

09/11/2018 13:42
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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
138351 MOBILE AREA WATER AND SEWER SYSTEM										
100011300-081831		09/11/2018	W091118	833794	30.56	30.56	09/11/2018	INV PD	CONTI	
CHECK DATE: 09/11/2018										
100032300-081831		09/11/2018	W091118	833794	30.56	30.56	09/11/2018	INV PD	371 DA	
CHECK DATE: 09/11/2018										
100041300-081831		09/11/2018	W091118	833794	39.20	39.20	09/11/2018	INV PD	320 DA	
CHECK DATE: 09/11/2018										
100110300-081831		09/11/2018	W091118	833794	164.57	164.57	09/11/2018	INV PD	BIENVI	
CHECK DATE: 09/11/2018										
100111300-081831		09/11/2018	W091118	833794	92.20	92.20	09/11/2018	INV PD	BIENVI	
CHECK DATE: 09/11/2018										
100158300-081831		09/11/2018	W091118	833794	12.71	12.71	09/11/2018	INV PD	BIENVI	
CHECK DATE: 09/11/2018										
220278300-081831		09/11/2018	W091118	833794	31.64	31.64	09/11/2018	INV PD	54 S W	
CHECK DATE: 09/11/2018										
220447300-081831		09/11/2018	W091118	833794	318.23	318.23	09/11/2018	INV PD	2301 A	
CHECK DATE: 09/11/2018										
221012300-081831		09/11/2018	W091118	833794	339.03	339.03	09/11/2018	INV PD	200 DA	
CHECK DATE: 09/11/2018										
221267300-081831		09/11/2018	W091118	833794	24.71	24.71	09/11/2018	INV PD	851 Ga	
CHECK DATE: 09/11/2018										
221278300-081831		09/11/2018	W091118	833794	12.71	12.71	09/11/2018	INV PD	2659 M	
CHECK DATE: 09/11/2018										
218261300-081831		09/11/2018	W091118	833794	25.37	25.37	09/11/2018	INV PD	311 N	
CHECK DATE: 09/11/2018										
218425300-081831		09/11/2018	W091118	833794	12.71	12.71	09/11/2018	INV PD	PRINCE	
CHECK DATE: 09/11/2018										
218444301-081831		09/11/2018	W091118	833794	188.45	188.45	09/11/2018	INV PD	7220 T	
CHECK DATE: 09/11/2018										
219431300-081831		09/11/2018	W091118	833794	375.16	375.16	09/11/2018	INV PD	540 TE	
CHECK DATE: 09/11/2018										
219601300-081831		09/11/2018	W091118	833794	12.71	12.71	09/11/2018	INV PD	1 AIRP	
CHECK DATE: 09/11/2018										
219914300-081831		09/11/2018	W091118	833794	30.56	30.56	09/11/2018	INV PD	1 N MC	
CHECK DATE: 09/11/2018										
213060300-081831		09/11/2018	W091118	833794	20.80	20.80	09/11/2018	INV PD	WATER-	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
207216300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	374.51	374.51	374.51	09/11/2018	INV PD	1	GOVE
207217300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	318.23	318.23	318.23	09/11/2018	INV PD	1	GOVE
207220300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	59.76	59.76	59.76	09/11/2018	INV PD	301	SO
207221300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	979.01	979.01	979.01	09/11/2018	INV PD	603	S
207225300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	318.23	318.23	318.23	09/11/2018	INV PD	850	VI
207206300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	12.71	12.71	12.71	09/11/2018	INV PD	22	G E
207207300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	12.71	12.71	12.71	09/11/2018	INV PD	22	F E
207208300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	12.71	12.71	12.71	09/11/2018	INV PD	22	ESL
207210300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	12.71	12.71	12.71	09/11/2018	INV PD	22	ESL
207212300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	12.71	12.71	12.71	09/11/2018	INV PD	22	C E
207213300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	12.71	12.71	12.71	09/11/2018	INV PD	22	B E
206896300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	613.49	613.49	613.49	09/11/2018	INV PD	854	GA
206897300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	318.23	318.23	318.23	09/11/2018	INV PD	1000	S
206899300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	91.12	91.12	91.12	09/11/2018	INV PD	1050	B
206900300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	59.76	59.76	59.76	09/11/2018	INV PD	1050	B
206901300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	318.23	318.23	318.23	09/11/2018	INV PD		BALTIM
207205300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	59.76	59.76	59.76	09/11/2018	INV PD	22	ESL
206876300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	2,294.26	2,294.26	2,294.26	09/11/2018	INV PD		S ANN

