

04/02/2018 10:44
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|City of Mobile
|VENDOR INVOICE LIST

|P 1
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
270056 ALABAMA POWER COMPANY										
0013509003-031822		03/28/2018	U040218	828522	62.60	62.60	03/28/2018	INV	PD	PAT RYAN DRIVE-GREENHO
CHECK DATE: 04/02/2018										
0015557052-031822		03/28/2018	U040218	828522	588.96	588.96	03/28/2018	INV	PD	POWER SVC - 850 OWENS
CHECK DATE: 04/02/2018										
0034509003-031822		03/28/2018	U040218	828522	309.42	309.42	03/28/2018	INV	PD	MUSEUM DRIVE-MUNICIPAL
CHECK DATE: 04/02/2018										
0039438027-031822		03/28/2018	U040218	828522	127.47	127.47	03/28/2018	INV	PD	POWER BILL FOR 2010 AN
CHECK DATE: 04/02/2018										
0054473004-031822		03/28/2018	U040218	828522	656.23	656.23	03/28/2018	INV	PD	2407 AIRPORT BLVD-POLI
CHECK DATE: 04/02/2018										
0055509003-031822		03/28/2018	U040218	828522	177.94	177.94	03/28/2018	INV	PD	MUSEUM DRIVE-LANGAN PA
CHECK DATE: 04/02/2018										
0099353036-031822		03/28/2018	U040218	828522	29.81	29.81	03/28/2018	INV	PD	150 DAUPHIN STREET - B
CHECK DATE: 04/02/2018										
0186507004-031822		03/28/2018	U040218	828522	2.91	2.91	03/28/2018	INV	PD	LAMPLIGHTER DRIVE-MILL
CHECK DATE: 04/02/2018										
0119245019-031822		03/28/2018	U040218	828522	4,027.49	4,027.49	03/28/2018	INV	PD	3100 BANKS AVENUE
CHECK DATE: 04/02/2018										
0228507006-031822		03/28/2018	U040218	828522	2.91	2.91	03/28/2018	INV	PD	LAMPLIGHTER DRIVE-MILL
CHECK DATE: 04/02/2018										
0073475000-031822		03/28/2018	U040218	828522	188.41	188.41	03/28/2018	INV	PD	658 DONALD STREET-FIGU
CHECK DATE: 04/02/2018										
0074909014-031822		03/28/2018	U040218	828522	27.34	27.34	03/28/2018	INV	PD	7451 LAMPLIGHTER DRIVE
CHECK DATE: 04/02/2018										
0081364007-031822		03/28/2018	U040218	828522	350.02	350.02	03/28/2018	INV	PD	CAROL PLANTATION ROAD-
CHECK DATE: 04/02/2018										
0421475005-031822		03/28/2018	U040218	828522	931.45	931.45	03/28/2018	INV	PD	1811 GULFDAL DRIVE-NE
CHECK DATE: 04/02/2018										
0102353015-031822		03/28/2018	U040218	828522	28.49	28.49	03/28/2018	INV	PD	303 S BROAD STREET IRR
CHECK DATE: 04/02/2018										
0466477001-031822		03/28/2018	U040218	828522	428.82	428.82	03/28/2018	INV	PD	256 N JOACHIM STREET-D
CHECK DATE: 04/02/2018										
0139509005-031822		03/28/2018	U040218	828522	31.63	31.63	03/28/2018	INV	PD	MUSEUM DRIVE-PARKS DEP
CHECK DATE: 04/02/2018										
0156454018-031822		03/28/2018	U040218	828522	36.55	36.55	03/28/2018	INV	PD	220 ST FRANCIS ST - WA

04/02/2018 10:44
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City of Mobile
VENDOR INVOICE LIST

