

09/11/2018 13:22
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|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										
200001199506-091811		09/11/2018	G091118	833793	18.55	18.55	09/11/2018	INV PD	2318	S
CHECK DATE: 09/11/2018										
200001217089-091811		09/11/2018	G091118	833793	18.55	18.55	09/11/2018	INV PD	1301	A
CHECK DATE: 09/11/2018										
200001221698-091811		09/11/2018	G091118	833793	33.50	33.50	09/11/2018	INV PD	651	CH
CHECK DATE: 09/11/2018										
200001227847-091811		09/11/2018	G091118	833793	18.55	18.55	09/11/2018	INV PD	(OLD #	
CHECK DATE: 09/11/2018										
200001227859-091811		09/11/2018	G091118	833793	18.55	18.55	09/11/2018	INV PD	(OLD #	
CHECK DATE: 09/11/2018										
200001228276-091811		09/11/2018	G091118	833793	18.55	18.55	09/11/2018	INV PD	4612	G
CHECK DATE: 09/11/2018										
200001228291-091811		09/11/2018	G091118	833793	18.55	18.55	09/11/2018	INV PD	4988	G
CHECK DATE: 09/11/2018										
200001228820-091811		09/11/2018	G091118	833793	44.39	44.39	09/11/2018	INV PD	GAS-55	
CHECK DATE: 09/11/2018										
200001232084-091811		09/11/2018	G091118	833793	18.55	18.55	09/11/2018	INV PD	US 90	
CHECK DATE: 09/11/2018										
200001233303-091811		09/11/2018	G091118	833793	18.55	18.55	09/11/2018	INV PD	5945	G
CHECK DATE: 09/11/2018										
200001233319-091811		09/11/2018	G091118	833793	18.55	18.55	09/11/2018	INV PD	3526	M
CHECK DATE: 09/11/2018										
200001233332-091811		09/11/2018	G091118	833793	25.35	25.35	09/11/2018	INV PD	1746	S
CHECK DATE: 09/11/2018										
200001233343-091811		09/11/2018	G091118	833793	30.79	30.79	09/11/2018	INV PD	1490	F
CHECK DATE: 09/11/2018										
200001233360-091811		09/11/2018	G091118	833793	21.27	21.27	09/11/2018	INV PD	5243	M
CHECK DATE: 09/11/2018										
200001233374-091811		09/11/2018	G091118	833793	18.55	18.55	09/11/2018	INV PD	5671	M
CHECK DATE: 09/11/2018										
200001233868-091811		09/11/2018	G091118	833793	19.29	19.29	09/11/2018	INV PD	1900	H
CHECK DATE: 09/11/2018										
200001234845-091811		09/11/2018	G091118	833793	29.43	29.43	09/11/2018	INV PD	5312	C
CHECK DATE: 09/11/2018										
200001234911-091811		09/11/2018	G091118	833793	67.50	67.50	09/11/2018	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: 09/11/2018										
200001235132-091811		09/11/2018	G091118	833793	52.56	52.56	09/11/2018	INV PD	2525	H
CHECK DATE: 09/11/2018										
200001235277-091811		09/11/2018	G091118	833793	85.67	85.67	09/11/2018	INV PD	4710	A
CHECK DATE: 09/11/2018										
200001235412-091811		09/11/2018	G091118	833793	18.55	18.55	09/11/2018	INV PD	GAS	SE
CHECK DATE: 09/11/2018										
200001235426-091811		09/11/2018	G091118	833793	66.15	66.15	09/11/2018	INV PD	FOREST	
CHECK DATE: 09/11/2018										
200001235438-091811		09/11/2018	G091118	833793	34.87	34.87	09/11/2018	INV PD	558	FE
CHECK DATE: 09/11/2018										
200001235470-091811		09/11/2018	G091118	833793	47.12	47.12	09/11/2018	INV PD	851	GA
CHECK DATE: 09/11/2018										
200001235485-091811		09/11/2018	G091118	833793	212.95	212.95	09/11/2018	INV PD	UNIVER	
CHECK DATE: 09/11/2018										
