

05/14/2018 08:23  
910510504

City of Mobile  
VENDOR INVOICE LIST

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apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
136251 SPIRE GULF INC										
200001199506-051811		05/11/2018	U051118	829742	29.67	29.67	05/11/2018	INV PD	2318	S
CHECK DATE: 05/14/2018										
200001217089-051811		05/11/2018	U051118	829742	118.55	118.55	05/11/2018	INV PD	1301	A
CHECK DATE: 05/14/2018										
200001221698-051811		05/11/2018	U051118	829742	44.96	44.96	05/11/2018	INV PD	651	CH
CHECK DATE: 05/14/2018										
200001227847-051811		05/11/2018	U051118	829742	18.55	18.55	05/11/2018	INV PD	(OLD #	
CHECK DATE: 05/14/2018										
200001227859-051811		05/11/2018	U051118	829742	18.55	18.55	05/11/2018	INV PD	(OLD #	
CHECK DATE: 05/14/2018										
200001228276-051811		05/11/2018	U051118	829742	18.55	18.55	05/11/2018	INV PD	4612	G
CHECK DATE: 05/14/2018										
200001228291-051811		05/11/2018	U051118	829742	18.55	18.55	05/11/2018	INV PD	4988	G
CHECK DATE: 05/14/2018										
200001228820-051811		05/11/2018	U051118	829742	78.04	78.04	05/11/2018	INV PD	GAS-55	
CHECK DATE: 05/14/2018										
200001232084-051811		05/11/2018	U051118	829742	18.55	18.55	05/11/2018	INV PD	US 90	
CHECK DATE: 05/14/2018										
200001233303-051811		05/11/2018	U051118	829742	18.55	18.55	05/11/2018	INV PD	5945	G
CHECK DATE: 05/14/2018										
200001233319-051811		05/11/2018	U051118	829742	18.55	18.55	05/11/2018	INV PD	3526	M
CHECK DATE: 05/14/2018										
200001233332-051811		05/11/2018	U051118	829742	22.71	22.71	05/11/2018	INV PD	1746	S
CHECK DATE: 05/14/2018										
200001233343-051811		05/11/2018	U051118	829742	29.67	29.67	05/11/2018	INV PD	1490	F
CHECK DATE: 05/14/2018										
200001233360-051811		05/11/2018	U051118	829742	19.93	19.93	05/11/2018	INV PD	5243	M
CHECK DATE: 05/14/2018										
200001233374-051811		05/11/2018	U051118	829742	18.55	18.55	05/11/2018	INV PD	5671	M
CHECK DATE: 05/14/2018										
200001233868-051811		05/11/2018	U051118	829742	218.06	218.06	05/11/2018	INV PD	1900	H
CHECK DATE: 05/14/2018										
200001234845-051811		05/11/2018	U051118	829742	28.28	28.28	05/11/2018	INV PD	5312	C
CHECK DATE: 05/14/2018										
200001234911-051811		05/11/2018	U051118	829742	257.86	257.86	05/11/2018	INV PD	6801	O

