

04/26/2018 11:57
910510504

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	DESCR
270056 ALABAMA POWER COMPANY										
0013509003-041823		04/26/2018	U042718	829372	71.04	71.04	04/26/2018	INV PD	PAT	RY
CHECK DATE: 04/26/2018										
0015557052-041823		04/26/2018	U042718	829372	706.21	706.21	04/26/2018	INV PD		POWER
CHECK DATE: 04/26/2018										
0034509003-041823		04/26/2018	U042718	829372	306.32	306.32	04/26/2018	INV PD		MUSEUM
CHECK DATE: 04/26/2018										
0039438027-041823		04/26/2018	U042718	829372	137.16	137.16	04/26/2018	INV PD		POWER
CHECK DATE: 04/26/2018										
0054473004-041823		04/26/2018	U042718	829372	583.29	583.29	04/26/2018	INV PD		2407 A
CHECK DATE: 04/26/2018										
0055509003-041823		04/26/2018	U042718	829372	169.91	169.91	04/26/2018	INV PD		MUSEUM
CHECK DATE: 04/26/2018										
0119245019-041823		04/26/2018	U042718	829372	4,113.90	4,113.90	04/26/2018	INV PD		3100 B
CHECK DATE: 04/26/2018										
0228507006-041823		04/26/2018	U042718	829372	2.91	2.91	04/26/2018	INV PD		LAMPLI
CHECK DATE: 04/26/2018										
0073475000-041823		04/26/2018	U042718	829372	185.35	185.35	04/26/2018	INV PD		658 DO
CHECK DATE: 04/26/2018										
0074909014-041823		04/26/2018	U042718	829372	27.34	27.34	04/26/2018	INV PD		7451 L
CHECK DATE: 04/26/2018										
0081364007-041823		04/26/2018	U042718	829372	351.13	351.13	04/26/2018	INV PD		CAROL
CHECK DATE: 04/26/2018										
0099353036-041823		04/26/2018	U042718	829372	30.31	30.31	04/26/2018	INV PD		150 DA
CHECK DATE: 04/26/2018										
0102353015-041823		04/26/2018	U042718	829372	28.67	28.67	04/26/2018	INV PD		303 S
CHECK DATE: 04/26/2018										
0466477001-041823		04/26/2018	U042718	829372	377.37	377.37	04/26/2018	INV PD		256 N
CHECK DATE: 04/26/2018										
0139509005-041823		04/26/2018	U042718	829372	31.68	31.68	04/26/2018	INV PD		MUSEUM
CHECK DATE: 04/26/2018										
0156454018-041823		04/26/2018	U042718	829372	36.63	36.63	04/26/2018	INV PD		220 ST
CHECK DATE: 04/26/2018										
0173370011-041823		04/26/2018	U042718	829372	183.25	183.25	04/26/2018	INV PD		POWER
CHECK DATE: 04/26/2018										
0186507004-041823		04/26/2018	U042718	829372	2.91	2.91	04/26/2018	INV PD		LAMPLI

