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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 | DESCR |
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| 270056 ALABAMA POWER COMPANY | | | | | | | | | | |
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| 0035988017-081803 | | 08/10/2018 | U081618 | 832915 | 3,307.46 | 3,307.46 | 08/10/2018 | INV PD | | 351 N |
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| 0081870037-081803 | | 08/10/2018 | U081618 | 832915 | 13.69 | 13.69 | 08/10/2018 | INV PD | | 1611 B |
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| 0128425070-081803 | | 08/10/2018 | U081618 | 832915 | 178.08 | 178.08 | 08/10/2018 | INV PD | | 7161 O |
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| 0140321008-081803 | | 08/10/2018 | U081618 | 832915 | 100.61 | 100.61 | 08/10/2018 | INV PD | | 4 DAUP |
| CHECK DATE: 08/16/2018 | | | | | | | | | | |
| 0142588001-081803 | | 08/10/2018 | U081618 | 832915 | 24.88 | 24.88 | 08/10/2018 | INV PD | | POWER |
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| 0157366099-081803 | | 08/10/2018 | U081618 | 832915 | 36.16 | 36.16 | 08/10/2018 | INV PD | | 5842 C |
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| 0159473060-081803 | | 08/10/2018 | U081618 | 832915 | 321.54 | 321.54 | 08/10/2018 | INV PD | | 2301 A |
| CHECK DATE: 08/16/2018 | | | | | | | | | | |
| 0168033118-081803 | | 08/10/2018 | U081618 | 832915 | 17.88 | 17.88 | 08/10/2018 | INV PD | | 7220 1 |
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| 0177067006-081803 | | 08/10/2018 | U081618 | 832915 | 71.02 | 71.02 | 08/10/2018 | INV PD | | E-CONG |
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| 0192325027-081803 | | 08/10/2018 | U081618 | 832915 | 28.07 | 28.07 | 08/10/2018 | INV PD | | 200 ST |
| CHECK DATE: 08/16/2018 | | | | | | | | | | |
| 0202509019-081803 | | 08/10/2018 | U081618 | 832915 | 8,305.16 | 8,305.16 | 08/10/2018 | INV PD | | 4851 M |
| CHECK DATE: 08/16/2018 | | | | | | | | | | |
| 0207103062-081803 | | 08/10/2018 | U081618 | 832915 | 310.44 | 310.44 | 08/10/2018 | INV PD | | UNITY |
| CHECK DATE: 08/16/2018 | | | | | | | | | | |
| 0223509028-081803 | | 08/10/2018 | U081618 | 832915 | 828.83 | 828.83 | 08/10/2018 | INV PD | | 4851 M |
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| 0231923050-081803 | | 08/10/2018 | U081618 | 832915 | 5,604.46 | 5,604.46 | 08/10/2018 | INV PD | | 3201 H |
| CHECK DATE: 08/16/2018 | | | | | | | | | | |
| 0281596003-081803 | | 08/10/2018 | U081618 | 832915 | 20,044.77 | 20,044.77 | 08/10/2018 | INV PD | | 155 S |
| CHECK DATE: 08/16/2018 | | | | | | | | | | |
| 0307684019-081803 | | 08/10/2018 | U081618 | 832915 | 29.50 | 29.50 | 08/10/2018 | 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 |
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| 0324940007-081803 | | 08/10/2018 | U081618 | 832915 | 26.15 | 26.15 | 08/10/2018 | INV PD | | POWER |
