

01/12/2018 08:49  
910510504

City of Mobile  
VENDOR INVOICE LIST

P 1  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
136251 SPIRE GULF INC										
200001199506-011804		01/11/2018	G011218	826186	18.80	18.80	01/11/2018	INV	PD	2318 SAINT STEPHENS RD
CHECK DATE: 01/12/2018										
200001217089-011804		01/11/2018	G011218	826186	415.38	415.38	01/11/2018	INV	PD	1301 AZALEA RD (BUSINE
CHECK DATE: 01/12/2018										
200001221698-011804		01/11/2018	G011218	826186	43.32	43.32	01/11/2018	INV	PD	651 CHURCH STREET
CHECK DATE: 01/12/2018										
200001227847-011804		01/11/2018	G011218	826186	18.80	18.80	01/11/2018	INV	PD	(OLD # 330123893) BACK
CHECK DATE: 01/12/2018										
200001227859-011804		01/11/2018	G011218	826186	18.80	18.80	01/11/2018	INV	PD	(OLD #330124180) BACK
CHECK DATE: 01/12/2018										
200001228276-011804		01/11/2018	G011218	826186	18.80	18.80	01/11/2018	INV	PD	4612 GOVERNMENT BLVD &
CHECK DATE: 01/12/2018										
200001228291-011804		01/11/2018	G011218	826186	18.80	18.80	01/11/2018	INV	PD	4988 GOVERNMENT BLVD &
CHECK DATE: 01/12/2018										
200001228820-011804		01/11/2018	G011218	826186	305.57	305.57	01/11/2018	INV	PD	GAS-5525 COMMERCE BLVD
CHECK DATE: 01/12/2018										
200001232084-011804		01/11/2018	G011218	826186	18.80	18.80	01/11/2018	INV	PD	US 90 & THEODORE DAWES
CHECK DATE: 01/12/2018										
200001233303-011804		01/11/2018	G011218	826186	18.80	18.80	01/11/2018	INV	PD	5945 GOVERNMENT BLVD &
CHECK DATE: 01/12/2018										
200001233319-011804		01/11/2018	G011218	826186	18.80	18.80	01/11/2018	INV	PD	3526 MOFFETT RD GENERA
CHECK DATE: 01/12/2018										
200001233332-011804		01/11/2018	G011218	826186	23.13	23.13	01/11/2018	INV	PD	1746 S SHELTON BEACH R
CHECK DATE: 01/12/2018										
200001233343-011804		01/11/2018	G011218	826186	33.22	33.22	01/11/2018	INV	PD	1490 FOREST HILL DR GE
CHECK DATE: 01/12/2018										
200001233360-011804		01/11/2018	G011218	826186	18.80	18.80	01/11/2018	INV	PD	5243 MOFFETT RD GENERA
CHECK DATE: 01/12/2018										
200001233374-011804		01/11/2018	G011218	826186	18.80	18.80	01/11/2018	INV	PD	5671 MOFFETT RD GENERA
CHECK DATE: 01/12/2018										
200001234845-011804		01/11/2018	G011218	826186	30.34	30.34	01/11/2018	INV	PD	5312 COLONIAL OAKS DRI
CHECK DATE: 01/12/2018										
200001234911-011804		01/11/2018	G011218	826186	206.62	206.62	01/11/2018	INV	PD	6801 OVERLOOK ROAD-FIR
CHECK DATE: 01/12/2018										
200001235132-011804		01/11/2018	G011218	826186	241.85	241.85	01/11/2018	INV	PD	2525 HILLCREST ROAD-CO