04/26/2018 11:57
910510504

City of Mobile
VENDOR INVOICE LIST

IP 2
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/26/2018										
0220487007-041823		04/26/2018	U042718	829372	100.55	100.55	04/26/2018	INV PD		3900 P
CHECK DATE: 04/26/2018										
0613046012-041823		04/26/2018	U042718	829372	846.31	846.31	04/26/2018	INV PD		1868 A
CHECK DATE: 04/26/2018										
0245509004-041823		04/26/2018	U042718	829372	2,999.90	2,999.90	04/26/2018	INV PD		558 FE
CHECK DATE: 04/26/2018										
0265509000-041823		04/26/2018	U042718	829372	220.36	220.36	04/26/2018	INV PD		MUSEUM
CHECK DATE: 04/26/2018										
0412509007-041823		04/26/2018	U042718	829372	211.35	211.35	04/26/2018	INV PD		MUSEUM
CHECK DATE: 04/26/2018										
0421475005-041823		04/26/2018	U042718	829372	589.65	589.65	04/26/2018	INV PD		1811 G
CHECK DATE: 04/26/2018										
0440403010-041823		04/26/2018	U042718	829372	12,162.64	12,162.64	04/26/2018	INV PD		POWER
CHECK DATE: 04/26/2018										
0727509006-041823		04/26/2018	U042718	829372	87.19	87.19	04/26/2018	INV PD		4850 Z
CHECK DATE: 04/26/2018										
0475509007-041823		04/26/2018	U042718	829372	177.22	177.22	04/26/2018	INV PD		MUSEUM
CHECK DATE: 04/26/2018										
0517509009-041823		04/26/2018	U042718	829372	35.07	35.07	04/26/2018	INV PD		MUSEUM
CHECK DATE: 04/26/2018										
0559509009-041823		04/26/2018	U042718	829372	36.41	36.41	04/26/2018	INV PD		LUDLOW
CHECK DATE: 04/26/2018										
0563497067-041823		04/26/2018	U042718	829372	1,190.50	1,190.50	04/26/2018	INV PD		901 KE
CHECK DATE: 04/26/2018										
0601509004-041823		04/26/2018	U042718	829372	53.56	53.56	04/26/2018	INV PD		LUDLOW
CHECK DATE: 04/26/2018										
0953479000-041823		04/26/2018	U042718	829372	1,232.26	1,232.26	04/26/2018	INV PD		DONALD
CHECK DATE: 04/26/2018										
0622509004-041823		04/26/2018	U042718	829372	163.38	163.38	04/26/2018	INV PD		FLOURN
CHECK DATE: 04/26/2018										
0626070013-041823		04/26/2018	U042718	829372	1,255.76	1,255.76	04/26/2018	INV PD		POWER-
CHECK DATE: 04/26/2018										
0643509004-041823		04/26/2018	U042718	829372	27.84	27.84	04/26/2018	INV PD		ZEIGLE
CHECK DATE: 04/26/2018										
0664509004-041823		04/26/2018	U042718	829372	76.41	76.41	04/26/2018	INV PD		MUSEUM
CHECK DATE: 04/26/2018										

04/26/2018 11:57
910510504

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	DESCR
0675624030-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	586.55	586.55	04/26/2018	INV PD	851	GA
1403475026-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	455.39	455.39	04/26/2018	INV PD	548	CH
0748509006-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	55.54	55.54	04/26/2018	INV PD	4901	Z
0789473007-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	27.34	27.34	04/26/2018	INV PD		AIRPOR
0811509001-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	134.68	134.68	04/26/2018	INV PD		MUSEUM
0832509001-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	27.34	27.34	04/26/2018	INV PD		FLOURN
0858479008-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	54.06	54.06	04/26/2018	INV PD	718	MA
1608476009-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	694.64	694.64	04/26/2018	INV PD	3000	D
0959480007-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	2,332.75	2,332.75	04/26/2018	INV PD	850	VI
0974479000-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	3,914.78	3,914.78	04/26/2018	INV PD	666	DO
1065474009-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	1,451.48	1,451.48	04/26/2018	INV PD	850	ED
1209763003-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	28.33	28.33	04/26/2018	INV PD		FT CO
1218652013-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	2,059.12	2,059.12	04/26/2018	INV PD	1251	V
1707475000-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	28.83	28.83	04/26/2018	INV PD		OLD SH
1453940005-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	50.76	50.76	04/26/2018	INV PD		POWER
1466181010-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	25.91	25.91	04/26/2018	INV PD		POWER-
1491476004-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	1,483.54	1,483.54	04/26/2018	INV PD	1961	S
1533410035-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	26.09	26.09	04/26/2018	INV PD	3100	B

