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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 | | | | | | | | | | |
| 0013509003-011823 | | 01/29/2018 | PR013018 | 826743 | 66.69 | 66.69 | 01/29/2018 | INV | PD | PAT RYAN DRIVE-GREENHO |
| CHECK DATE: 01/30/2018 | | | | | | | | | | |
| 0015557052-011823 | | 01/29/2018 | PR013018 | 826743 | 1,228.69 | 1,228.69 | 01/29/2018 | INV | PD | POWER SVC - 850 OWENS |
| CHECK DATE: 01/30/2018 | | | | | | | | | | |
| 0034509003-011823 | | 01/29/2018 | PR013018 | 826743 | 327.10 | 327.10 | 01/29/2018 | INV | PD | MUSEUM DRIVE-MUNICIPAL |
| CHECK DATE: 01/30/2018 | | | | | | | | | | |
| 0039438027-011823 | | 01/29/2018 | PR013018 | 826743 | 125.69 | 125.69 | 01/29/2018 | INV | PD | POWER BILL FOR 2010 AN |
| CHECK DATE: 01/30/2018 | | | | | | | | | | |
| 0054473004-011823 | | 01/29/2018 | PR013018 | 826743 | 778.69 | 778.69 | 01/29/2018 | INV | PD | 2407 AIRPORT BLVD-POLI |
| CHECK DATE: 01/30/2018 | | | | | | | | | | |
| 0055509003-011823 | | 01/29/2018 | PR013018 | 826743 | 253.04 | 253.04 | 01/29/2018 | INV | PD | MUSEUM DRIVE-LANGAN PA |
| CHECK DATE: 01/30/2018 | | | | | | | | | | |
| 9988509001-011823 | | 01/29/2018 | PR013018 | 826743 | 300.95 | 300.95 | 01/29/2018 | INV | PD | MUSEUM DR |
| CHECK DATE: 01/30/2018 | | | | | | | | | | |
| 9883509009-011823 | | 01/29/2018 | PR013018 | 826743 | 902.54 | 902.54 | 01/29/2018 | INV | PD | 1000 GAILLARD DR -MAIN |
| CHECK DATE: 01/30/2018 | | | | | | | | | | |
| 9904509001-011823 | | 01/29/2018 | PR013018 | 826743 | 2,443.40 | 2,443.40 | 01/29/2018 | INV | PD | UNIVERSITY BLVD |
| CHECK DATE: 01/30/2018 | | | | | | | | | | |
| 9916478002-011823 | | 01/29/2018 | PR013018 | 826743 | 3,493.48 | 3,493.48 | 01/29/2018 | INV | PD | 701 ST FRANCIS ST |
| CHECK DATE: 01/30/2018 | | | | | | | | | | |
| 9925509001-011823 | | 01/29/2018 | PR013018 | 826743 | 243.79 | 243.79 | 01/29/2018 | INV | PD | MUSEUM DR |
| CHECK DATE: 01/30/2018 | | | | | | | | | | |
| 9946509001-011823 | | 01/29/2018 | PR013018 | 826743 | 77.18 | 77.18 | 01/29/2018 | INV | PD | MUSEUM DR |
| CHECK DATE: 01/30/2018 | | | | | | | | | | |
| 9967509001-011823 | | 01/29/2018 | PR013018 | 826743 | 126.55 | 126.55 | 01/29/2018 | INV | PD | MUSEUM DR |
| CHECK DATE: 01/30/2018 | | | | | | | | | | |
| 9570474000-011823 | | 01/29/2018 | PR013018 | 826743 | 43.28 | 43.28 | 01/29/2018 | INV | PD | PAPERMILL RD UNIT A EN |
| CHECK DATE: 01/30/2018 | | | | | | | | | | |
| 9587478036-011823 | | 01/29/2018 | PR013018 | 826743 | 1,583.85 | 1,583.85 | 01/29/2018 | INV | PD | 2851 OLD SHELL RD |
| CHECK DATE: 01/30/2018 | | | | | | | | | | |
| 9591474000-011823 | | 01/29/2018 | PR013018 | 826743 | 43.28 | 43.28 | 01/29/2018 | INV | PD | PAPERMILL RD UNIT B EN |
| CHECK DATE: 01/30/2018 | | | | | | | | | | |
| 9778509004-011823 | | 01/29/2018 | PR013018 | 826743 | 35.54 | 35.54 | 01/29/2018 | INV | PD | UNIVERSITY BLVD |
| CHECK DATE: 01/30/2018 | | | | | | | | | | |
| 9799509004-011823 | | 01/29/2018 | PR013018 | 826743 | 15.53 | 15.53 | 01/29/2018 | INV | PD | UNIVERSITY BLVD |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 8519509005-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 31.63 | 31.63 | 01/29/2018 | INV | PD | FELHORN RD N LITE |
| 8203509002-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 282.90 | 282.90 | 01/29/2018 | INV | PD | 851 GAILLARD DR UNIT B |
| 8224509002-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 242.50 | 242.50 | 01/29/2018 | INV | PD | 851 GAILLARD DRIVE UNI |
| 8226478000-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 1,937.80 | 1,937.80 | 01/29/2018 | INV | PD | 1050 BALTIMORE ST |