200001235497-091811		09/11/2018	G091118	833793	18.55	18.55	09/11/2018	INV PD	MUNICI	
CHECK DATE: 09/11/2018										
200001235510-091811		09/11/2018	G091118	833793	18.55	18.55	09/11/2018	INV PD	MUNICI	
CHECK DATE: 09/11/2018										
200001235519-091811		09/11/2018	G091118	833793	18.55	18.55	09/11/2018	INV PD	4850	Z
CHECK DATE: 09/11/2018										
200001235534-091811		09/11/2018	G091118	833793	30.79	30.79	09/11/2018	INV PD	850	GA
CHECK DATE: 09/11/2018										
200001235552-091811		09/11/2018	G091118	833793	30.79	30.79	09/11/2018	INV PD	70001	
CHECK DATE: 09/11/2018										
200001235566-091811		09/11/2018	G091118	833793	18.55	18.55	09/11/2018	INV PD	G-PARK	
CHECK DATE: 09/11/2018										
200001235578-091811		09/11/2018	G091118	833793	45.74	45.74	09/11/2018	INV PD	4850	M
CHECK DATE: 09/11/2018										
200001235626-091811		09/11/2018	G091118	833793	59.34	59.34	09/11/2018	INV PD	3025	B
CHECK DATE: 09/11/2018										
200001235683-091811		09/11/2018	G091118	833793	30.79	30.79	09/11/2018	INV PD	GAS	SE
CHECK DATE: 09/11/2018										
200001235907-091811		09/11/2018	G091118	833793	89.47	89.47	09/11/2018	INV PD	DR M	L
CHECK DATE: 09/11/2018										
200001235919-091811		09/11/2018	G091118	833793	55.25	55.25	09/11/2018	INV PD	2165	S
CHECK DATE: 09/11/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
200001235932-091811 CHECK DATE: 09/11/2018		09/11/2018	G091118	833793	18.55	18.55	09/11/2018	INV PD	729	EA	
200001235972-091811 CHECK DATE: 09/11/2018		09/11/2018	G091118	833793	29.43	29.43	09/11/2018	INV PD	850	ED	
200001235997-091811 CHECK DATE: 09/11/2018		09/11/2018	G091118	833793	18.55	18.55	09/11/2018	INV PD		DONALD	
200001236039-091811 CHECK DATE: 09/11/2018		09/11/2018	G091118	833793	51.19	51.19	09/11/2018	INV PD	512	ST	
200001236123-091811 CHECK DATE: 09/11/2018		09/11/2018	G091118	833793	18.55	18.55	09/11/2018	INV PD	2010	A	
200001236203-091811 CHECK DATE: 09/11/2018		09/11/2018	G091118	833793	23.99	23.99	09/11/2018	INV PD	2407	A	
200001236282-091811 CHECK DATE: 09/11/2018		09/11/2018	G091118	833793	95.85	95.85	09/11/2018	INV PD	2711	A	
200001236322-091811 CHECK DATE: 09/11/2018		09/11/2018	G091118	833793	18.55	18.55	09/11/2018	INV PD	2900	D	
200001236348-091811 CHECK DATE: 09/11/2018		09/11/2018	G091118	833793	18.55	18.55	09/11/2018	INV PD	2460	G	
200001236406-091811 CHECK DATE: 09/11/2018		09/11/2018	G091118	833793	22.62	22.62	09/11/2018	INV PD	5401	W	
200001236433-091811 CHECK DATE: 09/11/2018		09/11/2018	G091118	833793	18.55	18.55	09/11/2018	INV PD	2121	D	
200001236473-091811 CHECK DATE: 09/11/2018		09/11/2018	G091118	833793	94.58	94.58	09/11/2018	INV PD	1275	A	
200001236709-091811 CHECK DATE: 09/11/2018		09/11/2018	G091118	833793	21.27	21.27	09/11/2018	INV PD	1601	B	
200001236759-091811 CHECK DATE: 09/11/2018		09/11/2018	G091118	833793	49.82	49.82	09/11/2018	INV PD	1911	C	
200001236771-091811 CHECK DATE: 09/11/2018		09/11/2018	G091118	833793	28.07	28.07	09/11/2018	INV PD		GAS SE	
200001236925-091811 CHECK DATE: 09/11/2018		09/11/2018	G091118	833793	66.15	66.15	09/11/2018	INV PD	5055	C	