04/26/2018 11:57
910510504

City of Mobile
VENDOR INVOICE LIST

P 4
lapinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1548477006-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	395.81	395.81	04/26/2018	INV PD		GAYLE
1797476004-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	240.53	240.53	04/26/2018	INV PD		3000 D
1610509004-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	379.92	379.92	04/26/2018	INV PD		6024 L
1632477001-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	1,621.31	1,621.31	04/26/2018	INV PD		GAYLE
1650476002-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	922.66	922.66	04/26/2018	INV PD		3000 D
1653477001-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	316.26	316.26	04/26/2018	INV PD		854 GA
1673509004-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	66.09	66.09	04/26/2018	INV PD		LORMA
2258916024-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	335.85	335.85	04/26/2018	INV PD		POWER-
1739217014-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	917.51	917.51	04/26/2018	INV PD		4851 M
1739816017-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	38.06	38.06	04/26/2018	INV PD		2318 S
1753658017-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	27.34	27.34	04/26/2018	INV PD		1711 H
1755476004-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	462.76	462.76	04/26/2018	INV PD		3000 D
1776476004-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	29.98	29.98	04/26/2018	INV PD		2900 D
2527478004-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	103.40	103.40	04/26/2018	INV PD		MIMS P
1833355026-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	507.18	507.18	04/26/2018	INV PD		RICKAR
1863780028-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	22.25	22.25	04/26/2018	INV PD		1050 B
1941385003-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	280.92	280.92	04/26/2018	INV PD		HARMON
2072478027-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	3,251.24	3,251.24	04/26/2018	INV PD		540 TE
2145475003-041823		04/26/2018	U042718	829372	519.86	519.86	04/26/2018	INV PD		STEWAR

04/26/2018 11:57
910510504

City of Mobile
VENDOR INVOICE LIST

P 5
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/26/2018										
2674475008-041823		04/26/2018	U042718	829372	641.86	641.86	04/26/2018	INV PD	180	LY
CHECK DATE: 04/26/2018										
2304516016-041823		04/26/2018	U042718	829372	22.53	22.53	04/26/2018	INV PD		POWER
CHECK DATE: 04/26/2018										
2325516016-041823		04/26/2018	U042718	829372	45.82	45.82	04/26/2018	INV PD		CAROL
CHECK DATE: 04/26/2018										
2346516016-041823		04/26/2018	U042718	829372	80.49	80.49	04/26/2018	INV PD		CAROL
CHECK DATE: 04/26/2018										
2456208005-041823		04/26/2018	U042718	829372	25.91	25.91	04/26/2018	INV PD		POWER-
CHECK DATE: 04/26/2018										
2487292019-041823		04/26/2018	U042718	829372	431.66	431.66	04/26/2018	INV PD		2900 D
CHECK DATE: 04/26/2018										
2943996014-041823		04/26/2018	U042718	829372	1,554.05	1,554.05	04/26/2018	INV PD		1251 V
CHECK DATE: 04/26/2018										
2563988010-041823		04/26/2018	U042718	829372	834.44	834.44	04/26/2018	INV PD		POWER
CHECK DATE: 04/26/2018										
2590478007-041823		04/26/2018	U042718	829372	70.05	70.05	04/26/2018	INV PD		GRISHI
CHECK DATE: 04/26/2018										
2611023004-041823		04/26/2018	U042718	829372	27.34	27.34	04/26/2018	INV PD		SPRINK
CHECK DATE: 04/26/2018										
2611478009-041823		04/26/2018	U042718	829372	231.37	231.37	04/26/2018	INV PD		GRISHI
CHECK DATE: 04/26/2018										
2633480003-041823		04/26/2018	U042718	829372	69.87	69.87	04/26/2018	INV PD		2165 S
CHECK DATE: 04/26/2018										
3467727021-041823		04/26/2018	U042718	829372	515.60	515.60	04/26/2018	INV PD		770 GA
CHECK DATE: 04/26/2018										
2771513012-041823		04/26/2018	U042718	829372	139.30	139.30	04/26/2018	INV PD		1320 S
CHECK DATE: 04/26/2018										
2869508003-041823		04/26/2018	U042718	829372	302.32	302.32	04/26/2018	INV PD		851 GA
CHECK DATE: 04/26/2018										
2873787067-041823		04/26/2018	U042718	829372	167.79	167.79	04/26/2018	INV PD		4851 M
CHECK DATE: 04/26/2018										
2885319006-041823		04/26/2018	U042718	829372	33.17	33.17	04/26/2018	INV PD		POWER-
CHECK DATE: 04/26/2018										
2890508006-041823		04/26/2018	U042718	829372	140.89	140.89	04/26/2018	INV PD		851 GA
CHECK DATE: 04/26/2018										

