AVE-L
3535475009-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	268.38	268.38	07/31/2017	INV	PD	150	SPRINGHILL AVE-LYO
3639482002-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	332.35	332.35	07/31/2017	INV	PD		DEMETROPOLIS ROAD
3666798011-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	26.84	26.84	07/31/2017	INV	PD	503	GOVERNMENT STREET
3682475004-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	23.45	23.45	07/31/2017	INV	PD	1624	SPRINGHILL AVE
3773091001-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	58.56	58.56	07/31/2017	INV	PD		POWER SERVICE - LAVRET
3790481009-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	452.58	452.58	07/31/2017	INV	PD		MICHAEL BLVD-MATTHEWS
3811481001-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	140.38	140.38	07/31/2017	INV	PD		MICHAEL BLVD-PARKS
3843007039-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	1,276.56	1,276.56	07/31/2017	INV	PD	6801	OVERLOOK ROAD-FIR
3874481001-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	132.07	132.07	07/31/2017	INV	PD		MICHAEL BLVD-MATHEWS P
3895481001-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	204.78	204.78	07/31/2017	INV	PD		MICHAEL BLVD-MATHEWS P
4005476017-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	340.53	340.53	07/31/2017	INV	PD	351	S ANN STREET - CRA
4151453006-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	5,479.52	5,479.52	07/31/2017	INV	PD		STREET LIGHTS MOBILE A

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
4157511007-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	26.19	26.19	07/31/2017	INV	PD	ROLAND RD	
4382474002-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	538.57	538.57	07/31/2017	INV	PD	SUSIE ANSLEY ST-POOL	
4404481049-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	367.58	367.58	07/31/2017	INV	PD	POWER SERVICE - 1350 S	
4416482001-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	32.14	32.14	07/31/2017	INV	PD	2121 DEMETROPOLIS RD-P	
4438476007-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	808.77	808.77	07/31/2017	INV	PD	2062 DR MARTIN L KING	
4508481001-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	219.64	219.64	07/31/2017	INV	PD	1010 AUGUSTA ST-WASHIN	
4717508000-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	382.26	382.26	07/31/2017	INV	PD	5056 OLD SHELL RD-LAVR	
4718476007-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	1,742.17	1,742.17	07/31/2017	INV	PD	S ROYAL ST-OLD CITY HA	
4824477003-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	105.74	105.74	07/31/2017	INV	PD	1251 VIRGINIA ST-POLIC	
4950477008-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	2,400.37	2,400.37	07/31/2017	INV	PD	850 OWENS ST-CARPENTER	
4971477008-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	401.12	401.12	07/31/2017	INV	PD	860 OWENS ST-FIRE TRAI	
4992477008-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	721.03	721.03	07/31/2017	INV	PD	860 OWENS ST-FIRE TRAI	
5013477001-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	434.62	434.62	07/31/2017	INV	PD	OWENS ST-INSPECTION SE	
5027488003-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	214.47	214.47	07/31/2017	INV	PD	1711 HILLCREST RD-COTT	
5048488003-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	128.15	128.15	07/31/2017	INV	PD	1711 HILLCREST RD-COTT	
5069488003-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	213.46	213.46	07/31/2017	INV	PD	1711 HILLCREST RD-COTT	
5090488006-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	114.49	114.49	07/31/2017	INV	PD	KNOLLWOOD DR-PUMP	
5111488008-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	224.41	224.41	07/31/2017	INV	PD	KNOLLWOOD DR-COTTAGE H	
5132488008-071724		07/31/2017	H073117	820926	145.70	145.70	07/31/2017	INV	PD	KNOLLWOOD DRIVE	

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE STS	INVOICE DESCRIPTION
CHECK DATE:	07/31/2017								
5138474008-071724 CHECK DATE: 07/31/2017	07/31/2017	H073117	820926	264.21	264.21	07/31/2017	INV PD 1	ST EMANUEL ST	
5153488008-071724 CHECK DATE: 07/31/2017	07/31/2017	H073117	820926	1,302.14	1,302.14	07/31/2017	INV PD	KNOLLWOOD DR-COTTAGE H	
