

12/01/2017 15:02  
910510504

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
38217 ALABAMA CRIME VICTIMS COMPENSATION COMMISSION										
112245		11/30/2017	H120117	824994	2,439.50	2,439.50	11/30/2017	INV	PD	October 2017 Fee Colle
CHECK DATE: 12/01/2017										
2400 ALABAMA PEACE OFFICERS ANNUITY & BENEFIT FUND										
112241		11/30/2017	H120117	824995	3,950.80	3,950.80	11/30/2017	INV	PD	October 2017 Fee Colle
CHECK DATE: 12/01/2017										
270056 ALABAMA POWER COMPANY										
0013509003-111720		11/28/2017	H120117	824996	97.48	97.48	11/28/2017	INV	PD	PAT RYAN DRIVE-GREENHO
CHECK DATE: 12/01/2017										
0015557052-111720		11/28/2017	H120117	824996	506.53	506.53	11/28/2017	INV	PD	POWER SVC - 850 OWENS
CHECK DATE: 12/01/2017										
0034509003-111720		11/28/2017	H120117	824996	359.77	359.77	11/28/2017	INV	PD	MUSEUM DRIVE-MUNICIPAL
CHECK DATE: 12/01/2017										
0039438027-111720		11/28/2017	H120117	824996	134.27	134.27	11/28/2017	INV	PD	POWER BILL FOR 2010 AN
CHECK DATE: 12/01/2017										
0054473004-111720		11/28/2017	H120117	824996	702.81	702.81	11/28/2017	INV	PD	2407 AIRPORT BLVD-POLI
CHECK DATE: 12/01/2017										
0055509003-111720		11/28/2017	H120117	824996	141.06	141.06	11/28/2017	INV	PD	MUSEUM DRIVE-LANGAN PA
CHECK DATE: 12/01/2017										
0073475000-111720		11/28/2017	H120117	824996	240.06	240.06	11/28/2017	INV	PD	658 DONALD STREET-FIGU
CHECK DATE: 12/01/2017										
0074909014-111720		11/28/2017	H120117	824996	25.83	25.83	11/28/2017	INV	PD	7451 LAMPLIGHTER DRIVE
CHECK DATE: 12/01/2017										
0081364007-111720		11/28/2017	H120117	824996	350.02	350.02	11/28/2017	INV	PD	CAROL PLANTATION ROAD-
CHECK DATE: 12/01/2017										
0099353036-111720		11/28/2017	H120117	824996	30.74	30.74	11/28/2017	INV	PD	150 DAUPHIN STREET - B
CHECK DATE: 12/01/2017										
0102353015-111720		11/28/2017	H120117	824996	26.81	26.81	11/28/2017	INV	PD	303 S BROAD STREET IRR
CHECK DATE: 12/01/2017										
0119245019-111720		11/28/2017	H120117	824996	3,808.97	3,808.97	11/28/2017	INV	PD	3100 BANKS AVENUE
CHECK DATE: 12/01/2017										
0139509005-111720		11/28/2017	H120117	824996	30.11	30.11	11/28/2017	INV	PD	MUSEUM DRIVE-PARKS DEP
CHECK DATE: 12/01/2017										
0156454018-111720		11/28/2017	H120117	824996	35.03	35.03	11/28/2017	INV	PD	220 ST FRANCIS ST - WA

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 12/01/2017										
0173370011-111720		11/28/2017	H120117	824996	78.42	78.42	11/28/2017	INV	PD	POWER SERVICE - MIMS P
CHECK DATE: 12/01/2017										
0186507004-111720		11/28/2017	H120117	824996	1.39	1.39	11/28/2017	INV	PD	LAMPLIGHTER DRIVE-MILL
CHECK DATE: 12/01/2017										
0220487007-111720		11/28/2017	H120117	824996	20.74	20.74	11/28/2017	INV	PD	3900 PLEASANT VALLEY R
CHECK DATE: 12/01/2017										
0228507006-111720		11/28/2017	H120117	824996	1.39	1.39	11/28/2017	INV	PD	LAMPLIGHTER DRIVE-MILL
CHECK DATE: 12/01/2017										
0245509004-111720		11/28/2017	H120117	824996	2,626.35	2,626.35	11/28/2017	INV	PD	558 FELHORN ROAD EAST
CHECK DATE: 12/01/2017										
0265509000-111720		11/28/2017	H120117	824996	213.34	213.34	11/28/2017	INV	PD	MUSEUM DRIVE
CHECK DATE: 12/01/2017										
0412509007-111720		11/28/2017	H120117	824996	175.57	175.57	11/28/2017	INV	PD	MUSEUM DRIVE
CHECK DATE: 12/01/2017										
0421475005-111720		11/28/2017	H120117	824996	468.13	468.13	11/28/2017	INV	PD	1811 GULFDAL E DRIVE-NE
CHECK DATE: 12/01/2017										
0440403010-111720		11/28/2017	H120117	824996	12,938.46	12,938.46	11/28/2017	INV	PD	POWER BILL FOR 311 ROY
CHECK DATE: 12/01/2017										
0466477001-111720		11/28/2017	H120117	824996	499.77	499.77	11/28/2017	INV	PD	256 N JOACHIM STREET-D
CHECK DATE: 12/01/2017										
0475509007-111720		11/28/2017	H120117	824996	190.62	190.62	11/28/2017	INV	PD	MUSEUM DRIVE
