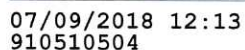


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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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CHECK DATE: 07/09/2018										
0035988017-071805		07/09/2018	U070918	831702	3,275.27	3,275.27	07/09/2018	INV PD		351 N
CHECK DATE: 07/09/2018										
0081870037-071805		07/09/2018	U070918	831702	15.69	15.69	07/09/2018	INV PD		1611 B
CHECK DATE: 07/09/2018										
0128425070-071805		07/09/2018	U070918	831702	163.97	163.97	07/09/2018	INV PD		7161 O
CHECK DATE: 07/09/2018										
0140321008-071805		07/09/2018	U070918	831702	102.84	102.84	07/09/2018	INV PD		4 DAUP
CHECK DATE: 07/09/2018										
0142588001-071805		07/09/2018	U070918	831702	24.88	24.88	07/09/2018	INV PD		POWER
CHECK DATE: 07/09/2018										
0192325027-071805		07/09/2018	U070918	831702	28.54	28.54	07/09/2018	INV PD		200 ST
CHECK DATE: 07/09/2018										
0307684019-071805		07/09/2018	U070918	831702	29.65	29.65	07/09/2018	INV PD		64 S W
CHECK DATE: 07/09/2018										
0148825021-071805		07/09/2018	U070918	831702	1,930.84	1,930.84	07/09/2018	INV PD		7050 O
CHECK DATE: 07/09/2018										
0157366099-071805		07/09/2018	U070918	831702	9.94	9.94	07/09/2018	INV PD		5842 C
CHECK DATE: 07/09/2018										
0159473060-071805		07/09/2018	U070918	831702	349.22	349.22	07/09/2018	INV PD		2301 A
CHECK DATE: 07/09/2018										
0168033118-071805		07/09/2018	U070918	831702	19.40	19.40	07/09/2018	INV PD		7220 1
CHECK DATE: 07/09/2018										
0177067006-071805		07/09/2018	U070918	831702	71.02	71.02	07/09/2018	INV PD		E-CONG
CHECK DATE: 07/09/2018										
0333207006-071805		07/09/2018	U070918	831702	51.46	51.46	07/09/2018	INV PD		N HAMI
CHECK DATE: 07/09/2018										
0202509019-071805		07/09/2018	U070918	831702	7,355.78	7,355.78	07/09/2018	INV PD		4851 M
CHECK DATE: 07/09/2018										
0207103062-071805		07/09/2018	U070918	831702	306.63	306.63	07/09/2018	INV PD		UNITY
CHECK DATE: 07/09/2018										
0223509028-071805		07/09/2018	U070918	831702	666.45	666.45	07/09/2018	INV PD		4851 M
CHECK DATE: 07/09/2018										
0231923050-071805		07/09/2018	U070918	831702	5,850.57	5,850.57	07/09/2018	INV PD		3201 H

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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0404192007-071805	CHECK DATE: 07/09/2018	07/09/2018	U070918	831702	26.63	26.63	07/09/2018	INV PD	160 CO	
0318510057-071805	CHECK DATE: 07/09/2018	07/09/2018	U070918	831702	1,348.13	1,348.13	07/09/2018	INV PD	POWER	
0324940007-071805	CHECK DATE: 07/09/2018	07/09/2018	U070918	831702	26.15	26.15	07/09/2018	INV PD	POWER	
0325298011-071805	CHECK DATE: 07/09/2018	07/09/2018	U070918	831702	405.00	405.00	07/09/2018	INV PD	150 DA	
0328509048-071805	CHECK DATE: 07/09/2018	07/09/2018	U070918	831702	352.29	352.29	07/09/2018	INV PD	03285-	
0333104037-071805	CHECK DATE: 07/09/2018	07/09/2018	U070918	831702	76.92	76.92	07/09/2018	INV PD	MCDOW	
0454033017-071805	CHECK DATE: 07/09/2018	07/09/2018	U070918	831702	26.31	26.31	07/09/2018	INV PD	POWER	
0339648056-071805	CHECK DATE: 07/09/2018	07/09/2018	U070918	831702	1,148.83	1,148.83	07/09/2018	INV PD	POWER	