04/26/2018 11:57
910510504

City of Mobile
VENDOR INVOICE LIST

IP 6
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3773091001-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	62.46	62.46	04/26/2018	INV PD		POWER
2944478033-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	2,238.01	2,238.01	04/26/2018	INV PD	200	GO
3017476008-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	293.46	293.46	04/26/2018	INV PD	51	CHA
3063440016-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	39.43	39.43	04/26/2018	INV PD	4453	O
3186477004-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	961.56	961.56	04/26/2018	INV PD	1000	S
3308482003-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	1,044.31	1,044.31	04/26/2018	INV PD	4710	A
4005476017-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	218.55	218.55	04/26/2018	INV PD	351	S
3514475009-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	96.44	96.44	04/26/2018	INV PD	1550	
3535475009-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	344.07	344.07	04/26/2018	INV PD	150	SP
3639482002-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	198.46	198.46	04/26/2018	INV PD		DEMETR
3666798011-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	27.34	27.34	04/26/2018	INV PD	503	GO
3682475004-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	24.92	24.92	04/26/2018	INV PD	1624	S
4438476007-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	576.68	576.68	04/26/2018	INV PD	2062	D
3790481009-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	542.53	542.53	04/26/2018	INV PD		MICHAEL
3811481001-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	173.18	173.18	04/26/2018	INV PD		MICHAEL
3843007039-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	1,034.60	1,034.60	04/26/2018	INV PD	6801	O
3874481001-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	86.38	86.38	04/26/2018	INV PD		MICHAEL
3895481001-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	280.64	280.64	04/26/2018	INV PD		MICHAEL

04/26/2018 11:57
910510504

City of Mobile
VENDOR INVOICE LIST

P 7
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4971477008-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	355.37	355.37	04/26/2018	INV PD		860 OW
4151453006-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	4,797.82	4,797.82	04/26/2018	INV PD		STREET
4157511007-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	27.54	27.54	04/26/2018	INV PD		ROLAND
4382474002-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	567.22	567.22	04/26/2018	INV PD		SUSIE
4404481049-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	94.45	94.45	04/26/2018	INV PD		POWER
4416482001-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	40.05	40.05	04/26/2018	INV PD		2121 D
5090488006-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	99.90	99.90	04/26/2018	INV PD		KNOLLW
4508481001-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	305.12	305.12	04/26/2018	INV PD		1010 A
4717508000-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	323.19	323.19	04/26/2018	INV PD		5056 O
4718476007-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	1,203.37	1,203.37	04/26/2018	INV PD		S ROYA
4824477003-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	104.79	104.79	04/26/2018	INV PD		1251 V
4950477008-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	1,395.42	1,395.42	04/26/2018	INV PD		850 OW
5177232017-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	196.62	196.62	04/26/2018	INV PD		POWER-
4992477008-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	533.64	533.64	04/26/2018	INV PD		860 OW
5013477001-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	448.77	448.77	04/26/2018	INV PD		OWENS
5027488003-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	328.86	328.86	04/26/2018	INV PD		1711 H
5048488003-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	109.79	109.79	04/26/2018	INV PD		1711 H
5069488003-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	136.32	136.32	04/26/2018	INV PD		1711 H
5589104008-041823		04/26/2018	U042718	829372	29.33	29.33	04/26/2018	INV PD		1251 V