| 8237474009-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 813.17 | 813.17 | 01/29/2018 | INV | PD | 1361 DR MARTIN L KING |
| 8247478000-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 844.30 | 844.30 | 01/29/2018 | INV | PD | 1150 BALTIMORE ST-TAYL |
| 8258474009-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 85.05 | 85.05 | 01/29/2018 | INV | PD | 1361 DR MARTIN L KING |
| 7820472005-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 496.19 | 496.19 | 01/29/2018 | INV | PD | 1501 RUBY ST UNIT SP |
| 8078127016-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 100.80 | 100.80 | 01/29/2018 | INV | PD | 2000 N DOG RIVER DR - |
| 8147474000-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 49,885.46 | 49,885.46 | 01/29/2018 | INV | PD | STREET LIGHTS |
| 8182509000-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 719.17 | 719.17 | 01/29/2018 | INV | PD | 851 GAILLARD DR |
| 8189474000-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 150,244.85 | 150,244.85 | 01/29/2018 | INV | PD | STREET LIGHTS |
| 8200509000-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 28.01 | 28.01 | 01/29/2018 | INV | PD | RANGELINE ROAD-ENTRANC |
| 7331475003-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 378.57 | 378.57 | 01/29/2018 | INV | PD | 3726 ALBA CLUB ROAD-TR |
| 7335474002-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 1,055.75 | 1,055.75 | 01/29/2018 | INV | PD | 57 S LAFAYETTE ST-FIRE |
| 7532480002-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 109.72 | 109.72 | 01/29/2018 | INV | PD | S BAYOU ST-STREET LITE |
| 7635507002-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 150.98 | 150.98 | 01/29/2018 | INV | PD | 2 MCGREGOR AV |
| 7717484008-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 27.34 | 27.34 | 01/29/2018 | INV | PD | YESTER OAKS DR GATE |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE | DESCRIPTION |
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| 7805510004-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 104.74 | 104.74 | 01/29/2018 | INV | PD | 6024 | LORMA DR |
| 7157478019-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 2.91 | 2.91 | 01/29/2018 | INV | PD | 1915 | DUVAL ST |
| 7178478019-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 22.25 | 22.25 | 01/29/2018 | INV | PD | 1915 | DUVAL ST DUVAL |
| 7199478000-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 312.98 | 312.98 | 01/29/2018 | INV | PD | 1915 | DUVAL ST-BAUMHAUE |
| 7226475008-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 301.21 | 301.21 | 01/29/2018 | INV | PD | 3726 | ALBA CLUB RD-FIEL |
| 7247475008-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 27.34 | 27.34 | 01/29/2018 | INV | PD | 3726 | ALBA CLUB RD-PRES |
| 7310475003-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 202.50 | 202.50 | 01/29/2018 | INV | PD | 3726 | ALBA CLUB RD |
| 6690473008-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 164.43 | 164.43 | 01/29/2018 | INV | PD | 1850 | GOVERNMENT ST-MEM |
| 6692477004-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 28.66 | 28.66 | 01/29/2018 | INV | PD | 106 S | SCOTT ST-CHURCH |
| 6908477007-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 1,091.59 | 1,091.59 | 01/29/2018 | INV | PD | 2000 N | DOG RIVER DR-LU |
| 6933440018-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 256.31 | 256.31 | 01/29/2018 | INV | PD | 2010 | ANDREWS ST |
| 6971477000-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 99.66 | 99.66 | 01/29/2018 | INV | PD | 2000 N | DOG RIVER DRIVE |