01/12/2018 08:49  
910510504

City of Mobile  
VENDOR INVOICE LIST

P 3  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
200001235997-011804 CHECK DATE: 01/12/2018		01/11/2018	G011218	826186	100.88	100.88	01/11/2018	INV	PD	DONALD STREET-GORGAS P
200001236039-011804 CHECK DATE: 01/12/2018		01/11/2018	G011218	826186	342.16	342.16	01/11/2018	INV	PD	512 STIMRAD ROAD-FIRE
200001236123-011804 CHECK DATE: 01/12/2018		01/11/2018	G011218	826186	18.80	18.80	01/11/2018	INV	PD	2010 ANDREWS STREET H
200001236189-011804 CHECK DATE: 01/12/2018		01/11/2018	G011218	826186	113.08	113.08	01/11/2018	INV	PD	2407 OLD SHELL ROAD-FI
200001236203-011804 CHECK DATE: 01/12/2018		01/11/2018	G011218	826186	153.75	153.75	01/11/2018	INV	PD	2407 AIRPORT BOULEVARD
200001236282-011804 CHECK DATE: 01/12/2018		01/11/2018	G011218	826186	343.52	343.52	01/11/2018	INV	PD	2711 AIRPORT BOULEVARD
200001236322-011804 CHECK DATE: 01/12/2018		01/11/2018	G011218	826186	187.65	187.65	01/11/2018	INV	PD	2900 DAUPHIN STREET-HE
200001236348-011804 CHECK DATE: 01/12/2018		01/11/2018	G011218	826186	31.78	31.78	01/11/2018	INV	PD	2460 GOVERNMENT BOULEV
200001236406-011804 CHECK DATE: 01/12/2018		01/11/2018	G011218	826186	21.68	21.68	01/11/2018	INV	PD	5401 WINDMILL DRIVE-LA
200001236433-011804 CHECK DATE: 01/12/2018		01/11/2018	G011218	826186	243.23	243.23	01/11/2018	INV	PD	2121 DEMETROPOLIS ROAD
200001236473-011804 CHECK DATE: 01/12/2018		01/11/2018	G011218	826186	151.06	151.06	01/11/2018	INV	PD	1275 AZALEA ROAD-FIRE
200001236709-011804 CHECK DATE: 01/12/2018		01/11/2018	G011218	826186	945.35	945.35	01/11/2018	INV	PD	1601 BELFAST STREET PA
200001236759-011804 CHECK DATE: 01/12/2018		01/11/2018	G011218	826186	69.29	69.29	01/11/2018	INV	PD	1911 CALMES STREET-RIC
200001236771-011804 CHECK DATE: 01/12/2018		01/11/2018	G011218	826186	30.34	30.34	01/11/2018	INV	PD	GAS SERVICE - FIRE STA
200001236925-011804 CHECK DATE: 01/12/2018		01/11/2018	G011218	826186	75.05	75.05	01/11/2018	INV	PD	5055 CAROL PLANTATION
200001236983-011804 CHECK DATE: 01/12/2018		01/11/2018	G011218	826186	83.27	83.27	01/11/2018	INV	PD	3471 DAUPHIN ISLAND PA
200001236994-011804 CHECK DATE: 01/12/2018		01/11/2018	G011218	826186	18.80	18.80	01/11/2018	INV	PD	2960 ALSTON DRIVE-NEWH
200001237050-011804 CHECK DATE: 01/12/2018		01/11/2018	G011218	826186	174.10	174.10	01/11/2018	INV	PD	MARYVALE STREET SOUTH-

01/12/2018 08:49  
910510504

City of Mobile  
VENDOR INVOICE LIST

P 4  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
200001237075-011804 CHECK DATE: 01/12/2018		01/11/2018	G011218	826186	880.30	880.30	01/11/2018	INV	PD	1000	BROAD STREET SOUT
200001237085-011804 CHECK DATE: 01/12/2018		01/11/2018	G011218	826186	933.16	933.16	01/11/2018	INV	PD	854	GAYLE STREET MAIN-
200001237095-011804 CHECK DATE: 01/12/2018		01/11/2018	G011218	826186	357.07	357.07	01/11/2018	INV	PD	854	GAYLE & TENN STREE
200001237114-011804 CHECK DATE: 01/12/2018		01/11/2018	G011218	826186	171.37	171.37	01/11/2018	INV	PD	852	GAYLE STREET-TRAFF
200001237134-011804 CHECK DATE: 01/12/2018		01/11/2018	G011218	826186	18.80	18.80	01/11/2018	INV	PD	852	OWENS STREET-FIRE
200001237146-011804 CHECK DATE: 01/12/2018		01/11/2018	G011218	826186	18.80	18.80	01/11/2018	INV	PD	855	OWENS STREET-ANIMA
200001237169-011804 CHECK DATE: 01/12/2018		01/11/2018	G011218	826186	110.39	110.39	01/11/2018	INV	PD	1251	VIRGINIA STREET-P
200001237180-011804 CHECK DATE: 01/12/2018		01/11/2018	G011218	826186	18.80	18.80	01/11/2018	INV	PD		WELDING SHOP - 850 OWE
200001237201-011804 CHECK DATE: 01/12/2018		01/11/2018	G011218	826186	175.44	175.44	01/11/2018	INV	PD	770	GAYLE STREET-MUNIC
200001237213-011804 CHECK DATE: 01/12/2018		01/11/2018	G011218	826186	271.67	271.67	01/11/2018	INV	PD	59	FAFAYETTE STREET SO
200001237226-011804 CHECK DATE: 01/12/2018		01/11/2018	G011218	826186	187.65	187.65	01/11/2018	INV	PD		MOBILE GAS - 901 KELLY
200001237283-011804 CHECK DATE: 01/12/2018		01/11/2018	G011218	826186	30.34	30.34	01/11/2018	INV	PD		GAS - 1350 S ANN ST/R
200001237318-011804 CHECK DATE: 01/12/2018		01/11/2018	G011218	826186	324.55	324.55	01/11/2018	INV	PD	256	JOACHIM STREET NOR
200001237447-011804 CHECK DATE: 01/12/2018		01/11/2018	G011218	826186	18.80	18.80	01/11/2018	INV	PD	107	ROYAL STREET SOUTH
200001237459-011804 CHECK DATE: 01/12/2018		01/11/2018	G011218	826186	119.88	119.88	01/11/2018	INV	PD	457	CHURCH STREET-ARCH
200001237482-011804 CHECK DATE: 01/12/2018		01/11/2018	G011218	826186	18.80	18.80	01/11/2018	INV	PD	314	DAUPHIN STREET-CEN
200001237505-011804 CHECK DATE: 01/12/2018		01/11/2018	G011218	826186	226.95	226.95	01/11/2018	INV	PD	603	BROAD STREET SOUTH
200001237517-011804 CHECK DATE: 01/12/2018		01/11/2018	G011218	826186	130.70	130.70	01/11/2018	INV	PD	652	JEFFERSON STREET S
200001237537-011804		01/11/2018	G011218	826186	91.40	91.40	01/11/2018	INV	PD	650	JEFFERSON STREET S



