

05/04/2018 11:46
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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	DESCR
138351 MOBILE AREA WATER AND SEWER SYSTEM										
100011300-041830		05/04/2018	U050418	829703	30.56	30.56	05/04/2018	INV PD	CONTI	
CHECK DATE: 05/04/2018										
100032300-041830		05/04/2018	U050418	829703	30.56	30.56	05/04/2018	INV PD	371 DA	
CHECK DATE: 05/04/2018										
100041300-041830		05/04/2018	U050418	829703	31.64	31.64	05/04/2018	INV PD	320 DA	
CHECK DATE: 05/04/2018										
100110300-041830		05/04/2018	U050418	829703	186.31	186.31	05/04/2018	INV PD	BIENVI	
CHECK DATE: 05/04/2018										
100111300-041830		05/04/2018	U050418	829703	91.12	91.12	05/04/2018	INV PD	BIENVI	
CHECK DATE: 05/04/2018										
100158300-041830		05/04/2018	U050418	829703	12.71	12.71	05/04/2018	INV PD	BIENVI	
CHECK DATE: 05/04/2018										
220278300-041830		05/04/2018	U050418	829703	31.64	31.64	05/04/2018	INV PD	54 S W	
CHECK DATE: 05/04/2018										
220447300-041830		05/04/2018	U050418	829703	318.23	318.23	05/04/2018	INV PD	2301 A	
CHECK DATE: 05/04/2018										
221012300-041830		05/04/2018	U050418	829703	339.03	339.03	05/04/2018	INV PD	200 DA	
CHECK DATE: 05/04/2018										
221267300-041830		05/04/2018	U050418	829703	12.71	12.71	05/04/2018	INV PD	851 Ga	
CHECK DATE: 05/04/2018										
221278300-041830		05/04/2018	U050418	829703	12.71	12.71	05/04/2018	INV PD	2659 M	
CHECK DATE: 05/04/2018										
218261300-041830		05/04/2018	U050418	829703	12.71	12.71	05/04/2018	INV PD	311 N	
CHECK DATE: 05/04/2018										
218425300-041830		05/04/2018	U050418	829703	12.71	12.71	05/04/2018	INV PD	PRINCE	
CHECK DATE: 05/04/2018										
218444301-041830		05/04/2018	U050418	829703	188.45	188.45	05/04/2018	INV PD	7220 T	
CHECK DATE: 05/04/2018										
219431300-041830		05/04/2018	U050418	829703	98.70	98.70	05/04/2018	INV PD	540 TE	
CHECK DATE: 05/04/2018										
219601300-041830		05/04/2018	U050418	829703	12.71	12.71	05/04/2018	INV PD	1 AIRP	
CHECK DATE: 05/04/2018										
219914300-041830		05/04/2018	U050418	829703	30.56	30.56	05/04/2018	INV PD	1 N MC	
CHECK DATE: 05/04/2018										
213060300-041830		05/04/2018	U050418	829703	20.80	20.80	05/04/2018	INV PD	WATER-	

05/04/2018 11:46
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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	DESCR
207216300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	291.76	291.76	05/04/2018	INV PD	1	GOVE
207217300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	318.23	318.23	05/04/2018	INV PD	1	GOVE
207220300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	59.76	59.76	05/04/2018	INV PD	301	SO
207221300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	258.75	258.75	05/04/2018	INV PD	603	S
207225300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	318.23	318.23	05/04/2018	INV PD	850	VI
207206300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	12.71	12.71	05/04/2018	INV PD	22	G E
207207300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	12.71	12.71	05/04/2018	INV PD	22	F E
207208300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	12.71	12.71	05/04/2018	INV PD	22	ESL
207210300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	12.71	12.71	05/04/2018	INV PD	22	ESL
207212300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	12.71	12.71	05/04/2018	INV PD	22	C E
207213300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	12.71	12.71	05/04/2018	INV PD	22	B E
206896300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	318.23	318.23	05/04/2018	INV PD	854	GA
206897300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	318.23	318.23	05/04/2018	INV PD	1000	S
206899300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	110.59	110.59	05/04/2018	INV PD	1050	B
206900300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	125.64	125.64	05/04/2018	INV PD	1050	B
206901300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	318.23	318.23	05/04/2018	INV PD		BALTIM
207205300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	59.76	59.76	05/04/2018	INV PD	22	ESL
206876300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	2,656.36	2,656.36	05/04/2018	INV PD		S ANN