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
206877300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	1,353.20	1,353.20	09/11/2018	INV PD		GEORGI
206879300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	398.25	398.25	09/11/2018	INV PD		351 S
206892300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	1,611.74	1,611.74	09/11/2018	INV PD		608 GA
206894300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	2,652.06	2,652.06	09/11/2018	INV PD		770 GA
206895300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	1,029.84	1,029.84	09/11/2018	INV PD		860 GA
206842300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	469.64	469.64	09/11/2018	INV PD		DUVAL
206845300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	98.70	98.70	09/11/2018	INV PD		RICKAR
206850301-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	912.21	912.21	09/11/2018	INV PD		260 RI
206870300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	366.90	366.90	09/11/2018	INV PD		1251 V
206871300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	1,127.30	1,127.30	09/11/2018	INV PD		860 OW
206872300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	1,220.19	1,220.19	09/11/2018	INV PD		860 A
206779300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	1,282.31	1,282.31	09/11/2018	INV PD		HALLS
206811300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	318.23	318.23	09/11/2018	INV PD		ALBA C
206828300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	318.23	318.23	09/11/2018	INV PD		WATER-
206833301-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	880.87	880.87	09/11/2018	INV PD		1900 H
206839300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	118.49	118.49	09/11/2018	INV PD		WATER-
206840300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	209.25	209.25	09/11/2018	INV PD		1611 B
206132301-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	318.23	318.23	09/11/2018	INV PD		1301 A
206328300-081831		09/11/2018	W091118	833794	328.63	328.63	09/11/2018	INV PD		5525 E

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
205433300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	12.71	12.71	09/11/2018	INV PD		8100 A
205810300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	318.23	318.23	09/11/2018	INV PD		2525 H
205831300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	31.64	31.64	09/11/2018	INV PD		1705 H
205832300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	105.18	105.18	09/11/2018	INV PD		WATER
204354300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	318.23	318.23	09/11/2018	INV PD		WATER
205121300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	98.70	98.70	09/11/2018	INV PD		3903 D
205122300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	270.35	270.35	09/11/2018	INV PD		3810 D
205123300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	98.70	98.70	09/11/2018	INV PD		WATER-
205353300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	318.23	318.23	09/11/2018	INV PD		6024 L
205354300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	1,481.07	1,481.07	09/11/2018	INV PD		558 E
204340300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	497.75	497.75	09/11/2018	INV PD		MUSEUM
204341301-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	314.61	314.61	09/11/2018	INV PD		4851 M
204342300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	1,007.95	1,007.95	09/11/2018	INV PD		4850 M
204343300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	59.76	59.76	09/11/2018	INV PD		4850 M
204345300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	339.03	339.03	09/11/2018	INV PD		MUNICI
204346300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	612.38	612.38	09/11/2018	INV PD		MUSEUM
204134300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	30.56	30.56	09/11/2018	INV PD		3025 B
204135300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	3,022.42	3,022.42	09/11/2018	INV PD		1501 R

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
204320300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	318.23	318.23	09/11/2018	INV PD		ZEIGLE
204337300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	339.03	339.03	09/11/2018	INV PD		1000 G
204338300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	583.20	583.20	09/11/2018	INV PD		AZALEA
204339300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	138.71	138.71	09/11/2018	INV PD		AZALEA
203903300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	318.23	318.23	09/11/2018	INV PD		57 LAF
203950300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	91.12	91.12	09/11/2018	INV PD		2900 D
203951300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	91.12	91.12	09/11/2018	INV PD		30 N S
203952300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	377.99	377.99	09/11/2018	INV PD		2900 D
203953300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	914.79	914.79	09/11/2018	INV PD		WATER
204133300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	1,099.31	1,099.31	09/11/2018	INV PD		3025 B
203765300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	521.17	521.17	09/11/2018	INV PD		BIENVI
203769301-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	339.03	339.03	09/11/2018	INV PD		200 GO
203788300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	30.56	30.56	09/11/2018	INV PD		W-CATH
203876300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	318.23	318.23	09/11/2018	INV PD		WATER
203877301-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	158.73	158.73	09/11/2018	INV PD		900 SP
203886300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	30.56	30.56	09/11/2018	INV PD		DAUPHI
203667300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	318.23	318.23	09/11/2018	INV PD		701 ST
203668300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	351.76	351.76	09/11/2018	INV PD		701 ST
203671300-081831		09/11/2018	W091118	833794	451.26	451.26	09/11/2018	INV PD		256 N

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
186215300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	31.64	31.64	09/11/2018	INV PD		800 EA
186309300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	2,037.78	2,037.78	09/11/2018	INV PD		806 EA
186755300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	172.88	172.88	09/11/2018	INV PD		WATER
163326300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	218.43	218.43	09/11/2018	INV PD		WATER-
165126300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	12.71	12.71	09/11/2018	INV PD		4642 A
168003300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	31.64	31.64	09/11/2018	INV PD		5310 C
168939300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	31.64	31.64	09/11/2018	INV PD		5415 T
169970300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	50.67	50.67	09/11/2018	INV PD		WATER
178108300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	31.64	31.64	09/11/2018	INV PD		3710 C
160380300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	12.71	12.71	09/11/2018	INV PD		6040 A
160381300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	12.71	12.71	09/11/2018	INV PD		6060 A
161035300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	12.71	12.71	09/11/2018	INV PD		6402 A
161053300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	30.56	30.56	09/11/2018	INV PD		6575 A
162736300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	87.87	87.87	09/11/2018	INV PD		1275 A
162737300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	88.96	88.96	09/11/2018	INV PD		1275 A
156963300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	76.52	76.52	09/11/2018	INV PD		AZALEA
157057300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	2,550.68	2,550.68	09/11/2018	INV PD		851 GA
157058301-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	30.56	30.56	09/11/2018	INV PD		GAILLA