| 6992477000-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 27.34 | 27.34 | 01/29/2018 | INV | PD | 2459 N | DOG RIVER DR-LU |
| 6575475004-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 60.47 | 60.47 | 01/29/2018 | INV | PD | 3726 | ALBA CLUB RD-TRIM |
| 6591334017-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 1,954.37 | 1,954.37 | 01/29/2018 | INV | PD | | POWER BILL FOR 2165 SA |
| 6617475006-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 76.79 | 76.79 | 01/29/2018 | INV | PD | 3726 | ALBA CLUB RD-TRIM |
| 6638475006-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 158.40 | 158.40 | 01/29/2018 | INV | PD | 3726 | ALBA CLUB RD-TRIM |
| 6659239000-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 97.38 | 97.38 | 01/29/2018 | INV | PD | | CLOCK - DAUPHIN STREET |
| 6659475006-011823 | | 01/29/2018 | PR013018 | 826743 | 65.04 | 65.04 | 01/29/2018 | INV | PD | 3726 | ALBA CLUB RD-REST |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 5243479008-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 1,250.02 | 1,250.02 | 01/29/2018 | INV | PD | 603 S BROAD ST-RECREAT |
| 5415475003-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 8,553.54 | 8,553.54 | 01/29/2018 | INV | PD | 2460 GOVERNMENT BLVD-P |
| 5436475003-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 163.77 | 163.77 | 01/29/2018 | INV | PD | 2460 GOVERNMENT BLVD-P |
| 5516476006-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 1,903.36 | 1,903.36 | 01/29/2018 | INV | PD | 457 CHURCH ST-ARCHIVES |
| 5558476006-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 818.69 | 818.69 | 01/29/2018 | INV | PD | CHURCH ST-SPANISH PLAZ |
| 5589104008-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 28.49 | 28.49 | 01/29/2018 | INV | PD | 1251 VIRGINIA ST |
| 5132488008-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 150.59 | 150.59 | 01/29/2018 | INV | PD | KNOLLWOOD DRIVE |
| 5138474008-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 95.07 | 95.07 | 01/29/2018 | INV | PD | 1 ST EMANUEL ST |
| 5153488008-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 2,556.57 | 2,556.57 | 01/29/2018 | INV | PD | KNOLLWOOD DR-COTTAGE H |
| 5174488008-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 1,588.33 | 1,588.33 | 01/29/2018 | INV | PD | 1751 HILLCREST RD-COTT |
| 5177232017-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 226.58 | 226.58 | 01/29/2018 | INV | PD | POWER-5151 MUSEUM DR B |
| 5212477001-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 43.82 | 43.82 | 01/29/2018 | INV | PD | 350 ST JOSEPH ST |
| 5013477001-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 442.17 | 442.17 | 01/29/2018 | INV | PD | OWENS ST-INSPECTION SE |
| 5027488003-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 187.07 | 187.07 | 01/29/2018 | INV | PD | 1711 HILLCREST RD-COTT |
| 5048488003-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 92.93 | 92.93 | 01/29/2018 | INV | PD | 1711 HILLCREST RD-COTT |
| 5069488003-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 148.07 | 148.07 | 01/29/2018 | INV | PD | 1711 HILLCREST RD-COTT |
| 5090488006-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 79.82 | 79.82 | 01/29/2018 | INV | PD | KNOLLWOOD DR-PUMP |
| 5111488008-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 56.87 | 56.87 | 01/29/2018 | INV | PD | KNOLLWOOD DR-COTTAGE H |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 4717508000-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 898.51 | 898.51 | 01/29/2018 | INV | PD | 5056 OLD SHELL RD-LAVR |