05/04/2018 11:46
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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	DESCR
206877300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	318.23	318.23	05/04/2018	INV PD		GEORGI
206879300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	318.23	318.23	05/04/2018	INV PD		351 S
206892300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	612.34	612.34	05/04/2018	INV PD		608 GA
206894300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	1,367.26	1,367.26	05/04/2018	INV PD		770 GA
206895300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	561.57	561.57	05/04/2018	INV PD		860 GA
206842300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	318.23	318.23	05/04/2018	INV PD		DUVAL
206845300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	98.70	98.70	05/04/2018	INV PD		RICKAR
206850301-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	671.04	671.04	05/04/2018	INV PD		260 RI
206870300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	318.23	318.23	05/04/2018	INV PD		1251 V
206871300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	1,127.30	1,127.30	05/04/2018	INV PD		860 OW
206872300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	258.99	258.99	05/04/2018	INV PD		860 A
206779300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	371.51	371.51	05/04/2018	INV PD		HALLS
206811300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	318.23	318.23	05/04/2018	INV PD		ALBA C
206828300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	318.23	318.23	05/04/2018	INV PD		WATER-
206833301-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	698.07	698.07	05/04/2018	INV PD		1900 H
206839300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	60.74	60.74	05/04/2018	INV PD		WATER-
206840300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	209.25	209.25	05/04/2018	INV PD		1611 B
206132301-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	318.23	318.23	05/04/2018	INV PD		1301 A
206328300-041830		05/04/2018	U050418	829703	328.63	328.63	05/04/2018	INV PD		5525 E

05/04/2018 11:46
910510504

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	DESCR
205433300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	12.71	12.71	05/04/2018	INV PD		8100 A
205810300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	318.23	318.23	05/04/2018	INV PD		2525 H
205831300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	31.64	31.64	05/04/2018	INV PD		1705 H
205832300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	157.09	157.09	05/04/2018	INV PD		WATER
204354300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	318.23	318.23	05/04/2018	INV PD		WATER
205121300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	98.70	98.70	05/04/2018	INV PD		3903 D
205122300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	98.70	98.70	05/04/2018	INV PD		3810 D
205123300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	98.70	98.70	05/04/2018	INV PD		WATER-
205353300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	318.23	318.23	05/04/2018	INV PD		6024 L
205354300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	1,431.32	1,431.32	05/04/2018	INV PD		558 E
204340300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	81.39	81.39	05/04/2018	INV PD		MUSEUM
204341301-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	314.61	314.61	05/04/2018	INV PD		4851 M
204342300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	491.37	491.37	05/04/2018	INV PD		4850 M
204343300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	59.76	59.76	05/04/2018	INV PD		4850 M
204345300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	339.03	339.03	05/04/2018	INV PD		MUNICI
204346300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	314.98	314.98	05/04/2018	INV PD		MUSEUM
204134300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	30.56	30.56	05/04/2018	INV PD		3025 B
204135300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	359.83	359.83	05/04/2018	INV PD		1501 R

05/04/2018 11:46
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
204320300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	318.23	318.23	05/04/2018	INV PD		ZEIGLE
204337300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	339.03	339.03	05/04/2018	INV PD		1000 G
204338300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	262.00	262.00	05/04/2018	INV PD		AZALEA
204339300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	149.52	149.52	05/04/2018	INV PD		AZALEA
203903300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	318.23	318.23	05/04/2018	INV PD		57 LAF
203950300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	91.12	91.12	05/04/2018	INV PD		2900 D
203951300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	91.12	91.12	05/04/2018	INV PD		30 N S
203952300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	377.99	377.99	05/04/2018	INV PD		2900 D
203953300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	417.31	417.31	05/04/2018	INV PD		WATER
204133300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	1,437.82	1,437.82	05/04/2018	INV PD		3025 B
203765300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	98.70	98.70	05/04/2018	INV PD		BIENVI
203769301-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	339.03	339.03	05/04/2018	INV PD		200 GO
203788300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	30.56	30.56	05/04/2018	INV PD		W-CATH
203876300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	422.05	422.05	05/04/2018	INV PD		WATER
203877301-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	97.08	97.08	05/04/2018	INV PD		900 SP
203886300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	30.56	30.56	05/04/2018	INV PD		DAUPHI
203667300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	318.23	318.23	05/04/2018	INV PD		701 ST
203668300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	318.23	318.23	05/04/2018	INV PD		701 ST
203671300-041830		05/04/2018	U050418	829703	387.45	387.45	05/04/2018	INV PD		256 N

05/04/2018 11:46
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
186309300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	505.33	505.33	05/04/2018	INV PD	806	EA
186755300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	187.16	187.16	05/04/2018	INV PD		WATER
202834302-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	34.89	34.89	05/04/2018	INV PD		2ND PR
165126300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	12.71	12.71	05/04/2018	INV PD		4642 A
168003300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	31.64	31.64	05/04/2018	INV PD		5310 C
168939300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	31.64	31.64	05/04/2018	INV PD		5415 T
169970300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	2.98	2.98	05/04/2018	INV PD		WATER
178108300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	31.64	31.64	05/04/2018	INV PD		3710 C
179373300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	31.64	31.64	05/04/2018	INV PD		6024 L
160381300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	12.71	12.71	05/04/2018	INV PD		6060 A
161035300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	12.71	12.71	05/04/2018	INV PD		6402 A
161053300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	30.56	30.56	05/04/2018	INV PD		6575 A
162736300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	85.72	85.72	05/04/2018	INV PD		1275 A
162737300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	85.72	85.72	05/04/2018	INV PD		1275 A
163326300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	30.56	30.56	05/04/2018	INV PD		WATER-
157057300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	1,694.15	1,694.15	05/04/2018	INV PD		851 GA
157058301-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	30.56	30.56	05/04/2018	INV PD		GAILLA
157059300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	587.52	587.52	05/04/2018	INV PD		4901 Z