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| 0325298011-081803 | | 08/10/2018 | U081618 | 832915 | 370.39 | 370.39 | 08/10/2018 | INV PD | | 150 DA |
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| 0328509048-081803 | | 08/10/2018 | U081618 | 832915 | 313.77 | 313.77 | 08/10/2018 | INV PD | | 03285- |
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| 0333104037-081803 | | 08/10/2018 | U081618 | 832915 | 69.98 | 69.98 | 08/10/2018 | INV PD | | MCDOW |
| CHECK DATE: 08/16/2018 | | | | | | | | | | |
| 0333207006-081803 | | 08/10/2018 | U081618 | 832915 | 51.46 | 51.46 | 08/10/2018 | INV PD | | N HAMI |
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| 0339648056-081803 | | 08/10/2018 | U081618 | 832915 | 1,075.57 | 1,075.57 | 08/10/2018 | INV PD | | POWER |
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| 0349509011-081803 | | 08/10/2018 | U081618 | 832915 | 201.98 | 201.98 | 08/10/2018 | INV PD | | 03495- |
| CHECK DATE: 08/16/2018 | | | | | | | | | | |
| 0351991029-081803 | | 08/10/2018 | U081618 | 832915 | 405.44 | 405.44 | 08/10/2018 | INV PD | | 1251 V |
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| 0368609027-081803 | | 08/10/2018 | U081618 | 832915 | 79.57 | 79.57 | 08/10/2018 | INV PD | | COTTAG |
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| 0370509023-081803 | | 08/10/2018 | U081618 | 832915 | 2,048.26 | 2,048.26 | 08/10/2018 | INV PD | | MUSEUM |
| CHECK DATE: 08/16/2018 | | | | | | | | | | |
| 0404192007-081803 | | 08/10/2018 | U081618 | 832915 | 26.47 | 26.47 | 08/10/2018 | INV PD | | 160 CO |
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| 0409259025-081803 | | 08/10/2018 | U081618 | 832915 | 3,534.00 | 3,534.00 | 08/10/2018 | INV PD | | 1611 B |
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| 0423663101-081803 | | 08/10/2018 | U081618 | 832915 | 27,319.53 | 27,319.53 | 08/10/2018 | INV PD | | 4850 M |
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| 0430603008-081803 | | 08/10/2018 | U081618 | 832915 | 23.24 | 23.24 | 08/10/2018 | INV PD | | 70 N J |
| CHECK DATE: 08/16/2018 | | | | | | | | | | |
| 0433509043-081803 | | 08/10/2018 | U081618 | 832915 | 104.79 | 104.79 | 08/10/2018 | INV PD | | MUSEUM |
| CHECK DATE: 08/16/2018 | | | | | | | | | | |
| 0436751003-081803 | | 08/10/2018 | U081618 | 832915 | 23.08 | 23.08 | 08/10/2018 | INV PD | | ST FRA |
| CHECK DATE: 08/16/2018 | | | | | | | | | | |
| 0454033017-081803 | | 08/10/2018 | U081618 | 832915 | 26.15 | 26.15 | 08/10/2018 | INV PD | | POWER |
| CHECK DATE: 08/16/2018 | | | | | | | | | | |

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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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| 0519646005-081803 CHECK DATE: 08/16/2018 | | 08/10/2018 | U081618 | 832915 | 62.29 | 62.29 | 08/10/2018 | INV PD | | ROLAND |