04/26/2018 11:57
910510504

City of Mobile
VENDOR INVOICE LIST

P 8
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/26/2018										
5111488008-041823		04/26/2018	U042718	829372	178.26	178.26	04/26/2018	INV PD	KNOLLW	
CHECK DATE: 04/26/2018										
5132488008-041823		04/26/2018	U042718	829372	144.39	144.39	04/26/2018	INV PD	KNOLLW	
CHECK DATE: 04/26/2018										
5138474008-041823		04/26/2018	U042718	829372	175.08	175.08	04/26/2018	INV PD	1 ST E	
CHECK DATE: 04/26/2018										
5153488008-041823		04/26/2018	U042718	829372	1,050.81	1,050.81	04/26/2018	INV PD	KNOLLW	
CHECK DATE: 04/26/2018										
5174488008-041823		04/26/2018	U042718	829372	1,352.86	1,352.86	04/26/2018	INV PD	1751 H	
CHECK DATE: 04/26/2018										
5905478001-041823		04/26/2018	U042718	829372	918.71	918.71	04/26/2018	INV PD	320 DA	
CHECK DATE: 04/26/2018										
5243479008-041823		04/26/2018	U042718	829372	1,228.82	1,228.82	04/26/2018	INV PD	603 S	
CHECK DATE: 04/26/2018										
5415475003-041823		04/26/2018	U042718	829372	7,559.01	7,559.01	04/26/2018	INV PD	2460 G	
CHECK DATE: 04/26/2018										
5436475003-041823		04/26/2018	U042718	829372	95.11	95.11	04/26/2018	INV PD	2460 G	
CHECK DATE: 04/26/2018										
5516476006-041823		04/26/2018	U042718	829372	2,309.30	2,309.30	04/26/2018	INV PD	457 CH	
CHECK DATE: 04/26/2018										
5558476006-041823		04/26/2018	U042718	829372	687.50	687.50	04/26/2018	INV PD	CHURCH	
CHECK DATE: 04/26/2018										
6188518001-041823		04/26/2018	U042718	829372	158.61	158.61	04/26/2018	INV PD	5055 C	
CHECK DATE: 04/26/2018										
5625510004-041823		04/26/2018	U042718	829372	115.21	115.21	04/26/2018	INV PD	7340 Z	
CHECK DATE: 04/26/2018										
5721475006-041823		04/26/2018	U042718	829372	377.59	377.59	04/26/2018	INV PD	2407 O	
CHECK DATE: 04/26/2018										
5851475007-041823		04/26/2018	U042718	829372	763.02	763.02	04/26/2018	INV PD	2711 A	
CHECK DATE: 04/26/2018										
5863478009-041823		04/26/2018	U042718	829372	326.03	326.03	04/26/2018	INV PD	301 DA	
CHECK DATE: 04/26/2018										
5885473008-041823		04/26/2018	U042718	829372	2,755.23	2,755.23	04/26/2018	INV PD	1151 S	
CHECK DATE: 04/26/2018										
6533475004-041823		04/26/2018	U042718	829372	102.70	102.70	04/26/2018	INV PD	3726 A	
CHECK DATE: 04/26/2018										

04/26/2018 11:57
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	DESCR
6003560036-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	1,337.11	1,337.11	04/26/2018	INV PD	851	GA
6020477003-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	1,403.63	1,403.63	04/26/2018	INV PD	405	GO
6093474005-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	558.88	558.88	04/26/2018	INV PD	4301	P
6167518010-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	993.24	993.24	04/26/2018	INV PD	5055	C
6182476004-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	24.92	24.92	04/26/2018	INV PD	1855	S
6659475006-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	64.23	64.23	04/26/2018	INV PD	3726	A
6216820045-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	1,082.30	1,082.30	04/26/2018	INV PD	5525	C
6259577007-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	488.03	488.03	04/26/2018	INV PD		POWER
6320510009-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	347.58	347.58	04/26/2018	INV PD	5310	C
6453241020-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	527.05	527.05	04/26/2018	INV PD		POWER
6493482005-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	632.21	632.21	04/26/2018	INV PD	1275	A
6992477000-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	27.34	27.34	04/26/2018	INV PD	2459	N
6575475004-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	58.83	58.83	04/26/2018	INV PD	3726	A
6591334017-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	1,945.84	1,945.84	04/26/2018	INV PD		POWER
6617475006-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	22.25	22.25	04/26/2018	INV PD	3726	A
6638475006-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	80.02	80.02	04/26/2018	INV PD	3726	A
6659239000-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	97.80	97.80	04/26/2018	INV PD		CLOCK
7310475003-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	169.21	169.21	04/26/2018	INV PD	3726	A

