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City of Mobile  
A/P CASH DISBURSEMENTS JOURNAL

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CASH ACCOUNT: 9999 11644 CASH-R45 VOUCHER IMPREST  
CHECK NO CHK DATE TYPE VENDOR NAME

INVOICE INV DATE PO CHECK RUN NET  
INVOICE DTL DESC

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
800263	02/22/2016	PRTD	270056 ALABAMA POWER COMPANY	33288032-0216	02/16/2016		H022216	685.54
			Invoice: 33288032-0216				POWER SERVICE - WATER PUMP 212	
			Invoice: 35988017-0216	35988017-0216	02/16/2016		H022216	1,979.25
							351 N CATHERINE STREET	
			Invoice: 128425070-0216	128425070-0216	02/16/2016		H022216	84.23
							7161 OLD MILITARY RD THEODORE	
			Invoice: 140321008-0216	140321008-0216	02/16/2016		H022216	134.36
							4 DAUPHIN STREET - STREET LIGH	
			Invoice: 142588001-0216	142588001-0216	02/16/2016		H022216	46.76
							POWER SERVIC - 1 NORTH ROYAL S	
			Invoice: 148825021-0216	148825021-0216	02/16/2016		H022216	2,380.48
							7050 OLD MILITARY RD THEODORE	
			Invoice: 159473060-0216	159473060-0216	02/16/2016		H022216	421.80
							2301 AIRPORT BLVD SKATEBOARD P	
			Invoice: 168033118-0216	168033118-0216	02/16/2016		H022216	18.45
							7220 13TH ST LIGHTS MOBIE TERR	
			Invoice: 177067006-0216	177067006-0216	02/16/2016		H022216	70.51
							E-CONGRESS STREET	
			Invoice: 192325027-0216	192325027-0216	02/16/2016		H022216	34.58
							200 ST FRANCIS STREET BOX 2	
			Invoice: 202509019-0216	202509019-0216	02/16/2016		H022216	4,478.41
							4851 MUSEUM DR & METER #XK3311	
			Invoice: 207103062-0216	207103062-0216	02/16/2016		H022216	359.86
							UNITY POINT PARK - 900 SPRINGH	
			Invoice: 223509028-0216	223509028-0216	02/16/2016		H022216	807.59
							4851 MUSEUM DR LOWR METER # XU	
			Invoice: 231923050-0216	231923050-0216	02/16/2016		H022216	6,191.52
							3201 HILLCREST RD - SENIOR CIT	
			Invoice: 281596003-0216	281596003-0216	02/16/2016		H022216	20,951.34
							155 S WATER ST (NEW CONST) MAR	
			Invoice: 307684019-0216	307684019-0216	02/16/2016		H022216	26.84
							64 S WATER ST	
			Invoice: 318510057-0216	318510057-0216	02/16/2016		H022216	852.56
							POWER SERVICE - 1001 HITT RD -	
			ALABAMA POWER COMPANY	324940007-0216	02/16/2016		H022216	178.94



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CHECK NO CHK DATE TYPE VENDOR NAME

INVOICE INV DATE PO CHECK RUN NET

INVOICE DTL DESC

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
Invoice: 324940007-0216								
					POWER SERVICE - (RECEPTACLE) 2			
Invoice: 325298011-0216			ALABAMA POWER COMPANY	325298011-0216	02/16/2016		H022216	391.42
					150 DAUPHIN STREET BIENVILLE S			
Invoice: 328509048-0216			ALABAMA POWER COMPANY	328509048-0216	02/16/2016		H022216	205.70
					03285-09048 LANGAN PARK MUSEUM			
Invoice: 333104037-0216			ALABAMA POWER COMPANY	333104037-0216	02/16/2016		H022216	68.83
					MCDOW PARK 3055 BANKS AVE UNIT			
Invoice: 333207006-0216			ALABAMA POWER COMPANY	333207006-0216	02/16/2016		H022216	50.67
					N HAMILTON ST			
Invoice: 339648056-0216			ALABAMA POWER COMPANY	339648056-0216	02/16/2016		H022216	1,074.81
					POWER SERVICE - 12251 TANNER W			
Invoice: 349509011-0216			ALABAMA POWER COMPANY	349509011-0216	02/16/2016		H022216	109.53
					03495-09011 & MUSEUM DR TBALL			
Invoice: 351991029-0216			ALABAMA POWER COMPANY	351991029-0216	02/16/2016		H022216	1,846.44
					1251 VIRGINIA ST ARENA A ELECT			
Invoice: 368609027-0216			ALABAMA POWER COMPANY	368609027-0216	02/16/2016		H022216	25.83
					COTTAGE HILL PARK PAVILION/171			
Invoice: 370509023-0216			ALABAMA POWER COMPANY	370509023-0216	02/16/2016		H022216	173.05
					MUSEUM DR UNIT B - MUNICIPAL P			
Invoice: 404192007-0216			ALABAMA POWER COMPANY	404192007-0216	02/16/2016		H022216	31.41
					160 CONTI STREET RECEPTACLE			
Invoice: 409259025-0216			ALABAMA POWER COMPANY	409259025-0216	02/16/2016		H022216	2,270.81
					1611 BELFAST ST-HARMON PARK			
Invoice: 423663101-0216			ALABAMA POWER COMPANY	423663101-0216	02/16/2016		H022216	24,579.22
					4850 MUSEUM DR MOBILE MUSEUM O			
Invoice: 430603008-0216			ALABAMA POWER COMPANY	430603008-0216	02/16/2016		H022216	24.67
					70 N JOACHIM ST (CAMERA) & 043			
Invoice: 433509043-0216			ALABAMA POWER COMPANY	433509043-0216	02/16/2016		H022216	104.22
					MUSEUM DR CC LANGAN MUNICIPAL			
Invoice: 436751003-0216			ALABAMA POWER COMPANY	436751003-0216	02/16/2016		H022216	23.59
					ST FRANCIS ST SECURITY CAMERA			
Invoice: 454033017-0216			ALABAMA POWER COMPANY	454033017-0216	02/16/2016		H022216	30.48
					POWER SERVICE - RECEPTACLE/20			
Invoice: 519646005-0216			ALABAMA POWER COMPANY	519646005-0216	02/16/2016		H022216	62.94
					ROLAND ROAD			



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CASH ACCOUNT: 9999 11644 CASH-R45 VOUCHER IMPREST  
CHECK NO CHK DATE TYPE VENDOR NAME

