

03/01/2018 13:06  
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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										
0013509003-021821		03/01/2018	U030118	827584	39.64	39.64	03/01/2018	INV	PD	PAT RYAN DRIVE-GREENHO
CHECK DATE: 03/01/2018										
0015557052-021821		03/01/2018	U030118	827584	938.82	938.82	03/01/2018	INV	PD	POWER SVC - 850 OWENS
CHECK DATE: 03/01/2018										
0034509003-021821		03/01/2018	U030118	827584	340.89	340.89	03/01/2018	INV	PD	MUSEUM DRIVE-MUNICIPAL
CHECK DATE: 03/01/2018										
0039438027-021821		03/01/2018	U030118	827584	112.88	112.88	03/01/2018	INV	PD	POWER BILL FOR 2010 AN
CHECK DATE: 03/01/2018										
0054473004-021821		03/01/2018	U030118	827584	803.20	803.20	03/01/2018	INV	PD	2407 AIRPORT BLVD-POLI
CHECK DATE: 03/01/2018										
0055509003-021821		03/01/2018	U030118	827584	268.11	268.11	03/01/2018	INV	PD	MUSEUM DRIVE-LANGAN PA
CHECK DATE: 03/01/2018										
0073475000-021821		03/01/2018	U030118	827584	199.38	199.38	03/01/2018	INV	PD	658 DONALD STREET-FIGU
CHECK DATE: 03/01/2018										
0074909014-021821		03/01/2018	U030118	827584	27.34	27.34	03/01/2018	INV	PD	7451 LAMPLIGHTER DRIVE
CHECK DATE: 03/01/2018										
0081364007-021821		03/01/2018	U030118	827584	350.02	350.02	03/01/2018	INV	PD	CAROL PLANTATION ROAD-
CHECK DATE: 03/01/2018										
0099353036-021821		03/01/2018	U030118	827584	30.30	30.30	03/01/2018	INV	PD	150 DAUPHIN STREET - B
CHECK DATE: 03/01/2018										
0102353015-021821		03/01/2018	U030118	827584	28.49	28.49	03/01/2018	INV	PD	303 S BROAD STREET IRR
CHECK DATE: 03/01/2018										
0119245019-021821		03/01/2018	U030118	827584	3,656.64	3,656.64	03/01/2018	INV	PD	3100 BANKS AVENUE
CHECK DATE: 03/01/2018										
0139509005-021821		03/01/2018	U030118	827584	31.63	31.63	03/01/2018	INV	PD	MUSEUM DRIVE-PARKS DEP
CHECK DATE: 03/01/2018										
0156454018-021821		03/01/2018	U030118	827584	36.55	36.55	03/01/2018	INV	PD	220 ST FRANCIS ST - WA
CHECK DATE: 03/01/2018										
0173370011-021821		03/01/2018	U030118	827584	95.07	95.07	03/01/2018	INV	PD	POWER SERVICE - MIMS P
CHECK DATE: 03/01/2018										
0186507004-021821		03/01/2018	U030118	827584	2.91	2.91	03/01/2018	INV	PD	LAMPLIGHTER DRIVE-MILL
CHECK DATE: 03/01/2018										
0220487007-021821		03/01/2018	U030118	827584	63.45	63.45	03/01/2018	INV	PD	3900 PLEASANT VALLEY R
CHECK DATE: 03/01/2018										
0228507006-021821		03/01/2018	U030118	827584	2.91	2.91	03/01/2018	INV	PD	LAMPLIGHTER DRIVE-MILL