P 3
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0643509004-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	27.83	27.83	03/28/2018	INV	PD	ZEIGLER BLVD-PARKS DEP
1209763003-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	28.33	28.33	03/28/2018	INV	PD	FT CONDE PARKING LOT
0675624030-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	610.18	610.18	03/28/2018	INV	PD	851 GAILLARD DRIVE-TEN
1403475026-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	500.02	500.02	03/28/2018	INV	PD	548 CHEROKEE ST
0748509006-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	55.06	55.06	03/28/2018	INV	PD	4901 ZEIGLER BLVD-RECR
0789473007-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	27.34	27.34	03/28/2018	INV	PD	AIRPORT BLVD AT WILLIA
0811509001-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	99.00	99.00	03/28/2018	INV	PD	MUSEUM DRIVE
1533410035-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	25.33	25.33	03/28/2018	INV	PD	3100 BANKS AVE - TRINI
0858479008-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	60.85	60.85	03/28/2018	INV	PD	718 MAGNOLIA ROAD
1608476009-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	676.35	676.35	03/28/2018	INV	PD	3000 DAUPHIN STREET-HE
0959480007-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	2,183.03	2,183.03	03/28/2018	INV	PD	850 VIRGINIA STREET-MO
0974479000-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	3,826.73	3,826.73	03/28/2018	INV	PD	666 DONALD STREET
1065474009-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	1,523.88	1,523.88	03/28/2018	INV	PD	850 EDWARDS AVENUE
1653477001-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	337.59	337.59	03/28/2018	INV	PD	854 GAYLE STREET-TRAFF
1218652013-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	2,159.77	2,159.77	03/28/2018	INV	PD	1251 VIRGINIA STREET-P
1707475000-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	28.82	28.82	03/28/2018	INV	PD	OLD SHELL ROAD
1453940005-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	49.32	49.32	03/28/2018	INV	PD	POWER SERVICE - 3100 B
1466181010-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	25.89	25.89	03/28/2018	INV	PD	POWER-S CLAIBORNEST &

04/02/2018 10:44
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City of Mobile
VENDOR INVOICE LIST

P 4
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1491476004-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	1,922.72	1,922.72	03/28/2018	INV	PD	1961 S MARYVALE STREET
1755476004-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	437.27	437.27	03/28/2018	INV	PD	3000 DAUPHIN STREET-HE
1548477006-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	379.88	379.88	03/28/2018	INV	PD	GAYLE STREET-TRAFFIC E
1797476004-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	240.67	240.67	03/28/2018	INV	PD	3000 DAUPHIN STREET
1610509004-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	384.77	384.77	03/28/2018	INV	PD	6024 LORMA ROAD
1632477001-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	1,513.90	1,513.90	03/28/2018	INV	PD	GAYLE STREET-ELECTRICA
1650476002-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	939.09	939.09	03/28/2018	INV	PD	3000 DAUPHIN STREET-HE
2072478027-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	2,760.48	2,760.48	03/28/2018	INV	PD	540 TEXAS STREET
1673509004-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	63.91	63.91	03/28/2018	INV	PD	LORMA ROAD
2258916024-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	230.77	230.77	03/28/2018	INV	PD	POWER-558 FELHORN RD E
1739217014-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	1,000.94	1,000.94	03/28/2018	INV	PD	4851 MUSEUM DR-PIXIE P
1739816017-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	38.49	38.49	03/28/2018	INV	PD	2318 SAINT STEPHENS RD
1753658017-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	27.34	27.34	03/28/2018	INV	PD	1711 HILLCREST RD - ME
2456208005-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	25.89	25.89	03/28/2018	INV	PD	POWER-CHURCH STREET &
1776476004-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	29.32	29.32	03/28/2018	INV	PD	2900 DAUPHIN STREET
2527478004-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	102.37	102.37	03/28/2018	INV	PD	MIMS PARK
1833355026-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	505.59	505.59	03/28/2018	INV	PD	RICKARBY PARK CANAL ST
1863780028-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	87.34	87.34	03/28/2018	INV	PD	1050 BALTIMORE STREET
1941385003-031822		03/28/2018	U040218	828522	279.94	279.94	03/28/2018	INV	PD	HARMON PARK BELFAST ST