INVOICE INV DATE PO CHECK RUN NET  
INVOICE DTL DESC

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
Invoice: 563889056-0216			ALABAMA POWER COMPANY	563889056-0216	02/16/2016		H022216	131.56
					POWER SERVICE - MAITRE PARK -			
Invoice: 573704006-0216			ALABAMA POWER COMPANY	573704006-0216	02/16/2016		H022216	50.67
					N CEDAR ST SECURITY CAMERA			
Invoice: 583883023-0216			ALABAMA POWER COMPANY	583883023-0216	02/16/2016		H022216	11.25
					7760 HITT ROAD - FIRE STATION			
Invoice: 623596001-0216			ALABAMA POWER COMPANY	623596001-0216	02/16/2016		H022216	50.67
					N BAYOU ST-SECURITY CAMERA			
Invoice: 699470025-0216			ALABAMA POWER COMPANY	699470025-0216	02/16/2016		H022216	101.51
					2412 HALLS MILL RD MOBILE AL 3			
Invoice: 700109011-0216			ALABAMA POWER COMPANY	700109011-0216	02/16/2016		H022216	44.23
					1301 AZALEA RD TRLR PORTABLE B			
Invoice: 899349029-0216			ALABAMA POWER COMPANY	899349029-0216	02/16/2016		H022216	895.43
					POWER SERVICE - 1000 HOUSTON S			
Invoice: 1023115176-0216			ALABAMA POWER COMPANY	1023115176-0216	02/16/2016		H022216	31.76
					5 MOBILE INFIRMARY CIR & 10231			
Invoice: 1047241164-0216			ALABAMA POWER COMPANY	1047241164-0216	02/16/2016		H022216	171.39
					POWER SERVICE - TRICENTENNIAL			
Invoice: 1095350030-0216			ALABAMA POWER COMPANY	1095350030-0216	02/16/2016		H022216	28.90
					POWER SERVICE - LAVRETTA PARK			
Invoice: 1137356089-0216			ALABAMA POWER COMPANY	1137356089-0216	02/16/2016		H022216	26.84
					3250 AIPPORT BLVD TRAFFIC ENG			
Invoice: 1158238004-0216			ALABAMA POWER COMPANY	1158238004-0216	02/16/2016		H022216	367.83
					N WATER ST-SECURITY LIGHTS GM&			
Invoice: 1193476051-0216			ALABAMA POWER COMPANY	1193476051-0216	02/16/2016		H022216	101.66
					2653 ATOLL DR (JOHNSON PARK LI			
Invoice: 1193913175-0216			ALABAMA POWER COMPANY	1193913175-0216	02/16/2016		H022216	61.07
					2859 EMOGENE ST, DENTON PARK &			
Invoice: 1263826045-0216			ALABAMA POWER COMPANY	1263826045-0216	02/16/2016		H022216	27.95
					855 OWENS STREET - LIGHTED SIG			
Invoice: 1291094044-0216			ALABAMA POWER COMPANY	1291094044-0216	02/16/2016		H022216	192.48
					POWER SERVICE - 12251 TANNER W			
Invoice: 1308193018-0216			ALABAMA POWER COMPANY	1308193018-0216	02/16/2016		H022216	141.47
					1401 BLACKLAWN ST STREET LIGHT			

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CASH ACCOUNT: 9999 11644 CASH-R45 VOUCHER IMPREST  
CHECK NO CHK DATE TYPE VENDOR NAME

INVOICE	INV DATE	PO	CHECK RUN	NET
INVOICE DTL DESC				
1407938051-0216	02/16/2016		H022216	613.92
1251 VIRGINIA ST HORSE BARN &				
1472634004-0216	02/16/2016		H022216	310.30
1451A GOV'T STREET - KMB				
1477190007-0216	02/16/2016		H022216	24.19
POWER- 6 S JOACMIN STREET				
1503291004-0216	02/16/2016		H022216	50.67
N WARREN ST-SECURITY CAMERA				
1659860028-0216	02/16/2016		H022216	58.58
POWER SERVICE - 2121 BRAGG AVE				
1664408003-0216	02/16/2016		H022216	24.19
POWER-N CLAIBORNE STREET				
1671476011-0216	02/16/2016		H022216	4,236.32
3000 DAUPHIN ST SOCCER FIELD &				
1711725022-0216	02/16/2016		H022216	592.13
12247 TANNER WILLIAMS RD - POL				
1728155012-0216	02/16/2016		H022216	32.89
POWER SERVICE - 1716 RICHARDSO				
2049580049-0216	02/16/2016		H022216	21,060.12
65 GOVERNMENT ST EXPLOREUM & 2				
2093478018-0216	02/16/2016		H022216	1,315.30
540 TEXAS ST ATHLETIC FIELD LI				
2108002028-0216	02/16/2016		H022216	32.89
POWER SERVICE - 1800 RICHARDSO				
2116474029-0216	02/16/2016		H022216	303.82
ELECTRIC 1451 GOVERNMENT STREE				
2138932002-0216	02/16/2016		H022216	29.33
POWER SERVICE - MEDAL OF HONOR				
2181420022-0216	02/16/2016		H022216	95.44
7220 13TH ST MOBILE TERRACE PA				
2203232019-0216	02/16/2016		H022216	26.84
POWER SERVICE - MICHAEL FIGURE				
2203477027-0216	02/16/2016		H022216	17.99
900 W TANGLEWOOD DR/PARK PRESS				
2266477189-0216	02/16/2016		H022216	262.88

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CASH ACCOUNT: 9999	11644	CASH-R45 VOUCHER IMPREST	INVOICE	INV DATE	PO	CHECK RUN	NET
CHECK NO	CHK DATE	TYPE VENDOR NAME	INVOICE	INVOICE DTL DESC			
Invoice: 2266477189-0216				22664-77189 2412 HALLS MILL RD			
Invoice: 2291569038-0216		ALABAMA POWER COMPANY	2291569038-0216	02/16/2016 48 N SAGE AVE UNIT A PARKS DEP		H022216	1,717.34
Invoice: 2299297011-0216		ALABAMA POWER COMPANY	2299297011-0216	02/16/2016 48 N SAGE AVE UNIT B MECH MAIN		H022216	1,023.85
Invoice: 2537131018-0216		ALABAMA POWER COMPANY	2537131018-0216	02/16/2016 22 ESLAVA ST - MOBILE LANDING		H022216	6,972.58
Invoice: 2548478022-0216		ALABAMA POWER COMPANY	2548478022-0216	02/16/2016 MIMS PARK & 25484-78022 POWER		H022216	135.62
Invoice: 2553663024-0216		ALABAMA POWER COMPANY	2553663024-0216	02/16/2016 MIMS PARK FIELD D & C		H022216	127.73
Invoice: 2569478077-0216		ALABAMA POWER COMPANY	2569478077-0216	02/16/2016 MIMS PARK - LIGHTING ATHLETICS		H022216	206.12
Invoice: 2632478072-0216		ALABAMA POWER COMPANY	2632478072-0216	02/16/2016 MIMS PARK MAIN OFFICE BUILDING		H022216	33.00
Invoice: 2731178011-0216		ALABAMA POWER COMPANY	2731178011-0216	02/16/2016 MOBILE TERRACE PARK 7215 13TH		H022216	87.30
Invoice: 2743320007-0216		ALABAMA POWER COMPANY	2743320007-0216	02/16/2016 4901 ZEIGLER BLVD - PICNIC ARE		H022216	26.84
Invoice: 2775731043-0216		ALABAMA POWER COMPANY	2775731043-0216	02/16/2016 3055 A BANKS AVE-TRICKSEY CENT		H022216	113.86
Invoice: 3216455018-0216		ALABAMA POWER COMPANY	3216455018-0216	02/16/2016 4901 DAUPHIN ISLAND PKY - SEC		H022216	33.99
Invoice: 3323356013-0216		ALABAMA POWER COMPANY	3323356013-0216	02/16/2016 N WASHINGTON AV-SECURITY CAMER		H022216	50.67
Invoice: 3603916082-0216		ALABAMA POWER COMPANY	3603916082-0216	02/16/2016 MATTHEWS PARK 3700 MICHAEL BLV		H022216	217.40
Invoice: 3723871013-0216		ALABAMA POWER COMPANY	3723871013-0216	02/16/2016 N LAWRENCE ST-SECURITY CAMERA		H022216	50.67
Invoice: 3743938019-0216		ALABAMA POWER COMPANY	3743938019-0216	02/16/2016 POWER SERVICE - 1600 ROLAND DR		H022216	71.87
Invoice: 3914471045-0216		ALABAMA POWER COMPANY	3914471045-0216	02/16/2016 1219 NEXT ST & POWER ACCT # 39		H022216	172.70
Invoice: 4033007004-0216		ALABAMA POWER COMPANY	4033007004-0216	02/16/2016 S FRANKLIN ST-SECURITY CAMERA		H022216	50.67