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0748509006-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	61.28	61.28	03/01/2018	INV	PD	4901 ZEIGLER BLVD-RECR
0789473007-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	27.34	27.34	03/01/2018	INV	PD	AIRPORT BLVD AT WILLIA
0811509001-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	90.32	90.32	03/01/2018	INV	PD	MUSEUM DRIVE
0832509001-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	27.34	27.34	03/01/2018	INV	PD	FLOURNOY DRIVE-PARKS
0858479008-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	55.70	55.70	03/01/2018	INV	PD	718 MAGNOLIA ROAD
0953479000-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	1,557.76	1,557.76	03/01/2018	INV	PD	DONALD STREET
0959480007-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	2,633.81	2,633.81	03/01/2018	INV	PD	850 VIRGINIA STREET-MO
0974479000-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	3,411.62	3,411.62	03/01/2018	INV	PD	666 DONALD STREET
1065474009-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	1,231.55	1,231.55	03/01/2018	INV	PD	850 EDWARDS AVENUE
1209763003-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	88.67	88.67	03/01/2018	INV	PD	FT CONDE PARKING LOT
1218652013-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	2,474.76	2,474.76	03/01/2018	INV	PD	1251 VIRGINIA STREET-P
1403475026-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	541.97	541.97	03/01/2018	INV	PD	548 CHEROKEE ST
1453940005-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	30.12	30.12	03/01/2018	INV	PD	POWER SERVICE - 3100 B
1466181010-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	25.89	25.89	03/01/2018	INV	PD	POWER-S CLAIBORNEST &
1491476004-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	3,085.82	3,085.82	03/01/2018	INV	PD	1961 S MARYVALE STREET
1533410035-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	25.71	25.71	03/01/2018	INV	PD	3100 BANKS AVE - TRINI
1548477006-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	323.76	323.76	03/01/2018	INV	PD	GAYLE STREET-TRAFFIC E
1608476009-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	603.74	603.74	03/01/2018	INV	PD	3000 DAUPHIN STREET-HE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
1610509004-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	596.71	596.71	03/01/2018	INV	PD	6024	LORMA ROAD
1632477001-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	1,564.82	1,564.82	03/01/2018	INV	PD		GAYLE STREET-ELECTRICA
1650476002-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	1,235.68	1,235.68	03/01/2018	INV	PD	3000	DAUPHIN STREET-HE
1653477001-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	589.21	589.21	03/01/2018	INV	PD	854	GAYLE STREET-TRAFF
1673509004-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	71.12	71.12	03/01/2018	INV	PD		LORMA ROAD
1707475000-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	28.66	28.66	03/01/2018	INV	PD		OLD SHELL ROAD
1739217014-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	2,303.71	2,303.71	03/01/2018	INV	PD	4851	MUSEUM DR-PIXIE P
1739816017-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	36.53	36.53	03/01/2018	INV	PD	2318	SAINT STEPHENS RD
1753658017-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	27.34	27.34	03/01/2018	INV	PD	1711	HILLCREST RD - ME
1755476004-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	383.46	383.46	03/01/2018	INV	PD	3000	DAUPHIN STREET-HE
1776476004-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	36.53	36.53	03/01/2018	INV	PD	2900	DAUPHIN STREET
1797476004-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	283.80	283.80	03/01/2018	INV	PD	3000	DAUPHIN STREET
1833355026-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	505.59	505.59	03/01/2018	INV	PD		RICKARBY PARK CANAL ST
1863780028-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	54.38	54.38	03/01/2018	INV	PD	1050	BALTIMORE STREET
1941385003-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	279.94	279.94	03/01/2018	INV	PD		HARMON PARK BELFAST ST
2072478027-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	2,596.26	2,596.26	03/01/2018	INV	PD	540	TEXAS STREET
2145475003-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	1,340.16	1,340.16	03/01/2018	INV	PD		STEWART ROAD-FIRE STAT
2258916024-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	22.25	22.25	03/01/2018	INV	PD		POWER-558 FELHORN RD E
2304516016-021821		03/01/2018	U030118	827584	22.25	22.25	03/01/2018	INV	PD		POWER SERVICE - 5842 C



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3063440016-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	39.35	39.35	03/01/2018	INV	PD	4453 OLD SHELL RD (CVS
3186477004-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	791.08	791.08	03/01/2018	INV	PD	1000 S BROAD STREET-FI
3308482003-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	1,018.42	1,018.42	03/01/2018	INV	PD	4710 AIRPORT BLVD-JOHN
3467727021-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	900.22	900.22	03/01/2018	INV	PD	770 GAYLE ST-WASH RACK
3514475009-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	85.23	85.23	03/01/2018	INV	PD	1550 SPRINGHILL AVE-L
3535475009-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	324.86	324.86	03/01/2018	INV	PD	150 SPRINGHILL AVE-LYO
3639482002-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	258.97	258.97	03/01/2018	INV	PD	DEMETROPOLIS ROAD
3666798011-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	59.82	59.82	03/01/2018	INV	PD	503 GOVERNMENT STREET
3682475004-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	24.91	24.91	03/01/2018	INV	PD	1624 SPRINGHILL AVE
3773091001-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	52.26	52.26	03/01/2018	INV	PD	POWER SERVICE - LAVRET
3790481009-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	236.14	236.14	03/01/2018	INV	PD	MICHAEL BLVD-MATTHEWS
3811481001-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	22.25	22.25	03/01/2018	INV	PD	MICHAEL BLVD-PARKS
3843007039-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	975.65	975.65	03/01/2018	INV	PD	6801 OVERLOOK ROAD-FIR
3874481001-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	70.79	70.79	03/01/2018	INV	PD	MICHAEL BLVD-MATHEWS P
3895481001-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	115.64	115.64	03/01/2018	INV	PD	MICHAEL BLVD-MATHEWS P
4005476017-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	204.21	204.21	03/01/2018	INV	PD	351 S ANN STREET - CRA
4151453006-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	4,963.27	4,963.27	03/01/2018	INV	PD	STREET LIGHTS MOBILE A
4157511007-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	27.54	27.54	03/01/2018	INV	PD	ROLAND RD

