

06/14/2018 10:44  
910510504

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										
100011300-051831		06/06/2018	U060718	830810	30.56	30.56	06/06/2018	INV PD	CONTI	
CHECK DATE: 06/14/2018										
100032300-051831		06/06/2018	U060718	830810	30.56	30.56	06/06/2018	INV PD	371 DA	
CHECK DATE: 06/14/2018										
100041300-051831		06/06/2018	U060718	830810	52.19	52.19	06/06/2018	INV PD	320 DA	
CHECK DATE: 06/14/2018										
100110300-051831		06/06/2018	U060718	830810	156.78	156.78	06/06/2018	INV PD	BIENVI	
CHECK DATE: 06/14/2018										
100111300-051831		06/06/2018	U060718	830810	91.12	91.12	06/06/2018	INV PD	BIENVI	
CHECK DATE: 06/14/2018										
100158300-051831		06/06/2018	U060718	830810	12.71	12.71	06/06/2018	INV PD	BIENVI	
CHECK DATE: 06/14/2018										
100247300-051831		06/06/2018	U060718	830810	12.71	12.71	06/06/2018	INV PD	ST JOS	
CHECK DATE: 06/14/2018										
100410308-051831		06/06/2018	U060718	830810	31.64	31.64	06/06/2018	INV PD	11 N C	
CHECK DATE: 06/14/2018										
101544300-051831		06/06/2018	U060718	830810	41.37	41.37	06/06/2018	INV PD	WATER	
CHECK DATE: 06/14/2018										
103167300-051831		06/06/2018	U060718	830810	37.04	37.04	06/06/2018	INV PD	180 LY	
CHECK DATE: 06/14/2018										
103171300-051831		06/06/2018	U060718	830810	12.71	12.71	06/06/2018	INV PD	LYONS	
CHECK DATE: 06/14/2018										
103334300-051831		06/06/2018	U060718	830810	12.71	12.71	06/06/2018	INV PD	1906 S	
CHECK DATE: 06/14/2018										
104625300-051831		06/06/2018	U060718	830810	91.12	91.12	06/06/2018	INV PD	GOVERN	
CHECK DATE: 06/14/2018										
105435300-051831		06/06/2018	U060718	830810	12.71	12.71	06/06/2018	INV PD	150 S	
CHECK DATE: 06/14/2018										
105439300-051831		06/06/2018	U060718	830810	30.56	30.56	06/06/2018	INV PD	65 GOV	
CHECK DATE: 06/14/2018										
105467301-051831		06/06/2018	U060718	830810	31.64	31.64	06/06/2018	INV PD	104 S	
CHECK DATE: 06/14/2018										
105470300-051831		06/06/2018	U060718	830810	93.27	93.27	06/06/2018	INV PD	457 CH	
CHECK DATE: 06/14/2018										
105490300-051831		06/06/2018	U060718	830810	12.71	12.71	06/06/2018	INV PD	CANAL	



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
111405300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	30.56	30.56	06/06/2018	INV PD		WATER
112503300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	34.89	34.89	06/06/2018	INV PD		650 S
112504300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	52.19	52.19	06/06/2018	INV PD		652 JE
114432300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	25.37	25.37	06/06/2018	INV PD		WATER
114562300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	329.72	329.72	06/06/2018	INV PD		BEVERL
115012300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	12.71	12.71	06/06/2018	INV PD		119 FL
115373300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	12.71	12.71	06/06/2018	INV PD		2300 S
115385300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	12.71	12.71	06/06/2018	INV PD		2409 S
115419300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	50.01	50.01	06/06/2018	INV PD		2407 O
115460300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	12.71	12.71	06/06/2018	INV PD		2509 S
116266300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	30.56	30.56	06/06/2018	INV PD		405 CA
117027300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	634.01	634.01	06/06/2018	INV PD		FRY ST
118874300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	12.71	12.71	06/06/2018	INV PD		1754 G
119187300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	77.06	77.06	06/06/2018	INV PD		RICKAR
120559300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	109.50	109.50	06/06/2018	INV PD		2407 A
122073300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	176.55	176.55	06/06/2018	INV PD		HOUSTO
123932300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	31.64	31.64	06/06/2018	INV PD		W-LANG
124607300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	175.48	175.48	06/06/2018	INV PD		MCGREG