| 0520331006-081803 CHECK DATE: 08/16/2018 | | 08/10/2018 | U081618 | 832915 | 28.37 | 28.37 | 08/10/2018 | INV PD | | 107 S |
| 0563889056-081803 CHECK DATE: 08/16/2018 | | 08/10/2018 | U081618 | 832915 | 76.96 | 76.96 | 08/10/2018 | INV PD | | POWER |
| 0573704006-081803 CHECK DATE: 08/16/2018 | | 08/10/2018 | U081618 | 832915 | 51.46 | 51.46 | 08/10/2018 | INV PD | | N CEDA |
| 0583883023-081803 CHECK DATE: 08/16/2018 | | 08/10/2018 | U081618 | 832915 | 10.74 | 10.74 | 08/10/2018 | INV PD | | 7760 H |
| 0623596001-081803 CHECK DATE: 08/16/2018 | | 08/10/2018 | U081618 | 832915 | 51.46 | 51.46 | 08/10/2018 | INV PD | | N BAYO |
| 0699470025-081803 CHECK DATE: 08/16/2018 | | 08/10/2018 | U081618 | 832915 | 77.73 | 77.73 | 08/10/2018 | INV PD | | 2412 H |
| 0700109011-081803 CHECK DATE: 08/16/2018 | | 08/10/2018 | U081618 | 832915 | 44.49 | 44.49 | 08/10/2018 | INV PD | | 1301 A |
| 0899349029-081803 CHECK DATE: 08/16/2018 | | 08/10/2018 | U081618 | 832915 | 839.92 | 839.92 | 08/10/2018 | INV PD | | POWER |
| 1023115176-081803 CHECK DATE: 08/16/2018 | | 08/10/2018 | U081618 | 832915 | 27.11 | 27.11 | 08/10/2018 | INV PD | | 5 MOBI |
| 1047241164-081803 CHECK DATE: 08/16/2018 | | 08/10/2018 | U081618 | 832915 | 164.99 | 164.99 | 08/10/2018 | INV PD | | POWER |
| 1095350030-081803 CHECK DATE: 08/16/2018 | | 08/10/2018 | U081618 | 832915 | 44.80 | 44.80 | 08/10/2018 | INV PD | | POWER |
| 1137356089-081803 CHECK DATE: 08/16/2018 | | 08/10/2018 | U081618 | 832915 | 25.36 | 25.36 | 08/10/2018 | INV PD | | 3250 A |
| 1158238004-081803 CHECK DATE: 08/16/2018 | | 08/10/2018 | U081618 | 832915 | 368.22 | 368.22 | 08/10/2018 | INV PD | | N WATE |
| 1193913175-081803 CHECK DATE: 08/16/2018 | | 08/10/2018 | U081618 | 832915 | 58.49 | 58.49 | 08/10/2018 | INV PD | | 2859 E |
| 1259803276-081803 CHECK DATE: 08/16/2018 | | 08/10/2018 | U081618 | 832915 | 1,487.75 | 1,487.75 | 08/10/2018 | INV PD | | 200 DA |
| 1263826045-081803 CHECK DATE: 08/16/2018 | | 08/10/2018 | U081618 | 832915 | 26.15 | 26.15 | 08/10/2018 | INV PD | | 855 OW |
| 1291094044-081803 CHECK DATE: 08/16/2018 | | 08/10/2018 | U081618 | 832915 | 182.75 | 182.75 | 08/10/2018 | 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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| 1308193018-081803 CHECK DATE: 08/16/2018 | | 08/10/2018 | U081618 | 832915 | 122.60 | 122.60 | 08/10/2018 | INV PD | | 1401 B |
| 0137359016-081803 CHECK DATE: 08/16/2018 | | 08/10/2018 | U081618 | 832915 | 18.82 | 18.82 | 08/10/2018 | INV PD | | 1301 A |
| 1407938051-081803 CHECK DATE: 08/16/2018 | | 08/10/2018 | U081618 | 832915 | 684.96 | 684.96 | 08/10/2018 | INV PD | | 1251 V |
| 1477190007-081803 CHECK DATE: 08/16/2018 | | 08/10/2018 | U081618 | 832915 | 23.73 | 23.73 | 08/10/2018 | INV PD | | POWER- |
| 1503291004-081803 CHECK DATE: 08/16/2018 | | 08/10/2018 | U081618 | 832915 | 51.46 | 51.46 | 08/10/2018 | INV PD | | N WARR |