| 4718476007-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 1,224.19 | 1,224.19 | 01/29/2018 | INV | PD | S ROYAL ST-OLD CITY HA |
| 4824477003-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 104.33 | 104.33 | 01/29/2018 | INV | PD | 1251 VIRGINIA ST-POLIC |
| 4950477008-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 1,865.45 | 1,865.45 | 01/29/2018 | INV | PD | 850 OWENS ST-CARPENTER |
| 4971477008-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 172.31 | 172.31 | 01/29/2018 | INV | PD | 860 OWENS ST-FIRE TRAI |
| 4992477008-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 593.20 | 593.20 | 01/29/2018 | INV | PD | 860 OWENS ST-FIRE TRAI |
| 4157511007-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 27.54 | 27.54 | 01/29/2018 | INV | PD | ROLAND RD |
| 4382474002-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 570.72 | 570.72 | 01/29/2018 | INV | PD | SUSIE ANSLEY ST-POOL |
| 4404481049-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 123.10 | 123.10 | 01/29/2018 | INV | PD | POWER SERVICE - 1350 S |
| 4416482001-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 40.95 | 40.95 | 01/29/2018 | INV | PD | 2121 DEMETROPOLIS RD-P |
| 4438476007-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 543.11 | 543.11 | 01/29/2018 | INV | PD | 2062 DR MARTIN L KING |
| 4508481001-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 201.21 | 201.21 | 01/29/2018 | INV | PD | 1010 AUGUSTA ST-WASHIN |
| 3811481001-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 72.78 | 72.78 | 01/29/2018 | INV | PD | MICHAEL BLVD-PARKS |
| 3843007039-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 1,314.47 | 1,314.47 | 01/29/2018 | INV | PD | 6801 OVERLOOK ROAD-FIR |
| 3874481001-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 80.64 | 80.64 | 01/29/2018 | INV | PD | MICHAEL BLVD-MATHEWS P |
| 3895481001-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 102.02 | 102.02 | 01/29/2018 | INV | PD | MICHAEL BLVD-MATHEWS P |
| 4005476017-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 211.52 | 211.52 | 01/29/2018 | INV | PD | 351 S ANN STREET - CRA |
| 4151453006-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 4,917.76 | 4,917.76 | 01/29/2018 | INV | PD | STREET LIGHTS MOBILE A |
| 3535475009-011823 | | 01/29/2018 | PR013018 | 826743 | 372.01 | 372.01 | 01/29/2018 | INV | PD | 150 SPRINGHILL AVE-LYO |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 3639482002-011823 | | 01/29/2018 | PR013018 | 826743 | 247.89 | 247.89 | 01/29/2018 | INV | PD | DEMETROPOLIS ROAD |
| CHECK DATE: 01/30/2018 | | | | | | | | | | |
| 3666798011-011823 | | 01/29/2018 | PR013018 | 826743 | 27.34 | 27.34 | 01/29/2018 | INV | PD | 503 GOVERNMENT STREET |
| CHECK DATE: 01/30/2018 | | | | | | | | | | |
| 3682475004-011823 | | 01/29/2018 | PR013018 | 826743 | 24.91 | 24.91 | 01/29/2018 | INV | PD | 1624 SPRINGHILL AVE |
| CHECK DATE: 01/30/2018 | | | | | | | | | | |
| 3773091001-011823 | | 01/29/2018 | PR013018 | 826743 | 50.63 | 50.63 | 01/29/2018 | INV | PD | POWER SERVICE - LAVRET |
| CHECK DATE: 01/30/2018 | | | | | | | | | | |
| 3790481009-011823 | | 01/29/2018 | PR013018 | 826743 | 236.51 | 236.51 | 01/29/2018 | INV | PD | MICHAEL BLVD-MATTHEWS |
| CHECK DATE: 01/30/2018 | | | | | | | | | | |
| 3017476008-011823 | | 01/29/2018 | PR013018 | 826743 | 303.16 | 303.16 | 01/29/2018 | INV | PD | 51 CHARLESTON STREET-D |
| CHECK DATE: 01/30/2018 | | | | | | | | | | |
| 3063440016-011823 | | 01/29/2018 | PR013018 | 826743 | 39.35 | 39.35 | 01/29/2018 | INV | PD | 4453 OLD SHELL RD (CVS |
| CHECK DATE: 01/30/2018 | | | | | | | | | | |