CHECK DATE: 12/01/2017										
0517509009-111720		11/28/2017	H120117	824996	51.15	51.15	11/28/2017	INV	PD	MUSEUM DRIVE
CHECK DATE: 12/01/2017										
0559509009-111720		11/28/2017	H120117	824996	35.50	35.50	11/28/2017	INV	PD	LUDLOW CIRCLE-MUNICIPAL
CHECK DATE: 12/01/2017										
0563497067-111720		11/28/2017	H120117	824996	1,153.65	1,153.65	11/28/2017	INV	PD	901 KELLY STREET - PAI
CHECK DATE: 12/01/2017										
0601509004-111720		11/28/2017	H120117	824996	51.73	51.73	11/28/2017	INV	PD	LUDLOW CIRCLE-MUNICIPAL
CHECK DATE: 12/01/2017										
0613046012-111720		11/28/2017	H120117	824996	1,341.89	1,341.89	11/28/2017	INV	PD	1868 ALLISON STREET
CHECK DATE: 12/01/2017										
0622509004-111720		11/28/2017	H120117	824996	76.82	76.82	11/28/2017	INV	PD	FLOURNOY DRIVE-PAVALLI
CHECK DATE: 12/01/2017										
0626070013-111720		11/28/2017	H120117	824996	899.55	899.55	11/28/2017	INV	PD	POWER-558 FELHORN RD E
CHECK DATE: 12/01/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0643509004-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	26.32	26.32	11/28/2017	INV	PD	ZEIGLER BLVD-PARKS DEP
0664509004-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	157.60	157.60	11/28/2017	INV	PD	MUSEUM DRIVE
0675624030-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	778.53	778.53	11/28/2017	INV	PD	851 GAILLARD DRIVE-TEN
0727509006-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	79.28	79.28	11/28/2017	INV	PD	4850 ZEIGLER BLVD-PARK
0748509006-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	49.76	49.76	11/28/2017	INV	PD	4901 ZEIGLER BLVD-RECR
0789473007-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	25.83	25.83	11/28/2017	INV	PD	AIRPORT BLVD AT WILLIA
0811509001-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	115.20	115.20	11/28/2017	INV	PD	MUSEUM DRIVE
0832509001-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	25.83	25.83	11/28/2017	INV	PD	FLOURNOY DRIVE-PARKS
0858479008-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	62.90	62.90	11/28/2017	INV	PD	718 MAGNOLIA ROAD
0953479000-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	581.49	581.49	11/28/2017	INV	PD	DONALD STREET
0959480007-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	2,400.19	2,400.19	11/28/2017	INV	PD	850 VIRGINIA STREET-MO
0974479000-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	4,032.51	4,032.51	11/28/2017	INV	PD	666 DONALD STREET
1065474009-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	1,643.38	1,643.38	11/28/2017	INV	PD	850 EDWARDS AVENUE
1209763003-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	44.52	44.52	11/28/2017	INV	PD	FT CONDE PARKING LOT
1218652013-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	2,151.85	2,151.85	11/28/2017	INV	PD	1251 VIRGINIA STREET-P
1403475026-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	443.22	443.22	11/28/2017	INV	PD	548 CHEROKEE ST
1453940005-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	96.17	96.17	11/28/2017	INV	PD	POWER SERVICE - 3100 B
1466181010-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	24.37	24.37	11/28/2017	INV	PD	POWER-S CLAIBORNEST &

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1491476004-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	1,181.75	1,181.75	11/28/2017	INV	PD	1961 S MARYVALE STREET
1533410035-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	139.28	139.28	11/28/2017	INV	PD	3100 BANKS AVE - TRINI
1548477006-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	383.66	383.66	11/28/2017	INV	PD	GAYLE STREET-TRAFFIC E
1608476009-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	762.65	762.65	11/28/2017	INV	PD	3000 DAUPHIN STREET-HE
1610509004-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	389.58	389.58	11/28/2017	INV	PD	6024 LORMA ROAD