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/14/2018										
200001235132-051811		05/11/2018	U051118	829742	63.04	63.04	05/11/2018	INV PD	2525	H
CHECK DATE: 05/14/2018										
200001235277-051811		05/11/2018	U051118	829742	293.05	293.05	05/11/2018	INV PD	4710	A
CHECK DATE: 05/14/2018										
200001235307-051811		05/11/2018	U051118	829742	1,133.50	1,133.50	05/11/2018	INV PD	5031	C
CHECK DATE: 05/14/2018										
200001235412-051811		05/11/2018	U051118	829742	81.96	81.96	05/11/2018	INV PD	GAS	SE
CHECK DATE: 05/14/2018										
200001235426-051811		05/11/2018	U051118	829742	110.61	110.61	05/11/2018	INV PD	FOREST	
CHECK DATE: 05/14/2018										
200001235438-051811		05/11/2018	U051118	829742	1,409.68	1,409.68	05/11/2018	INV PD	558	FE
CHECK DATE: 05/14/2018										
200001235470-051811		05/11/2018	U051118	829742	83.26	83.26	05/11/2018	INV PD	851	GA
CHECK DATE: 05/14/2018										
200001235485-051811		05/11/2018	U051118	829742	362.10	362.10	05/11/2018	INV PD	UNIVER	
CHECK DATE: 05/14/2018										
200001235497-051811		05/11/2018	U051118	829742	31.06	31.06	05/11/2018	INV PD	MUNICI	
CHECK DATE: 05/14/2018										
200001235510-051811		05/11/2018	U051118	829742	18.55	18.55	05/11/2018	INV PD	MUNICI	
CHECK DATE: 05/14/2018										
200001235519-051811		05/11/2018	U051118	829742	40.79	40.79	05/11/2018	INV PD	4850	Z
CHECK DATE: 05/14/2018										
200001235534-051811		05/11/2018	U051118	829742	61.64	61.64	05/11/2018	INV PD	850	GA
CHECK DATE: 05/14/2018										
200001235552-051811		05/11/2018	U051118	829742	63.04	63.04	05/11/2018	INV PD	70001	
CHECK DATE: 05/14/2018										
200001235566-051811		05/11/2018	U051118	829742	18.55	18.55	05/11/2018	INV PD	G-PARK	
CHECK DATE: 05/14/2018										
200001235578-051811		05/11/2018	U051118	829742	32.45	32.45	05/11/2018	INV PD	4850	M
CHECK DATE: 05/14/2018										
200001235626-051811		05/11/2018	U051118	829742	61.64	61.64	05/11/2018	INV PD	3025	B
CHECK DATE: 05/14/2018										
200001235683-051811		05/11/2018	U051118	829742	65.80	65.80	05/11/2018	INV PD	GAS	SE
CHECK DATE: 05/14/2018										
200001235907-051811		05/11/2018	U051118	829742	243.54	243.54	05/11/2018	INV PD	DR M	L
CHECK DATE: 05/14/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
200001235919-051811 CHECK DATE: 05/14/2018		05/11/2018	U051118	829742	75.44	75.44	05/11/2018	INV PD	2165	S
200001235932-051811 CHECK DATE: 05/14/2018		05/11/2018	U051118	829742	18.55	18.55	05/11/2018	INV PD	729	EA
200001235972-051811 CHECK DATE: 05/14/2018		05/11/2018	U051118	829742	63.04	63.04	05/11/2018	INV PD	850	ED
200001235985-051811 CHECK DATE: 05/14/2018		05/11/2018	U051118	829742	343.86	343.86	05/11/2018	INV PD	666	DO
200001236039-051811 CHECK DATE: 05/14/2018		05/11/2018	U051118	829742	117.15	117.15	05/11/2018	INV PD	512	ST
200001236123-051811 CHECK DATE: 05/14/2018		05/11/2018	U051118	829742	18.55	18.55	05/11/2018	INV PD	2010	A
200001236189-051811 CHECK DATE: 05/14/2018		05/11/2018	U051118	829742	60.24	60.24	05/11/2018	INV PD	2407	O
200001236203-051811 CHECK DATE: 05/14/2018		05/11/2018	U051118	829742	49.14	49.14	05/11/2018	INV PD	2407	A
200001236282-051811 CHECK DATE: 05/14/2018		05/11/2018	U051118	829742	104.11	104.11	05/11/2018	INV PD	2711	A
200001236322-051811 CHECK DATE: 05/14/2018		05/11/2018	U051118	829742	35.23	35.23	05/11/2018	INV PD	2900	D
200001236348-051811 CHECK DATE: 05/14/2018		05/11/2018	U051118	829742	22.71	22.71	05/11/2018	INV PD	2460	G
200001236406-051811 CHECK DATE: 05/14/2018		05/11/2018	U051118	829742	22.71	22.71	05/11/2018	INV PD	5401	W
200001236433-051811 CHECK DATE: 05/14/2018		05/11/2018	U051118	829742	21.33	21.33	05/11/2018	INV PD	2121	D
200001236473-051811 CHECK DATE: 05/14/2018		05/11/2018	U051118	829742	106.74	106.74	05/11/2018	INV PD	1275	A
200001236709-051811 CHECK DATE: 05/14/2018		05/11/2018	U051118	829742	243.54	243.54	05/11/2018	INV PD	1601	B
200001236759-051811 CHECK DATE: 05/14/2018		05/11/2018	U051118	829742	61.64	61.64	05/11/2018	INV PD	1911	C
200001236771-051811 CHECK DATE: 05/14/2018		05/11/2018	U051118	829742	51.91	51.91	05/11/2018	INV PD	GAS	SE
200001236925-051811 CHECK DATE: 05/14/2018		05/11/2018	U051118	829742	61.64	61.64	05/11/2018	INV PD	5055	C