| 3186477004-011823 | | 01/29/2018 | PR013018 | 826743 | 888.21 | 888.21 | 01/29/2018 | INV | PD | 1000 S BROAD STREET-FI |
| CHECK DATE: 01/30/2018 | | | | | | | | | | |
| 3308482003-011823 | | 01/29/2018 | PR013018 | 826743 | 1,008.05 | 1,008.05 | 01/29/2018 | INV | PD | 4710 AIRPORT BLVD-JOHN |
| CHECK DATE: 01/30/2018 | | | | | | | | | | |
| 3467727021-011823 | | 01/29/2018 | PR013018 | 826743 | 946.69 | 946.69 | 01/29/2018 | INV | PD | 770 GAYLE ST-WASH RACK |
| CHECK DATE: 01/30/2018 | | | | | | | | | | |
| 3514475009-011823 | | 01/29/2018 | PR013018 | 826743 | 56.69 | 56.69 | 01/29/2018 | INV | PD | 1550 SPRINGHILL AVE-L |
| CHECK DATE: 01/30/2018 | | | | | | | | | | |
| 2771513012-011823 | | 01/29/2018 | PR013018 | 826743 | 139.30 | 139.30 | 01/29/2018 | INV | PD | 1320 STEWART RD - STEW |
| CHECK DATE: 01/30/2018 | | | | | | | | | | |
| 2869508003-011823 | | 01/29/2018 | PR013018 | 826743 | 225.90 | 225.90 | 01/29/2018 | INV | PD | 851 GAILLARD DRIVE-TEN |
| CHECK DATE: 01/30/2018 | | | | | | | | | | |
| 2873787067-011823 | | 01/29/2018 | PR013018 | 826743 | 167.92 | 167.92 | 01/29/2018 | INV | PD | 4851 MUSEUM DRIVE RECY |
| CHECK DATE: 01/30/2018 | | | | | | | | | | |
| 2885319006-011823 | | 01/29/2018 | PR013018 | 826743 | 33.11 | 33.11 | 01/29/2018 | INV | PD | POWER-S CLAIBORNE STRE |
| CHECK DATE: 01/30/2018 | | | | | | | | | | |
| 2943996014-011823 | | 01/29/2018 | PR013018 | 826743 | 1,592.55 | 1,592.55 | 01/29/2018 | INV | PD | 1251 VIRGINIA ST - IMP |
| CHECK DATE: 01/30/2018 | | | | | | | | | | |
| 2944478033-011823 | | 01/29/2018 | PR013018 | 826743 | 2,858.09 | 2,858.09 | 01/29/2018 | INV | PD | 200 GOVERNMENT STREET |
| CHECK DATE: 01/30/2018 | | | | | | | | | | |
| 2563988010-011823 | | 01/29/2018 | PR013018 | 826743 | 1,097.45 | 1,097.45 | 01/29/2018 | INV | PD | POWER BILL FOR 1000 GA |
| CHECK DATE: 01/30/2018 | | | | | | | | | | |

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City of Mobile
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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE | DESCRIPTION |
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| 2590478007-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 61.94 | 61.94 | 01/29/2018 | INV | PD | | GRISHILDE DRIVE |
| 2611023004-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 27.34 | 27.34 | 01/29/2018 | INV | PD | | SPRINKLER SYSTEM 753 S |
| 2611478009-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 227.85 | 227.85 | 01/29/2018 | INV | PD | | GRISHILDE DRIVE-MIMS P |
| 2633480003-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 69.56 | 69.56 | 01/29/2018 | INV | PD | | 2165 SAINT STEPHENS RO |
| 2674475008-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 1,278.49 | 1,278.49 | 01/29/2018 | INV | PD | | 180 LYONS PARK AVENUE- |
| 2304516016-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 22.25 | 22.25 | 01/29/2018 | INV | PD | | POWER SERVICE - 5842 C |
| 2325516016-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 44.21 | 44.21 | 01/29/2018 | INV | PD | | CAROL PLANTATION ROAD- |
| 2346516016-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 57.80 | 57.80 | 01/29/2018 | INV | PD | | CAROL PLANTATION ROAD- |
| 2456208005-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 25.89 | 25.89 | 01/29/2018 | INV | PD | | POWER-CHURCH STREET & |
| 2487292019-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 2.91 | 2.91 | 01/29/2018 | INV | PD | | 2900 DAUPHIN ST - SAGE |
| 2527478004-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 106.46 | 106.46 | 01/29/2018 | INV | PD | | MIMS PARK |