| 1659860028-081803 CHECK DATE: 08/16/2018 | | 08/10/2018 | U081618 | 832915 | 59.65 | 59.65 | 08/10/2018 | INV PD | | POWER |
| 1664408003-081803 CHECK DATE: 08/16/2018 | | 08/10/2018 | U081618 | 832915 | 23.73 | 23.73 | 08/10/2018 | INV PD | | POWER- |
| 1671476011-081803 CHECK DATE: 08/16/2018 | | 08/10/2018 | U081618 | 832915 | 2,011.30 | 2,011.30 | 08/10/2018 | INV PD | | 3000 D |
| 1711725022-081803 CHECK DATE: 08/16/2018 | | 08/10/2018 | U081618 | 832915 | 810.54 | 810.54 | 08/10/2018 | INV PD | | 12247 |
| 1728155012-081803 CHECK DATE: 08/16/2018 | | 08/10/2018 | U081618 | 832915 | 31.54 | 31.54 | 08/10/2018 | INV PD | | POWER |
| 2049580049-081803 CHECK DATE: 08/16/2018 | | 08/10/2018 | U081618 | 832915 | 24,868.84 | 24,868.84 | 08/10/2018 | INV PD | | 65 GOV |
| 2093478018-081803 CHECK DATE: 08/16/2018 | | 08/10/2018 | U081618 | 832915 | 877.80 | 877.80 | 08/10/2018 | INV PD | | 540 TE |
| 2108002028-081803 CHECK DATE: 08/16/2018 | | 08/10/2018 | U081618 | 832915 | 31.54 | 31.54 | 08/10/2018 | INV PD | | POWER |
| 2138932002-081803 CHECK DATE: 08/16/2018 | | 08/10/2018 | U081618 | 832915 | 28.71 | 28.71 | 08/10/2018 | INV PD | | POWER |
| 2181420022-081803 CHECK DATE: 08/16/2018 | | 08/10/2018 | U081618 | 832915 | 46.55 | 46.55 | 08/10/2018 | INV PD | | 7220 1 |
| 2203232019-081803 CHECK DATE: 08/16/2018 | | 08/10/2018 | U081618 | 832915 | 24.88 | 24.88 | 08/10/2018 | INV PD | | POWER |
| 2266477189-081803 CHECK DATE: 08/16/2018 | | 08/10/2018 | U081618 | 832915 | 338.13 | 338.13 | 08/10/2018 | INV PD | | 22664- |
| 2280796010-081803 CHECK DATE: 08/16/2018 | | 08/10/2018 | U081618 | 832915 | 44.80 | 44.80 | 08/10/2018 | INV PD | | 108 S |
| 2291569038-081803 | | 08/10/2018 | U081618 | 832915 | 1,405.38 | 1,405.38 | 08/10/2018 | 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 |
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| 4033007004-081803 CHECK DATE: 08/16/2018 | | 08/10/2018 | U081618 | 832915 | 51.46 | 51.46 | 08/10/2018 | INV PD | S | FRAN |
| 4152507021-081803 CHECK DATE: 08/16/2018 | | 08/10/2018 | U081618 | 832915 | 61.67 | 61.67 | 08/10/2018 | INV PD | | WINDMI |
| 4204478002-081803 CHECK DATE: 08/16/2018 | | 08/10/2018 | U081618 | 832915 | 60.91 | 60.91 | 08/10/2018 | INV PD | | POWER |
| 4287845072-081803 CHECK DATE: 08/16/2018 | | 08/10/2018 | U081618 | 832915 | 677.42 | 677.42 | 08/10/2018 | INV PD | | 1251 V |
| 4326210006-081803 CHECK DATE: 08/16/2018 | | 08/10/2018 | U081618 | 832915 | 136.59 | 136.59 | 08/10/2018 | INV PD | | 11 S W |
| 4372476021-081803 CHECK DATE: 08/16/2018 | | 08/10/2018 | U081618 | 832915 | 63.85 | 63.85 | 08/10/2018 | INV PD | | 2700 B |
| 4491308013-081803 CHECK DATE: 08/16/2018 | | 08/10/2018 | U081618 | 832915 | 35.40 | 35.40 | 08/10/2018 | INV PD | | 44913- |
