

06/11/2018 11:12
910510504

City of Mobile
VENDOR INVOICE LIST

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apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270056 ALABAMA POWER COMPANY										
0033288032-061806		06/11/2018	U061118	830611	736.05	736.05	06/11/2018	INV PD		POWER
CHECK DATE: 06/11/2018										
0035988017-061806		06/11/2018	U061118	830611	3,268.22	3,268.22	06/11/2018	INV PD		351 N
CHECK DATE: 06/11/2018										
0081870037-061806		06/11/2018	U061118	830611	18.47	18.47	06/11/2018	INV PD		1611 B
CHECK DATE: 06/11/2018										
0128425070-061806		06/11/2018	U061118	830611	55.54	55.54	06/11/2018	INV PD		7161 O
CHECK DATE: 06/11/2018										
0140321008-061806		06/11/2018	U061118	830611	110.15	110.15	06/11/2018	INV PD		4 DAUP
CHECK DATE: 06/11/2018										
0142588001-061806		06/11/2018	U061118	830611	27.34	27.34	06/11/2018	INV PD		POWER
CHECK DATE: 06/11/2018										
0148825021-061806		06/11/2018	U061118	830611	1,983.91	1,983.91	06/11/2018	INV PD		7050 O
CHECK DATE: 06/11/2018										
0157366099-061806		06/11/2018	U061118	830611	198.37	198.37	06/11/2018	INV PD		5842 C
CHECK DATE: 06/11/2018										
0159473060-061806		06/11/2018	U061118	830611	348.02	348.02	06/11/2018	INV PD		2301 A
CHECK DATE: 06/11/2018										
0168033118-061806		06/11/2018	U061118	830611	19.24	19.24	06/11/2018	INV PD		7220 1
CHECK DATE: 06/11/2018										
0177067006-061806		06/11/2018	U061118	830611	76.56	76.56	06/11/2018	INV PD		E-CONG
CHECK DATE: 06/11/2018										
0192325027-061806		06/11/2018	U061118	830611	31.11	31.11	06/11/2018	INV PD		200 ST
CHECK DATE: 06/11/2018										
0202509019-061806		06/11/2018	U061118	830611	6,200.70	6,200.70	06/11/2018	INV PD		4851 M
CHECK DATE: 06/11/2018										
0207103062-061806		06/11/2018	U061118	830611	364.70	364.70	06/11/2018	INV PD		UNITY
CHECK DATE: 06/11/2018										
0223509028-061806		06/11/2018	U061118	830611	457.21	457.21	06/11/2018	INV PD		4851 M
CHECK DATE: 06/11/2018										
0231923050-061806		06/11/2018	U061118	830611	5,831.95	5,831.95	06/11/2018	INV PD		3201 H
CHECK DATE: 06/11/2018										
0281596003-061806		06/11/2018	U061118	830611	19,273.20	19,273.20	06/11/2018	INV PD		155 S
CHECK DATE: 06/11/2018										
0307684019-061806		06/11/2018	U061118	830611	32.48	32.48	06/11/2018	INV PD		64 S W