200001236983-091811 CHECK DATE: 09/11/2018		09/11/2018	G091118	833793	81.85	81.85	09/11/2018	INV PD	3471	D	
200001236994-091811 CHECK DATE: 09/11/2018		09/11/2018	G091118	833793	18.55	18.55	09/11/2018	INV PD	2960	A	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
200001237050-091811 CHECK DATE: 09/11/2018		09/11/2018	G091118	833793	123.85	123.85	09/11/2018	INV PD		MARYVA
200001237075-091811 CHECK DATE: 09/11/2018		09/11/2018	G091118	833793	149.31	149.31	09/11/2018	INV PD		1000 B
200001237085-091811 CHECK DATE: 09/11/2018		09/11/2018	G091118	833793	56.62	56.62	09/11/2018	INV PD		854 GA
200001237095-091811 CHECK DATE: 09/11/2018		09/11/2018	G091118	833793	38.95	38.95	09/11/2018	INV PD		854 GA
200001237106-091811 CHECK DATE: 09/11/2018		09/11/2018	G091118	833793	43.03	43.03	09/11/2018	INV PD		852 GA
200001237114-091811 CHECK DATE: 09/11/2018		09/11/2018	G091118	833793	18.55	18.55	09/11/2018	INV PD		852 GA
200001237124-091811 CHECK DATE: 09/11/2018		09/11/2018	G091118	833793	64.77	64.77	09/11/2018	INV PD		1100 B
200001237134-091811 CHECK DATE: 09/11/2018		09/11/2018	G091118	833793	18.55	18.55	09/11/2018	INV PD		852 OW
200001237146-091811 CHECK DATE: 09/11/2018		09/11/2018	G091118	833793	26.71	26.71	09/11/2018	INV PD		855 OW
200001237158-091811 CHECK DATE: 09/11/2018		09/11/2018	G091118	833793	26.71	26.71	09/11/2018	INV PD		850 OW
200001237169-091811 CHECK DATE: 09/11/2018		09/11/2018	G091118	833793	86.94	86.94	09/11/2018	INV PD		1251 V
200001237180-091811 CHECK DATE: 09/11/2018		09/11/2018	G091118	833793	18.55	18.55	09/11/2018	INV PD		WELDIN
200001237189-091811 CHECK DATE: 09/11/2018		09/11/2018	G091118	833793	9,776.43	9,776.43	09/11/2018	INV PD		800 GA
200001237201-091811 CHECK DATE: 09/11/2018		09/11/2018	G091118	833793	33.50	33.50	09/11/2018	INV PD		770 GA
200001237213-091811 CHECK DATE: 09/11/2018		09/11/2018	G091118	833793	126.41	126.41	09/11/2018	INV PD		59 FAF
200001237226-091811 CHECK DATE: 09/11/2018		09/11/2018	G091118	833793	18.55	18.55	09/11/2018	INV PD		MOBILE
200001237306-091811 CHECK DATE: 09/11/2018		09/11/2018	G091118	833793	150.59	150.59	09/11/2018	INV PD		1151 S
200001237318-091811 CHECK DATE: 09/11/2018		09/11/2018	G091118	833793	53.91	53.91	09/11/2018	INV PD		256 JO
200001237376-091811		09/11/2018	G091118	833793	392.43	392.43	09/11/2018	INV PD		321 WA

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
200001237972-091811 CHECK DATE: 09/11/2018		09/11/2018	G091118	833793	102.62	102.62	09/11/2018	INV PD		PLEASA
200001237982-091811 CHECK DATE: 09/11/2018		09/11/2018	G091118	833793	34.21	34.21	09/11/2018	INV PD		MARTIN
200001237992-091811 CHECK DATE: 09/11/2018		09/11/2018	G091118	833793	1,727.50	1,727.50	09/11/2018	INV PD		259 JA
200001238001-091811 CHECK DATE: 09/11/2018		09/11/2018	G091118	833793	34.21	34.21	09/11/2018	INV PD		ZEIGLE
200001238011-091811 CHECK DATE: 09/11/2018		09/11/2018	G091118	833793	68.42	68.42	09/11/2018	INV PD		1 LARK
200001238018-091811 CHECK DATE: 09/11/2018		09/11/2018	G091118	833793	615.74	615.74	09/11/2018	INV PD		WASHIN
200001238028-091811 CHECK DATE: 09/11/2018		09/11/2018	G091118	833793	1,351.21	1,351.21	09/11/2018	INV PD		THEATE