0349509011-071805	CHECK DATE: 07/09/2018	07/09/2018	U070918	831702	180.73	180.73	07/09/2018	INV PD	03495-	
0351991029-071805	CHECK DATE: 07/09/2018	07/09/2018	U070918	831702	1,930.00	1,930.00	07/09/2018	INV PD	1251 V	
0368609027-071805	CHECK DATE: 07/09/2018	07/09/2018	U070918	831702	212.32	212.32	07/09/2018	INV PD	COTTAG	
0370509023-071805	CHECK DATE: 07/09/2018	07/09/2018	U070918	831702	1,615.44	1,615.44	07/09/2018	INV PD	MUSEUM	
0623596001-071805	CHECK DATE: 07/09/2018	07/09/2018	U070918	831702	51.46	51.46	07/09/2018	INV PD	N BAYO	
0409259025-071805	CHECK DATE: 07/09/2018	07/09/2018	U070918	831702	3,329.15	3,329.15	07/09/2018	INV PD	1611 B	
0423663101-071805	CHECK DATE: 07/09/2018	07/09/2018	U070918	831702	24,312.18	24,312.18	07/09/2018	INV PD	4850 M	
0430603008-071805	CHECK DATE: 07/09/2018	07/09/2018	U070918	831702	23.24	23.24	07/09/2018	INV PD	70 N J	
0433509043-071805	CHECK DATE: 07/09/2018	07/09/2018	U070918	831702	110.51	110.51	07/09/2018	INV PD	MUSEUM	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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1095350030-071805 CHECK DATE: 07/09/2018		07/09/2018	U070918	831702	48.09	48.09	07/09/2018	INV PD		POWER
0519646005-071805 CHECK DATE: 07/09/2018		07/09/2018	U070918	831702	62.29	62.29	07/09/2018	INV PD		ROLAND
0520331006-071805 CHECK DATE: 07/09/2018		07/09/2018	U070918	831702	30.77	30.77	07/09/2018	INV PD	107	S
0563889056-071805 CHECK DATE: 07/09/2018		07/09/2018	U070918	831702	118.20	118.20	07/09/2018	INV PD		POWER
0573704006-071805 CHECK DATE: 07/09/2018		07/09/2018	U070918	831702	51.46	51.46	07/09/2018	INV PD	N	CEDA
0583883023-071805 CHECK DATE: 07/09/2018		07/09/2018	U070918	831702	11.62	11.62	07/09/2018	INV PD	7760	H
1291094044-071805 CHECK DATE: 07/09/2018		07/09/2018	U070918	831702	197.78	197.78	07/09/2018	INV PD		POWER
0699470025-071805 CHECK DATE: 07/09/2018		07/09/2018	U070918	831702	109.96	109.96	07/09/2018	INV PD	2412	H
0700109011-071805 CHECK DATE: 07/09/2018		07/09/2018	U070918	831702	44.80	44.80	07/09/2018	INV PD	1301	A
0899349029-071805 CHECK DATE: 07/09/2018		07/09/2018	U070918	831702	802.07	802.07	07/09/2018	INV PD		POWER
1023115176-071805 CHECK DATE: 07/09/2018		07/09/2018	U070918	831702	29.91	29.91	07/09/2018	INV PD	5	MOBI
1047241164-071805 CHECK DATE: 07/09/2018		07/09/2018	U070918	831702	172.38	172.38	07/09/2018	INV PD		POWER
1659860028-071805 CHECK DATE: 07/09/2018		07/09/2018	U070918	831702	64.33	64.33	07/09/2018	INV PD		POWER
1137356089-071805 CHECK DATE: 07/09/2018		07/09/2018	U070918	831702	27.86	27.86	07/09/2018	INV PD	3250	A
1158238004-071805 CHECK DATE: 07/09/2018		07/09/2018	U070918	831702	397.44	397.44	07/09/2018	INV PD	N	WATE
1193476051-071805 CHECK DATE: 07/09/2018		07/09/2018	U070918	831702	68.18	68.18	07/09/2018	INV PD	2653	A
1193913175-071805 CHECK DATE: 07/09/2018		07/09/2018	U070918	831702	63.21	63.21	07/09/2018	INV PD	2859	E

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2093478018-071805 CHECK DATE: 07/09/2018		07/09/2018	U070918	831702	845.81	845.81	07/09/2018	INV	PD	540	TE