5174488008-071724 CHECK DATE: 07/31/2017	07/31/2017	H073117	820926	1,271.49	1,271.49	07/31/2017	INV PD	1751 HILLCREST RD-COTT	
5177232017-071724 CHECK DATE: 07/31/2017	07/31/2017	H073117	820926	240.96	240.96	07/31/2017	INV PD	POWER-5151 MUSEUM DR B	
5212477001-071724 CHECK DATE: 07/31/2017	07/31/2017	H073117	820926	42.49	42.49	07/31/2017	INV PD	350 ST JOSEPH ST	
5243479008-071724 CHECK DATE: 07/31/2017	07/31/2017	H073117	820926	2,414.69	2,414.69	07/31/2017	INV PD	603 S BROAD ST-RECREAT	
5415475003-071724 CHECK DATE: 07/31/2017	07/31/2017	H073117	820926	10,230.70	10,230.70	07/31/2017	INV PD	2460 GOVERNMENT BLVD-P	
5436475003-071724 CHECK DATE: 07/31/2017	07/31/2017	H073117	820926	160.87	160.87	07/31/2017	INV PD	2460 GOVERNMENT BLVD-P	
5516476006-071724 CHECK DATE: 07/31/2017	07/31/2017	H073117	820926	3,063.04	3,063.04	07/31/2017	INV PD	457 CHURCH ST-ARCHIVES	
5558476006-071724 CHECK DATE: 07/31/2017	07/31/2017	H073117	820926	772.73	772.73	07/31/2017	INV PD	CHURCH ST-SPANISH PLAZ	
5589104008-071724 CHECK DATE: 07/31/2017	07/31/2017	H073117	820926	49.34	49.34	07/31/2017	INV PD	1251 VIRGINIA ST	
5625510004-071724 CHECK DATE: 07/31/2017	07/31/2017	H073117	820926	224.54	224.54	07/31/2017	INV PD	7340 ZEIGLER BLVD	
5721475006-071724 CHECK DATE: 07/31/2017	07/31/2017	H073117	820926	518.00	518.00	07/31/2017	INV PD	2407 OLD SHELL RD-FIRE	
5851475007-071724 CHECK DATE: 07/31/2017	07/31/2017	H073117	820926	995.25	995.25	07/31/2017	INV PD	2711 AIRPORT BLVD-FIRE	
5863478009-071724 CHECK DATE: 07/31/2017	07/31/2017	H073117	820926	318.05	318.05	07/31/2017	INV PD	301 DAUPHIN ST	
5885473008-071724 CHECK DATE: 07/31/2017	07/31/2017	H073117	820926	5,347.18	5,347.18	07/31/2017	INV PD	1151 SPRINGHILL AV-REC	
5905478001-071724 CHECK DATE: 07/31/2017	07/31/2017	H073117	820926	1,114.34	1,114.34	07/31/2017	INV PD	320 DAUPHIN ST-POLICE	
6003560036-071724 CHECK DATE: 07/31/2017	07/31/2017	H073117	820926	2,504.83	2,504.83	07/31/2017	INV PD	851 GAILLARD DR	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
6020477003-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	1,613.39	1,613.39	07/31/2017	INV	PD	405	GOVERNMENT ST-SPAN
6093474005-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	570.57	570.57	07/31/2017	INV	PD	4301	PARK RD
6167518010-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	2,560.15	2,560.15	07/31/2017	INV	PD	5055	CAROL PLANTATION
6182476004-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	23.45	23.45	07/31/2017	INV	PD	1855	SPRINGHILL AV
6188518001-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	159.74	159.74	07/31/2017	INV	PD	5055	CAROL PLANTATION
6216820045-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	1,614.89	1,614.89	07/31/2017	INV	PD	5525	COMMERCE BLVD LOT
6259577007-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	511.17	511.17	07/31/2017	INV	PD		POWER BILL FOR MIMS PA
6320510009-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	474.66	474.66	07/31/2017	INV	PD	5310	COLONIAL OAKS DR
6453241020-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	558.46	558.46	07/31/2017	INV	PD		POWER SERVICE - 5842 C
6493482005-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	839.04	839.04	07/31/2017	INV	PD	1275	AZALEA RD-FIRE ST
6533475004-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	20.74	20.74	07/31/2017	INV	PD	3726	ALBA CLUB RD- TRI
6575475004-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	115.18	115.18	07/31/2017	INV	PD	3726	ALBA CLUB RD-TRIM
6591334017-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	2,479.84	2,479.84	07/31/2017	INV	PD		POWER BILL FOR 2165 SA
6617475006-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	20.74	20.74	07/31/2017	INV	PD	3726	ALBA CLUB RD-TRIM
6638475006-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	232.26	232.26	07/31/2017	INV	PD	3726	ALBA CLUB RD-TRIM
6659239000-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	102.71	102.71	07/31/2017	INV	PD		CLOCK - DAUPHIN STREET
6659475006-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	332.92	332.92	07/31/2017	INV	PD	3726	ALBA CLUB RD-REST