01/12/2018 08:49  
910510504

City of Mobile  
VENDOR INVOICE LIST

P 6  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
200001238058-011804 CHECK DATE: 01/12/2018		01/11/2018	G011218	826186	18.25	18.25	01/11/2018	INV	PD	ZEIGLER BLVD WEST-STRE
200001238068-011804 CHECK DATE: 01/12/2018		01/11/2018	G011218	826186	36.52	36.52	01/11/2018	INV	PD	BRANNON PLACE-STREET L
200001238077-011804 CHECK DATE: 01/12/2018		01/11/2018	G011218	826186	73.04	73.04	01/11/2018	INV	PD	DEMETROPOLIS & ALDEBA
200001238086-011804 CHECK DATE: 01/12/2018		01/11/2018	G011218	826186	36.52	36.52	01/11/2018	INV	PD	CHANNING COURT ENT-STR
200001238096-011804 CHECK DATE: 01/12/2018		01/11/2018	G011218	826186	91.30	91.30	01/11/2018	INV	PD	CANTEBURY ENT-MIMS PAR
200001238106-011804 CHECK DATE: 01/12/2018		01/11/2018	G011218	826186	127.83	127.83	01/11/2018	INV	PD	FOREST DALE & DRUID DR
200001238116-011804 CHECK DATE: 01/12/2018		01/11/2018	G011218	826186	36.52	36.52	01/11/2018	INV	PD	WEST ROAD COT-STREET L
200001238126-011804 CHECK DATE: 01/12/2018		01/11/2018	G011218	826186	18.25	18.25	01/11/2018	INV	PD	MORLEE SUB-STREET LIGH
200001238136-011804 CHECK DATE: 01/12/2018		01/11/2018	G011218	826186	73.04	73.04	01/11/2018	INV	PD	CHARLESTON COURT-STREE
200001238145-011804 CHECK DATE: 01/12/2018		01/11/2018	G011218	826186	36.52	36.52	01/11/2018	INV	PD	JAPONICA LANE COT-STRE
200001238155-011804 CHECK DATE: 01/12/2018		01/11/2018	G011218	826186	109.55	109.55	01/11/2018	INV	PD	BURMA ROAD-STREET LIGH
200001238163-011804 CHECK DATE: 01/12/2018		01/11/2018	G011218	826186	18.25	18.25	01/11/2018	INV	PD	WINGFIELD & SPR-STREET
200001238169-011804 CHECK DATE: 01/12/2018		01/11/2018	G011218	826186	18.25	18.25	01/11/2018	INV	PD	PENNINGTON CIRCLE-STRE
200001238178-011804 CHECK DATE: 01/12/2018		01/11/2018	G011218	826186	18.25	18.25	01/11/2018	INV	PD	CHURCH STREET-STREET L
200001238199-011804 CHECK DATE: 01/12/2018		01/11/2018	G011218	826186	36.52	36.52	01/11/2018	INV	PD	DAUPHIN & WASHINGTON A
200001238209-011804 CHECK DATE: 01/12/2018		01/11/2018	G011218	826186	36.52	36.52	01/11/2018	INV	PD	MONTEREY & DAUPHIN-STR
200001238217-011804 CHECK DATE: 01/12/2018		01/11/2018	G011218	826186	73.04	73.04	01/11/2018	INV	PD	WOODCLIFF SUB E-STREET
200001238226-011804 CHECK DATE: 01/12/2018		01/11/2018	G011218	826186	18.25	18.25	01/11/2018	INV	PD	PARK FOREST E SUB