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
157059300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	2,179.46	2,179.46	09/11/2018	INV PD	4901	Z
158174300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	105.18	105.18	09/11/2018	INV PD	ROLAND	
158247300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	63.33	63.33	09/11/2018	INV PD	1505	C
152166300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	128.98	128.98	09/11/2018	INV PD	3471	D
152174301-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	30.56	30.56	09/11/2018	INV PD	STEWAR	
152837300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	31.64	31.64	09/11/2018	INV PD	4301	P
152838300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	91.12	91.12	09/11/2018	INV PD	4301	P
153914300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	91.12	91.12	09/11/2018	INV PD	3554	A
153915300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	91.12	91.12	09/11/2018	INV PD	2417	V
148973300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	30.56	30.56	09/11/2018	INV PD	3231	D
149090300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	12.71	12.71	09/11/2018	INV PD	WATER	
149284300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	12.71	12.71	09/11/2018	INV PD	4238	G
149481300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	31.64	31.64	09/11/2018	INV PD	WINDMI	
149952300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	56.52	56.52	09/11/2018	INV PD	ROSEDA	
150362300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	37.04	37.04	09/11/2018	INV PD	2968	A
145016300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	12.71	12.71	09/11/2018	INV PD	4638	A
145347300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	12.71	12.71	09/11/2018	INV PD	4641	A
147215300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	91.12	91.12	09/11/2018	INV PD	2121	D
147234300-081831		09/11/2018	W091118	833794	31.64	31.64	09/11/2018	INV PD	DEMETR	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
132617300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	31.64	31.64	09/11/2018	INV PD		WATER
132787300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	31.64	31.64	09/11/2018	INV PD		2861 E
125949300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	12.71	12.71	09/11/2018	INV PD		HILLWO
125961300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	12.71	12.71	09/11/2018	INV PD		HILLWO
126098300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	20.82	20.82	09/11/2018	INV PD		WIMBLE
126145300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	12.71	12.71	09/11/2018	INV PD		HILLWO
127748300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	31.64	31.64	09/11/2018	INV PD		801 FO
129557300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	30.56	30.56	09/11/2018	INV PD		ANDREW
118874300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	12.71	12.71	09/11/2018	INV PD		1754 G
119187300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	124.65	124.65	09/11/2018	INV PD		RICKAR
120559300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	138.71	138.71	09/11/2018	INV PD		2407 A
122073300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	384.20	384.20	09/11/2018	INV PD		HOUSTO
123932300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	31.64	31.64	09/11/2018	INV PD		W-LANG
124607300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	203.60	203.60	09/11/2018	INV PD		MCGREG
115373300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	12.71	12.71	09/11/2018	INV PD		2300 S
115385300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	12.71	12.71	09/11/2018	INV PD		2409 S
115419300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	31.64	31.64	09/11/2018	INV PD		2407 O
115460300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	12.71	12.71	09/11/2018	INV PD		2509 S

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|City of Mobile
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
116266300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	123.36	123.36	09/11/2018	INV PD		405 CA
117027300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	31.64	31.64	09/11/2018	INV PD		FRY ST
111405300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	30.56	30.56	09/11/2018	INV PD		WATER
112503300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	31.64	31.64	09/11/2018	INV PD		650 S
112504300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	53.27	53.27	09/11/2018	INV PD		652 JE
114432300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	12.71	12.71	09/11/2018	INV PD		WATER
114562300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	247.96	247.96	09/11/2018	INV PD		BEVERL
115012300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	12.71	12.71	09/11/2018	INV PD		119 FL
107219300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	30.56	30.56	09/11/2018	INV PD		VIRGIN
107750300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	111.92	111.92	09/11/2018	INV PD		901 KE
108924300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	225.23	225.23	09/11/2018	INV PD		2062 D
108925300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	91.12	91.12	09/11/2018	INV PD		2062 D
109923300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	91.12	91.12	09/11/2018	INV PD		DOG RI
110363300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	12.71	12.71	09/11/2018	INV PD		GIMON
105658300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	29.91	29.91	09/11/2018	INV PD		CANAL
105685300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	31.64	31.64	09/11/2018	INV PD		CHURCH
106733300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	476.07	476.07	09/11/2018	INV PD		AUGUST
107185300-081831 CHECK DATE: 09/11/2018		09/11/2018	W091118	833794	91.12	91.12	09/11/2018	INV PD		852 GA
107217300-081831		09/11/2018	W091118	833794	2,814.54	2,814.54	09/11/2018	INV PD		855 OW

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
103334300-081831		09/11/2018	W091118	833794	12.71	12.71	09/11/2018	INV	PD	1906 S
CHECK DATE: 09/11/2018										

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257 INVOICES

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