1632477001-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	1,650.30	1,650.30	11/28/2017	INV	PD	GAYLE STREET-ELECTRICA
1650476002-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	742.73	742.73	11/28/2017	INV	PD	3000 DAUPHIN STREET-HE
1653477001-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	358.60	358.60	11/28/2017	INV	PD	854 GAYLE STREET-TRAFF
1673509004-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	52.89	52.89	11/28/2017	INV	PD	LORMA ROAD
1707475000-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	27.64	27.64	11/28/2017	INV	PD	OLD SHELL ROAD
1739217014-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	2,153.44	2,153.44	11/28/2017	INV	PD	4851 MUSEUM DR-PIXIE P
1739816017-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	101.25	101.25	11/28/2017	INV	PD	2318 SAINT STEPHENS RD
1753658017-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	55.66	55.66	11/28/2017	INV	PD	1711 HILLCREST RD - ME
1755476004-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	421.31	421.31	11/28/2017	INV	PD	3000 DAUPHIN STREET-HE
1776476004-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	36.32	36.32	11/28/2017	INV	PD	2900 DAUPHIN STREET
1797476004-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	138.32	138.32	11/28/2017	INV	PD	3000 DAUPHIN STREET
1833355026-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	505.59	505.59	11/28/2017	INV	PD	RICKARBY PARK CANAL ST
1863780028-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	96.24	96.24	11/28/2017	INV	PD	1050 BALTIMORE STREET
1941385003-111720		11/28/2017	H120117	824996	279.94	279.94	11/28/2017	INV	PD	HARMON PARK BELFAST ST

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE: 12/01/2017											
2072478027-111720		11/28/2017	H120117	824996	3,087.66	3,087.66	11/28/2017	INV	PD	540	TEXAS STREET
CHECK DATE: 12/01/2017											
2145475003-111720		11/28/2017	H120117	824996	641.70	641.70	11/28/2017	INV	PD		STEWART ROAD-FIRE STAT
CHECK DATE: 12/01/2017											
2258916024-111720		11/28/2017	H120117	824996	223.27	223.27	11/28/2017	INV	PD		POWER-558 FELHORN RD E
CHECK DATE: 12/01/2017											
2304516016-111720		11/28/2017	H120117	824996	21.72	21.72	11/28/2017	INV	PD		POWER SERVICE - 5842 C
CHECK DATE: 12/01/2017											
2325516016-111720		11/28/2017	H120117	824996	54.55	54.55	11/28/2017	INV	PD		CAROL PLANTATION ROAD-
CHECK DATE: 12/01/2017											
2346516016-111720		11/28/2017	H120117	824996	82.44	82.44	11/28/2017	INV	PD		CAROL PLANTATION ROAD-
CHECK DATE: 12/01/2017											
2456208005-111720		11/28/2017	H120117	824996	24.37	24.37	11/28/2017	INV	PD		POWER-CHURCH STREET &
CHECK DATE: 12/01/2017											
2487292019-111720		11/28/2017	H120117	824996	277.85	277.85	11/28/2017	INV	PD		2900 DAUPHIN ST - SAGE
CHECK DATE: 12/01/2017											
2527478004-111720		11/28/2017	H120117	824996	110.85	110.85	11/28/2017	INV	PD		MIMS PARK
CHECK DATE: 12/01/2017											
2563988010-111720		11/28/2017	H120117	824996	627.04	627.04	11/28/2017	INV	PD		POWER BILL FOR 1000 GA
CHECK DATE: 12/01/2017											
2590478007-111720		11/28/2017	H120117	824996	99.62	99.62	11/28/2017	INV	PD		GRISHILDE DRIVE
CHECK DATE: 12/01/2017											
2611023004-111720		11/28/2017	H120117	824996	25.83	25.83	11/28/2017	INV	PD		SPRINKLER SYSTEM 753 S
CHECK DATE: 12/01/2017											
2611478009-111720		11/28/2017	H120117	824996	241.42	241.42	11/28/2017	INV	PD		GRISHILDE DRIVE-MIMS P
CHECK DATE: 12/01/2017											
2633480003-111720		11/28/2017	H120117	824996	69.56	69.56	11/28/2017	INV	PD		2165 SAINT STEPHENS RO
CHECK DATE: 12/01/2017											
2674475008-111720		11/28/2017	H120117	824996	628.95	628.95	11/28/2017	INV	PD		180 LYONS PARK AVENUE-
CHECK DATE: 12/01/2017											