01/12/2018 08:49  
910510504

|City of Mobile  
|VENDOR INVOICE LIST

|P 7  
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
200001238234-011804 CHECK DATE: 01/12/2018		01/11/2018	G011218	826186	36.52	36.52	01/11/2018	INV	PD	AZALEA ROAD	RAINB DR-S
200001238245-011804 CHECK DATE: 01/12/2018		01/11/2018	G011218	826186	36.52	36.52	01/11/2018	INV	PD	YESTER PLACE	-STREET LI
200001238254-011804 CHECK DATE: 01/12/2018		01/11/2018	G011218	826186	18.25	18.25	01/11/2018	INV	PD	BAYLOR DRIVE	-STREET LI
200001238263-011804 CHECK DATE: 01/12/2018		01/11/2018	G011218	826186	36.52	36.52	01/11/2018	INV	PD	EATON SQUARE	-STREET LI
200001238273-011804 CHECK DATE: 01/12/2018		01/11/2018	G011218	826186	73.04	73.04	01/11/2018	INV	PD	OLD SHELL & RIDGE	DRIV
200001238282-011804 CHECK DATE: 01/12/2018		01/11/2018	G011218	826186	36.52	36.52	01/11/2018	INV	PD	MONTCLIFF & AZALEA	ROA
200001238292-011804 CHECK DATE: 01/12/2018		01/11/2018	G011218	826186	36.52	36.52	01/11/2018	INV	PD	HYW 90 & ALTAIR	LANE-S
200001240767-011804 CHECK DATE: 01/12/2018		01/11/2018	G011218	826186	107.66	107.66	01/11/2018	INV	PD	7050 OLD MILITARY	RD T
200001240852-011804 CHECK DATE: 01/12/2018		01/11/2018	G011218	826186	184.94	184.94	01/11/2018	INV	PD	8080 AIRPORT BLVD	PUBL
200001243302-011804 CHECK DATE: 01/12/2018		01/11/2018	G011218	826186	54.78	54.78	01/11/2018	INV	PD	COTTAGE HILL & WOODLA	
200001243311-011804 CHECK DATE: 01/12/2018		01/11/2018	G011218	826186	146.07	146.07	01/11/2018	INV	PD	AIRPORT & BIT & SPUR	-S
200001243320-011804 CHECK DATE: 01/12/2018		01/11/2018	G011218	826186	36.52	36.52	01/11/2018	INV	PD	HAMPTON GATE	-STREET LI
200001243327-011804 CHECK DATE: 01/12/2018		01/11/2018	G011218	826186	36.52	36.52	01/11/2018	INV	PD	HILLCREST OAKS	DRIVE-S
200001244431-011804 CHECK DATE: 01/12/2018		01/11/2018	G011218	826186	56.30	56.30	01/11/2018	INV	PD	104 S LAWRENCE	ST & GA
200001245842-011804 CHECK DATE: 01/12/2018		01/11/2018	G011218	826186	438.40	438.40	01/11/2018	INV	PD	3201 HILLCREST	RD - SE
200001246982-011804 CHECK DATE: 01/12/2018		01/11/2018	G011218	826186	18.80	18.80	01/11/2018	INV	PD	4851 MUSEUM DR	B & GAS
200001247002-011804 CHECK DATE: 01/12/2018		01/11/2018	G011218	826186	18.80	18.80	01/11/2018	INV	PD	HALLS MILL RD	& RANGEL
200001247008-011804 CHECK DATE: 01/12/2018		01/11/2018	G011218	826186	23.13	23.13	01/11/2018	INV	PD	AZALEA RD	& GOVERNMENT
200001247014-011804		01/11/2018	G011218	826186	18.80	18.80	01/11/2018	INV	PD	GOVERNMENT BLVD	& LAKE





01/12/2018 08:49  
910510504

|City of Mobile  
|VENDOR INVOICE LIST

|P 9  
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
200001244552-011804 CHECK DATE: 01/12/2018		01/11/2018	G011218	826186	2,460.43	2,460.43	01/11/2018	INV	PD	850 ST ANTHONY STREET
200001247173-011804 CHECK DATE: 01/12/2018		01/11/2018	G011218	826186	1,296.42	1,296.42	01/11/2018	INV	PD	4851 MUSEUM DR & 33016
200001249693-011804 CHECK DATE: 01/12/2018		01/11/2018	G011218	826186	6,648.49	6,648.49	01/11/2018	INV	PD	65 GOVERNMENT ST THE E
200001235519-011804C CHECK DATE: 01/12/2018		01/11/2018	G011218	826186	-284.57	-284.57	01/11/2018	CRM	PD	GAS CREDIT FOR 4850 ZE
					61,338.70					
=====						=====				
150 INVOICES					61,338.70					
=====						=====				

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