200001238038-091811 CHECK DATE: 09/11/2018		09/11/2018	G091118	833793	34.21	34.21	09/11/2018	INV PD		ZEIGLE
200001238048-091811 CHECK DATE: 09/11/2018		09/11/2018	G091118	833793	205.26	205.26	09/11/2018	INV PD		BRIERW
200001238058-091811 CHECK DATE: 09/11/2018		09/11/2018	G091118	833793	17.10	17.10	09/11/2018	INV PD		ZEIGLE
200001238068-091811 CHECK DATE: 09/11/2018		09/11/2018	G091118	833793	34.21	34.21	09/11/2018	INV PD		BRANNO
200001238077-091811 CHECK DATE: 09/11/2018		09/11/2018	G091118	833793	68.42	68.42	09/11/2018	INV PD		DEMETR
200001238086-091811 CHECK DATE: 09/11/2018		09/11/2018	G091118	833793	34.21	34.21	09/11/2018	INV PD		CHANNI
200001238096-091811 CHECK DATE: 09/11/2018		09/11/2018	G091118	833793	85.52	85.52	09/11/2018	INV PD		CANTEB
200001238106-091811 CHECK DATE: 09/11/2018		09/11/2018	G091118	833793	119.74	119.74	09/11/2018	INV PD		FOREST
200001238116-091811 CHECK DATE: 09/11/2018		09/11/2018	G091118	833793	34.21	34.21	09/11/2018	INV PD		WEST R
200001238126-091811 CHECK DATE: 09/11/2018		09/11/2018	G091118	833793	17.10	17.10	09/11/2018	INV PD		MORLEE
200001238136-091811 CHECK DATE: 09/11/2018		09/11/2018	G091118	833793	68.42	68.42	09/11/2018	INV PD		CHARLE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
200001238145-091811 CHECK DATE: 09/11/2018		09/11/2018	G091118	833793	34.21	34.21	09/11/2018	INV	PD	JAPONI	
200001238155-091811 CHECK DATE: 09/11/2018		09/11/2018	G091118	833793	102.62	102.62	09/11/2018	INV	PD	BURMA	
200001238163-091811 CHECK DATE: 09/11/2018		09/11/2018	G091118	833793	17.10	17.10	09/11/2018	INV	PD	WINGFI	
200001238169-091811 CHECK DATE: 09/11/2018		09/11/2018	G091118	833793	17.10	17.10	09/11/2018	INV	PD	PENNIN	
200001238178-091811 CHECK DATE: 09/11/2018		09/11/2018	G091118	833793	17.10	17.10	09/11/2018	INV	PD	CHURCH	
200001238199-091811 CHECK DATE: 09/11/2018		09/11/2018	G091118	833793	34.21	34.21	09/11/2018	INV	PD	DAUPHI	
200001238209-091811 CHECK DATE: 09/11/2018		09/11/2018	G091118	833793	34.21	34.21	09/11/2018	INV	PD	MONTER	
200001238217-091811 CHECK DATE: 09/11/2018		09/11/2018	G091118	833793	68.42	68.42	09/11/2018	INV	PD	WOODCL	
200001238226-091811 CHECK DATE: 09/11/2018		09/11/2018	G091118	833793	17.10	17.10	09/11/2018	INV	PD	PARK F	
200001238234-091811 CHECK DATE: 09/11/2018		09/11/2018	G091118	833793	34.21	34.21	09/11/2018	INV	PD	AZALEA	
200001238245-091811 CHECK DATE: 09/11/2018		09/11/2018	G091118	833793	34.21	34.21	09/11/2018	INV	PD	YESTER	
200001238254-091811 CHECK DATE: 09/11/2018		09/11/2018	G091118	833793	17.10	17.10	09/11/2018	INV	PD	BAYLOR	
200001238263-091811 CHECK DATE: 09/11/2018		09/11/2018	G091118	833793	34.21	34.21	09/11/2018	INV	PD	EATON	
200001238273-091811 CHECK DATE: 09/11/2018		09/11/2018	G091118	833793	68.42	68.42	09/11/2018	INV	PD	OLD SH	
200001238282-091811 CHECK DATE: 09/11/2018		09/11/2018	G091118	833793	34.21	34.21	09/11/2018	INV	PD	MONTCL	
200001238292-091811 CHECK DATE: 09/11/2018		09/11/2018	G091118	833793	34.21	34.21	09/11/2018	INV	PD	HYW 90	
200001240767-091811 CHECK DATE: 09/11/2018		09/11/2018	G091118	833793	103.49	103.49	09/11/2018	INV	PD	7050 O	