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4382474002-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	589.31	589.31	03/01/2018	INV	PD	SUSIE ANSLEY ST-POOL
4404481049-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	109.50	109.50	03/01/2018	INV	PD	POWER SERVICE - 1350 S
4416482001-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	39.15	39.15	03/01/2018	INV	PD	2121 DEMETROPOLIS RD-P
4438476007-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	480.48	480.48	03/01/2018	INV	PD	2062 DR MARTIN L KING
4508481001-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	277.63	277.63	03/01/2018	INV	PD	1010 AUGUSTA ST-WASHIN
4717508000-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	977.83	977.83	03/01/2018	INV	PD	5056 OLD SHELL RD-LAVR
4718476007-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	1,075.43	1,075.43	03/01/2018	INV	PD	S ROYAL ST-OLD CITY HA
4824477003-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	104.33	104.33	03/01/2018	INV	PD	1251 VIRGINIA ST-POLIC
4950477008-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	1,619.13	1,619.13	03/01/2018	INV	PD	850 OWENS ST-CARPENTER
4971477008-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	145.01	145.01	03/01/2018	INV	PD	860 OWENS ST-FIRE TRAI
4992477008-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	500.28	500.28	03/01/2018	INV	PD	860 OWENS ST-FIRE TRAI
5013477001-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	434.63	434.63	03/01/2018	INV	PD	OWENS ST-INSPECTION SE
5027488003-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	243.12	243.12	03/01/2018	INV	PD	1711 HILLCREST RD-COTT
5048488003-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	92.93	92.93	03/01/2018	INV	PD	1711 HILLCREST RD-COTT
5069488003-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	183.68	183.68	03/01/2018	INV	PD	1711 HILLCREST RD-COTT
5090488006-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	66.69	66.69	03/01/2018	INV	PD	KNOLLWOOD DR-PUMP
5111488008-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	178.26	178.26	03/01/2018	INV	PD	KNOLLWOOD DR-COTTAGE H
5132488008-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	146.94	146.94	03/01/2018	INV	PD	KNOLLWOOD DRIVE
5138474008-021821		03/01/2018	U030118	827584	126.72	126.72	03/01/2018	INV	PD	1 ST EMANUEL ST





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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6093474005-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	565.94	565.94	03/01/2018	INV	PD	4301 PARK RD
6167518010-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	1,014.14	1,014.14	03/01/2018	INV	PD	5055 CAROL PLANTATION
6182476004-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	24.91	24.91	03/01/2018	INV	PD	1855 SPRINGHILL AV
6188518001-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	158.09	158.09	03/01/2018	INV	PD	5055 CAROL PLANTATION
6216820045-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	1,295.86	1,295.86	03/01/2018	INV	PD	5525 COMMERCE BLVD LOT
6259577007-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	486.15	486.15	03/01/2018	INV	PD	POWER BILL FOR MIMS PA
6320510009-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	627.56	627.56	03/01/2018	INV	PD	5310 COLONIAL OAKS DR
6453241020-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	324.06	324.06	03/01/2018	INV	PD	POWER SERVICE - 5842 C
6493482005-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	575.97	575.97	03/01/2018	INV	PD	1275 AZALEA RD-FIRE ST
6533475004-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	22.25	22.25	03/01/2018	INV	PD	3726 ALBA CLUB RD- TRI
6575475004-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	61.12	61.12	03/01/2018	INV	PD	3726 ALBA CLUB RD-TRIM
6591334017-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	1,944.59	1,944.59	03/01/2018	INV	PD	POWER BILL FOR 2165 SA
6617475006-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	78.82	78.82	03/01/2018	INV	PD	3726 ALBA CLUB RD-TRIM
6638475006-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	205.79	205.79	03/01/2018	INV	PD	3726 ALBA CLUB RD-TRIM
6659239000-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	97.38	97.38	03/01/2018	INV	PD	CLOCK - DAUPHIN STREET
6659475006-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	66.36	66.36	03/01/2018	INV	PD	3726 ALBA CLUB RD-REST
6690473008-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	122.45	122.45	03/01/2018	INV	PD	1850 GOVERNMENT ST-MEM
6692477004-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	28.49	28.49	03/01/2018	INV	PD	106 S SCOTT ST-CHURCH