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0519646005-061806 CHECK DATE: 06/11/2018		06/11/2018	U061118	830611	67.38	67.38	06/11/2018	INV PD		ROLAND
0520331006-061806 CHECK DATE: 06/11/2018		06/11/2018	U061118	830611	30.47	30.47	06/11/2018	INV PD		107 S
0563889056-061806 CHECK DATE: 06/11/2018		06/11/2018	U061118	830611	128.05	128.05	06/11/2018	INV PD		POWER
0573704006-061806 CHECK DATE: 06/11/2018		06/11/2018	U061118	830611	55.85	55.85	06/11/2018	INV PD		N CEDA
0583883023-061806 CHECK DATE: 06/11/2018		06/11/2018	U061118	830611	11.47	11.47	06/11/2018	INV PD		7760 H
0623596001-061806 CHECK DATE: 06/11/2018		06/11/2018	U061118	830611	55.85	55.85	06/11/2018	INV PD		N BAYO
0700109011-061806 CHECK DATE: 06/11/2018		06/11/2018	U061118	830611	48.43	48.43	06/11/2018	INV PD		1301 A
0899349029-061806 CHECK DATE: 06/11/2018		06/11/2018	U061118	830611	743.64	743.64	06/11/2018	INV PD		POWER
1023115176-061806 CHECK DATE: 06/11/2018		06/11/2018	U061118	830611	29.65	29.65	06/11/2018	INV PD		5 MOBI
1047241164-061806 CHECK DATE: 06/11/2018		06/11/2018	U061118	830611	173.29	173.29	06/11/2018	INV PD		POWER
1095350030-061806 CHECK DATE: 06/11/2018		06/11/2018	U061118	830611	49.93	49.93	06/11/2018	INV PD		POWER
1137356089-061806 CHECK DATE: 06/11/2018		06/11/2018	U061118	830611	27.84	27.84	06/11/2018	INV PD		3250 A
1158238004-061806 CHECK DATE: 06/11/2018		06/11/2018	U061118	830611	392.28	392.28	06/11/2018	INV PD		N WATE
1193476051-061806 CHECK DATE: 06/11/2018		06/11/2018	U061118	830611	101.49	101.49	06/11/2018	INV PD		2653 A
1193913175-061806 CHECK DATE: 06/11/2018		06/11/2018	U061118	830611	62.43	62.43	06/11/2018	INV PD		2859 E
1263826045-061806 CHECK DATE: 06/11/2018		06/11/2018	U061118	830611	28.67	28.67	06/11/2018	INV PD		855 OW
1291094044-061806 CHECK DATE: 06/11/2018		06/11/2018	U061118	830611	195.59	195.59	06/11/2018	INV PD		POWER
1308193018-061806 CHECK DATE: 06/11/2018		06/11/2018	U061118	830611	145.46	145.46	06/11/2018	INV PD		1401 B

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0137359016-061806 CHECK DATE: 06/11/2018		06/11/2018	U061118	830611	108.70	108.70	06/11/2018	INV PD		1301 A
1407938051-061806 CHECK DATE: 06/11/2018		06/11/2018	U061118	830611	527.23	527.23	06/11/2018	INV PD		1251 V
1477190007-061806 CHECK DATE: 06/11/2018		06/11/2018	U061118	830611	26.02	26.02	06/11/2018	INV PD		POWER-
1503291004-061806 CHECK DATE: 06/11/2018		06/11/2018	U061118	830611	55.85	55.85	06/11/2018	INV PD		N WARR
1659860028-061806 CHECK DATE: 06/11/2018		06/11/2018	U061118	830611	60.95	60.95	06/11/2018	INV PD		POWER
1664408003-061806 CHECK DATE: 06/11/2018		06/11/2018	U061118	830611	26.02	26.02	06/11/2018	INV PD		POWER-
1671476011-061806 CHECK DATE: 06/11/2018		06/11/2018	U061118	830611	3,030.45	3,030.45	06/11/2018	INV PD		3000 D
1711725022-061806 CHECK DATE: 06/11/2018		06/11/2018	U061118	830611	666.76	666.76	06/11/2018	INV PD		12247
1728155012-061806 CHECK DATE: 06/11/2018		06/11/2018	U061118	830611	33.99	33.99	06/11/2018	INV PD		POWER
2049580049-061806 CHECK DATE: 06/11/2018		06/11/2018	U061118	830611	23,398.22	23,398.22	06/11/2018	INV PD		65 GOV
2093478018-061806 CHECK DATE: 06/11/2018		06/11/2018	U061118	830611	843.60	843.60	06/11/2018	INV PD		540 TE
2108002028-061806 CHECK DATE: 06/11/2018		06/11/2018	U061118	830611	33.99	33.99	06/11/2018	INV PD		POWER
2138932002-061806 CHECK DATE: 06/11/2018		06/11/2018	U061118	830611	31.63	31.63	06/11/2018	INV PD		POWER
2181420022-061806 CHECK DATE: 06/11/2018		06/11/2018	U061118	830611	50.76	50.76	06/11/2018	INV PD		7220 1
2203232019-061806 CHECK DATE: 06/11/2018		06/11/2018	U061118	830611	27.34	27.34	06/11/2018	INV PD		POWER
2266477189-061806 CHECK DATE: 06/11/2018		06/11/2018	U061118	830611	137.94	137.94	06/11/2018	INV PD		22664-
2280796010-061806 CHECK DATE: 06/11/2018		06/11/2018	U061118	830611	64.78	64.78	06/11/2018	INV PD		108 S
2291569038-061806 CHECK DATE: 06/11/2018		06/11/2018	U061118	830611	1,021.70	1,021.70	06/11/2018	INV PD		48 N S
2299297011-061806		06/11/2018	U061118	830611	734.10	734.10	06/11/2018	INV PD		48 N S

