

07/12/2018 09:38  
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	DESCR
136251 SPIRE GULF INC										
200001199506-071801		07/01/2018	U071218	831721	18.55	18.55	07/01/2018	INV PD	2318	S
CHECK DATE: 07/12/2018										
200001217089-071801		07/01/2018	U071218	831721	18.55	18.55	07/01/2018	INV PD	1301	A
CHECK DATE: 07/12/2018										
200001221698-071801		07/01/2018	U071218	831721	80.66	80.66	07/01/2018	INV PD	651	CH
CHECK DATE: 07/12/2018										
200001227847-071801		07/01/2018	U071218	<del>831721</del>	18.55	18.55	07/01/2018	INV PD	(OLD #	
CHECK DATE: 07/12/2018										
200001227859-071801		07/01/2018	U071218	831721	18.55	18.55	07/01/2018	INV PD	(OLD #	
CHECK DATE: 07/12/2018										
200001228276-071801		07/01/2018	U071218	831721	18.55	18.55	07/01/2018	INV PD	4612	G
CHECK DATE: 07/12/2018										
200001389901-071801		07/01/2018	U071218	831721	26.52	26.52	07/01/2018	INV PD	5441	H
CHECK DATE: 07/12/2018										
200001408422-071801		07/01/2018	U071218	831721	138.10	138.10	07/01/2018	INV PD	Fire	S
CHECK DATE: 07/12/2018										
200001227847/6-18		07/01/2018	U071218	831721	170.55	170.55	07/02/2018	INV PD	GAS	TR
CHECK DATE: 07/12/2018										
200001227847/06/18CR		07/01/2018	U071218	831721	-170.55	-170.55	07/02/2018	CRM PD	GAS	TR
CHECK DATE: 07/12/2018										
200001235552/0618CR		07/01/2018	U071218	831721	-119.75	-119.75	07/02/2018	CRM PD	GAS	CR
CHECK DATE: 07/12/2018										
200001247746-071801		07/01/2018	U071218	831721	19.93	19.93	07/01/2018	INV PD	1600	B
CHECK DATE: 07/12/2018										
200001248785-071801		07/01/2018	U071218	831721	31.06	31.06	07/01/2018	INV PD	TRIMME	
CHECK DATE: 07/12/2018										
200001249693-071801		07/01/2018	U071218	831721	5,132.93	5,132.93	07/01/2018	INV PD	65	GOV
CHECK DATE: 07/12/2018										
200001259166-071801		07/01/2018	U071218	831721	18.55	18.55	07/01/2018	INV PD	NATL	A
CHECK DATE: 07/12/2018										
200001259334-071801		07/01/2018	U071218	831721	33.84	33.84	07/01/2018	INV PD	770	GA
CHECK DATE: 07/12/2018										
200001266477-071801		07/01/2018	U071218	831721	19.29	19.29	07/01/2018	INV PD	2300	G
CHECK DATE: 07/12/2018										
200001246982-071801		07/01/2018	U071218	831721	19.93	19.93	07/01/2018	INV PD	4851	M

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/12/2018										
200001247002-071801		07/01/2018	U071218	831721	18.55	18.55	07/01/2018	INV PD		HALLS
CHECK DATE: 07/12/2018										
200001247008-071801		07/01/2018	U071218	831721	29.67	29.67	07/01/2018	INV PD		AZALEA
CHECK DATE: 07/12/2018										
200001247014-071801		07/01/2018	U071218	831721	18.55	18.55	07/01/2018	INV PD		GOVERN
CHECK DATE: 07/12/2018										
200001247037-071801		07/01/2018	U071218	831721	18.55	18.55	07/01/2018	INV PD		MOFFET
CHECK DATE: 07/12/2018										
200001247173-071801		07/01/2018	U071218	831721	46.35	46.35	07/01/2018	INV PD		4851 M
CHECK DATE: 07/12/2018										
200001243311-071801		07/01/2018	U071218	831721	138.50	138.50	07/01/2018	INV PD		AIRPOR
CHECK DATE: 07/12/2018										
200001243320-071801		07/01/2018	U071218	831721	34.63	34.63	07/01/2018	INV PD		HAMPTO
CHECK DATE: 07/12/2018										
200001243327-071801		07/01/2018	U071218	831721	34.63	34.63	07/01/2018	INV PD		HILLCR