6690473008-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	186.12	186.12	07/31/2017	INV	PD	1850	GOVERNMENT ST-MEM

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
6692477004-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	27.19	27.19	07/31/2017	INV	PD	106 S	SCOTT ST-CHURCH
6908477007-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	924.95	924.95	07/31/2017	INV	PD	2000 N	DOG RIVER DR-LU
6933440018-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	95.42	95.42	07/31/2017	INV	PD	2010	ANDREWS ST
6971477000-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	123.34	123.34	07/31/2017	INV	PD	2000 N	DOG RIVER DRIVE
6992477000-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	25.83	25.83	07/31/2017	INV	PD	2459 N	DOG RIVER DR-LU
7199478000-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	36.06	36.06	07/31/2017	INV	PD	1915	DUVAL ST-BAUMHAUE
7226475008-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	20.74	20.74	07/31/2017	INV	PD	3726	ALBA CLUB RD-FIEL
7247475008-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	43.73	43.73	07/31/2017	INV	PD	3726	ALBA CLUB RD-PRES
7310475003-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	194.08	194.08	07/31/2017	INV	PD	3726	ALBA CLUB RD
7331475003-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	336.01	336.01	07/31/2017	INV	PD	3726	ALBA CLUB ROAD-TR
7335474002-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	1,597.21	1,597.21	07/31/2017	INV	PD	57 S	LAFAYETTE ST-FIRE
7532480002-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	111.12	111.12	07/31/2017	INV	PD	S	BAYOU ST-STREET LITE
7635507002-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	41.01	41.01	07/31/2017	INV	PD	2	MCGREGOR AV
7717484008-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	25.83	25.83	07/31/2017	INV	PD		YESTER OAKS DR GATE
7805510004-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	249.04	249.04	07/31/2017	INV	PD	6024	LORMA DR
7820472005-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	501.52	501.52	07/31/2017	INV	PD	1501	RUBY ST UNIT SP
8078127016-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	247.27	247.27	07/31/2017	INV	PD	2000 N	DOG RIVER DR -
8147474000-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	51,062.08	51,062.08	07/31/2017	INV	PD		STREET LIGHTS
8182509000-071724		07/31/2017	H073117	820926	1,437.53	1,437.53	07/31/2017	INV	PD	851	GAILLARD DR

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/31/2017										
8189474000-071724		07/31/2017	H073117	820926	152,860.79	152,860.79	07/31/2017	INV	PD	STREET LIGHTS
CHECK DATE: 07/31/2017										
8200509000-071724		07/31/2017	H073117	820926	26.51	26.51	07/31/2017	INV	PD	RANGELINE ROAD-ENTRANC
CHECK DATE: 07/31/2017										
8203509002-071724		07/31/2017	H073117	820926	486.08	486.08	07/31/2017	INV	PD	851 GAILLARD DR UNIT B
CHECK DATE: 07/31/2017										
8224509002-071724		07/31/2017	H073117	820926	475.68	475.68	07/31/2017	INV	PD	851 GAILLARD DRIVE UNI
CHECK DATE: 07/31/2017										
8226478000-071724		07/31/2017	H073117	820926	3,201.56	3,201.56	07/31/2017	INV	PD	1050 BALTIMORE ST
CHECK DATE: 07/31/2017										
8237474009-071724		07/31/2017	H073117	820926	792.31	792.31	07/31/2017	INV	PD	1361 DR MARTIN L KING
CHECK DATE: 07/31/2017										
8247478000-071724		07/31/2017	H073117	820926	1,096.47	1,096.47	07/31/2017	INV	PD	1150 BALTIMORE ST-TAYL
CHECK DATE: 07/31/2017										
8258474009-071724		07/31/2017	H073117	820926	89.47	89.47	07/31/2017	INV	PD	1361 DR MARTIN L KING
CHECK DATE: 07/31/2017										
8268478000-071724		07/31/2017	H073117	820926	683.41	683.41	07/31/2017	INV	PD	OWENS ST BLDG-CARPENTE
CHECK DATE: 07/31/2017										
8310478005-071724		07/31/2017	H073117	820926	2,383.73	2,383.73	07/31/2017	INV	PD	OWENS ST-ANIMAL SHELTE
CHECK DATE: 07/31/2017										
8320479005-071724		07/31/2017	H073117	820926	8,474.01	8,474.01	07/31/2017	INV	PD	321 N WARREN ST-DEARBO
CHECK DATE: 07/31/2017										
8347509002-071724		07/31/2017	H073117	820926	28.05	28.05	07/31/2017	INV	PD	TODD ACRES RD-SPRINKLE
CHECK DATE: 07/31/2017										
8351477004-071724		07/31/2017	H073117	820926	197.38	197.38	07/31/2017	INV	PD	209 S DEARBORN ST