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4152507021-061806 CHECK DATE: 06/11/2018		06/11/2018	U061118	830611	65.15	65.15	06/11/2018	INV PD		WINDMI
4204478002-061806 CHECK DATE: 06/11/2018		06/11/2018	U061118	830611	66.94	66.94	06/11/2018	INV PD		POWER
4287845072-061806 CHECK DATE: 06/11/2018		06/11/2018	U061118	830611	576.01	576.01	06/11/2018	INV PD		1251 V
4326210006-061806 CHECK DATE: 06/11/2018		06/11/2018	U061118	830611	143.31	143.31	06/11/2018	INV PD		11 S W
4372476021-061806 CHECK DATE: 06/11/2018		06/11/2018	U061118	830611	69.09	69.09	06/11/2018	INV PD		2700 B
4491308013-061806 CHECK DATE: 06/11/2018		06/11/2018	U061118	830611	37.40	37.40	06/11/2018	INV PD		44913-
4529476019-061806 CHECK DATE: 06/11/2018		06/11/2018	U061118	830611	3,225.44	3,225.44	06/11/2018	INV PD		45294-
4539988017-061806 CHECK DATE: 06/11/2018		06/11/2018	U061118	830611	90.16	90.16	06/11/2018	INV PD		351 S
4643022006-061806 CHECK DATE: 06/11/2018		06/11/2018	U061118	830611	85.22	85.22	06/11/2018	INV PD		POWER
4659688038-061806 CHECK DATE: 06/11/2018		06/11/2018	U061118	830611	2.91	2.91	06/11/2018	INV PD		5170 D
4782477190-061806 CHECK DATE: 06/11/2018		06/11/2018	U061118	830611	27.34	27.34	06/11/2018	INV PD		1251 V
4887477003-061806 CHECK DATE: 06/11/2018		06/11/2018	U061118	830611	44.00	44.00	06/11/2018	INV PD		1202 V
5004474001-061806 CHECK DATE: 06/11/2018		06/11/2018	U061118	830611	11,088.98	11,088.98	06/11/2018	INV PD		TRAFFI
5041697004-061806 CHECK DATE: 06/11/2018		06/11/2018	U061118	830611	269.28	269.28	06/11/2018	INV PD		POWER
5228993007-061806 CHECK DATE: 06/11/2018		06/11/2018	U061118	830611	27.67	27.67	06/11/2018	INV PD		263 S
5259161017-061806 CHECK DATE: 06/11/2018		06/11/2018	U061118	830611	124.87	124.87	06/11/2018	INV PD		860 OW
5379841018-061806 CHECK DATE: 06/11/2018		06/11/2018	U061118	830611	76.69	76.69	06/11/2018	INV PD		2412 H
5580494010-061806 CHECK DATE: 06/11/2018		06/11/2018	U061118	830611	8,817.99	8,817.99	06/11/2018	INV PD		8080 A