CHECK DATE: 07/12/2018										
200001244431-071801		07/01/2018	U071218	831721	63.04	63.04	07/01/2018	INV PD		104 S
CHECK DATE: 07/12/2018										
200001244552-071801		07/01/2018	U071218	831721	2,499.68	2,499.68	07/01/2018	INV PD		850 ST
CHECK DATE: 07/12/2018										
200001245842-071801		07/01/2018	U071218	831721	461.15	461.15	07/01/2018	INV PD		3201 H
CHECK DATE: 07/12/2018										
200001238282-071801		07/01/2018	U071218	831721	34.63	34.63	07/01/2018	INV PD		MONTCL
CHECK DATE: 07/12/2018										
200001238292-071801		07/01/2018	U071218	831721	34.63	34.63	07/01/2018	INV PD		HYW 90
CHECK DATE: 07/12/2018										
200001240767-071801		07/01/2018	U071218	831721	126.25	126.25	07/01/2018	INV PD		7050 O
CHECK DATE: 07/12/2018										
200001240852-071801		07/01/2018	U071218	831721	182.30	182.30	07/01/2018	INV PD		8080 A
CHECK DATE: 07/12/2018										
200001241455-071801		07/01/2018	U071218	831721	5,392.00	5,392.00	07/01/2018	INV PD		155 S
CHECK DATE: 07/12/2018										
200001243302-071801		07/01/2018	U071218	831721	51.94	51.94	07/01/2018	INV PD		COTTAG
CHECK DATE: 07/12/2018										
200001238226-071801		07/01/2018	U071218	831721	17.31	17.31	07/01/2018	INV PD		PARK F
CHECK DATE: 07/12/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
200001238234-071801 CHECK DATE: 07/12/2018		07/01/2018	U071218	831721	34.63	34.63	07/01/2018	INV PD		AZALEA
200001238245-071801 CHECK DATE: 07/12/2018		07/01/2018	U071218	831721	34.63	34.63	07/01/2018	INV PD		YESTER
200001238254-071801 CHECK DATE: 07/12/2018		07/01/2018	U071218	831721	17.31	17.31	07/01/2018	INV PD		BAYLOR
200001238263-071801 CHECK DATE: 07/12/2018		07/01/2018	U071218	831721	34.63	34.63	07/01/2018	INV PD		EATON
200001238273-071801 CHECK DATE: 07/12/2018		07/01/2018	U071218	831721	69.26	69.26	07/01/2018	INV PD		OLD SH
200001238163-071801 CHECK DATE: 07/12/2018		07/01/2018	U071218	831721	17.31	17.31	07/01/2018	INV PD		WINGFI
200001238169-071801 CHECK DATE: 07/12/2018		07/01/2018	U071218	831721	17.31	17.31	07/01/2018	INV PD		PENNIN
200001238178-071801 CHECK DATE: 07/12/2018		07/01/2018	U071218	831721	17.31	17.31	07/01/2018	INV PD		CHURCH
200001238199-071801 CHECK DATE: 07/12/2018		07/01/2018	U071218	831721	34.63	34.63	07/01/2018	INV PD		DAUPHI
200001238209-071801 CHECK DATE: 07/12/2018		07/01/2018	U071218	831721	34.63	34.63	07/01/2018	INV PD		MONTER
200001238217-071801 CHECK DATE: 07/12/2018		07/01/2018	U071218	831721	69.26	69.26	07/01/2018	INV PD		WOODCL
200001238106-071801 CHECK DATE: 07/12/2018		07/01/2018	U071218	831721	121.21	121.21	07/01/2018	INV PD		FOREST
200001238113-071801 CHECK DATE: 07/12/2018		07/01/2018	U071218	831721	34.63	34.63	07/01/2018	INV PD		WEST R
200001238126-071801 CHECK DATE: 07/12/2018		07/01/2018	U071218	831721	17.31	17.31	07/01/2018	INV PD		MORLEE
200001238136-071801 CHECK DATE: 07/12/2018		07/01/2018	U071218	831721	69.26	69.26	07/01/2018	INV PD		CHARLE
200001238145-071801 CHECK DATE: 07/12/2018		07/01/2018	U071218	831721	34.63	34.63	07/01/2018	INV PD		JAPONI
200001238155-071801 CHECK DATE: 07/12/2018		07/01/2018	U071218	831721	103.88	103.88	07/01/2018	INV PD		BURMA
200001238048-071801 CHECK DATE: 07/12/2018		07/01/2018	U071218	831721	207.78	207.78	07/01/2018	INV PD		BRIERW