| 1833355026-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 505.59 | 505.59 | 01/29/2018 | INV | PD | | RICKARBY PARK CANAL ST |
| 1863780028-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 91.35 | 91.35 | 01/29/2018 | INV | PD | | 1050 BALTIMORE STREET |
| 1941385003-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 279.94 | 279.94 | 01/29/2018 | INV | PD | | HARMON PARK BELFAST ST |
| 2072478027-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 2,730.32 | 2,730.32 | 01/29/2018 | INV | PD | | 540 TEXAS STREET |
| 2145475003-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 996.80 | 996.80 | 01/29/2018 | INV | PD | | STEWART ROAD-FIRE STAT |
| 2258916024-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 22.25 | 22.25 | 01/29/2018 | INV | PD | | POWER-558 FELHORN RD E |
| 1739217014-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 2,272.39 | 2,272.39 | 01/29/2018 | INV | PD | | 4851 MUSEUM DR-PIXIE P |

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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 |
|---|------|------------|-----------|---------|-------------|-------------|------------|------|-----|---------|------------------------|
| 1739816017-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 38.16 | 38.16 | 01/29/2018 | INV | PD | 2318 | SAINT STEPHENS RD |
| 1753658017-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 27.34 | 27.34 | 01/29/2018 | INV | PD | 1711 | HILLCREST RD - ME |
| 1755476004-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 191.82 | 191.82 | 01/29/2018 | INV | PD | 3000 | DAUPHIN STREET-HE |
| 1776476004-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 27.34 | 27.34 | 01/29/2018 | INV | PD | 2900 | DAUPHIN STREET |
| 1797476004-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 232.81 | 232.81 | 01/29/2018 | INV | PD | 3000 | DAUPHIN STREET |
| 1610509004-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 715.79 | 715.79 | 01/29/2018 | INV | PD | 6024 | LORMA ROAD |
| 1632477001-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 1,745.49 | 1,745.49 | 01/29/2018 | INV | PD | | GAYLE STREET-ELECTRICA |
| 1650476002-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 1,263.65 | 1,263.65 | 01/29/2018 | INV | PD | 3000 | DAUPHIN STREET-HE |
| 1653477001-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 661.82 | 661.82 | 01/29/2018 | INV | PD | 854 | GAYLE STREET-TRAFF |
| 1673509004-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 68.34 | 68.34 | 01/29/2018 | INV | PD | | LORMA ROAD |
| 1707475000-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 28.82 | 28.82 | 01/29/2018 | INV | PD | | OLD SHELL ROAD |
| 1453940005-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 59.48 | 59.48 | 01/29/2018 | INV | PD | | POWER SERVICE - 3100 B |
| 1466181010-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 25.89 | 25.89 | 01/29/2018 | INV | PD | | POWER-S CLAIBORNEST & |
| 1491476004-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 2,374.54 | 2,374.54 | 01/29/2018 | INV | PD | 1961 | S MARYVALE STREET |
| 1533410035-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 25.91 | 25.91 | 01/29/2018 | INV | PD | 3100 | BANKS AVE - TRINI |
| 1548477006-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 347.70 | 347.70 | 01/29/2018 | INV | PD | | GAYLE STREET-TRAFFIC E |
| 1608476009-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 593.94 | 593.94 | 01/29/2018 | INV | PD | 3000 | DAUPHIN STREET-HE |
| 0959480007-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 2,955.26 | 2,955.26 | 01/29/2018 | INV | PD | 850 | VIRGINIA STREET-MO |