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INVOICE INV DATE PO CHECK RUN NET  
INVOICE DTL DESC

Invoice: 4152507021-0216	ALABAMA POWER COMPANY	4152507021-0216	02/16/2016		H022216	62.77
				WINDMILL PLACE HOMEOWNERS ASSO		
Invoice: 4204478002-0216	ALABAMA POWER COMPANY	4204478002-0216	02/16/2016		H022216	56.40
				POWER SERVICE - (RECEPTACLE SE		
Invoice: 4287845072-0216	ALABAMA POWER COMPANY	4287845072-0216	02/16/2016		H022216	1,361.56
				1251 VIRGINIA ST BLDG B (IMPOU		
Invoice: 4326210006-0216	ALABAMA POWER COMPANY	4326210006-0216	02/16/2016		H022216	135.07
				11 S WATER ST PARKING & POWER		
Invoice: 4372476021-0216	ALABAMA POWER COMPANY	4372476021-0216	02/16/2016		H022216	64.65
				2700 BATTLESHIP PKWY (STREET L		
Invoice: 4491308013-0216	ALABAMA POWER COMPANY	4491308013-0216	02/16/2016		H022216	41.07
				44913-08013 7019 FELHORN RD N		
Invoice: 4529476019-0216	ALABAMA POWER COMPANY	4529476019-0216	02/16/2016		H022216	2,993.24
				45294-76019 MOBILE MUSEUM BOAR		
Invoice: 4643022006-0216	ALABAMA POWER COMPANY	4643022006-0216	02/16/2016		H022216	29.52
				POWER SERVICE - 2412 HALLS MIL		
Invoice: 4659688038-0216	ALABAMA POWER COMPANY	4659688038-0216	02/16/2016		H022216	1.44
				5170 DIAMOND RD - DIAMOND RD P		
Invoice: 4782477190-0216	ALABAMA POWER COMPANY	4782477190-0216	02/16/2016		H022216	46.29
				1251 VIRGINIA ST LOT & 47824-7		
Invoice: 4887477003-0216	ALABAMA POWER COMPANY	4887477003-0216	02/16/2016		H022216	57.02
				1202 VIRGINIA ST-MAGNOLIA CEME		
Invoice: 5004474001-0216	ALABAMA POWER COMPANY	5004474001-0216	02/16/2016		H022216	10,963.34
				TRAFFIC SIGNALS		
Invoice: 5041697004-0216	ALABAMA POWER COMPANY	5041697004-0216	02/16/2016		H022216	767.90
				POWER - COCHRAN AFRICAN TOWN B		
Invoice: 5171457010-0216	ALABAMA POWER COMPANY	5171457010-0216	02/16/2016		H022216	21.55
				POWER SERVICE - 1001 HITT RD		
Invoice: 5216488000-0216	ALABAMA POWER COMPANY	5216488000-0216	02/16/2016		H022216	137.52
				POWER SERVICE - MEDAL OF HONOR		
Invoice: 5228993007-0216	ALABAMA POWER COMPANY	5228993007-0216	02/16/2016		H022216	26.84
				263 S LAWRENCE ST (CRUISE TERM		
Invoice: 5259161017-0216	ALABAMA POWER COMPANY	5259161017-0216	02/16/2016		H022216	122.14
				860 OWENS STREET FIRE TRAINING		

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CASH ACCOUNT: 9999 11644 CASH-R45 VOUCHER IMPREST  
CHECK NO CHK DATE TYPE VENDOR NAME

INVOICE	INV DATE	PO	CHECK RUN	NET	
INVOICE DTL DESC					
Invoice: 5344481013-0216	ALABAMA POWER COMPANY	5344481013-0216	02/16/2016	H022216	317.06
		3725 AIRPORT BLVD STE 197	FIRE		
Invoice: 5580494010-0216	ALABAMA POWER COMPANY	5580494010-0216	02/16/2016	H022216	11,685.46
		8080 AIRPORT BLVD	PUBLIC SAFETY		
Invoice: 5724508011-0216	ALABAMA POWER COMPANY	5724508011-0216	02/16/2016	H022216	555.32
		POWER SERVICE - 720	MUSEUM DR		
Invoice: 5745508039-0216	ALABAMA POWER COMPANY	5745508039-0216	02/16/2016	H022216	896.28
		57455-08039 700	MUSEUM DRIVE F		
Invoice: 5823761016-0216	ALABAMA POWER COMPANY	5823761016-0216	02/16/2016	H022216	29.04
		POWER SERVICE - TRIMMER	PARK -		
Invoice: 6062477012-0216	ALABAMA POWER COMPANY	6062477012-0216	02/16/2016	H022216	409.41
		104 S LAWRENCE ST &	POWER ACCT		
Invoice: 6409482011-0216	ALABAMA POWER COMPANY	6409482011-0216	02/16/2016	H022216	691.34
		1301 AZALEA RD BLDG A	(BIC) BU		
Invoice: 6430482014-0216	ALABAMA POWER COMPANY	6430482014-0216	02/16/2016	H022216	617.56
		1301 AZALEA RD BLDG B	(BIC) BU		
Invoice: 6451482023-0216	ALABAMA POWER COMPANY	6451482023-0216	02/16/2016	H022216	2,929.06
		1301 AZALEA RD BLDG C	(BIC) BU		
Invoice: 6680475027-0216	ALABAMA POWER COMPANY	6680475027-0216	02/16/2016	H022216	45.82
		POWER SERVICE TRIMMIER	PARK -		
Invoice: 6701475074-0216	ALABAMA POWER COMPANY	6701475074-0216	02/16/2016	H022216	86.59
		3726 ALBA CLUB ROAD/	TRIMMER PA		
Invoice: 6892479011-0216	ALABAMA POWER COMPANY	6892479011-0216	02/16/2016	H022216	137.05
		POWER 610 SAINT ANTHONY	STREET		
Invoice: 6913479013-0216	ALABAMA POWER COMPANY	6913479013-0216	02/16/2016	H022216	80.61
		POWER - 650 SAINT ANTHONY	STRE		
Invoice: 6932476023-0216	ALABAMA POWER COMPANY	6932476023-0216	02/16/2016	H022216	1,437.12
		1600 BOYKIN BLVD SAIL	CENTER &		
Invoice: 7039479016-0216	ALABAMA POWER COMPANY	7039479016-0216	02/16/2016	H022216	5,809.43
		850 ST ANTHONY STREET -	ELECTR		
Invoice: 7527151012-0216	ALABAMA POWER COMPANY	7527151012-0216	02/16/2016	H022216	147.30
		ARLINGTON PARK 1705	OLD BAY FR		
Invoice: 7574477014-0216	ALABAMA POWER COMPANY	7574477014-0216	02/16/2016	H022216	5,413.54
		651 CHURCH STREET -	(TECHNOLOG		
	ALABAMA POWER COMPANY	7773748036-0216	02/16/2016	H022216	96.84