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
200001238058-071801 CHECK DATE: 07/12/2018		07/01/2018	U071218	831721	17.31	17.31	07/01/2018	INV PD		ZEIGLE
200001238068-071801 CHECK DATE: 07/12/2018		07/01/2018	U071218	831721	34.63	34.63	07/01/2018	INV PD		BRANNO
200001238077-071801 CHECK DATE: 07/12/2018		07/01/2018	U071218	831721	69.26	69.26	07/01/2018	INV PD		DEMETR
200001238086-071801 CHECK DATE: 07/12/2018		07/01/2018	U071218	831721	34.63	34.63	07/01/2018	INV PD		CHANNI
200001238096-071801 CHECK DATE: 07/12/2018		07/01/2018	U071218	831721	86.57	86.57	07/01/2018	INV PD		CANTEB
200001237992-071801 CHECK DATE: 07/12/2018		07/01/2018	U071218	831721	1,748.73	1,748.73	07/01/2018	INV PD		259 JA
200001238001-071801 CHECK DATE: 07/12/2018		07/01/2018	U071218	831721	34.63	34.63	07/01/2018	INV PD		ZEIGLE
200001238011-071801 CHECK DATE: 07/12/2018		07/01/2018	U071218	831721	69.26	69.26	07/01/2018	INV PD		1 LARK
200001238018-071801 CHECK DATE: 07/12/2018		07/01/2018	U071218	831721	623.31	623.31	07/01/2018	INV PD		WASHIN
200001238028-071801 CHECK DATE: 07/12/2018		07/01/2018	U071218	831721	1,367.82	1,367.82	07/01/2018	INV PD		THEATE
200001238038-071801 CHECK DATE: 07/12/2018		07/01/2018	U071218	831721	34.63	34.63	07/01/2018	INV PD		ZEIGLE
200001237938-071801 CHECK DATE: 07/12/2018		07/01/2018	U071218	831721	34.63	34.63	07/01/2018	INV PD		MORLEE
200001237947-071801 CHECK DATE: 07/12/2018		07/01/2018	U071218	831721	34.63	34.63	07/01/2018	INV PD		801 CH
200001237956-071801 CHECK DATE: 07/12/2018		07/01/2018	U071218	831721	17.31	17.31	07/01/2018	INV PD		ZEIGLE
200001237964-071801 CHECK DATE: 07/12/2018		07/01/2018	U071218	831721	34.63	34.63	07/01/2018	INV PD		GRAFMO
200001237972-071801 CHECK DATE: 07/12/2018		07/01/2018	U071218	831721	103.88	103.88	07/01/2018	INV PD		PLEASA
200001237982-071801 CHECK DATE: 07/12/2018		07/01/2018	U071218	831721	34.63	34.63	07/01/2018	INV PD		MARTIN
200001237597-071801 CHECK DATE: 07/12/2018		07/01/2018	U071218	831721	98.90	98.90	07/01/2018	INV PD		2851 O
200001237627-071801		07/01/2018	U071218	831721	158.84	158.84	07/01/2018	INV PD		SULLIV

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/12/2018										
200001237898-071801		07/01/2018	U071218	831721	34.63	34.63	07/01/2018	INV PD		ORLEAN
CHECK DATE: 07/12/2018										
200001237908-071801		07/01/2018	U071218	831721	34.63	34.63	07/01/2018	INV PD		CHURCH
CHECK DATE: 07/12/2018										
200001237919-071801		07/01/2018	U071218	831721	34.63	34.63	07/01/2018	INV PD		COTTAG
CHECK DATE: 07/12/2018										
200001237929-071801		07/01/2018	U071218	831721	34.63	34.63	07/01/2018	INV PD		RICHAR
CHECK DATE: 07/12/2018										
200001237482-071801		07/01/2018	U071218	831721	18.55	18.55	07/01/2018	INV PD		314 DA
CHECK DATE: 07/12/2018										
200001237493-071801		07/01/2018	U071218	831721	140.58	140.58	07/01/2018	INV PD		701 ST
CHECK DATE: 07/12/2018										
200001237505-071801		07/01/2018	U071218	831721	49.14	49.14	07/01/2018	INV PD		603 BR
CHECK DATE: 07/12/2018										
200001237517-071801		07/01/2018	U071218	831721	24.11	24.11	07/01/2018	INV PD		652 JE
CHECK DATE: 07/12/2018										
200001237527-071801		07/01/2018	U071218	831721	78.04	78.04	07/01/2018	INV PD		540 TE