2771513012-111720		11/28/2017	H120117	824996	139.30	139.30	11/28/2017	INV	PD		1320 STEWART RD - STEW
CHECK DATE: 12/01/2017											
2869508003-111720		11/28/2017	H120117	824996	459.94	459.94	11/28/2017	INV	PD		851 GAILLARD DRIVE-TEN
CHECK DATE: 12/01/2017											
2873787067-111720		11/28/2017	H120117	824996	86.01	86.01	11/28/2017	INV	PD		4851 MUSEUM DRIVE RECY
CHECK DATE: 12/01/2017											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2885319006-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	31.59	31.59	11/28/2017	INV	PD	POWER-S CLAIBORNE STRE
2890508006-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	333.58	333.58	11/28/2017	INV	PD	851 GAILLARD DRIVE-TEN
2943996014-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	1,567.38	1,567.38	11/28/2017	INV	PD	1251 VIRGINIA ST - IMP
2944478033-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	2,645.06	2,645.06	11/28/2017	INV	PD	200 GOVERNMENT STREET
3017476008-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	358.78	358.78	11/28/2017	INV	PD	51 CHARLESTON STREET-D
3063440016-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	37.83	37.83	11/28/2017	INV	PD	4453 OLD SHELL RD (CVS
3186477004-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	915.80	915.80	11/28/2017	INV	PD	1000 S BROAD STREET-FI
3308482003-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	1,134.09	1,134.09	11/28/2017	INV	PD	4710 AIRPORT BLVD-JOHN
3467727021-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	441.07	441.07	11/28/2017	INV	PD	770 GAYLE ST-WASH RACK
3514475009-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	81.25	81.25	11/28/2017	INV	PD	1550 SPRINGHILL AVE-L
3535475009-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	365.79	365.79	11/28/2017	INV	PD	150 SPRINGHILL AVE-LYO
3639482002-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	301.42	301.42	11/28/2017	INV	PD	DEMETROPOLIS ROAD
3666798011-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	25.83	25.83	11/28/2017	INV	PD	503 GOVERNMENT STREET
3682475004-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	23.39	23.39	11/28/2017	INV	PD	1624 SPRINGHILL AVE
3773091001-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	46.98	46.98	11/28/2017	INV	PD	POWER SERVICE - LAVRET
3790481009-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	496.54	496.54	11/28/2017	INV	PD	MICHAEL BLVD-MATTHEWS
3811481001-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	136.96	136.96	11/28/2017	INV	PD	MICHAEL BLVD-PARKS
843007039-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	909.50	909.50	11/28/2017	INV	PD	6801 OVERLOOK ROAD-FIR

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3874481001-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	66.98	66.98	11/28/2017	INV	PD	MICHAEL BLVD-MATHEWS P
3895481001-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	168.69	168.69	11/28/2017	INV	PD	MICHAEL BLVD-MATHEWS P
4005476017-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	242.41	242.41	11/28/2017	INV	PD	351 S ANN STREET - CRA
4151453006-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	4,753.84	4,753.84	11/28/2017	INV	PD	STREET LIGHTS MOBILE A
4157511007-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	26.02	26.02	11/28/2017	INV	PD	ROLAND RD
4382474002-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	513.91	513.91	11/28/2017	INV	PD	SUSIE ANSLEY ST-POOL
4404481049-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	151.75	151.75	11/28/2017	INV	PD	POWER SERVICE - 1350 S
4416482001-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	38.46	38.46	11/28/2017	INV	PD	2121 DEMETROPOLIS RD-P
4438476007-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	645.92	645.92	11/28/2017	INV	PD	2062 DR MARTIN L KING
4508481001-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	286.94	286.94	11/28/2017	INV	PD	1010 AUGUSTA ST-WASHIN