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CASH ACCOUNT: 9999 11644 CASH-R45 VOUCHER IMPREST  
CHECK NO CHK DATE TYPE VENDOR NAME

INVOICE	INV DATE	PO	CHECK RUN	NET
INVOICE DTL DESC				
Invoice: 7773748036-0216				
	POWER SERVICE - 1001 HITT RD			
Invoice: 7778472028-0216	ALABAMA POWER COMPANY	7778472028-0216	02/16/2016 H022216	405.37
	POWER SERVICE - TRINITY GARDEN			
Invoice: 7941175012-0216	ALABAMA POWER COMPANY	7941175012-0216	02/16/2016 H022216	1.44
	POWER SERVICE - 1001 HITT RD -			
Invoice: 8039475019-0216	ALABAMA POWER COMPANY	8039475019-0216	02/16/2016 H022216	2,714.40
	261 RICKARBY ST - WOODCOCK ELE			
Invoice: 8289478019-0216	ALABAMA POWER COMPANY	8289478019-0216	02/16/2016 H022216	487.11
	855 OWENS ST (NEW KENNEL) ANIM			
Invoice: 84596029-0216	ALABAMA POWER COMPANY	84596029-0216	02/16/2016 H022216	134.31
	451 ST LOUIS ST - STREET LIGHT			
Invoice: 8740479072-0216	ALABAMA POWER COMPANY	8740479072-0216	02/16/2016 H022216	486.13
	564 DR MARTIN LUTHER KING JR A			
Invoice: 8786479014-0216	ALABAMA POWER COMPANY	8786479014-0216	02/16/2016 H022216	76.19
	418 DONALD ST STORAGE FACILITY			
Invoice: 9042473011-0216	ALABAMA POWER COMPANY	9042473011-0216	02/16/2016 H022216	71.11
	2300 GOVERNMENT ST & 90424-730			
Invoice: 9158479058-0216	ALABAMA POWER COMPANY	9158479058-0216	02/16/2016 H022216	33.74
	350D N BRAZIER DR ROGER WILLIA			
Invoice: 9971477012-0216	ALABAMA POWER COMPANY	9971477012-0216	02/16/2016 H022216	177.07
	1900 HURTEL STREET & 99714-770			
Invoice: 9992477012-0216	ALABAMA POWER COMPANY	9992477012-0216	02/16/2016 H022216	2,585.52
	1900 HURTEL STREET & 99924-770			
	CHECK	800263	TOTAL:	168,838.86
800264 02/22/2016 PRD 293921 AMERICAN HERITAGE LIFE INSURANCE	20160126	01/26/2016	H022216	679.41
Invoice: 20160126		CASE #EG703		
	CHECK	800264	TOTAL:	679.41
800265 02/22/2016 PRD 293910 LOCAL GOVERNMENT HEALTH INSURANCE	1201663011	01/19/2016	H022216	32,375.00
Invoice: 1201663011		ACT #A61M		
Invoice: 12201562215	LOCAL GOVERNMENT HEALTH INSURANCE	12201562215	12/21/2015	31,808.00
		ACT #A61M	H022216	



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CASH ACCOUNT: 9999 11644 CASH-R45 VOUCHER IMPREST  
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INVOICE INV DATE PO CHECK RUN NET  
INVOICE DTL DESC

CHECK	800265	TOTAL:	NET
		64,183.00	
800266	02/22/2016	PRTD 136251	MOBILE GAS SERVICE CORPORATION
		Invoice: 330059694-0216	330059694-0216 02/22/2016 H022216 98.57
			2318 SANIT STEPHENS RD A
		Invoice: 330073225-0216	MOBILE GAS SERVICE CORPORATION
			330073225-0216 02/22/2016 H022216 1,432.88
			1301 AZALEA RD (BUSINESS INNOV
		Invoice: 330116490-0216	MOBILE GAS SERVICE CORPORATION
			330116490-0216 02/22/2016 H022216 40.33
			651 CHURCH STREET
		Invoice: 330117052-0216	MOBILE GAS SERVICE CORPORATION
			330117052-0216 02/22/2016 H022216 394.96
			GAS-5525 COMMERCE BLVD E FIRE
		Invoice: 330122151-0216	MOBILE GAS SERVICE CORPORATION
			330122151-0216 02/22/2016 H022216 31.60
			5312 COLONIAL OAKS DRIVE NORTH
		Invoice: 330122156-0216	MOBILE GAS SERVICE CORPORATION
			330122156-0216 02/22/2016 H022216 265.20
			6801 OVERLOOK ROAD-FIRE STATIO
		Invoice: 330122174-0216	MOBILE GAS SERVICE CORPORATION
			330122174-0216 02/22/2016 H022216 241.99
			2525 HILLCREST ROAD-COTTAGE HI
		Invoice: 330122186-0216	MOBILE GAS SERVICE CORPORATION
			330122186-0216 02/22/2016 H022216 553.38
			4710 AIRPORT BOULEVARD-TAPIA F
		Invoice: 330122188-0216	MOBILE GAS SERVICE CORPORATION
			330122188-0216 02/22/2016 H022216 2,073.77
			5031 CARMEL DRIVE NORTH-BOTANI
		Invoice: 330122196-0216	MOBILE GAS SERVICE CORPORATION
			330122196-0216 02/22/2016 H022216 34.52
			GAS SERVICE - FOREST HILL DR (
		Invoice: 330122197-0216	MOBILE GAS SERVICE CORPORATION
			330122197-0216 02/22/2016 H022216 104.05
			FOREST HILL DRIVE-FIRE STATION
		Invoice: 330122198-0216	MOBILE GAS SERVICE CORPORATION
			330122198-0216 02/22/2016 H022216 1,909.59
			558 FELHORN ROAD-HILLSDALE REC
		Invoice: 330122201-0216	MOBILE GAS SERVICE CORPORATION
			330122201-0216 02/22/2016 H022216 73.83
			851 GAILLARD DRIVE-TENNIS CENT
		Invoice: 330122202-0216	MOBILE GAS SERVICE CORPORATION
			330122202-0216 02/22/2016 H022216 333.49
			UNIVERSITY BOULEVARD-AZALEA CI
		Invoice: 330122203-0216	MOBILE GAS SERVICE CORPORATION
			330122203-0216 02/22/2016 H022216 31.60
			MUNICIPAL PARK ROAD-MUNICIPAL
		Invoice: 330122204-0216	MOBILE GAS SERVICE CORPORATION
			330122204-0216 02/22/2016 H022216 18.49
			MUNICIPAL PARK ROAD-MUNICIPAL
			MOBILE GAS SERVICE CORPORATION
			330122205-0216 02/22/2016 H022216 121.80

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CASH ACCOUNT: 9999 11644 CASH-R45 VOUCHER IMPREST  
CHECK NO CHK DATE TYPE VENDOR NAME