| 4529476019-081803 CHECK DATE: 08/16/2018 | | 08/10/2018 | U081618 | 832915 | 4,258.74 | 4,258.74 | 08/10/2018 | INV PD | | 45294- |
| 4539988017-081803 CHECK DATE: 08/16/2018 | | 08/10/2018 | U081618 | 832915 | 63.14 | 63.14 | 08/10/2018 | INV PD | | 351 S |
| 4643022006-081803 CHECK DATE: 08/16/2018 | | 08/10/2018 | U081618 | 832915 | 58.67 | 58.67 | 08/10/2018 | INV PD | | POWER |
| 4659688038-081803 CHECK DATE: 08/16/2018 | | 08/10/2018 | U081618 | 832915 | 2.65 | 2.65 | 08/10/2018 | INV PD | | 5170 D |
| 4782477190-081803 CHECK DATE: 08/16/2018 | | 08/10/2018 | U081618 | 832915 | 24.88 | 24.88 | 08/10/2018 | INV PD | | 1251 V |
| 4887477003-081803 CHECK DATE: 08/16/2018 | | 08/10/2018 | U081618 | 832915 | 47.04 | 47.04 | 08/10/2018 | INV PD | | 1202 V |
| 5004474001-081803 CHECK DATE: 08/16/2018 | | 08/10/2018 | U081618 | 832915 | 11,215.24 | 11,215.24 | 08/10/2018 | INV PD | | TRAFFI |
| 5041697004-081803 CHECK DATE: 08/16/2018 | | 08/10/2018 | U081618 | 832915 | 564.11 | 564.11 | 08/10/2018 | INV PD | | POWER |
| 5228993007-081803 CHECK DATE: 08/16/2018 | | 08/10/2018 | U081618 | 832915 | 28.37 | 28.37 | 08/10/2018 | INV PD | | 263 S |
| 5259161017-081803 CHECK DATE: 08/16/2018 | | 08/10/2018 | U081618 | 832915 | 117.00 | 117.00 | 08/10/2018 | INV PD | | 860 OW |
| 5379841018-081803 CHECK DATE: 08/16/2018 | | 08/10/2018 | U081618 | 832915 | 36.36 | 36.36 | 08/10/2018 | INV PD | | 2412 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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| 5724508011-081803 CHECK DATE: 08/16/2018 | | 08/10/2018 | U081618 | 832915 | 1,093.92 | 1,093.92 | 08/10/2018 | INV PD | | POWER |
| 5745508039-081803 CHECK DATE: 08/16/2018 | | 08/10/2018 | U081618 | 832915 | 844.87 | 844.87 | 08/10/2018 | INV PD | | 57455- |
| 5823761016-081803 CHECK DATE: 08/16/2018 | | 08/10/2018 | U081618 | 832915 | 27.75 | 27.75 | 08/10/2018 | INV PD | | POWER |
| 6062477012-081803 CHECK DATE: 08/16/2018 | | 08/10/2018 | U081618 | 832915 | 609.67 | 609.67 | 08/10/2018 | INV PD | | 104 S |
| 6409482011-081803 CHECK DATE: 08/16/2018 | | 08/10/2018 | U081618 | 832915 | 1,332.91 | 1,332.91 | 08/10/2018 | INV PD | | 1301 A |
| 6430482014-081803 CHECK DATE: 08/16/2018 | | 08/10/2018 | U081618 | 832915 | 277.05 | 277.05 | 08/10/2018 | INV PD | | 1301 A |
| 6451482023-081803 CHECK DATE: 08/16/2018 | | 08/10/2018 | U081618 | 832915 | 3,434.05 | 3,434.05 | 08/10/2018 | INV PD | | 1301 A |
| 6680475027-081803 CHECK DATE: 08/16/2018 | | 08/10/2018 | U081618 | 832915 | 26.95 | 26.95 | 08/10/2018 | INV PD | | POWER |
| 6701475074-081803 CHECK DATE: 08/16/2018 | | 08/10/2018 | U081618 | 832915 | 171.71 | 171.71 | 08/10/2018 | INV PD | | 3726 A |
| 6913479013-081803 CHECK DATE: 08/16/2018 | | 08/10/2018 | U081618 | 832915 | 535.04 | 535.04 | 08/10/2018 | INV PD | | POWER |
| 6932476023-081803 CHECK DATE: 08/16/2018 | | 08/10/2018 | U081618 | 832915 | 1,796.87 | 1,796.87 | 08/10/2018 | INV PD | | 1600 B |