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5724508011-061806 CHECK DATE: 06/11/2018		06/11/2018	U061118	830611	838.78	838.78	06/11/2018	INV PD	POWER	
5745508039-061806 CHECK DATE: 06/11/2018		06/11/2018	U061118	830611	809.91	809.91	06/11/2018	INV PD	57455-	
5823761016-061806 CHECK DATE: 06/11/2018		06/11/2018	U061118	830611	29.82	29.82	06/11/2018	INV PD	POWER	
6062477012-061806 CHECK DATE: 06/11/2018		06/11/2018	U061118	830611	386.91	386.91	06/11/2018	INV PD	104 S	
6409482011-061806 CHECK DATE: 06/11/2018		06/11/2018	U061118	830611	1,158.89	1,158.89	06/11/2018	INV PD	1301 A	
6430482014-061806 CHECK DATE: 06/11/2018		06/11/2018	U061118	830611	264.67	264.67	06/11/2018	INV PD	1301 A	
6451482023-061806 CHECK DATE: 06/11/2018		06/11/2018	U061118	830611	2,257.56	2,257.56	06/11/2018	INV PD	1301 A	
6680475027-061806 CHECK DATE: 06/11/2018		06/11/2018	U061118	830611	29.65	29.65	06/11/2018	INV PD	POWER	
6701475074-061806 CHECK DATE: 06/11/2018		06/11/2018	U061118	830611	213.51	213.51	06/11/2018	INV PD	3726 A	
6913479013-061806 CHECK DATE: 06/11/2018		06/11/2018	U061118	830611	445.65	445.65	06/11/2018	INV PD	POWER	
6932476023-061806 CHECK DATE: 06/11/2018		06/11/2018	U061118	830611	1,829.86	1,829.86	06/11/2018	INV PD	1600 B	
7039479016-061806 CHECK DATE: 06/11/2018		06/11/2018	U061118	830611	8,538.73	8,538.73	06/11/2018	INV PD	850 ST	
7527151012-061806 CHECK DATE: 06/11/2018		06/11/2018	U061118	830611	115.56	115.56	06/11/2018	INV PD	ARLING	
7574477014-061806 CHECK DATE: 06/11/2018		06/11/2018	U061118	830611	4,616.98	4,616.98	06/11/2018	INV PD	651 CH	
7773748036-061806 CHECK DATE: 06/11/2018		06/11/2018	U061118	830611	833.76	833.76	06/11/2018	INV PD	POWER	
7778472028-061806 CHECK DATE: 06/11/2018		06/11/2018	U061118	830611	318.95	318.95	06/11/2018	INV PD	POWER	
7923366024-061806 CHECK DATE: 06/11/2018		06/11/2018	U061118	830611	51.08	51.08	06/11/2018	INV PD	1728 R	
7941175012-061806 CHECK DATE: 06/11/2018		06/11/2018	U061118	830611	516.57	516.57	06/11/2018	INV PD	POWER	
8039475019-061806		06/11/2018	U061118	830611	2,088.10	2,088.10	06/11/2018	INV PD	261 RI	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/11/2018										
8085867007-061806		06/11/2018	U061118	830611	72.44	72.44	06/11/2018	INV PD	1401	W
CHECK DATE: 06/11/2018										
8289478019-061806		06/11/2018	U061118	830611	333.75	333.75	06/11/2018	INV PD	855	OW
CHECK DATE: 06/11/2018										
0084596029-061806		06/11/2018	U061118	830611	127.12	127.12	06/11/2018	INV PD	451	ST
CHECK DATE: 06/11/2018										
8740479072-061806		06/11/2018	U061118	830611	153.60	153.60	06/11/2018	INV PD	564	DR
CHECK DATE: 06/11/2018										
8786479014-061806		06/11/2018	U061118	830611	77.63	77.63	06/11/2018	INV PD	418	DO
CHECK DATE: 06/11/2018										
9042473011-061806		06/11/2018	U061118	830611	126.27	126.27	06/11/2018	INV PD	2300	G
CHECK DATE: 06/11/2018										
9971477012-061806		06/11/2018	U061118	830611	235.42	235.42	06/11/2018	INV PD	1900	H
CHECK DATE: 06/11/2018										
9987473011-061806		06/11/2018	U061118	830611	199.16	199.16	06/11/2018	INV PD	308	PI
CHECK DATE: 06/11/2018										
9992477012-061806		06/11/2018	U061118	830611	3,300.47	3,300.47	06/11/2018	INV PD	1900	H
CHECK DATE: 06/11/2018										

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