INVOICE INV DATE PO CHECK RUN NET  
INVOICE DTL DESC

Invoice: 330122205-0216					4850 ZEIGLER BOULEVARD-SOUTH A			
Invoice: 330122206-0216	MOBILE GAS SERVICE CORPORATION	330122206-0216	02/22/2016		850 GAILLARD DRIVE-TENNIS CENT	H022216		43.24
Invoice: 330122207-0216	MOBILE GAS SERVICE CORPORATION	330122207-0216	02/22/2016		70001 PAT RYAN DR A	H022216		598.45
Invoice: 330122208-0216	MOBILE GAS SERVICE CORPORATION	330122208-0216	02/22/2016		G-PARK DR PIXIE PLAYHOUSE	H022216		18.49
Invoice: 330122209-0216	MOBILE GAS SERVICE CORPORATION	330122209-0216	02/22/2016		4850 MUSEUM DRIVE MOBILE MUSE	H022216		63.64
Invoice: 330122212-0216	MOBILE GAS SERVICE CORPORATION	330122212-0216	02/22/2016		3025 BANKS AVENUE-TRINITY GARD	H022216		366.28
Invoice: 330122218-0216	MOBILE GAS SERVICE CORPORATION	330122218-0216	02/22/2016		GAS SERVICE - 3055A BANK AVE	H022216		123.17
Invoice: 330122245-0216	MOBILE GAS SERVICE CORPORATION	330122245-0216	02/22/2016		DR M L KING JR AVENUE-FIRE STA	H022216		241.99
Invoice: 330122247-0216	MOBILE GAS SERVICE CORPORATION	330122247-0216	02/22/2016		2165 SAINT STEPHENS RD-MOBILE	H022216		143.67
Invoice: 330122251-0216	MOBILE GAS SERVICE CORPORATION	330122251-0216	02/22/2016		729 EAST STREET-KIDD PARK	H022216		19.95
Invoice: 330122254-0216	MOBILE GAS SERVICE CORPORATION	330122254-0216	02/22/2016		850 EDWARDS STREET-PLATEAU COM	H022216		303.44
Invoice: 330122255-0216	MOBILE GAS SERVICE CORPORATION	330122255-0216	02/22/2016		666 DONALD STREET-GORGAS PARK	H022216		379.92
Invoice: 330122256-0216	MOBILE GAS SERVICE CORPORATION	330122256-0216	02/22/2016		DONALD STREET-GORGAS PARK	H022216		250.19
Invoice: 330122259-0216	MOBILE GAS SERVICE CORPORATION	330122259-0216	02/22/2016		512 STIMRAD ROAD-FIRE STATION	H022216		377.21
Invoice: 330122270-0216	MOBILE GAS SERVICE CORPORATION	330122270-0216	02/22/2016		2010 ANDREWS STREET HENRY AAR	H022216		19.95
Invoice: 330122279-0216	MOBILE GAS SERVICE CORPORATION	330122279-0216	02/22/2016		2407 OLD SHELL ROAD-FIRE STATI	H022216		448.21
Invoice: 330122282-0216	MOBILE GAS SERVICE CORPORATION	330122282-0216	02/22/2016		GAS SERVICE - 350 BRAZIER DR	H022216		33.06
Invoice: 330122284-0216	MOBILE GAS SERVICE CORPORATION	330122284-0216	02/22/2016		2407 AIRPORT BOULEVARD-POLICE	H022216		224.22

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CASH ACCOUNT: 9999 11644 CASH-R45 VOUCHER IMPREST  
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INVOICE	INV DATE	PO	CHECK RUN	NET	
INVOICE DTL DESC					
Invoice: 330122295-0216	MOBILE GAS SERVICE CORPORATION	330122295-0216	02/22/2016	H022216	127.25
	2711 AIRPORT BOULEVARD-SIRMON				
Invoice: 330122299-0216	MOBILE GAS SERVICE CORPORATION	330122299-0216	02/22/2016	H022216	203.74
	2900 DAUPHIN STREET-HERNDON PA				
Invoice: 330122301-0216	MOBILE GAS SERVICE CORPORATION	330122301-0216	02/22/2016	H022216	35.96
	2460 GOVERNMENT BOULEVARD-POLI				
Invoice: 330122306-0216	MOBILE GAS SERVICE CORPORATION	330122306-0216	02/22/2016	H022216	30.15
	5401 WINDMILL DRIVE-LAUN PARK				
Invoice: 330122308-0216	MOBILE GAS SERVICE CORPORATION	330122308-0216	02/22/2016	H022216	262.48
	2121 DEMETROPOLIS ROAD-DEMETRO				
Invoice: 330122311-0216	MOBILE GAS SERVICE CORPORATION	330122311-0216	02/22/2016	H022216	333.49
	1275 AZALEA ROAD-FIRE STATION				
Invoice: 330122321-0216	MOBILE GAS SERVICE CORPORATION	330122321-0216	02/22/2016	H022216	76.73
	1601 BELFAST STREET PARK-HARMO				
Invoice: 330122325-0216	MOBILE GAS SERVICE CORPORATION	330122325-0216	02/22/2016	H022216	80.82
	1911 CALMES STREET-RICKARBY PA				
Invoice: 330122326-0216	MOBILE GAS SERVICE CORPORATION	330122326-0216	02/22/2016	H022216	162.78
	GAS SERVICE - FIRE STATION #9				
Invoice: 330122343-0216	MOBILE GAS SERVICE CORPORATION	330122343-0216	02/22/2016	H022216	62.17
	5055 CAROL PLANTATION ROAD-TIL				
Invoice: 330122351-0216	MOBILE GAS SERVICE CORPORATION	330122351-0216	02/22/2016	H022216	86.30
	3471 DAUPHIN ISLAND PARKWAY-FI				
Invoice: 330122353-0216	MOBILE GAS SERVICE CORPORATION	330122353-0216	02/22/2016	H022216	18.49
	2960 ALSTON DRIVE-NEWHOUSE PAR				
Invoice: 330122359-0216	MOBILE GAS SERVICE CORPORATION	330122359-0216	02/22/2016	H022216	199.65
	MARYVALE STREET SOUTH-LATHAN F				
Invoice: 330122365-0216	MOBILE GAS SERVICE CORPORATION	330122365-0216	02/22/2016	H022216	844.28
	1000 BROAD STREET SOUTH-WILLET				
Invoice: 330122366-0216	MOBILE GAS SERVICE CORPORATION	330122366-0216	02/22/2016	H022216	1,055.96
	854 GAYLE STREET MAIN-ELECTRIC				
Invoice: 330122367-0216	MOBILE GAS SERVICE CORPORATION	330122367-0216	02/22/2016	H022216	278.88
	854 GAYLE & TENN STREETS-ELECT				
Invoice: 330122368-0216	MOBILE GAS SERVICE CORPORATION	330122368-0216	02/22/2016	H022216	1,451.41
	852 GAYLE STREET REAR-ELECTRIC				