1308193018-071805 CHECK DATE: 07/09/2018		07/09/2018	U070918	831702	123.88	123.88	07/09/2018	INV	PD	1401	B
0137359016-071805 CHECK DATE: 07/09/2018		07/09/2018	U070918	831702	2.65	2.65	07/09/2018	INV	PD	1301	A
1407938051-071805 CHECK DATE: 07/09/2018		07/09/2018	U070918	831702	727.96	727.96	07/09/2018	INV	PD	1251	V
1477190007-071805 CHECK DATE: 07/09/2018		07/09/2018	U070918	831702	23.73	23.73	07/09/2018	INV	PD	POWER-	
1503291004-071805 CHECK DATE: 07/09/2018		07/09/2018	U070918	831702	51.46	51.46	07/09/2018	INV	PD	N WARR	
2280796010-071805 CHECK DATE: 07/09/2018		07/09/2018	U070918	831702	52.89	52.89	07/09/2018	INV	PD	108	S
1664408003-071805 CHECK DATE: 07/09/2018		07/09/2018	U070918	831702	23.73	23.73	07/09/2018	INV	PD	POWER-	
1671476011-071805 CHECK DATE: 07/09/2018		07/09/2018	U070918	831702	2,112.71	2,112.71	07/09/2018	INV	PD	3000	D
1711725022-071805 CHECK DATE: 07/09/2018		07/09/2018	U070918	831702	765.03	765.03	07/09/2018	INV	PD	12247	
1728155012-071805 CHECK DATE: 07/09/2018		07/09/2018	U070918	831702	34.42	34.42	07/09/2018	INV	PD	POWER	
2049580049-071805 CHECK DATE: 07/09/2018		07/09/2018	U070918	831702	25,098.94	25,098.94	07/09/2018	INV	PD	65	GOV
2553663024-071805 CHECK DATE: 07/09/2018		07/09/2018	U070918	831702	259.61	259.61	07/09/2018	INV	PD	MIMS	P
2108002028-071805 CHECK DATE: 07/09/2018		07/09/2018	U070918	831702	34.42	34.42	07/09/2018	INV	PD	POWER	
2138932002-071805 CHECK DATE: 07/09/2018		07/09/2018	U070918	831702	31.28	31.28	07/09/2018	INV	PD	POWER	
2181420022-071805 CHECK DATE: 07/09/2018		07/09/2018	U070918	831702	48.77	48.77	07/09/2018	INV	PD	7220	1
2203232019-071805 CHECK DATE: 07/09/2018		07/09/2018	U070918	831702	27.34	27.34	07/09/2018	INV	PD	POWER	
2266477189-071805		07/09/2018	U070918	831702	225.49	225.49	07/09/2018	INV	PD	22664-	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	Type	STS	DESCR
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2291569038-071805	CHECK DATE: 07/09/2018	07/09/2018	U070918	831702	1,480.31	1,480.31	07/09/2018	INV PD	48 N S	
2299297011-071805	CHECK DATE: 07/09/2018	07/09/2018	U070918	831702	1,034.87	1,034.87	07/09/2018	INV PD	48 N S	
2488127002-071805	CHECK DATE: 07/09/2018	07/09/2018	U070918	831702	34.37	34.37	07/09/2018	INV PD	2665 M	
2537131018-071805	CHECK DATE: 07/09/2018	07/09/2018	U070918	831702	712.95	712.95	07/09/2018	INV PD	22 ESL	
2548478022-071805	CHECK DATE: 07/09/2018	07/09/2018	U070918	831702	455.42	455.42	07/09/2018	INV PD	MIMS P	
3845988000-071805	CHECK DATE: 07/09/2018	07/09/2018	U070918	831702	1,613.81	1,613.81	07/09/2018	INV PD	STREET	
2569478077-071805	CHECK DATE: 07/09/2018	07/09/2018	U070918	831702	316.50	316.50	07/09/2018	INV PD	MIMS P	
2632478072-071805	CHECK DATE: 07/09/2018	07/09/2018	U070918	831702	138.26	138.26	07/09/2018	INV PD	MIMS P	
2731178011-071805	CHECK DATE: 07/09/2018	07/09/2018	U070918	831702	70.37	70.37	07/09/2018	INV PD	MOBILE	
2743320007-071805	CHECK DATE: 07/09/2018	07/09/2018	U070918	831702	30.60	30.60	07/09/2018	INV PD	4901 Z	
2775731043-071805	CHECK DATE: 07/09/2018	07/09/2018	U070918	831702	144.74	144.74	07/09/2018	INV PD	3055 A	