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
200001236983-051811 CHECK DATE: 05/14/2018		05/11/2018	U051118	829742	85.87	85.87	05/11/2018	INV PD		3471 D
200001236994-051811 CHECK DATE: 05/14/2018		05/11/2018	U051118	829742	18.55	18.55	05/11/2018	INV PD		2960 A
200001237050-051811 CHECK DATE: 05/14/2018		05/11/2018	U051118	829742	149.70	149.70	05/11/2018	INV PD		MARYVA
200001237075-051811 CHECK DATE: 05/14/2018		05/11/2018	U051118	829742	209.67	209.67	05/11/2018	INV PD		1000 B
200001237085-051811 CHECK DATE: 05/14/2018		05/11/2018	U051118	829742	111.93	111.93	05/11/2018	INV PD		854 GA
200001237095-051811 CHECK DATE: 05/14/2018		05/11/2018	U051118	829742	51.91	51.91	05/11/2018	INV PD		854 GA
200001237106-051811 CHECK DATE: 05/14/2018		05/11/2018	U051118	829742	243.54	243.54	05/11/2018	INV PD		852 GA
200001237114-051811 CHECK DATE: 05/14/2018		05/11/2018	U051118	829742	40.79	40.79	05/11/2018	INV PD		852 GA
200001237124-051811 CHECK DATE: 05/14/2018		05/11/2018	U051118	829742	298.27	298.27	05/11/2018	INV PD		1100 B
200001237134-051811 CHECK DATE: 05/14/2018		05/11/2018	U051118	829742	18.55	18.55	05/11/2018	INV PD		852 OW
200001237146-051811 CHECK DATE: 05/14/2018		05/11/2018	U051118	829742	19.93	19.93	05/11/2018	INV PD		855 OW
200001237158-051811 CHECK DATE: 05/14/2018		05/11/2018	U051118	829742	151.03	151.03	05/11/2018	INV PD		850 OW
200001237169-051811 CHECK DATE: 05/14/2018		05/11/2018	U051118	829742	94.99	94.99	05/11/2018	INV PD		1251 V
200001237180-051811 CHECK DATE: 05/14/2018		05/11/2018	U051118	829742	18.55	18.55	05/11/2018	INV PD		WELDIN
200001237189-051811 CHECK DATE: 05/14/2018		05/11/2018	U051118	829742	2,379.53	2,379.53	05/11/2018	INV PD		800 GA
200001237201-051811 CHECK DATE: 05/14/2018		05/11/2018	U051118	829742	46.35	46.35	05/11/2018	INV PD		770 GA
200001237213-051811 CHECK DATE: 05/14/2018		05/11/2018	U051118	829742	148.42	148.42	05/11/2018	INV PD		59 FAF
200001237226-051811 CHECK DATE: 05/14/2018		05/11/2018	U051118	829742	100.20	100.20	05/11/2018	INV PD		MOBILE
200001237306-051811		05/11/2018	U051118	829742	97.59	97.59	05/11/2018	INV PD		1151 S