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6908477007-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	1,632.49	1,632.49	03/01/2018	INV	PD	2000 N	DOG RIVER DR-LU
6933440018-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	242.04	242.04	03/01/2018	INV	PD	2010	ANDREWS ST
6971477000-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	22.25	22.25	03/01/2018	INV	PD	2000 N	DOG RIVER DRIVE
6992477000-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	27.34	27.34	03/01/2018	INV	PD	2459 N	DOG RIVER DR-LU
7157478019-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	2.91	2.91	03/01/2018	INV	PD	1915	DUVAL ST
7178478019-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	22.25	22.25	03/01/2018	INV	PD	1915	DUVAL ST DUVAL
7199478000-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	37.35	37.35	03/01/2018	INV	PD	1915	DUVAL ST-BAUMHAUE
7226475008-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	261.94	261.94	03/01/2018	INV	PD	3726	ALBA CLUB RD-FIEL
7247475008-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	27.34	27.34	03/01/2018	INV	PD	3726	ALBA CLUB RD-PRES
7310475003-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	177.66	177.66	03/01/2018	INV	PD	3726	ALBA CLUB RD
7331475003-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	326.59	326.59	03/01/2018	INV	PD	3726	ALBA CLUB ROAD-TR
7335474002-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	1,008.58	1,008.58	03/01/2018	INV	PD	57 S	LAFAYETTE ST-FIRE
7532480002-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	109.72	109.72	03/01/2018	INV	PD	S	BAYOU ST-STREET LITE
7635507002-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	141.63	141.63	03/01/2018	INV	PD	2	MCGREGOR AV
7717484008-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	27.34	27.34	03/01/2018	INV	PD		YESTER OAKS DR GATE
7805510004-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	93.75	93.75	03/01/2018	INV	PD	6024	LORMA DR
7820472005-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	496.19	496.19	03/01/2018	INV	PD	1501	RUBY ST UNIT SP
8078127016-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	96.05	96.05	03/01/2018	INV	PD	2000 N	DOG RIVER DR -
8147474000-021821		03/01/2018	U030118	827584	49,824.40	49,824.40	03/01/2018	INV	PD		STREET LIGHTS



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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
9163480009-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	834.02	834.02	03/01/2018	INV	PD	WINDMILL DR
9206486007-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	877.89	877.89	03/01/2018	INV	PD	2525 HILLCREST RD
9297477009-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	28.98	28.98	03/01/2018	INV	PD	GAYLE ST-PUBLIC WORKS
9401474001-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	416.06	416.06	03/01/2018	INV	PD	TELEGRAPH RD
9423477006-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	6,885.27	6,885.27	03/01/2018	INV	PD	770 GAYLE ST
9444477006-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	386.06	386.06	03/01/2018	INV	PD	770 GAYLE ST
9465477006-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	1,949.57	1,949.57	03/01/2018	INV	PD	770 GAYLE ST
9486477006-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	53.58	53.58	03/01/2018	INV	PD	770 1/2 GAYLE ST
9522476007-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	37.03	37.03	03/01/2018	INV	PD	ANDREWS ST-CARVER PARK
9570474000-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	43.28	43.28	03/01/2018	INV	PD	PAPERMILL RD UNIT A EN
9587478036-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	1,607.42	1,607.42	03/01/2018	INV	PD	2851 OLD SHELL RD
9591474000-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	43.28	43.28	03/01/2018	INV	PD	PAPERMILL RD UNIT B EN
9778509004-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	37.01	37.01	03/01/2018	INV	PD	UNIVERSITY BLVD
9799509004-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	15.29	15.29	03/01/2018	INV	PD	UNIVERSITY BLVD
9841509009-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	55.87	55.87	03/01/2018	INV	PD	VANDERBILT DR
9883509009-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	898.59	898.59	03/01/2018	INV	PD	1000 GAILLARD DR -MAIN
9904509001-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	2,399.79	2,399.79	03/01/2018	INV	PD	UNIVERSITY BLVD
9916478002-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	3,772.01	3,772.01	03/01/2018	INV	PD	701 ST FRANCIS ST

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
9925509001-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	276.42	276.42	03/01/2018	INV	PD	MUSEUM	DR
9946509001-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	79.32	79.32	03/01/2018	INV	PD	MUSEUM	DR
9967509001-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	119.49	119.49	03/01/2018	INV	PD	MUSEUM	DR
9988509001-021821 CHECK DATE: 03/01/2018		03/01/2018	U030118	827584	262.30	262.30	03/01/2018	INV	PD	MUSEUM	DR
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223 INVOICES					353,983.34						
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\*\* END OF REPORT - Generated by NIKENGE DAVIS \*\*