CHECK DATE: 07/31/2017										
8519509005-071724		07/31/2017	H073117	820926	30.45	30.45	07/31/2017	INV	PD	FELHORN RD N LITE
CHECK DATE: 07/31/2017										
8540509008-071724		07/31/2017	H073117	820926	30.45	30.45	07/31/2017	INV	PD	FELHORN RD N LITE
CHECK DATE: 07/31/2017										
8720474008-071724		07/31/2017	H073117	820926	42.02	42.02	07/31/2017	INV	PD	KENNEDY ST
CHECK DATE: 07/31/2017										
9163480009-071724		07/31/2017	H073117	820926	723.17	723.17	07/31/2017	INV	PD	WINDMILL DR
CHECK DATE: 07/31/2017										
9206486007-071724		07/31/2017	H073117	820926	1,157.51	1,157.51	07/31/2017	INV	PD	2525 HILLCREST RD
CHECK DATE: 07/31/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9297477009-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	27.53	27.53	07/31/2017	INV	PD	GAYLE ST-PUBLIC WORKS
9401474001-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	589.16	589.16	07/31/2017	INV	PD	TELEGRAPH RD
9423477006-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	8,334.79	8,334.79	07/31/2017	INV	PD	770 GAYLE ST
9444477006-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	467.49	467.49	07/31/2017	INV	PD	770 GAYLE ST
9465477006-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	3,259.69	3,259.69	07/31/2017	INV	PD	770 GAYLE ST
9486477006-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	53.11	53.11	07/31/2017	INV	PD	770 1/2 GAYLE ST
9522476007-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	37.40	37.40	07/31/2017	INV	PD	ANDREWS ST-CARVER PARK
9570474000-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	42.55	42.55	07/31/2017	INV	PD	PAPERMILL RD UNIT A EN
9587478036-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	2,007.92	2,007.92	07/31/2017	INV	PD	2851 OLD SHELL RD
9591474000-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	42.55	42.55	07/31/2017	INV	PD	PAPERMILL RD UNIT B EN
9778509004-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	35.89	35.89	07/31/2017	INV	PD	UNIVERSITY BLVD
9799509004-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	29.37	29.37	07/31/2017	INV	PD	UNIVERSITY BLVD
9841509009-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	61.13	61.13	07/31/2017	INV	PD	VANDERBILT DR
9883509009-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	1,247.39	1,247.39	07/31/2017	INV	PD	1000 GAILLARD DR -MAIN
9904509001-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	2,626.70	2,626.70	07/31/2017	INV	PD	UNIVERSITY BLVD
9916478002-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	3,973.84	3,973.84	07/31/2017	INV	PD	701 ST FRANCIS ST
9925509001-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	318.75	318.75	07/31/2017	INV	PD	MUSEUM DR
9946509001-071724 CHECK DATE: 07/31/2017		07/31/2017	H073117	820926	253.48	253.48	07/31/2017	INV	PD	MUSEUM DR

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
9967509001-071724		07/31/2017	H073117	820926	316.58	316.58	07/31/2017	INV	PD	MUSEUM	DR
CHECK DATE: 07/31/2017											
9988509001-071724		07/31/2017	H073117	820926	875.56	875.56	07/31/2017	INV	PD	MUSEUM	DR
CHECK DATE: 07/31/2017											
280726 BURK-KLEINPETER INC					396,378.57						
59534		05/31/2017	H073117	7014	3,192.83	3,192.83	07/26/2017	INV	PD	pymt#5; 2016-3005-38	2
CHECK DATE: 07/31/2017											
5510 CITY OF MOBILE											
93213		07/28/2017	H073117	820927	99.00	99.00	07/29/2017	INV	PD	PETTY CASH REIMBURSEME	
CHECK DATE: 07/31/2017											
91615		07/19/2017	H073117	820928	118.42	118.42	07/20/2017	INV	PD	Petty Cash	
CHECK DATE: 07/31/2017											
273262 MOBILE COUNTY DISTRICT ATTORNEYS OFFICE					217.42						
89337		07/03/2017	H073117	820929	14,123.44	14,123.44	07/04/2017	INV	PD	JUNE 2017 FEE COLLECTI	
CHECK DATE: 07/31/2017											
135950 MOBILE FENCE COMPANY											
MS-1	1700740906/05/2017		H073117	820930	3,903.50	3,903.50	07/08/2017	INV	PD	CAP - FENCE VARIOUS LO	
CHECK DATE: 07/31/2017											
4 PARKS&REC ONE TIME PAY VENDOR											
92359		07/24/2017	H073117	820931	50.00	50.00	08/23/2017	INV	PD	Refund cleaning deposi	
CHECK DATE: 07/31/2017											
227 INVOICES					417,865.76						

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