4717508000-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	342.18	342.18	11/28/2017	INV	PD	5056 OLD SHELL RD-LAVR
4718476007-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	1,128.72	1,128.72	11/28/2017	INV	PD	S ROYAL ST-OLD CITY HA
4824477003-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	104.33	104.33	11/28/2017	INV	PD	1251 VIRGINIA ST-POLIC
4950477008-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	1,480.87	1,480.87	11/28/2017	INV	PD	850 OWENS ST-CARPENTER
4971477008-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	248.32	248.32	11/28/2017	INV	PD	860 OWENS ST-FIRE TRAI
4992477008-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	506.06	506.06	11/28/2017	INV	PD	860 OWENS ST-FIRE TRAI
5013477001-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	411.81	411.81	11/28/2017	INV	PD	OWENS ST-INSPECTION SE
5027488003-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	371.89	371.89	11/28/2017	INV	PD	1711 HILLCREST RD-COTT
5048488003-111720		11/28/2017	H120117	824996	157.01	157.01	11/28/2017	INV	PD	1711 HILLCREST RD-COTT



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 12/01/2017										
5069488003-111720		11/28/2017	H120117	824996	226.77	226.77	11/28/2017	INV	PD	1711 HILLCREST RD-COTT
CHECK DATE: 12/01/2017										
5090488006-111720		11/28/2017	H120117	824996	97.97	97.97	11/28/2017	INV	PD	KNOLLWOOD DR-PUMP
CHECK DATE: 12/01/2017										
5111488008-111720		11/28/2017	H120117	824996	902.51	902.51	11/28/2017	INV	PD	KNOLLWOOD DR-COTTAGE H
CHECK DATE: 12/01/2017										
5132488008-111720		11/28/2017	H120117	824996	143.65	143.65	11/28/2017	INV	PD	KNOLLWOOD DRIVE
CHECK DATE: 12/01/2017										
5138474008-111720		11/28/2017	H120117	824996	190.78	190.78	11/28/2017	INV	PD	1 ST EMANUEL ST
CHECK DATE: 12/01/2017										
5153488008-111720		11/28/2017	H120117	824996	1,006.14	1,006.14	11/28/2017	INV	PD	KNOLLWOOD DR-COTTAGE H
CHECK DATE: 12/01/2017										
5174488008-111720		11/28/2017	H120117	824996	1,344.69	1,344.69	11/28/2017	INV	PD	1751 HILLCREST RD-COTT
CHECK DATE: 12/01/2017										
5177232017-111720		11/28/2017	H120117	824996	185.07	185.07	11/28/2017	INV	PD	POWER-5151 MUSEUM DR B
CHECK DATE: 12/01/2017										
5212477001-111720		11/28/2017	H120117	824996	42.31	42.31	11/28/2017	INV	PD	350 ST JOSEPH ST
CHECK DATE: 12/01/2017										
5243479008-111720		11/28/2017	H120117	824996	1,262.66	1,262.66	11/28/2017	INV	PD	603 S BROAD ST-RECREAT
CHECK DATE: 12/01/2017										
5415475003-111720		11/28/2017	H120117	824996	7,303.47	7,303.47	11/28/2017	INV	PD	2460 GOVERNMENT BLVD-P
CHECK DATE: 12/01/2017										
5436475003-111720		11/28/2017	H120117	824996	153.40	153.40	11/28/2017	INV	PD	2460 GOVERNMENT BLVD-P
CHECK DATE: 12/01/2017										
5516476006-111720		11/28/2017	H120117	824996	2,147.03	2,147.03	11/28/2017	INV	PD	457 CHURCH ST-ARCHIVES
CHECK DATE: 12/01/2017										
5558476006-111720		11/28/2017	H120117	824996	689.56	689.56	11/28/2017	INV	PD	CHURCH ST-SPANISH PLAZ
CHECK DATE: 12/01/2017										
5589104008-111720		11/28/2017	H120117	824996	39.10	39.10	11/28/2017	INV	PD	1251 VIRGINIA ST
CHECK DATE: 12/01/2017										
5625510004-111720		11/28/2017	H120117	824996	120.55	120.55	11/28/2017	INV	PD	7340 ZEIGLER BLVD
CHECK DATE: 12/01/2017										
5721475006-111720		11/28/2017	H120117	824996	399.18	399.18	11/28/2017	INV	PD	2407 OLD SHELL RD-FIRE
CHECK DATE: 12/01/2017										
5851475007-111720		11/28/2017	H120117	824996	773.25	773.25	11/28/2017	INV	PD	2711 AIRPORT BLVD-FIRE
CHECK DATE: 12/01/2017										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
5863478009-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	349.08	349.08	11/28/2017	INV	PD	301	DAUPHIN ST