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CASH ACCOUNT: 9999		11644		CASH-R45 VOUCHER IMPREST		INVOICE	INV DATE	PO	CHECK RUN	NET
CHECK NO	CHK DATE	TYPE	VENDOR	NAME		INVOICE DTL	DESC			
Invoice: 330122369-0216				MOBILE GAS SERVICE CORPORATION	330122369-0216	02/22/2016	H022216			274.76
						852	GAYLE STREET-TRAFFIC ENGIN			
Invoice: 330122370-0216				MOBILE GAS SERVICE CORPORATION	330122370-0216	02/22/2016	H022216			1,215.77
						1100	BALTIMORE STREET-TAYLOR P			
Invoice: 330122371-0216				MOBILE GAS SERVICE CORPORATION	330122371-0216	02/22/2016	H022216			18.49
						852	OWENS STREET-FIRE TRAINING			
Invoice: 330122372-0216				MOBILE GAS SERVICE CORPORATION	330122372-0216	02/22/2016	H022216			217.40
						855	OWENS STREET-ANIMAL SHELTE			
Invoice: 330122373-0216				MOBILE GAS SERVICE CORPORATION	330122373-0216	02/22/2016	H022216			1,072.36
						850	OWENS STREET-CARPENTER SHO			
Invoice: 330122374-0216				MOBILE GAS SERVICE CORPORATION	330122374-0216	02/22/2016	H022216			125.90
						1251	VIRGINIA STREET-POLICE AC			
Invoice: 330122375-0216				MOBILE GAS SERVICE CORPORATION	330122375-0216	02/22/2016	H022216			502.85
						850	OWENS STREET-WELDING SHOP			
Invoice: 330122376-0216				MOBILE GAS SERVICE CORPORATION	330122376-0216	02/22/2016	H022216			8,454.84
						800	GAYLE STREET-MUNICIPAL GAR			
Invoice: 330122377-0216				MOBILE GAS SERVICE CORPORATION	330122377-0216	02/22/2016	H022216			313.01
						770	GAYLE STREET-MUNICIPAL GAR			
Invoice: 330122378-0216				MOBILE GAS SERVICE CORPORATION	330122378-0216	02/22/2016	H022216			554.75
						59	FAFAYETTE STREET SOUTH-MELT			
Invoice: 330122379-0216				MOBILE GAS SERVICE CORPORATION	330122379-0216	02/22/2016	H022216			640.79
							MOBILE GAS - 901 KELLY ST - AU			
Invoice: 330122382-0216				MOBILE GAS SERVICE CORPORATION	330122382-0216	02/22/2016	H022216			121.80
							GAS 1451 GOVERNMENT STREET			
Invoice: 330122390-0216				MOBILE GAS SERVICE CORPORATION	330122390-0216	02/22/2016	H022216			117.70
							GAS - 1350 S ANN ST/R V TAYLOR			
Invoice: 330122393-0216				MOBILE GAS SERVICE CORPORATION	330122393-0216	02/22/2016	H022216			2,448.49
						1151	SPRINGHILL AVENUE-RECREAT			
Invoice: 330122394-0216				MOBILE GAS SERVICE CORPORATION	330122394-0216	02/22/2016	H022216			486.46
						256	JOACHIM STREET NORTH-DAR H			
Invoice: 330122400-0216				MOBILE GAS SERVICE CORPORATION	330122400-0216	02/22/2016	H022216			3,979.62
						321	WARREN STREET NORTH-DEARBO			
Invoice: 330122407-0216				MOBILE GAS SERVICE CORPORATION	330122407-0216	02/22/2016	H022216			72.36
						107	ROYAL STREET SOUTH-TELECOMMUNICATIONS			
				MOBILE GAS SERVICE CORPORATION	330122409-0216	02/22/2016	H022216			250.19



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CASH ACCOUNT: 9999 11644 CASH-R45 VOUCHER IMPREST  
CHECK NO CHK DATE TYPE VENDOR NAME

INVOICE INV DATE PO CHECK RUN NET

INVOICE DTL DESC

INVOICE	INV DATE	PO	CHECK RUN	NET
Invoice: 330122409-0216				
		457 CHURCH STREET-ARCHIVES		
Invoice: 330122414-0216	MOBILE GAS SERVICE CORPORATION	330122414-0216	02/22/2016 H022216	18.49
		314 DAUPHIN STREET-CENTRAL EVE		
Invoice: 330122417-0216	MOBILE GAS SERVICE CORPORATION	330122417-0216	02/22/2016 H022216	256.99
		701 ST FRANCIS STREET-FIRE CEN		
Invoice: 330122419-0216	MOBILE GAS SERVICE CORPORATION	330122419-0216	02/22/2016 H022216	933.06
		603 BROAD STREET SOUTH-RECREAT		
Invoice: 330122420-0216	MOBILE GAS SERVICE CORPORATION	330122420-0216	02/22/2016 H022216	183.27
		652 JEFFERSON STREET SOUTH-PAR		
Invoice: 330122421-0216	MOBILE GAS SERVICE CORPORATION	330122421-0216	02/22/2016 H022216	1,073.72
		540 TEXAS STREET-TEXAS STREET		
Invoice: 330122422-0216	MOBILE GAS SERVICE CORPORATION	330122422-0216	02/22/2016 H022216	84.93
		650 JEFFERSON STREET SOUTH-TRE		
Invoice: 330122430-0216	MOBILE GAS SERVICE CORPORATION	330122430-0216	02/22/2016 H022216	747.31
		1325 DR M L KING JR AVE-J R TH		
Invoice: 330122431-0216	MOBILE GAS SERVICE CORPORATION	330122431-0216	02/22/2016 H022216	457.78
		SULLIVAN REC PARK 351 CATHERI		
Invoice: 330122463-0216	MOBILE GAS SERVICE CORPORATION	330122463-0216	02/22/2016 H022216	36.47
		ORLEANS STREET SW CORNER-STREE		
Invoice: 330122464-0216	MOBILE GAS SERVICE CORPORATION	330122464-0216	02/22/2016 H022216	36.47
		CHURCH STREET CEMETERY-106 S S		
Invoice: 330122465-0216	MOBILE GAS SERVICE CORPORATION	330122465-0216	02/22/2016 H022216	36.47
		COTTAGE HILL ROAD SW CORNER-ST		
Invoice: 330122466-0216	MOBILE GAS SERVICE CORPORATION	330122466-0216	02/22/2016 H022216	36.47
		RICHARDSON DRIVE SE CORNER-STR		
Invoice: 330122467-0216	MOBILE GAS SERVICE CORPORATION	330122467-0216	02/22/2016 H022216	36.47
		MORLEE DRIVE EAST SECOND-STREE		
Invoice: 330122468-0216	MOBILE GAS SERVICE CORPORATION	330122468-0216	02/22/2016 H022216	36.47
		801 CHRUCH STREET CEMETERY-STR		
Invoice: 330122469-0216	MOBILE GAS SERVICE CORPORATION	330122469-0216	02/22/2016 H022216	18.23
		ZEIGLER BOULEVARD-STREET LIGHT		
Invoice: 330122470-0216	MOBILE GAS SERVICE CORPORATION	330122470-0216	02/22/2016 H022216	36.47
		GRAFMOOR SUB-STREET LIGHTS		
Invoice: 330122471-0216	MOBILE GAS SERVICE CORPORATION	330122471-0216	02/22/2016 H022216	109.40
		PLEASANT VALLEY ROAD-STREET LI		

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CASH ACCOUNT: 9999 11644  
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INVOICE INV DATE PO CHECK RUN NET  
INVOICE DTL DESC