4326210006-071805	CHECK DATE: 07/09/2018	07/09/2018	U070918	831702	146.13	146.13	07/09/2018	INV PD	11 S W	
3216455018-071805	CHECK DATE: 07/09/2018	07/09/2018	U070918	831702	35.40	35.40	07/09/2018	INV PD	4901 D	
3323356013-071805	CHECK DATE: 07/09/2018	07/09/2018	U070918	831702	51.46	51.46	07/09/2018	INV PD	N WASH	
3603916082-071805	CHECK DATE: 07/09/2018	07/09/2018	U070918	831702	536.34	536.34	07/09/2018	INV PD	MATTHE	
3723871013-071805	CHECK DATE: 07/09/2018	07/09/2018	U070918	831702	55.85	55.85	07/09/2018	INV PD	N LAWR	
3743938019-071805	CHECK DATE: 07/09/2018	07/09/2018	U070918	831702	69.28	69.28	07/09/2018	INV PD	POWER	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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0400954010-071805 CHECK DATE: 07/09/2018		07/09/2018	U070918	831702	51.19	51.19	07/09/2018	INV PD	15	S C
4033007004-071805 CHECK DATE: 07/09/2018		07/09/2018	U070918	831702	51.46	51.46	07/09/2018	INV PD	S	FRAN
4152507021-071805 CHECK DATE: 07/09/2018		07/09/2018	U070918	831702	66.82	66.82	07/09/2018	INV PD		WINDMI
4204478002-071805 CHECK DATE: 07/09/2018		07/09/2018	U070918	831702	55.48	55.48	07/09/2018	INV PD		POWER
4287845072-071805 CHECK DATE: 07/09/2018		07/09/2018	U070918	831702	577.97	577.97	07/09/2018	INV PD	1251	V
5259161017-071805 CHECK DATE: 07/09/2018		07/09/2018	U070918	831702	126.41	126.41	07/09/2018	INV PD	860	OW
4372476021-071805 CHECK DATE: 07/09/2018		07/09/2018	U070918	831702	63.85	63.85	07/09/2018	INV PD	2700	B
4491308013-071805 CHECK DATE: 07/09/2018		07/09/2018	U070918	831702	38.49	38.49	07/09/2018	INV PD	44913-	
4529476019-071805 CHECK DATE: 07/09/2018		07/09/2018	U070918	831702	4,107.20	4,107.20	07/09/2018	INV PD	45294-	
4539988017-071805 CHECK DATE: 07/09/2018		07/09/2018	U070918	831702	81.51	81.51	07/09/2018	INV PD	351	S
4643022006-071805 CHECK DATE: 07/09/2018		07/09/2018	U070918	831702	81.87	81.87	07/09/2018	INV PD		POWER
6062477012-071805 CHECK DATE: 07/09/2018		07/09/2018	U070918	831702	475.81	475.81	07/09/2018	INV PD	104	S
4782477190-071805 CHECK DATE: 07/09/2018		07/09/2018	U070918	831702	27.68	27.68	07/09/2018	INV PD	1251	V
4887477003-071805 CHECK DATE: 07/09/2018		07/09/2018	U070918	831702	50.66	50.66	07/09/2018	INV PD	1202	V
5004474001-071805 CHECK DATE: 07/09/2018		07/09/2018	U070918	831702	11,441.68	11,441.68	07/09/2018	INV PD		TRAFFI
5041697004-071805 CHECK DATE: 07/09/2018		07/09/2018	U070918	831702	558.48	558.48	07/09/2018	INV PD		POWER
5228993007-071805 CHECK DATE: 07/09/2018		07/09/2018	U070918	831702	36.09	36.09	07/09/2018	INV PD	263	S

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
6913479013-071805 CHECK DATE: 07/09/2018		07/09/2018	U070918	831702	433.02		433.02	07/09/2018	INV	PD	POWER
5379841018-071805 CHECK DATE: 07/09/2018		07/09/2018	U070918	831702	18.87		18.87	07/09/2018	INV	PD	2412 H
5580494010-071805 CHECK DATE: 07/09/2018		07/09/2018	U070918	831702	11,767.25		11,767.25	07/09/2018	INV	PD	8080 A
5724508011-071805 CHECK DATE: 07/09/2018		07/09/2018	U070918	831702	1,070.52		1,070.52	07/09/2018	INV	PD	POWER
5745508039-071805 CHECK DATE: 07/09/2018		07/09/2018	U070918	831702	839.38		839.38	07/09/2018	INV	PD	57455-