200001240852-091811 CHECK DATE: 09/11/2018		09/11/2018	G091118	833793	139.14	139.14	09/11/2018	INV	PD	8080 A	
200001241455-091811		09/11/2018	G091118	833793	4,136.43	4,136.43	09/11/2018	INV	PD	155 S	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/11/2018										
200001243302-091811		09/11/2018	G091118	833793	51.31	51.31	09/11/2018	INV PD		COTTAG
CHECK DATE: 09/11/2018										
200001243311-091811		09/11/2018	G091118	833793	136.82	136.82	09/11/2018	INV PD		AIRPOR
CHECK DATE: 09/11/2018										
200001243320-091811		09/11/2018	G091118	833793	34.21	34.21	09/11/2018	INV PD		HAMPTO
CHECK DATE: 09/11/2018										
200001243327-091811		09/11/2018	G091118	833793	34.21	34.21	09/11/2018	INV PD		HILLCR
CHECK DATE: 09/11/2018										
200001244431-091811		09/11/2018	G091118	833793	53.91	53.91	09/11/2018	INV PD		104 S
CHECK DATE: 09/11/2018										
200001244552-091811		09/11/2018	G091118	833793	2,018.61	2,018.61	09/11/2018	INV PD		850 ST
CHECK DATE: 09/11/2018										
200001245842-091811		09/11/2018	G091118	833793	355.52	355.52	09/11/2018	INV PD		3201 H
CHECK DATE: 09/11/2018										
200001246982-091811		09/11/2018	G091118	833793	18.55	18.55	09/11/2018	INV PD		4851 M
CHECK DATE: 09/11/2018										
200001247002-091811		09/11/2018	G091118	833793	18.55	18.55	09/11/2018	INV PD		HALLS
CHECK DATE: 09/11/2018										
200001247008-091811		09/11/2018	G091118	833793	28.07	28.07	09/11/2018	INV PD		AZALEA
CHECK DATE: 09/11/2018										
200001247014-091811		09/11/2018	G091118	833793	18.55	18.55	09/11/2018	INV PD		GOVERN
CHECK DATE: 09/11/2018										
200001247037-091811		09/11/2018	G091118	833793	18.55	18.55	09/11/2018	INV PD		MOFFET
CHECK DATE: 09/11/2018										
200001247173-091811		09/11/2018	G091118	833793	32.15	32.15	09/11/2018	INV PD		4851 M
CHECK DATE: 09/11/2018										
200001247746-091811		09/11/2018	G091118	833793	18.55	18.55	09/11/2018	INV PD		1600 B
CHECK DATE: 09/11/2018										
200001248785-091811		09/11/2018	G091118	833793	18.55	18.55	09/11/2018	INV PD		TRIMME
CHECK DATE: 09/11/2018										
200001249693-091811		09/11/2018	G091118	833793	3,615.62	3,615.62	09/11/2018	INV PD		65 GOV
CHECK DATE: 09/11/2018										
200001259166-091811		09/11/2018	G091118	833793	18.55	18.55	09/11/2018	INV PD		NATL A
CHECK DATE: 09/11/2018										
200001266477-091811		09/11/2018	G091118	833793	19.29	19.29	09/11/2018	INV PD		2300 G
CHECK DATE: 09/11/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
200001389901-091811 CHECK DATE: 09/11/2018		09/11/2018	G091118	833793	26.36	26.36	09/11/2018	INV PD	5441	H
200001408422-091811 CHECK DATE: 09/11/2018		09/11/2018	G091118	833793	134.10	134.10	09/11/2018	INV PD	Fire	S
200001235307-091811 CHECK DATE: 09/11/2018		09/11/2018	G091118	833793	88.78	88.78	09/11/2018	INV PD	5031	C
200001235985-091811 CHECK DATE: 09/11/2018		09/11/2018	G091118	833793	55.65	55.65	09/11/2018	INV PD	666	DO
2000012-59334 CHECK DATE: 09/11/2018		09/11/2018	G091118	833793	-8.03	-8.03	09/12/2018	CRM PD	Acct #	

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151 INVOICES

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