Invoice: 330122472-0216	MOBILE GAS SERVICE CORPORATION	330122472-0216	02/22/2016		H022216	36.47
			MARTIN & STEIN STREET-STREET L			
Invoice: 330122473-0216	MOBILE GAS SERVICE CORPORATION	330122473-0216	02/22/2016		H022216	1,841.54
			259 JACKSON STREET N-STREET LI			
Invoice: 330122474-0216	MOBILE GAS SERVICE CORPORATION	330122474-0216	02/22/2016		H022216	36.47
			ZEIGLER BOULEVARD & CEN-STREET			
Invoice: 330122475-0216	MOBILE GAS SERVICE CORPORATION	330122475-0216	02/22/2016		H022216	72.94
			1 LARKWOOD DRIVE NW-STREET LIG			
Invoice: 330122476-0216	MOBILE GAS SERVICE CORPORATION	330122476-0216	02/22/2016		H022216	656.39
			WASHINGTON SQUARE-PARK			
Invoice: 330122477-0216	MOBILE GAS SERVICE CORPORATION	330122477-0216	02/22/2016		H022216	1,440.41
			THEATER STREET-CHARLOTTE HOUSE			
Invoice: 330122478-0216	MOBILE GAS SERVICE CORPORATION	330122478-0216	02/22/2016		H022216	36.47
			ZEIGLER & WENDO-STREET LIGHTS			
Invoice: 330122479-0216	MOBILE GAS SERVICE CORPORATION	330122479-0216	02/22/2016		H022216	218.81
			BRIERWOOD & SAGE			
Invoice: 330122480-0216	MOBILE GAS SERVICE CORPORATION	330122480-0216	02/22/2016		H022216	18.23
			ZEIGLER BLVD WEST-STREET LIGHT			
Invoice: 330122481-0216	MOBILE GAS SERVICE CORPORATION	330122481-0216	02/22/2016		H022216	36.47
			BRANNON PLACE-STREET LIGHTS			
Invoice: 330122482-0216	MOBILE GAS SERVICE CORPORATION	330122482-0216	02/22/2016		H022216	72.94
			DEMETROPOLIS & ALDEBA WAY-STRE			
Invoice: 330122483-0216	MOBILE GAS SERVICE CORPORATION	330122483-0216	02/22/2016		H022216	36.47
			CHANNING COURT ENT-STREET LIGH			
Invoice: 330122484-0216	MOBILE GAS SERVICE CORPORATION	330122484-0216	02/22/2016		H022216	91.18
			CANTEBURY ENT-MIMS PARK			
Invoice: 330122485-0216	MOBILE GAS SERVICE CORPORATION	330122485-0216	02/22/2016		H022216	127.64
			FOREST DALE & DRUID DRIVE			
Invoice: 330122486-0216	MOBILE GAS SERVICE CORPORATION	330122486-0216	02/22/2016		H022216	36.47
			WEST ROAD COT-STREET LIGHTS			
Invoice: 330122487-0216	MOBILE GAS SERVICE CORPORATION	330122487-0216	02/22/2016		H022216	18.23
			MORLEE SUB-STREET LIGHTS			
Invoice: 330122488-0216	MOBILE GAS SERVICE CORPORATION	330122488-0216	02/22/2016		H022216	72.94
			CHARLESTON COURT-STREET LIGHTS			



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CASH ACCOUNT: 9999		11644		CASH-R45 VOUCHER IMPREST		INVOICE	INV DATE	PO	CHECK RUN	NET
CHECK NO	CHK DATE	TYPE	VENDOR	NAME		INVOICE DTL	DESC			
Invoice: 330122489-0216				MOBILE GAS SERVICE CORPORATION	330122489-0216	02/22/2016	H022216			36.47
						JAPONICA LANE COT-STREET LIGHT				
Invoice: 330122490-0216				MOBILE GAS SERVICE CORPORATION	330122490-0216	02/22/2016	H022216			109.40
						BURMA ROAD-STREET LIGHTS				
Invoice: 330122491-0216				MOBILE GAS SERVICE CORPORATION	330122491-0216	02/22/2016	H022216			18.23
						WINGFIELD & SPR-STREET LIGHTS				
Invoice: 330122492-0216				MOBILE GAS SERVICE CORPORATION	330122492-0216	02/22/2016	H022216			18.23
						PENNINGTON CIRCLE-STREET LIGHT				
Invoice: 330122493-0216				MOBILE GAS SERVICE CORPORATION	330122493-0216	02/22/2016	H022216			18.23
						CHURCH STREET-STREET LIGHTS				
Invoice: 330122495-0216				MOBILE GAS SERVICE CORPORATION	330122495-0216	02/22/2016	H022216			36.47
						DAUPHIN & WASHINGTON AVE-STREE				
Invoice: 330122496-0216				MOBILE GAS SERVICE CORPORATION	330122496-0216	02/22/2016	H022216			36.47
						MONTEREY & DAUPHIN-STREET LIGH				
Invoice: 330122497-0216				MOBILE GAS SERVICE CORPORATION	330122497-0216	02/22/2016	H022216			72.94
						WOODCLIFF SUB E-STREET LIGHTS				
Invoice: 330122498-0216				MOBILE GAS SERVICE CORPORATION	330122498-0216	02/22/2016	H022216			18.23
						PARK FOREST E SUB				
Invoice: 330122499-0216				MOBILE GAS SERVICE CORPORATION	330122499-0216	02/22/2016	H022216			36.47
						AZALEA ROAD RAINB DR-STREET LI				
Invoice: 330122500-0216				MOBILE GAS SERVICE CORPORATION	330122500-0216	02/22/2016	H022216			36.47
						YESTER PLACE-STREET LIGHTS				
Invoice: 330122501-0216				MOBILE GAS SERVICE CORPORATION	330122501-0216	02/22/2016	H022216			18.23
						BAYLOR DRIVE-STREET LIGHTS				
Invoice: 330122502-0216				MOBILE GAS SERVICE CORPORATION	330122502-0216	02/22/2016	H022216			36.47
						EATON SQUARE-STREET LIGHTS				
Invoice: 330122503-0216				MOBILE GAS SERVICE CORPORATION	330122503-0216	02/22/2016	H022216			72.94
						OLD SHELL & RIDGE DRIVE W-STRE				
Invoice: 330122504-0216				MOBILE GAS SERVICE CORPORATION	330122504-0216	02/22/2016	H022216			36.47
						MONTCLIFF & AZALEA ROAD-STREET				
Invoice: 330122505-0216				MOBILE GAS SERVICE CORPORATION	330122505-0216	02/22/2016	H022216			36.47
						HYW 90 & ALTAIR LANE-STREET LI				
Invoice: 330122506-0216				MOBILE GAS SERVICE CORPORATION	330122506-0216	02/22/2016	H022216			54.70
						COTTAGE HILL & WOODLA ROAD-STR				
				MOBILE GAS SERVICE CORPORATION	330122507-0216	02/22/2016	H022216			145.86



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CASH ACCOUNT: 9999 11644 CASH-R45 VOUCHER IMPREST  
CHECK NO CHK DATE TYPE VENDOR NAME