5823761016-071805 CHECK DATE: 07/09/2018		07/09/2018	U070918	831702	29.57		29.57	07/09/2018	INV	PD	POWER
7778472028-071805 CHECK DATE: 07/09/2018		07/09/2018	U070918	831702	449.03		449.03	07/09/2018	INV	PD	POWER
6409482011-071805 CHECK DATE: 07/09/2018		07/09/2018	U070918	831702	1,404.10		1,404.10	07/09/2018	INV	PD	1301 A
6430482014-071805 CHECK DATE: 07/09/2018		07/09/2018	U070918	831702	277.05		277.05	07/09/2018	INV	PD	1301 A
6451482023-071805 CHECK DATE: 07/09/2018		07/09/2018	U070918	831702	3,442.02		3,442.02	07/09/2018	INV	PD	1301 A
6680475027-071805 CHECK DATE: 07/09/2018		07/09/2018	U070918	831702	29.40		29.40	07/09/2018	INV	PD	POWER
6701475074-071805 CHECK DATE: 07/09/2018		07/09/2018	U070918	831702	181.47		181.47	07/09/2018	INV	PD	3726 A
0084596029-071805 CHECK DATE: 07/09/2018		07/09/2018	U070918	831702	111.93		111.93	07/09/2018	INV	PD	451 ST
6932476023-071805 CHECK DATE: 07/09/2018		07/09/2018	U070918	831702	1,764.29		1,764.29	07/09/2018	INV	PD	1600 B
7039479016-071805 CHECK DATE: 07/09/2018		07/09/2018	U070918	831702	8,655.46		8,655.46	07/09/2018	INV	PD	850 ST
7527151012-071805 CHECK DATE: 07/09/2018		07/09/2018	U070918	831702	126.70		126.70	07/09/2018	INV	PD	ARLING
7574477014-071805 CHECK DATE: 07/09/2018		07/09/2018	U070918	831702	5,237.74		5,237.74	07/09/2018	INV	PD	651 CH
7773748036-071805 CHECK DATE: 07/09/2018		07/09/2018	U070918	831702	1,271.34		1,271.34	07/09/2018	INV	PD	POWER
9992477012-071805		07/09/2018	U070918	831702	3,606.11		3,606.11	07/09/2018	INV	PD	1900 H

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|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: 07/09/2018										
7923366024-071805		07/09/2018	U070918	831702	49.63	49.63	07/09/2018	INV PD	1728	R
CHECK DATE: 07/09/2018										
7941175012-071805		07/09/2018	U070918	831702	698.71	698.71	07/09/2018	INV PD		POWER
CHECK DATE: 07/09/2018										
8039475019-071805		07/09/2018	U070918	831702	2,854.38	2,854.38	07/09/2018	INV PD	261	RI
CHECK DATE: 07/09/2018										
8085867007-071805		07/09/2018	U070918	831702	73.21	73.21	07/09/2018	INV PD	1401	W
CHECK DATE: 07/09/2018										
8289478019-071805		07/09/2018	U070918	831702	441.55	441.55	07/09/2018	INV PD	855	OW
CHECK DATE: 07/09/2018										
1259803276-071805		07/09/2018	U070918	831702	40.00	40.00	07/09/2018	INV PD	200	DA
CHECK DATE: 07/09/2018										
8740479072-071805		07/09/2018	U070918	831702	145.17	145.17	07/09/2018	INV PD	564	DR
CHECK DATE: 07/09/2018										
8786479014-071805		07/09/2018	U070918	831702	77.52	77.52	07/09/2018	INV PD	418	DO
CHECK DATE: 07/09/2018										
9042473011-071805		07/09/2018	U070918	831702	191.92	191.92	07/09/2018	INV PD	2300	G
CHECK DATE: 07/09/2018										
9971477012-071805		07/09/2018	U070918	831702	220.55	220.55	07/09/2018	INV PD	1900	H
CHECK DATE: 07/09/2018										
9987473011-071805		07/09/2018	U070918	831702	211.64	211.64	07/09/2018	INV PD	308	PI
CHECK DATE: 07/09/2018										

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139 INVOICES

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177,422.65

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