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
200001237947-051811 CHECK DATE: 05/14/2018		05/11/2018	U051118	829742	34.63	34.63	05/11/2018	INV PD		801 CH
200001237956-051811 CHECK DATE: 05/14/2018		05/11/2018	U051118	829742	17.31	17.31	05/11/2018	INV PD		ZEIGLE
200001237964-051811 CHECK DATE: 05/14/2018		05/11/2018	U051118	829742	34.63	34.63	05/11/2018	INV PD		GRAFMO
200001237972-051811 CHECK DATE: 05/14/2018		05/11/2018	U051118	829742	103.88	103.88	05/11/2018	INV PD		PLEASA
200001237982-051811 CHECK DATE: 05/14/2018		05/11/2018	U051118	829742	34.63	34.63	05/11/2018	INV PD		MARTIN
200001237992-051811 CHECK DATE: 05/14/2018		05/11/2018	U051118	829742	1,748.73	1,748.73	05/11/2018	INV PD		259 JA
200001238001-051811 CHECK DATE: 05/14/2018		05/11/2018	U051118	829742	34.63	34.63	05/11/2018	INV PD		ZEIGLE
200001238011-051811 CHECK DATE: 05/14/2018		05/11/2018	U051118	829742	69.26	69.26	05/11/2018	INV PD		1 LARK
200001238018-051811 CHECK DATE: 05/14/2018		05/11/2018	U051118	829742	623.31	623.31	05/11/2018	INV PD		WASHIN
200001238028-051811 CHECK DATE: 05/14/2018		05/11/2018	U051118	829742	1,367.82	1,367.82	05/11/2018	INV PD		THEATE
200001238038-051811 CHECK DATE: 05/14/2018		05/11/2018	U051118	829742	34.63	34.63	05/11/2018	INV PD		ZEIGLE
200001238048-051811 CHECK DATE: 05/14/2018		05/11/2018	U051118	829742	207.78	207.78	05/11/2018	INV PD		BRIERW
200001238058-051811 CHECK DATE: 05/14/2018		05/11/2018	U051118	829742	17.31	17.31	05/11/2018	INV PD		ZEIGLE
200001238068-051811 CHECK DATE: 05/14/2018		05/11/2018	U051118	829742	34.63	34.63	05/11/2018	INV PD		BRANNO
200001238077-051811 CHECK DATE: 05/14/2018		05/11/2018	U051118	829742	69.26	69.26	05/11/2018	INV PD		DEMETR
200001238086-051811 CHECK DATE: 05/14/2018		05/11/2018	U051118	829742	34.63	34.63	05/11/2018	INV PD		CHANNI
200001238096-051811 CHECK DATE: 05/14/2018		05/11/2018	U051118	829742	86.57	86.57	05/11/2018	INV PD		CANTEB
200001238106-051811 CHECK DATE: 05/14/2018		05/11/2018	U051118	829742	121.21	121.21	05/11/2018	INV PD		FOREST