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
125949300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	12.71	12.71	06/06/2018	INV PD		HILLWO
125961300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	12.71	12.71	06/06/2018	INV PD		HILLWO
126098300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	12.71	12.71	06/06/2018	INV PD		WIMBLE
126145300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	12.71	12.71	06/06/2018	INV PD		HILLWO
127748300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	46.78	46.78	06/06/2018	INV PD		801 FO
129557300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	30.56	30.56	06/06/2018	INV PD		ANDREW
129558300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	91.12	91.12	06/06/2018	INV PD		ANDREW
131410300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	30.56	30.56	06/06/2018	INV PD		2165 S
131483300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	31.64	31.64	06/06/2018	INV PD		1810 A
131709300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	91.12	91.12	06/06/2018	INV PD		666 DO
132617300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	31.64	31.64	06/06/2018	INV PD		WATER
132787300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	31.64	31.64	06/06/2018	INV PD		2861 E
138029300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	91.12	91.12	06/06/2018	INV PD		718 MA
139348300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	91.12	91.12	06/06/2018	INV PD		WATER
139469300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	12.71	12.71	06/06/2018	INV PD		LAVRET
139538300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	84.63	84.63	06/06/2018	INV PD		5164 N
139539300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	30.56	30.56	06/06/2018	INV PD		5164 N
139748300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	91.12	91.12	06/06/2018	INV PD		200 PA
139749300-051831		06/06/2018	U060718	830810	12.71	12.71	06/06/2018	INV PD		LAVRET



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
152174301-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	30.56	30.56	06/06/2018	INV PD		STEWAR
152837300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	31.64	31.64	06/06/2018	INV PD		4301 P
152838300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	91.12	91.12	06/06/2018	INV PD		4301 P
153914300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	91.12	91.12	06/06/2018	INV PD		3554 A
153915300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	91.12	91.12	06/06/2018	INV PD		2417 V
156963300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	100.30	100.30	06/06/2018	INV PD		AZALEA
157057300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	1,416.21	1,416.21	06/06/2018	INV PD		851 GA
157058301-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	30.56	30.56	06/06/2018	INV PD		GAILLA
157059300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	821.12	821.12	06/06/2018	INV PD		4901 Z
158174300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	100.85	100.85	06/06/2018	INV PD		ROLAND
158247300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	71.76	71.76	06/06/2018	INV PD		1505 C
160380300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	12.71	12.71	06/06/2018	INV PD		6040 A
160381300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	12.71	12.71	06/06/2018	INV PD		6060 A
161035300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	12.71	12.71	06/06/2018	INV PD		6402 A
161053300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	30.56	30.56	06/06/2018	INV PD		6575 A
162736300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	66.24	66.24	06/06/2018	INV PD		1275 A
162737300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	66.24	66.24	06/06/2018	INV PD		1275 A
163326300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	140.88	140.88	06/06/2018	INV PD		WATER-