04/02/2018 10:44
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|City of Mobile
|VENDOR INVOICE LIST

|P 6
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
3666798011-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	30.30	30.30	03/28/2018	INV	PD	503	GOVERNMENT STREET
2890508006-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	450.27	450.27	03/28/2018	INV	PD	851	GAILLARD DRIVE-TEN
3773091001-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	52.43	52.43	03/28/2018	INV	PD		POWER SERVICE - LAVRET
2944478033-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	2,168.11	2,168.11	03/28/2018	INV	PD	200	GOVERNMENT STREET
3017476008-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	269.50	269.50	03/28/2018	INV	PD	51	CHARLESTON STREET-D
3063440016-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	39.35	39.35	03/28/2018	INV	PD	4453	OLD SHELL RD (CVS
3874481001-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	80.97	80.97	03/28/2018	INV	PD		MICHAEL BLVD-MATHEWS P
3308482003-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	1,159.54	1,159.54	03/28/2018	INV	PD	4710	AIRPORT BLVD-JOHN
4005476017-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	208.22	208.22	03/28/2018	INV	PD	351	S ANN STREET - CRA
3514475009-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	74.57	74.57	03/28/2018	INV	PD	1550	SPRINGHILL AVE-L
3535475009-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	357.87	357.87	03/28/2018	INV	PD	150	SPRINGHILL AVE-LYO
3639482002-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	231.51	231.51	03/28/2018	INV	PD		DEMETROPOLIS ROAD
4404481049-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	110.65	110.65	03/28/2018	INV	PD		POWER SERVICE - 1350 S
3682475004-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	24.91	24.91	03/28/2018	INV	PD	1624	SPRINGHILL AVE
4438476007-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	553.98	553.98	03/28/2018	INV	PD	2062	DR MARTIN L KING
3790481009-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	430.07	430.07	03/28/2018	INV	PD		MICHAEL BLVD-MATTHEWS
3811481001-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	161.96	161.96	03/28/2018	INV	PD		MICHAEL BLVD-PARKS
3843007039-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	934.51	934.51	03/28/2018	INV	PD	6801	OVERLOOK ROAD-FIR

04/02/2018 10:44
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City of Mobile
VENDOR INVOICE LIST

P 7
apinvlst

INVOICE	P.O.	INV DATE	CHECK	RUNCHECK #	INVOICE NET	PAID	AMOUNTDUE	DATE	TYPE	STS	INVOICE	DESCRIPTION
4824477003-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	104.33	104.33	03/28/2018	INV	PD	1251	VIRGINIA ST-POLIC	
3895481001-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	305.94	305.94	03/28/2018	INV	PD		MICHAEL BLVD-MATHEWS P	
4971477008-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	217.67	217.67	03/28/2018	INV	PD	860	OWENS ST-FIRE TRAI	
4151453006-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	5,128.69	5,128.69	03/28/2018	INV	PD		STREET LIGHTS MOBILE A	
4157511007-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	27.54	27.54	03/28/2018	INV	PD		ROLAND RD	
4382474002-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	560.26	560.26	03/28/2018	INV	PD		SUSIE ANSLEY ST-POOL	
5048488003-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	109.33	109.33	03/28/2018	INV	PD	1711	HILLCREST RD-COTT	
4416482001-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	38.49	38.49	03/28/2018	INV	PD	2121	DEMETROPOLIS RD-P	
5090488006-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	86.37	86.37	03/28/2018	INV	PD		KNOLLWOOD DR-PUMP	
4508481001-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	293.05	293.05	03/28/2018	INV	PD	1010	AUGUSTA ST-WASHIN	
4717508000-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	394.85	394.85	03/28/2018	INV	PD	5056	OLD SHELL RD-LAVR	
4718476007-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	1,138.06	1,138.06	03/28/2018	INV	PD		S ROYAL ST-OLD CITY HA	
5153488008-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	926.22	926.22	03/28/2018	INV	PD		KNOLLWOOD DR-COTTAGE H	
4950477008-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	1,496.54	1,496.54	03/28/2018	INV	PD	850	OWENS ST-CARPENTER	
5177232017-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	223.07	223.07	03/28/2018	INV	PD		POWER-5151 MUSEUM DR B	
4992477008-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	538.35	538.35	03/28/2018	INV	PD	860	OWENS ST-FIRE TRAI	
5013477001-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	440.04	440.04	03/28/2018	INV	PD		OWENS ST-INSPECTION SE	
5027488003-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	373.64	373.64	03/28/2018	INV	PD	1711	HILLCREST RD-COTT	
5516476006-031822		03/28/2018	U040218	828522	2,153.81	2,153.81	03/28/2018	INV	PD	457	CHURCH ST-ARCHIVES	