| 0974479000-011823 | | 01/29/2018 | PR013018 | 826743 | 3,231.63 | 3,231.63 | 01/29/2018 | INV | PD | 666 | DONALD STREET |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE | DESCRIPTION |
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| 0559509009-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 37.01 | 37.01 | 01/29/2018 | INV | PD | LUDLOW | CIRCLE-MUNICIPAL |
| 0563497067-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 1,549.68 | 1,549.68 | 01/29/2018 | INV | PD | 901 KELLY | STREET - PAI |
| 0601509004-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 58.01 | 58.01 | 01/29/2018 | INV | PD | LUDLOW | CIRCLE-MUNICIPAL |
| 0613046012-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 690.12 | 690.12 | 01/29/2018 | INV | PD | 1868 ALLISON | STREET |
| 0245509004-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 2,837.10 | 2,837.10 | 01/29/2018 | INV | PD | 558 FELHORN | ROAD EAST |
| 0265509000-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 215.68 | 215.68 | 01/29/2018 | INV | PD | MUSEUM | DRIVE |
| 0412509007-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 22.25 | 22.25 | 01/29/2018 | INV | PD | MUSEUM | DRIVE |
| 0421475005-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 862.29 | 862.29 | 01/29/2018 | INV | PD | 1811 GULF | DALE DRIVE-NE |
| 0440403010-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 10,515.27 | 10,515.27 | 01/29/2018 | INV | PD | POWER | BILL FOR 311 ROY |
| 0466477001-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 770.21 | 770.21 | 01/29/2018 | INV | PD | 256 N JOACHIM | STREET-D |
| 0139509005-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 31.63 | 31.63 | 01/29/2018 | INV | PD | MUSEUM | DRIVE-PARKS DEP |
| 0156454018-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 36.55 | 36.55 | 01/29/2018 | INV | PD | 220 ST FRANCIS | ST - WA |
| 0173370011-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 56.87 | 56.87 | 01/29/2018 | INV | PD | POWER | SERVICE - MIMS P |
| 0186507004-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 2.91 | 2.91 | 01/29/2018 | INV | PD | LAMPLIGHTER | DRIVE-MILL |
| 0220487007-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 63.47 | 63.47 | 01/29/2018 | INV | PD | 3900 PLEASANT | VALLEY R |
| 0228507006-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 2.91 | 2.91 | 01/29/2018 | INV | PD | LAMPLIGHTER | DRIVE-MILL |
| 0073475000-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 186.06 | 186.06 | 01/29/2018 | INV | PD | 658 DONALD | STREET-FIGU |
| 0074909014-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 27.34 | 27.34 | 01/29/2018 | INV | PD | 7451 LAMPLIGHTER | DRIVE |

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|City of Mobile
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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 0081364007-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 350.02 | 350.02 | 01/29/2018 | INV | PD | CAROL PLANTATION ROAD- |
| 0099353036-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 34.24 | 34.24 | 01/29/2018 | INV | PD | 150 DAUPHIN STREET - B |
| 0102353015-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 28.66 | 28.66 | 01/29/2018 | INV | PD | 303 S BROAD STREET IRR |
| 0119245019-011823 CHECK DATE: 01/30/2018 | | 01/29/2018 | PR013018 | 826743 | 3,428.82 | 3,428.82 | 01/29/2018 | INV | PD | 3100 BANKS AVENUE |
| | | | | | 355,984.12 | | | | | |
| ===== | | | | | | ===== | | | | |
| 223 INVOICES | | | | | 355,984.12 | | | | | |
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** END OF REPORT - Generated by NIKENGE DAVIS **