5885473008-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	3,793.84	3,793.84	11/28/2017	INV	PD	1151	SPRINGHILL AV-REC
5905478001-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	923.07	923.07	11/28/2017	INV	PD	320	DAUPHIN ST-POLICE
6003560036-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	2,190.79	2,190.79	11/28/2017	INV	PD	851	GAILLARD DR
6020477003-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	1,388.95	1,388.95	11/28/2017	INV	PD	405	GOVERNMENT ST-SPAN
6093474005-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	565.07	565.07	11/28/2017	INV	PD	4301	PARK RD
6167518010-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	1,072.64	1,072.64	11/28/2017	INV	PD	5055	CAROL PLANTATION
6182476004-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	23.39	23.39	11/28/2017	INV	PD	1855	SPRINGHILL AV
6188518001-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	158.09	158.09	11/28/2017	INV	PD	5055	CAROL PLANTATION
6216820045-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	1,064.81	1,064.81	11/28/2017	INV	PD	5525	COMMERCE BLVD LOT
6259577007-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	486.15	486.15	11/28/2017	INV	PD		POWER BILL FOR MIMS PA
6320510009-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	233.73	233.73	11/28/2017	INV	PD	5310	COLONIAL OAKS DR
6453241020-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	495.10	495.10	11/28/2017	INV	PD		POWER SERVICE - 5842 C
6493482005-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	774.73	774.73	11/28/2017	INV	PD	1275	AZALEA RD-FIRE ST
6533475004-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	96.37	96.37	11/28/2017	INV	PD	3726	ALBA CLUB RD- TRI
6575475004-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	92.89	92.89	11/28/2017	INV	PD	3726	ALBA CLUB RD-TRIM
6591334017-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	2,033.54	2,033.54	11/28/2017	INV	PD		POWER BILL FOR 2165 SA
6617475006-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	157.44	157.44	11/28/2017	INV	PD	3726	ALBA CLUB RD-TRIM

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
6638475006-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	198.53	198.53	11/28/2017	INV	PD	3726 ALBA CLUB RD-TRIM	
6659239000-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	95.87	95.87	11/28/2017	INV	PD	CLOCK - DAUPHIN STREET	
6659475006-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	62.06	62.06	11/28/2017	INV	PD	3726 ALBA CLUB RD-REST	
6690473008-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	160.78	160.78	11/28/2017	INV	PD	1850 GOVERNMENT ST-MEM	
6692477004-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	26.98	26.98	11/28/2017	INV	PD	106 S SCOTT ST-CHURCH	
6908477007-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	919.47	919.47	11/28/2017	INV	PD	2000 N DOG RIVER DR-LU	
6933440018-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	236.21	236.21	11/28/2017	INV	PD	2010 ANDREWS ST	
6971477000-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	424.04	424.04	11/28/2017	INV	PD	2000 N DOG RIVER DRIVE	
6992477000-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	25.83	25.83	11/28/2017	INV	PD	2459 N DOG RIVER DR-LU	
7157478019-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	1.39	1.39	11/28/2017	INV	PD	1915 DUVAL ST	
7178478019-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	20.74	20.74	11/28/2017	INV	PD	1915 DUVAL ST DUVAL	
7199478000-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	62.89	62.89	11/28/2017	INV	PD	1915 DUVAL ST-BAUMHAUE	
7226475008-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	501.62	501.62	11/28/2017	INV	PD	3726 ALBA CLUB RD-FIEL	
7247475008-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	25.83	25.83	11/28/2017	INV	PD	3726 ALBA CLUB RD-PRES	