04/02/2018 10:44
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City of Mobile
VENDOR INVOICE LIST

8
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| apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE: 04/02/2018											
5069488003-031822		03/28/2018	U040218	828522	148.07	148.07	03/28/2018	INV	PD	1711	HILLCREST RD-COTT
CHECK DATE: 04/02/2018											
5589104008-031822		03/28/2018	U040218	828522	30.95	30.95	03/28/2018	INV	PD	1251	VIRGINIA ST
CHECK DATE: 04/02/2018											
5111488008-031822		03/28/2018	U040218	828522	278.18	278.18	03/28/2018	INV	PD		KNOLLWOOD DR-COTTAGE H
CHECK DATE: 04/02/2018											
5132488008-031822		03/28/2018	U040218	828522	142.34	142.34	03/28/2018	INV	PD		KNOLLWOOD DRIVE
CHECK DATE: 04/02/2018											
5138474008-031822		03/28/2018	U040218	828522	119.83	119.83	03/28/2018	INV	PD	1	ST EMANUEL ST
CHECK DATE: 04/02/2018											
5863478009-031822		03/28/2018	U040218	828522	350.79	350.79	03/28/2018	INV	PD	301	DAUPHIN ST
CHECK DATE: 04/02/2018											
5174488008-031822		03/28/2018	U040218	828522	1,450.00	1,450.00	03/28/2018	INV	PD	1751	HILLCREST RD-COTT
CHECK DATE: 04/02/2018											
5905478001-031822		03/28/2018	U040218	828522	858.04	858.04	03/28/2018	INV	PD	320	DAUPHIN ST-POLICE
CHECK DATE: 04/02/2018											
5243479008-031822		03/28/2018	U040218	828522	1,217.02	1,217.02	03/28/2018	INV	PD	603	S BROAD ST-RECREAT
CHECK DATE: 04/02/2018											
5415475003-031822		03/28/2018	U040218	828522	7,789.45	7,789.45	03/28/2018	INV	PD	2460	GOVERNMENT BLVD-P
CHECK DATE: 04/02/2018											
5436475003-031822		03/28/2018	U040218	828522	59.82	59.82	03/28/2018	INV	PD	2460	GOVERNMENT BLVD-P
CHECK DATE: 04/02/2018											
6167518010-031822		03/28/2018	U040218	828522	1,052.73	1,052.73	03/28/2018	INV	PD	5055	CAROL PLANTATION
CHECK DATE: 04/02/2018											
5558476006-031822		03/28/2018	U040218	828522	647.68	647.68	03/28/2018	INV	PD		CHURCH ST-SPANISH PLAZ
CHECK DATE: 04/02/2018											
6188518001-031822		03/28/2018	U040218	828522	158.09	158.09	03/28/2018	INV	PD	5055	CAROL PLANTATION
CHECK DATE: 04/02/2018											
5625510004-031822		03/28/2018	U040218	828522	113.70	113.70	03/28/2018	INV	PD	7340	ZEIGLER BLVD
CHECK DATE: 04/02/2018											
5721475006-031822		03/28/2018	U040218	828522	368.59	368.59	03/28/2018	INV	PD	2407	OLD SHELL RD-FIRE
CHECK DATE: 04/02/2018											
5851475007-031822		03/28/2018	U040218	828522	730.73	730.73	03/28/2018	INV	PD	2711	AIRPORT BLVD-FIRE
CHECK DATE: 04/02/2018											
6453241020-031822		03/28/2018	U040218	828522	377.22	377.22	03/28/2018	INV	PD		POWER SERVICE - 5842 C
CHECK DATE: 04/02/2018											