INVOICE INV DATE PO CHECK RUN NET  
INVOICE DTL DESC

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
Invoice:	330122507-0216							
					AIRPORT & BIT & SPUR-STREET LI			
Invoice:	330122508-0216		MOBILE GAS SERVICE CORPORATION	330122508-0216	02/22/2016		H022216	36.47
					HAMPTON GATE-STREET LIGHTS			
Invoice:	330122509-0216		MOBILE GAS SERVICE CORPORATION	330122509-0216	02/22/2016		H022216	36.47
					HILLCREST OAKS DRIVE-STREET LI			
Invoice:	330128897-0216		MOBILE GAS SERVICE CORPORATION	330128897-0216	02/22/2016		H022216	862.05
					2851 OLD SHELL ROAD			
Invoice:	330130981-0216		MOBILE GAS SERVICE CORPORATION	330130981-0216	02/22/2016		H022216	409.99
					3201 HILLCREST RD - SENIOR CIT			
Invoice:	330143001-0216		MOBILE GAS SERVICE CORPORATION	330143001-0216	02/22/2016		H022216	18.49
					850 ST ANTHONY STREET GAS SERV			
Invoice:	330160176-0216		MOBILE GAS SERVICE CORPORATION	330160176-0216	02/22/2016		H022216	21.39
					(OLD # 330123893) BACK UP GENE			
Invoice:	330160178-0216		MOBILE GAS SERVICE CORPORATION	330160178-0216	02/22/2016		H022216	18.49
					(OLD #330124180) BACK UP GENER			
Invoice:	330164258-0216		MOBILE GAS SERVICE CORPORATION	330164258-0216	02/22/2016		H022216	18.49
					4851 MUSEUM DR B & GAS 3301642			
Invoice:	330164335-0216		MOBILE GAS SERVICE CORPORATION	330164335-0216	02/22/2016		H022216	732.27
					4851 MUSEUM DR & 330164335 GAS			
Invoice:	330168021-0216		MOBILE GAS SERVICE CORPORATION	330168021-0216	02/22/2016		H022216	207.83
					8080 AIRPORT BLVD PUBLIC SAFET			
Invoice:	330179501-0216		MOBILE GAS SERVICE CORPORATION	330179501-0216	02/22/2016		H022216	18.49
					US 90 & THEODORE DAWES TRAFFIC			
Invoice:	330186900-0216		MOBILE GAS SERVICE CORPORATION	330186900-0216	02/22/2016		H022216	57.80
					104 S LAWRENCE ST & GAS ACCT #			
Invoice:	330188439-0216		MOBILE GAS SERVICE CORPORATION	330188439-0216	02/22/2016		H022216	18.49
					HALLS MILL RD & RANGELINE DR (			
Invoice:	330188442-0216		MOBILE GAS SERVICE CORPORATION	330188442-0216	02/22/2016		H022216	19.95
					AZALEA RD & GOVERNMENT BLVD (S			
Invoice:	330188444-0216		MOBILE GAS SERVICE CORPORATION	330188444-0216	02/22/2016		H022216	18.49
					GOVERNMENT BLVD & LAKESIDE DR			
Invoice:	330188453-0216		MOBILE GAS SERVICE CORPORATION	330188453-0216	02/22/2016		H022216	18.49
					MOFFETT ROAD & WOLFRIDGE RD (S			
Invoice:	330188909-0216		MOBILE GAS SERVICE CORPORATION	330188909-0216	02/22/2016		H022216	19.95
					1600 BOYKIN BLVD B PARKWAY SEN			



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CASH ACCOUNT: 9999		11644	CASH-R45 VOUCHER IMPREST		INVOICE	INV DATE	PO	CHECK RUN	NET	
CHECK NO	CHK DATE	TYPE	VENDOR NAME		INVOICE DTL	DESC				
Invoice: 330191864-0216			MOBILE GAS SERVICE CORPORATION	330191864-0216	02/22/2016		H022216		123.17	
				7050	OLD MILITARY RD	THEODORE				
Invoice: 330194544-0216			MOBILE GAS SERVICE CORPORATION	330194544-0216	02/22/2016		H022216		18.49	
				4612	GOVERNMENT BLVD &	DEMTROP				
Invoice: 330194548-0216			MOBILE GAS SERVICE CORPORATION	330194548-0216	02/22/2016		H022216		18.49	
				4988	GOVERNMENT BLVD &	KNOLLWO				
Invoice: 330194549-0216			MOBILE GAS SERVICE CORPORATION	330194549-0216	02/22/2016		H022216		19.95	
				5945	GOVERNMENT BLVD &	BELLING				
Invoice: 330194551-0216			MOBILE GAS SERVICE CORPORATION	330194551-0216	02/22/2016		H022216		18.49	
				3526	MOFFETT RD GENERATOR &	33				
Invoice: 330194553-0216			MOBILE GAS SERVICE CORPORATION	330194553-0216	02/22/2016		H022216		21.39	
				1746	S SHELTON BEACH RD GENERA					
Invoice: 330194554-0216			MOBILE GAS SERVICE CORPORATION	330194554-0216	02/22/2016		H022216		18.49	
				1490	FOREST HILL DR GENERATOR					
Invoice: 330194555-0216			MOBILE GAS SERVICE CORPORATION	330194555-0216	02/22/2016		H022216		18.49	
				5243	MOFFETT RD GENERATOR &	33				
Invoice: 330194556-0216			MOBILE GAS SERVICE CORPORATION	330194556-0216	02/22/2016		H022216		18.49	
				5671	MOFFETT RD GENERATOR &	33				
Invoice: 330202088-0216			MOBILE GAS SERVICE CORPORATION	330202088-0216	02/22/2016		H022216		18,980.79	
				155	S WATER ST GULFQUEST MUSEU					
Invoice: 330204377-0216			MOBILE GAS SERVICE CORPORATION	330204377-0216	02/22/2016		H022216		438.66	
				1900	HURTEL STREET ARMORY &	33				
Invoice: 330208691-0216			MOBILE GAS SERVICE CORPORATION	330208691-0216	02/22/2016		H022216		18.49	
					TRIMMER PARK FOOTBALL STADIUM					
Invoice: 330217069-0216			MOBILE GAS SERVICE CORPORATION	330217069-0216	02/22/2016		H022216		8,499.50	
				65	GOVERNMENT ST THE EXPLOREUM					
Invoice: 330218978-0216			MOBILE GAS SERVICE CORPORATION	330218978-0216	02/22/2016		H022216		306.18	
					NATL AFRICAN AMER ARCHIVES	564				
								CHECK	800266 TOTAL:	78,473.17
800267	02/22/2016	PRTD	293923	PROFESSIONAL INSURANCE COMPANY	20160212	02/12/2016	H022216		75.85	
				Invoice: 20160212		GROUP #W0366				
								CHECK	800267 TOTAL:	75.85



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CASH ACCOUNT: 9999 11644 CASH-R45 VOUCHER IMPREST  
CHECK NO CHK DATE TYPE VENDOR NAME

INVOICE

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800268 02/22/2016 PRTD 168376 PROVIDENT LIFE & ACCIDENT INSURAN 129-HRS00900 12/31/2015 H022216 345.73  
Invoice: 129-HRS00900 12/01/2015-12/31/2015-PAYROLL

CHECK 800268 TOTAL: 345.73

NUMBER OF CHECKS 6 \*\*\* CASH ACCOUNT TOTAL \*\*\* 312,596.02

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	6	312,596.02

\*\*\* GRAND TOTAL \*\*\* 312,596.02