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
165126300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	12.71	12.71	06/06/2018	INV PD		4642 A
168003300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	31.64	31.64	06/06/2018	INV PD		5310 C
168939300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	31.64	31.64	06/06/2018	INV PD		5415 T
169970300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	42.56	42.56	06/06/2018	INV PD		WATER
178108300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	31.64	31.64	06/06/2018	INV PD		3710 C
179373300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	31.64	31.64	06/06/2018	INV PD		6024 L
179591300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	91.12	91.12	06/06/2018	INV PD		HILLSD
181287300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	151.26	151.26	06/06/2018	INV PD		CHAUCE
186215300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	31.64	31.64	06/06/2018	INV PD		800 EA
186309300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	725.94	725.94	06/06/2018	INV PD		806 EA
186755300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	146.60	146.60	06/06/2018	INV PD		WATER
202834302-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	48.94	48.94	06/06/2018	INV PD		2ND PR
203435300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	318.23	318.23	06/06/2018	INV PD		512 ST
203469300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	188.45	188.45	06/06/2018	INV PD		850 ED
203561300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	318.23	318.23	06/06/2018	INV PD		ANDREW
203568300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	318.23	318.23	06/06/2018	INV PD		658 DO
203569300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	318.23	318.23	06/06/2018	INV PD		DONALD
203571300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	327.96	327.96	06/06/2018	INV PD		1900 A
203572300-051831		06/06/2018	U060718	830810	318.23	318.23	06/06/2018	INV PD		1868 A

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/14/2018										
203576300-051831		06/06/2018	U060718	830810	339.03	339.03	06/06/2018	INV PD	2165	S
CHECK DATE: 06/14/2018										
203591300-051831		06/06/2018	U060718	830810	339.03	339.03	06/06/2018	INV PD	405	CA
CHECK DATE: 06/14/2018										
203596300-051831		06/06/2018	U060718	830810	78.25	78.25	06/06/2018	INV PD	DR	MLK
CHECK DATE: 06/14/2018										
203650300-051831		06/06/2018	U060718	830810	525.89	525.89	06/06/2018	INV PD	321	N
CHECK DATE: 06/14/2018										
203653300-051831		06/06/2018	U060718	830810	318.23	318.23	06/06/2018	INV PD	850	ST
CHECK DATE: 06/14/2018										
203667300-051831		06/06/2018	U060718	830810	318.23	318.23	06/06/2018	INV PD	701	ST
CHECK DATE: 06/14/2018										
203668300-051831		06/06/2018	U060718	830810	343.11	343.11	06/06/2018	INV PD	701	ST
CHECK DATE: 06/14/2018										
203671300-051831		06/06/2018	U060718	830810	577.78	577.78	06/06/2018	INV PD	256	N
CHECK DATE: 06/14/2018										
203687300-051831		06/06/2018	U060718	830810	59.76	59.76	06/06/2018	INV PD	JACKSO	
CHECK DATE: 06/14/2018										
203690300-051831		06/06/2018	U060718	830810	358.25	358.25	06/06/2018	INV PD	N	CATH
CHECK DATE: 06/14/2018										
203709301-051831		06/06/2018	U060718	830810	98.70	98.70	06/06/2018	INV PD	WATER	
CHECK DATE: 06/14/2018										
203765300-051831		06/06/2018	U060718	830810	829.42	829.42	06/06/2018	INV PD	BIENVI	
CHECK DATE: 06/14/2018										
203769301-051831		06/06/2018	U060718	830810	339.03	339.03	06/06/2018	INV PD	200	GO
CHECK DATE: 06/14/2018										
203788300-051831		06/06/2018	U060718	830810	30.56	30.56	06/06/2018	INV PD	W-CATH	
CHECK DATE: 06/14/2018										
203876300-051831		06/06/2018	U060718	830810	343.11	343.11	06/06/2018	INV PD	WATER	
CHECK DATE: 06/14/2018										
203877301-051831		06/06/2018	U060718	830810	184.36	184.36	06/06/2018	INV PD	900	SP
CHECK DATE: 06/14/2018										
203886300-051831		06/06/2018	U060718	830810	30.56	30.56	06/06/2018	INV PD	DAUPHI	
CHECK DATE: 06/14/2018										
203903300-051831		06/06/2018	U060718	830810	318.23	318.23	06/06/2018	INV PD	57	LAF
CHECK DATE: 06/14/2018										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
203950300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	91.12	91.12	06/06/2018	INV PD	2900	D
203951300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	91.12	91.12	06/06/2018	INV PD	30	N S
203952300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	377.99	377.99	06/06/2018	INV PD	2900	D
203953300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	328.63	328.63	06/06/2018	INV PD		WATER
204133300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	1,284.25	1,284.25	06/06/2018	INV PD	3025	B
204134300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	30.56	30.56	06/06/2018	INV PD	3025	B
204135300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	359.83	359.83	06/06/2018	INV PD	1501	R
204320300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	318.23	318.23	06/06/2018	INV PD		ZEIGLE
204337300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	339.03	339.03	06/06/2018	INV PD	1000	G
204338300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	358.24	358.24	06/06/2018	INV PD		AZALEA
204339300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	228.46	228.46	06/06/2018	INV PD		AZALEA
204340300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	120.32	120.32	06/06/2018	INV PD		MUSEUM
204341301-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	314.61	314.61	06/06/2018	INV PD	4851	M
204342300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	615.32	615.32	06/06/2018	INV PD	4850	M
204343300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	59.76	59.76	06/06/2018	INV PD	4850	M
204345300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	339.03	339.03	06/06/2018	INV PD		MUNICI
204346300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	536.68	536.68	06/06/2018	INV PD		MUSEUM
204354300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	318.23	318.23	06/06/2018	INV PD		WATER