05/04/2018 11:46
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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	DESCR
158174300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	101.93	101.93	05/04/2018	INV PD		ROLAND
158247300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	12.71	12.71	05/04/2018	INV PD		1505 C
160380300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	12.71	12.71	05/04/2018	INV PD		6040 A
152166300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	104.09	104.09	05/04/2018	INV PD		3471 D
152174301-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	30.56	30.56	05/04/2018	INV PD		STEWAR
152837300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	31.64	31.64	05/04/2018	INV PD		4301 P
152838300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	91.12	91.12	05/04/2018	INV PD		4301 P
153914300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	91.12	91.12	05/04/2018	INV PD		3554 A
156963300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	78.67	78.67	05/04/2018	INV PD		AZALEA
148973300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	30.56	30.56	05/04/2018	INV PD		3231 D
149090300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	12.71	12.71	05/04/2018	INV PD		WATER
149284300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	12.71	12.71	05/04/2018	INV PD		4228 C

05/04/2018 11:46
910510504

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	DESCR
132617300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	31.64	31.64	05/04/2018	INV PD		WATER
132787300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	31.64	31.64	05/04/2018	INV PD		2861 E
125949300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	12.71	12.71	05/04/2018	INV PD		HILLWO
125961300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	12.71	12.71	05/04/2018	INV PD		HILLWO
126098300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	12.71	12.71	05/04/2018	INV PD		WIMBLE
126145300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	12.71	12.71	05/04/2018	INV PD		HILLWO
127748300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	51.11	51.11	05/04/2018	INV PD		801 FO
129557300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	30.56	30.56	05/04/2018	INV PD		ANDREW
118874300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	12.71	12.71	05/04/2018	INV PD		1754 G
119187300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	226.31	226.31	05/04/2018	INV PD		RICKAR
120559300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	47.86	47.86	05/04/2018	INV PD		2407 A
122073300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	91.12	91.12	05/04/2018	INV PD		HOUSTO
123932300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	31.64	31.64	05/04/2018	INV PD		W-LANG
124607300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	175.48	175.48	05/04/2018	INV PD		MCGREG
115373300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	12.71	12.71	05/04/2018	INV PD		2300 S
115385300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	12.71	12.71	05/04/2018	INV PD		2409 S
115419300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	42.46	42.46	05/04/2018	INV PD		2407 O
115460300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	12.71	12.71	05/04/2018	INV PD		2509 S

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|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
116266300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	30.56	30.56	05/04/2018	INV PD	405	CA
117027300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	471.79	471.79	05/04/2018	INV PD	FRY	ST
111405300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	30.56	30.56	05/04/2018	INV PD		WATER
112503300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	35.96	35.96	05/04/2018	INV PD	650	S
112504300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	51.11	51.11	05/04/2018	INV PD	652	JE
114432300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	28.61	28.61	05/04/2018	INV PD		WATER
114562300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	402.41	402.41	05/04/2018	INV PD		BEVERL
115012300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	12.71	12.71	05/04/2018	INV PD	119	FL
107219300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	30.56	30.56	05/04/2018	INV PD		VIRGIN
107750300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	111.92	111.92	05/04/2018	INV PD	901	KE
108924300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	198.18	198.18	05/04/2018	INV PD	2062	D
108925300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	91.12	91.12	05/04/2018	INV PD	2062	D
109923300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	91.12	91.12	05/04/2018	INV PD		DOG RI
110363300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	39.65	39.65	05/04/2018	INV PD		GIMON
105658300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	26.01	26.01	05/04/2018	INV PD		CANAL
105685300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	31.64	31.64	05/04/2018	INV PD		CHURCH
106733300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	59.44	59.44	05/04/2018	INV PD		AUGUST
107185300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	91.12	91.12	05/04/2018	INV PD	852	GA
107217300-041830		05/04/2018	U050418	829703	2,673.94	2,673.94	05/04/2018	INV PD	855	OW

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|City of Mobile
|VENDOR INVOICE LIST

|P 15
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
103334300-041830		05/04/2018	U050418	829703	12.71	12.71	05/04/2018	INV PD	1906	S
CHECK DATE: 05/04/2018										

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257 INVOICES

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