CHECK DATE: 07/12/2018										
200001237537-071801		07/01/2018	U071218	831721	18.55	18.55	07/01/2018	INV PD		650 JE
CHECK DATE: 07/12/2018										
200001237226-071801		07/01/2018	U071218	831721	18.55	18.55	07/01/2018	INV PD		MOBILE
CHECK DATE: 07/12/2018										
200001237306-071801		07/01/2018	U071218	831721	106.74	106.74	07/01/2018	INV PD		1151 S
CHECK DATE: 07/12/2018										
200001237318-071801		07/01/2018	U071218	831721	65.80	65.80	07/01/2018	INV PD		256 JO
CHECK DATE: 07/12/2018										
200001237376-071801		07/01/2018	U071218	831721	951.09	951.09	07/01/2018	INV PD		321 WA
CHECK DATE: 07/12/2018										
200001237447-071801		07/01/2018	U071218	831721	18.55	18.55	07/01/2018	INV PD		107 RO
CHECK DATE: 07/12/2018										
200001237459-071801		07/01/2018	U071218	831721	26.89	26.89	07/01/2018	INV PD		457 CH
CHECK DATE: 07/12/2018										
200001237158-071801		07/01/2018	U071218	831721	25.50	25.50	07/01/2018	INV PD		850 OW
CHECK DATE: 07/12/2018										
200001237169-071801		07/01/2018	U071218	831721	98.90	98.90	07/01/2018	INV PD		1251 V
CHECK DATE: 07/12/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
200001237180-071801 CHECK DATE: 07/12/2018		07/01/2018	U071218	831721	18.55	18.55	07/01/2018	INV PD		WELDIN
200001237189-071801 CHECK DATE: 07/12/2018		07/01/2018	U071218	831721	304.00	304.00	07/01/2018	INV PD		800 GA
200001237201-071801 CHECK DATE: 07/12/2018		07/01/2018	U071218	831721	33.84	33.84	07/01/2018	INV PD		770 GA
200001237213-071801 CHECK DATE: 07/12/2018		07/01/2018	U071218	831721	174.47	174.47	07/01/2018	INV PD		59 FAF
200001237095-071801 CHECK DATE: 07/12/2018		07/01/2018	U071218	831721	42.17	42.17	07/01/2018	INV PD		854 GA
200001237106-071801 CHECK DATE: 07/12/2018		07/01/2018	U071218	831721	49.14	49.14	07/01/2018	INV PD		852 GA
200001237114-071801 CHECK DATE: 07/12/2018		07/01/2018	U071218	831721	18.55	18.55	07/01/2018	INV PD		852 GA
200001237124-071801 CHECK DATE: 07/12/2018		07/01/2018	U071218	831721	80.66	80.66	07/01/2018	INV PD		1100 B
200001237134-071801 CHECK DATE: 07/12/2018		07/01/2018	U071218	831721	18.55	18.55	07/01/2018	INV PD		852 OW
200001237146-071801 CHECK DATE: 07/12/2018		07/01/2018	U071218	831721	63.04	63.04	07/01/2018	INV PD		855 OW
200001236925-071801 CHECK DATE: 07/12/2018		07/01/2018	U071218	831721	68.59	68.59	07/01/2018	INV PD		5055 C
200001236983-071801 CHECK DATE: 07/12/2018		07/01/2018	U071218	831721	87.17	87.17	07/01/2018	INV PD		3471 D
200001236994-071801 CHECK DATE: 07/12/2018		07/01/2018	U071218	831721	18.55	18.55	07/01/2018	INV PD		2960 A
200001237050-071801 CHECK DATE: 07/12/2018		07/01/2018	U071218	831721	174.47	174.47	07/01/2018	INV PD		MARYVA
200001237075-071801 CHECK DATE: 07/12/2018		07/01/2018	U071218	831721	184.90	184.90	07/01/2018	INV PD		1000 B
200001237085-071801 CHECK DATE: 07/12/2018		07/01/2018	U071218	831721	65.80	65.80	07/01/2018	INV PD		854 GA
200001236406-071801 CHECK DATE: 07/12/2018		07/01/2018	U071218	831721	22.71	22.71	07/01/2018	INV PD		5401 W
200001236433-071801 CHECK DATE: 07/12/2018		07/01/2018	U071218	831721	18.55	18.55	07/01/2018	INV PD		2121 D

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