| 7039479016-081803 CHECK DATE: 08/16/2018 | | 08/10/2018 | U081618 | 832915 | 8,482.62 | 8,482.62 | 08/10/2018 | INV PD | | 850 ST |
| 7527151012-081803 CHECK DATE: 08/16/2018 | | 08/10/2018 | U081618 | 832915 | 112.51 | 112.51 | 08/10/2018 | INV PD | | ARLING |
| 7574477014-081803 CHECK DATE: 08/16/2018 | | 08/10/2018 | U081618 | 832915 | 5,759.13 | 5,759.13 | 08/10/2018 | INV PD | | 651 CH |
| 7773748036-081803 CHECK DATE: 08/16/2018 | | 08/10/2018 | U081618 | 832915 | 798.56 | 798.56 | 08/10/2018 | INV PD | | POWER |
| 7778472028-081803 CHECK DATE: 08/16/2018 | | 08/10/2018 | U081618 | 832915 | 535.45 | 535.45 | 08/10/2018 | INV PD | | POWER |
| 7923366024-081803 CHECK DATE: 08/16/2018 | | 08/10/2018 | U081618 | 832915 | 49.59 | 49.59 | 08/10/2018 | INV PD | | 1728 R |
| 7941175012-081803 | | 08/10/2018 | U081618 | 832915 | 450.86 | 450.86 | 08/10/2018 | 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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| 8039475019-081803 | | 08/10/2018 | U081618 | 832915 | 3,115.42 | 3,115.42 | 08/10/2018 | INV PD | 261 | RI |
| CHECK DATE: 08/16/2018 | | | | | | | | | | |
| 8085867007-081803 | | 08/10/2018 | U081618 | 832915 | 67.60 | 67.60 | 08/10/2018 | INV PD | 1401 | W |
| CHECK DATE: 08/16/2018 | | | | | | | | | | |
| 8289478019-081803 | | 08/10/2018 | U081618 | 832915 | 471.52 | 471.52 | 08/10/2018 | INV PD | 855 | OW |
| CHECK DATE: 08/16/2018 | | | | | | | | | | |
| 0084596029-081803 | | 08/10/2018 | U081618 | 832915 | 112.08 | 112.08 | 08/10/2018 | INV PD | 451 | ST |
| CHECK DATE: 08/16/2018 | | | | | | | | | | |
| 8786479014-081803 | | 08/10/2018 | U081618 | 832915 | 70.54 | 70.54 | 08/10/2018 | INV PD | 418 | DO |
| CHECK DATE: 08/16/2018 | | | | | | | | | | |
| 9042473011-081803 | | 08/10/2018 | U081618 | 832915 | 197.05 | 197.05 | 08/10/2018 | INV PD | 2300 | G |
| CHECK DATE: 08/16/2018 | | | | | | | | | | |
| 9971477012-081803 | | 08/10/2018 | U081618 | 832915 | 202.96 | 202.96 | 08/10/2018 | INV PD | 1900 | H |
| CHECK DATE: 08/16/2018 | | | | | | | | | | |
| 9987473011-081803 | | 08/10/2018 | U081618 | 832915 | 205.03 | 205.03 | 08/10/2018 | INV PD | 308 | PI |
| CHECK DATE: 08/16/2018 | | | | | | | | | | |
| 9992477012-081803 | | 08/10/2018 | U081618 | 832915 | 3,918.85 | 3,918.85 | 08/10/2018 | INV PD | 1900 | H |
| CHECK DATE: 08/16/2018 | | | | | | | | | | |
| 411257059-081803 | | 08/15/2018 | U081618 | 832915 | 24.88 | 24.88 | 08/15/2018 | INV PD | 400 | ST |
| CHECK DATE: 08/16/2018 | | | | | | | | | | |
| 4746405009-081803 | | 08/15/2018 | U081618 | 832915 | 99.84 | 99.84 | 08/15/2018 | INV PD | 2653 | A |
| CHECK DATE: 08/16/2018 | | | | | | | | | | |
| 01788-92236-0718 | | 08/15/2018 | U081618 | 832916 | 24.88 | 24.88 | 08/16/2018 | INV PD | | ACCT # |
| CHECK DATE: 08/16/2018 | | | | | | | | | | |

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