04/02/2018 10:44
910510504

City of Mobile
VENDOR INVOICE LIST

P 9
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5885473008-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	3,154.10	3,154.10	03/28/2018	INV	PD	1151 SPRINGHILL AV-REC
6533475004-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	90.61	90.61	03/28/2018	INV	PD	3726 ALBA CLUB RD- TRI
6003560036-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	2,380.34	2,380.34	03/28/2018	INV	PD	851 GAILLARD DR
6020477003-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	1,313.45	1,313.45	03/28/2018	INV	PD	405 GOVERNMENT ST-SPAN
6093474005-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	563.64	563.64	03/28/2018	INV	PD	4301 PARK RD
6638475006-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	148.89	148.89	03/28/2018	INV	PD	3726 ALBA CLUB RD-TRIM
6182476004-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	24.91	24.91	03/28/2018	INV	PD	1855 SPRINGHILL AV
6659475006-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	64.23	64.23	03/28/2018	INV	PD	3726 ALBA CLUB RD-REST
6216820045-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	1,113.12	1,113.12	03/28/2018	INV	PD	5525 COMMERCE BLVD LOT
6259577007-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	486.15	486.15	03/28/2018	INV	PD	POWER BILL FOR MIMS PA
6320510009-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	422.90	422.90	03/28/2018	INV	PD	5310 COLONIAL OAKS DR
6933440018-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	238.65	238.65	03/28/2018	INV	PD	2010 ANDREWS ST
6493482005-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	634.79	634.79	03/28/2018	INV	PD	1275 AZALEA RD-FIRE ST
6992477000-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	27.34	27.34	03/28/2018	INV	PD	2459 N DOG RIVER DR-LU
6575475004-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	59.16	59.16	03/28/2018	INV	PD	3726 ALBA CLUB RD-TRIM
6591334017-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	1,999.00	1,999.00	03/28/2018	INV	PD	POWER BILL FOR 2165 SA
6617475006-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	79.63	79.63	03/28/2018	INV	PD	3726 ALBA CLUB RD-TRIM
7226475008-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	292.39	292.39	03/28/2018	INV	PD	3726 ALBA CLUB RD-FIEL

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City of Mobile
VENDOR INVOICE LIST