200001236473-071801 CHECK DATE: 07/12/2018		07/01/2018	U071218	831721	123.65	123.65	07/01/2018	INV PD	1275	A
200001236709-071801 CHECK DATE: 07/12/2018		07/01/2018	U071218	831721	22.71	22.71	07/01/2018	INV PD	1601	B
200001236759-071801 CHECK DATE: 07/12/2018		07/01/2018	U071218	831721	57.46	57.46	07/01/2018	INV PD	1911	C
200001236771-071801 CHECK DATE: 07/12/2018		07/01/2018	U071218	831721	54.69	54.69	07/01/2018	INV PD	GAS	SE
200001236123-071801 CHECK DATE: 07/12/2018		07/01/2018	U071218	831721	18.55	18.55	07/01/2018	INV PD	2010	A
200001236189-071801 CHECK DATE: 07/12/2018		07/01/2018	U071218	831721	44.96	44.96	07/01/2018	INV PD	2407	O
200001236203-071801 CHECK DATE: 07/12/2018		07/01/2018	U071218	831721	28.28	28.28	07/01/2018	INV PD	2407	A
200001236282-071801 CHECK DATE: 07/12/2018		07/01/2018	U071218	831721	118.44	118.44	07/01/2018	INV PD	2711	A
200001236322-071801 CHECK DATE: 07/12/2018		07/01/2018	U071218	831721	32.45	32.45	07/01/2018	INV PD	2900	D
200001236348-071801 CHECK DATE: 07/12/2018		07/01/2018	U071218	831721	21.33	21.33	07/01/2018	INV PD	2460	G
200001235919-071801 CHECK DATE: 07/12/2018		07/01/2018	U071218	831721	29.67	29.67	07/01/2018	INV PD	2165	S
200001235932-071801 CHECK DATE: 07/12/2018		07/01/2018	U071218	831721	18.55	18.55	07/01/2018	INV PD	729	EA
200001235972-071801 CHECK DATE: 07/12/2018		07/01/2018	U071218	831721	19.93	19.93	07/01/2018	INV PD	850	ED
200001235985-071801 CHECK DATE: 07/12/2018		07/01/2018	U071218	831721	154.93	154.93	07/01/2018	INV PD	666	DO
200001235997-071801 CHECK DATE: 07/12/2018		07/01/2018	U071218	831721	18.55	18.55	07/01/2018	INV PD	DONALD	
200001236039-071801 CHECK DATE: 07/12/2018		07/01/2018	U071218	831721	47.75	47.75	07/01/2018	INV PD	512	ST
200001235552-071801 CHECK DATE: 07/12/2018		07/01/2018	U071218	831721	95.48	95.48	07/01/2018	INV PD	70001	
200001235566-071801 CHECK DATE: 07/12/2018		07/01/2018	U071218	831721	18.55	18.55	07/01/2018	INV PD	G-PARK	
200001235578-071801		07/01/2018	U071218	831721	32.45	32.45	07/01/2018	INV PD	4850	M





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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
200001233868-071801 CHECK DATE: 07/12/2018		07/01/2018	U071218	831721	68.43	68.43	07/01/2018	INV PD	1900	H
200001234845-071801 CHECK DATE: 07/12/2018		07/01/2018	U071218	831721	29.67	29.67	07/01/2018	INV PD	5312	C
200001234911-071801 CHECK DATE: 07/12/2018		07/01/2018	U071218	831721	78.04	78.04	07/01/2018	INV PD	6801	O
200001228291-071801 CHECK DATE: 07/12/2018		07/01/2018	U071218	831721	18.55	18.55	07/01/2018	INV PD	4988	G
200001228820-071801 CHECK DATE: 07/12/2018		07/01/2018	U071218	831721	58.86	58.86	07/01/2018	INV PD	GAS-55	
200001232084-071801 CHECK DATE: 07/12/2018		07/01/2018	U071218	831721	18.55	18.55	07/01/2018	INV PD	US 90	
200001233303-071801 CHECK DATE: 07/12/2018		07/01/2018	U071218	831721	18.55	18.55	07/01/2018	INV PD	5945	G
200001233319-071801 CHECK DATE: 07/12/2018		07/01/2018	U071218	831721	18.55	18.55	07/01/2018	INV PD	3526	M
200001233332-071801 CHECK DATE: 07/12/2018		07/01/2018	U071218	831721	25.50	25.50	07/01/2018	INV PD	1746	S

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155 INVOICES

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