04/26/2018 11:57
910510504

City of Mobile
VENDOR INVOICE LIST

P 10
lapinlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
6690473008-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	182.51	182.51		04/26/2018	INV PD	1850	G
6692477004-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	28.67	28.67		04/26/2018	INV PD	106	S
6908477007-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	975.17	975.17		04/26/2018	INV PD	2000	N
6933440018-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	249.95	249.95		04/26/2018	INV PD	2010	A
6971477000-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	118.16	118.16		04/26/2018	INV PD	2000	N
7805510004-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	96.75	96.75		04/26/2018	INV PD	6024	L
7157478019-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	2.91	2.91		04/26/2018	INV PD	1915	D
7178478019-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	93.08	93.08		04/26/2018	INV PD	1915	
7199478000-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	36.24	36.24		04/26/2018	INV PD	1915	D
7226475008-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	289.18	289.18		04/26/2018	INV PD	3726	A
7247475008-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	27.34	27.34		04/26/2018	INV PD	3726	A
8200509000-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	28.01	28.01		04/26/2018	INV PD		RANGEL
7331475003-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	185.96	185.96		04/26/2018	INV PD	3726	A
7335474002-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	1,039.05	1,039.05		04/26/2018	INV PD	57	S L
7532480002-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	110.18	110.18		04/26/2018	INV PD		S BAYO
7635507002-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	108.96	108.96		04/26/2018	INV PD	2	MCGR
7717484008-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	27.34	27.34		04/26/2018	INV PD		YESTER
8258474009-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	96.76	96.76		04/26/2018	INV PD	1361	D
7820472005-041823		04/26/2018	U042718	829372	497.86	497.86		04/26/2018	INV PD	1501	R

04/26/2018 11:57
910510504

City of Mobile
VENDOR INVOICE LIST

12
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
8720474008-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	32.95	32.95	04/26/2018	INV PD		KENNED
9124508013-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	1,581.15	1,581.15	04/26/2018	INV PD		5441 H
9163480009-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	410.67	410.67	04/26/2018	INV PD		WINDMI
9206486007-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	727.47	727.47	04/26/2018	INV PD		2525 H
9841509009-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	66.91	66.91	04/26/2018	INV PD		VANDER
9401474001-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	416.85	416.85	04/26/2018	INV PD		TELEGR
9423477006-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	6,287.10	6,287.10	04/26/2018	INV PD		770 GA
9444477006-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	348.20	348.20	04/26/2018	INV PD		770 GA
9465477006-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	1,827.99	1,827.99	04/26/2018	INV PD		770 GA
9486477006-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	60.33	60.33	04/26/2018	INV PD		770 1/
9967509001-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	134.84	134.84	04/26/2018	INV PD		MUSEUM
9570474000-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	43.39	43.39	04/26/2018	INV PD		PAPERM
9587478036-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	1,587.23	1,587.23	04/26/2018	INV PD		2851 O
9591474000-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	43.39	43.39	04/26/2018	INV PD		PAPERM
9778509004-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	37.73	37.73	04/26/2018	INV PD		UNIVER
9799509004-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	20.38	20.38	04/26/2018	INV PD		UNIVER
9988509001-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	635.38	635.38	04/26/2018	INV PD		MUSEUM
9883509009-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	866.06	866.06	04/26/2018	INV PD		1000 G



04/26/2018 11:57
910510504

|City of Mobile
|VENDOR INVOICE LIST

|P 13
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9904509001-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	1,642.36	1,642.36	04/26/2018	INV	PD	UNIVER
9916478002-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	2,626.96	2,626.96	04/26/2018	INV	PD	701 ST
9925509001-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	200.60	200.60	04/26/2018	INV	PD	MUSEUM
9946509001-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	82.24	82.24	04/26/2018	INV	PD	MUSEUM

=====

223 INVOICES 343,950.56

=====

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