7310475003-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	423.72	423.72	11/28/2017	INV	PD	3726 ALBA CLUB RD	
7331475003-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	369.85	369.85	11/28/2017	INV	PD	3726 ALBA CLUB ROAD-TR	
7335474002-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	1,260.86	1,260.86	11/28/2017	INV	PD	57 S LAFAYETTE ST-FIRE	
7532480002-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	109.72	109.72	11/28/2017	INV	PD	S BAYOU ST-STREET LITE	
7635507002-111720		11/28/2017	H120117	824996	137.49	137.49	11/28/2017	INV	PD	2 MCGREGOR AV	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 12/01/2017										
7717484008-111720		11/28/2017	H120117	824996	25.83	25.83	11/28/2017	INV	PD	YESTER OAKS DR GATE
CHECK DATE: 12/01/2017										
7805510004-111720		11/28/2017	H120117	824996	117.00	117.00	11/28/2017	INV	PD	6024 LORMA DR
CHECK DATE: 12/01/2017										
7820472005-111720		11/28/2017	H120117	824996	496.19	496.19	11/28/2017	INV	PD	1501 RUBY ST UNIT SP
CHECK DATE: 12/01/2017										
8078127016-111720		11/28/2017	H120117	824996	375.42	375.42	11/28/2017	INV	PD	2000 N DOG RIVER DR -
CHECK DATE: 12/01/2017										
8147474000-111720		11/28/2017	H120117	824996	49,885.46	49,885.46	11/28/2017	INV	PD	STREET LIGHTS
CHECK DATE: 12/01/2017										
8182509000-111720		11/28/2017	H120117	824996	968.61	968.61	11/28/2017	INV	PD	851 GAILLARD DR
CHECK DATE: 12/01/2017										
8189474000-111720		11/28/2017	H120117	824996	150,398.07	150,398.07	11/28/2017	INV	PD	STREET LIGHTS
CHECK DATE: 12/01/2017										
8200509000-111720		11/28/2017	H120117	824996	26.49	26.49	11/28/2017	INV	PD	RANGELINE ROAD-ENTRANC
CHECK DATE: 12/01/2017										
8203509002-111720		11/28/2017	H120117	824996	683.76	683.76	11/28/2017	INV	PD	851 GAILLARD DR UNIT B
CHECK DATE: 12/01/2017										
8224509002-111720		11/28/2017	H120117	824996	538.47	538.47	11/28/2017	INV	PD	851 GAILLARD DRIVE UNI
CHECK DATE: 12/01/2017										
8237474009-111720		11/28/2017	H120117	824996	630.61	630.61	11/28/2017	INV	PD	1361 DR MARTIN L KING
CHECK DATE: 12/01/2017										
8247478000-111720		11/28/2017	H120117	824996	1,488.87	1,488.87	11/28/2017	INV	PD	1150 BALTIMORE ST-TAYL
CHECK DATE: 12/01/2017										
8258474009-111720		11/28/2017	H120117	824996	85.05	85.05	11/28/2017	INV	PD	1361 DR MARTIN L KING
CHECK DATE: 12/01/2017										
8268478000-111720		11/28/2017	H120117	824996	517.35	517.35	11/28/2017	INV	PD	OWENS ST BLDG-CARPENTE
CHECK DATE: 12/01/2017										
8310478005-111720		11/28/2017	H120117	824996	1,531.78	1,531.78	11/28/2017	INV	PD	OWENS ST-ANIMAL SHELTE
CHECK DATE: 12/01/2017										
8320479005-111720		11/28/2017	H120117	824996	5,785.75	5,785.75	11/28/2017	INV	PD	321 N WARREN ST-DEARBO
CHECK DATE: 12/01/2017										
8347509002-111720		11/28/2017	H120117	824996	27.80	27.80	11/28/2017	INV	PD	TODD ACRES RD-SPRINKLE
CHECK DATE: 12/01/2017										
8351477004-111720		11/28/2017	H120117	824996	130.92	130.92	11/28/2017	INV	PD	209 S DEARBORN ST
CHECK DATE: 12/01/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8519509005-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	30.11	30.11	11/28/2017	INV	PD	FELHORN RD N LITE
8540509008-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	30.11	30.11	11/28/2017	INV	PD	FELHORN RD N LITE
8720474008-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	40.41	40.41	11/28/2017	INV	PD	KENNEDY ST
9163480009-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	521.11	521.11	11/28/2017	INV	PD	WINDMILL DR
9206486007-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	822.55	822.55	11/28/2017	INV	PD	2525 HILLCREST RD
9297477009-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	27.30	27.30	11/28/2017	INV	PD	GAYLE ST-PUBLIC WORKS
9401474001-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	460.87	460.87	11/28/2017	INV	PD	TELEGRAPH RD