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
200001238116-051811 CHECK DATE: 05/14/2018		05/11/2018	U051118	829742	34.63	34.63	05/11/2018	INV PD	WEST R	
200001238126-051811 CHECK DATE: 05/14/2018		05/11/2018	U051118	829742	17.31	17.31	05/11/2018	INV PD	MORLEE	
200001238136-051811 CHECK DATE: 05/14/2018		05/11/2018	U051118	829742	69.26	69.26	05/11/2018	INV PD	CHARLE	
200001238145-051811 CHECK DATE: 05/14/2018		05/11/2018	U051118	829742	34.63	34.63	05/11/2018	INV PD	JAPONI	
200001238155-051811 CHECK DATE: 05/14/2018		05/11/2018	U051118	829742	103.88	103.88	05/11/2018	INV PD	BURMA	
200001238163-051811 CHECK DATE: 05/14/2018		05/11/2018	U051118	829742	17.31	17.31	05/11/2018	INV PD	WINGFI	
200001238169-051811 CHECK DATE: 05/14/2018		05/11/2018	U051118	829742	17.31	17.31	05/11/2018	INV PD	PENNIN	
200001238178-051811 CHECK DATE: 05/14/2018		05/11/2018	U051118	829742	17.31	17.31	05/11/2018	INV PD	CHURCH	
200001238199-051811 CHECK DATE: 05/14/2018		05/11/2018	U051118	829742	34.63	34.63	05/11/2018	INV PD	DAUPHI	
200001238209-051811 CHECK DATE: 05/14/2018		05/11/2018	U051118	829742	34.63	34.63	05/11/2018	INV PD	MONTER	
200001238217-051811 CHECK DATE: 05/14/2018		05/11/2018	U051118	829742	69.26	69.26	05/11/2018	INV PD	WOODCL	
200001238226-051811 CHECK DATE: 05/14/2018		05/11/2018	U051118	829742	17.31	17.31	05/11/2018	INV PD	PARK F	
200001238234-051811 CHECK DATE: 05/14/2018		05/11/2018	U051118	829742	34.63	34.63	05/11/2018	INV PD	AZALEA	
200001238245-051811 CHECK DATE: 05/14/2018		05/11/2018	U051118	829742	34.63	34.63	05/11/2018	INV PD	YESTER	
200001238254-051811 CHECK DATE: 05/14/2018		05/11/2018	U051118	829742	17.31	17.31	05/11/2018	INV PD	BAYLOR	
200001238263-051811 CHECK DATE: 05/14/2018		05/11/2018	U051118	829742	34.63	34.63	05/11/2018	INV PD	EATON	
200001238273-051811 CHECK DATE: 05/14/2018		05/11/2018	U051118	829742	69.26	69.26	05/11/2018	INV PD	OLD SH	
200001238282-051811 CHECK DATE: 05/14/2018		05/11/2018	U051118	829742	34.63	34.63	05/11/2018	INV PD	MONTCL	
200001238292-051811		05/11/2018	U051118	829742	34.63	34.63	05/11/2018	INV PD	HYW 90	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/14/2018										
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CHECK DATE: 05/14/2018										
200001240852-051811		05/11/2018	U051118	829742	138.00	138.00	05/11/2018	INV PD	8080	A
CHECK DATE: 05/14/2018										
200001241455-051811		05/11/2018	U051118	829742	4,685.48	4,685.48	05/11/2018	INV PD	155	S
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200001243302-051811		05/11/2018	U051118	829742	51.94	51.94	05/11/2018	INV PD		COTTAG
CHECK DATE: 05/14/2018										
200001243311-051811		05/11/2018	U051118	829742	138.50	138.50	05/11/2018	INV PD		AIRPOR
CHECK DATE: 05/14/2018										
200001243320-051811		05/11/2018	U051118	829742	34.63	34.63	05/11/2018	INV PD		HAMPTO
CHECK DATE: 05/14/2018										
200001243327-051811		05/11/2018	U051118	829742	34.63	34.63	05/11/2018	INV PD		HILLCR
CHECK DATE: 05/14/2018										
200001244431-051811		05/11/2018	U051118	829742	56.07	56.07	05/11/2018	INV PD	104	S
CHECK DATE: 05/14/2018										
200001244552-051811		05/11/2018	U051118	829742	3,030.70	3,030.70	05/11/2018	INV PD	850	ST
CHECK DATE: 05/14/2018										
200001245842-051811		05/11/2018	U051118	829742	471.57	471.57	05/11/2018	INV PD	3201	H
CHECK DATE: 05/14/2018										
200001246982-051811		05/11/2018	U051118	829742	18.55	18.55	05/11/2018	INV PD	4851	M
CHECK DATE: 05/14/2018										
200001247002-051811		05/11/2018	U051118	829742	18.55	18.55	05/11/2018	INV PD		HALLS
CHECK DATE: 05/14/2018										
200001247014-051811		05/11/2018	U051118	829742	18.55	18.55	05/11/2018	INV PD		GOVERN
CHECK DATE: 05/14/2018										
200001247037-051811		05/11/2018	U051118	829742	18.55	18.55	05/11/2018	INV PD		MOFFET
CHECK DATE: 05/14/2018										
200001247173-051811		05/11/2018	U051118	829742	355.61	355.61	05/11/2018	INV PD	4851	M
CHECK DATE: 05/14/2018										
200001247746-051811		05/11/2018	U051118	829742	19.93	19.93	05/11/2018	INV PD	1600	B
CHECK DATE: 05/14/2018										
200001248785-051811		05/11/2018	U051118	829742	18.55	18.55	05/11/2018	INV PD		TRIMME
CHECK DATE: 05/14/2018										
200001249693-051811		05/11/2018	U051118	829742	5,081.75	5,081.75	05/11/2018	INV PD	65	GOV
CHECK DATE: 05/14/2018										



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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
200001259166-051811 CHECK DATE: 05/14/2018		05/11/2018	U051118	829742	18.55	18.55	05/11/2018	INV PD	NATL	A
200001259334-051811 CHECK DATE: 05/14/2018		05/11/2018	U051118	829742	44.96	44.96	05/11/2018	INV PD	770	GA
200001266477-051811 CHECK DATE: 05/14/2018		05/11/2018	U051118	829742	19.29	19.29	05/11/2018	INV PD	2300	G
200001389901-051811 CHECK DATE: 05/14/2018		05/11/2018	U051118	829742	25.07	25.07	05/11/2018	INV PD	5441	H
200001235997-051118 CHECK DATE: 05/14/2018		05/11/2018	U051118	829742	-76.75	-76.75	05/12/2018	CRM PD	658	Do
200001247008-051118 CHECK DATE: 05/14/2018		05/11/2018	U051118	829742	-124.62	-124.62	05/12/2018	CRM PD		Signal

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152 INVOICES

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