P 10
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6659239000-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	97.38	97.38	03/28/2018	INV	PD	CLOCK - DAUPHIN STREET
7310475003-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	171.61	171.61	03/28/2018	INV	PD	3726 ALBA CLUB RD
6690473008-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	179.02	179.02	03/28/2018	INV	PD	1850 GOVERNMENT ST-MEM
6692477004-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	28.66	28.66	03/28/2018	INV	PD	106 S SCOTT ST-CHURCH
6908477007-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	1,170.59	1,170.59	03/28/2018	INV	PD	2000 N DOG RIVER DR-LU
7635507002-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	121.30	121.30	03/28/2018	INV	PD	2 MCGREGOR AV
6971477000-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	22.25	22.25	03/28/2018	INV	PD	2000 N DOG RIVER DRIVE
7805510004-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	98.51	98.51	03/28/2018	INV	PD	6024 LORMA DR
7157478019-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	2.91	2.91	03/28/2018	INV	PD	1915 DUVAL ST
7178478019-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	75.19	75.19	03/28/2018	INV	PD	1915 DUVAL ST DUVAL
7199478000-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	36.53	36.53	03/28/2018	INV	PD	1915 DUVAL ST-BAUMHAUE
8182509000-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	947.50	947.50	03/28/2018	INV	PD	851 GAILLARD DR
7247475008-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	27.34	27.34	03/28/2018	INV	PD	3726 ALBA CLUB RD-PRES
8200509000-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	28.01	28.01	03/28/2018	INV	PD	RANGELINE ROAD-ENTRANC
7331475003-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	231.66	231.66	03/28/2018	INV	PD	3726 ALBA CLUB ROAD-TR
7335474002-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	1,108.69	1,108.69	03/28/2018	INV	PD	57 S LAFAYETTE ST-FIRE
7532480002-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	109.72	109.72	03/28/2018	INV	PD	S BAYOU ST-STREET LITE
8237474009-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	744.68	744.68	03/28/2018	INV	PD	1361 DR MARTIN L KING
7717484008-031822		03/28/2018	U040218	828522	27.34	27.34	03/28/2018	INV	PD	YESTER OAKS DR GATE

04/02/2018 10:44
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City of Mobile
VENDOR INVOICE LIST

P 12
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9522476007-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	37.03	37.03	03/28/2018	INV	PD	ANDREWS ST-CARVER PARK
8540509008-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	31.63	31.63	03/28/2018	INV	PD	FELHORN RD N LITE
8720474008-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	33.25	33.25	03/28/2018	INV	PD	KENNEDY ST
9124508013-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	1,504.68	1,504.68	03/28/2018	INV	PD	5441 HIGHWAY 90 W 2ND
9778509004-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	37.01	37.01	03/28/2018	INV	PD	UNIVERSITY BLVD
9206486007-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	741.94	741.94	03/28/2018	INV	PD	2525 HILLCREST RD
9841509009-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	71.12	71.12	03/28/2018	INV	PD	VANDERBILT DR
9401474001-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	416.35	416.35	03/28/2018	INV	PD	TELEGRAPH RD
9423477006-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	6,157.43	6,157.43	03/28/2018	INV	PD	770 GAYLE ST
9444477006-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	341.97	341.97	03/28/2018	INV	PD	770 GAYLE ST
9925509001-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	188.85	188.85	03/28/2018	INV	PD	MUSEUM DR
9486477006-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	60.14	60.14	03/28/2018	INV	PD	770 1/2 GAYLE ST
9967509001-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	130.81	130.81	03/28/2018	INV	PD	MUSEUM DR
9570474000-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	43.28	43.28	03/28/2018	INV	PD	PAPERMILL RD UNIT A EN
9587478036-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	1,560.27	1,560.27	03/28/2018	INV	PD	2851 OLD SHELL RD
9591474000-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	43.28	43.28	03/28/2018	INV	PD	PAPERMILL RD UNIT B EN
9946509001-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	79.32	79.32	03/28/2018	INV	PD	MUSEUM DR
9799509004-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	16.86	16.86	03/28/2018	INV	PD	UNIVERSITY BLVD

04/02/2018 10:44
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City of Mobile
VENDOR INVOICE LIST

13
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9988509001-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	566.72	566.72	03/28/2018	INV	PD	MUSEUM DR
9883509009-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	855.06	855.06	03/28/2018	INV	PD	1000 GAILLARD DR -MAIN
9904509001-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	1,611.55	1,611.55	03/28/2018	INV	PD	UNIVERSITY BLVD
9916478002-031822 CHECK DATE: 04/02/2018		03/28/2018	U040218	828522	2,828.89	2,828.89	03/28/2018	INV	PD	701 ST FRANCIS ST
					346,084.03					
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223 INVOICES					346,084.03					
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** END OF REPORT - Generated by NIKENGE DAVIS **