9423477006-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	6,033.41	6,033.41	11/28/2017	INV	PD	770 GAYLE ST
9444477006-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	311.58	311.58	11/28/2017	INV	PD	770 GAYLE ST
9465477006-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	1,955.88	1,955.88	11/28/2017	INV	PD	770 GAYLE ST
9486477006-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	45.50	45.50	11/28/2017	INV	PD	770 1/2 GAYLE ST
9522476007-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	37.03	37.03	11/28/2017	INV	PD	ANDREWS ST-CARVER PARK
9570474000-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	41.76	41.76	11/28/2017	INV	PD	PAPERMILL RD UNIT A EN
9587478036-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	1,686.06	1,686.06	11/28/2017	INV	PD	2851 OLD SHELL RD
9591474000-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	41.76	41.76	11/28/2017	INV	PD	PAPERMILL RD UNIT B EN
9778509004-111720		11/28/2017	H120117							

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
9883509009-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	1,061.12	1,061.12	11/28/2017	INV	PD	1000 GAILLARD DR -MAIN	
9904509001-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	1,583.65	1,583.65	11/28/2017	INV	PD	UNIVERSITY BLVD	
9916478002-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	3,305.02	3,305.02	11/28/2017	INV	PD	701 ST FRANCIS ST	
9925509001-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	233.24	233.24	11/28/2017	INV	PD	MUSEUM DR	
9946509001-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	145.86	145.86	11/28/2017	INV	PD	MUSEUM DR	
9967509001-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	178.32	178.32	11/28/2017	INV	PD	MUSEUM DR	
9988509001-111720 CHECK DATE: 12/01/2017		11/28/2017	H120117	824996	681.17	681.17	11/28/2017	INV	PD	MUSEUM DR	
16779 ARCHNIQUE L KIDD					349,026.73						
111981 CHECK DATE: 12/01/2017		11/29/2017	H120117	8941	130.00	130.00	11/30/2017	INV	PD	TRAVEL EXPENSE REIMBUR	
282242 DISTRICT COURT DOMESTIC VIOLENCE FUND											
112240 CHECK DATE: 12/01/2017		11/30/2017	H120117	824997	135.00	135.00	11/30/2017	INV	PD	October 2017 Fee Colle	
16861 JASON DALESSANDRO											
112018 CHECK DATE: 12/01/2017		10/03/2017	H120117	8942	50.23	50.23	10/04/2017	INV	PD	OFFICE SUPPLIES REIMBU	
112030 CHECK DATE: 12/01/2017		11/30/2017	H120117	8942	83.19	83.19	12/01/2017	INV	PD	Reimbursement for supp	
292616 JOSEPH M DRUHAN					133.42						
110466 CHECK DATE: 12/01/2017		11/20/2017	H120117	8943	5,000.00	5,000.00	11/21/2017	INV	PD	LEGAL SERVC FOR P&F PE	
7162 MARQUIS O JAMES											
110714 CHECK DATE: 12/01/2017		11/21/2017	H120117	8944	50.00	50.00	11/22/2017	INV	PD	ALABAMA FIRE COLLEGE C	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
273262 MOBILE COUNTY DISTRICT ATTORNEYS OFFICE										
112239		11/30/2017	H120117	824998	14,667.76	14,667.76	11/30/2017	INV	PD	October 2017 Fee Colle
CHECK DATE: 12/01/2017										
282370 STATE OF ALABAMA										
113017		11/30/2017	H120117	824999	187.50	187.50	12/01/2017	INV	PD	MEMBERSHIP DUES FOR NA
CHECK DATE: 12/01/2017										
287758 TERRACON CONSULTANTS INC										
T966350		09/30/2017	H120117	8945	1,511.37	1,511.37	11/30/2017	INV	PD	pymt#3; 2017-3005-03 2
CHECK DATE: 12/01/2017										
T983176		10/31/2017	H120117	8945	4,426.01	4,426.01	11/30/2017	INV	PD	pymt#4; 2017-3005-03 2
CHECK DATE: 12/01/2017										
					5,937.38					
293954 WM MOBILE BAY ENVIRONMENTAL CENTER INC										
8312017-1143-7/SEPT		09/30/2017	H120117	825000	35,654.40	35,654.40	12/02/2017	INV	PD	SOLID WASTE HAULING
CHECK DATE: 12/01/2017										
=====										
=====					235 INVOICES	417,312.49	=====			
=====										

\*\* END OF REPORT - Generated by NIKENGE DAVIS \*\*