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
205121300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	98.70	98.70	06/06/2018	INV PD		3903 D
205122300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	729.81	729.81	06/06/2018	INV PD		3810 D
205123300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	98.70	98.70	06/06/2018	INV PD		WATER-
205353300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	318.23	318.23	06/06/2018	INV PD		6024 L
205354300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	1,507.03	1,507.03	06/06/2018	INV PD		558 E
205373300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	328.63	328.63	06/06/2018	INV PD		6801 O
205431300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	2,086.73	2,086.73	06/06/2018	INV PD		8080 A
205433300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	12.71	12.71	06/06/2018	INV PD		8100 A
205810300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	318.23	318.23	06/06/2018	INV PD		2525 H
205831300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	38.13	38.13	06/06/2018	INV PD		1705 H
205832300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	179.79	179.79	06/06/2018	INV PD		WATER
205833300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	300.14	300.14	06/06/2018	INV PD		COTTAG
205834300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	888.17	888.17	06/06/2018	INV PD		COTTAG
205978300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	998.49	998.49	06/06/2018	INV PD		MICHAE
205980300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	1,367.26	1,367.26	06/06/2018	INV PD		WATER
206084300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	30.56	30.56	06/06/2018	INV PD		DANDAL
206085300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	318.23	318.23	06/06/2018	INV PD		DANDAL
206086300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	30.56	30.56	06/06/2018	INV PD		DANDAL
206087300-051831		06/06/2018	U060718	830810	796.25	796.25	06/06/2018	INV PD		GRISHI



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
206850301-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	430.96	430.96	06/06/2018	INV PD	260	RI
206870300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	318.23	318.23	06/06/2018	INV PD	1251	V
206871300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	1,127.30	1,127.30	06/06/2018	INV PD	860	OW
206872300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	401.77	401.77	06/06/2018	INV PD	860	A
206876300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	2,891.84	2,891.84	06/06/2018	INV PD	S	ANN
206877300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	318.23	318.23	06/06/2018	INV PD		GEORGI
206879300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	318.23	318.23	06/06/2018	INV PD	351	S
206892300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	594.83	594.83	06/06/2018	INV PD	608	GA
206894300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	1,515.42	1,515.42	06/06/2018	INV PD	770	GA
206895300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	1,116.37	1,116.37	06/06/2018	INV PD	860	GA
206896300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	380.96	380.96	06/06/2018	INV PD	854	GA
206897300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	318.23	318.23	06/06/2018	INV PD	1000	S
206899300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	91.12	91.12	06/06/2018	INV PD	1050	B
206900300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	235.96	235.96	06/06/2018	INV PD	1050	B
206901300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	318.23	318.23	06/06/2018	INV PD		BALTIM
207205300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	59.76	59.76	06/06/2018	INV PD	22	ESL
207206300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	12.71	12.71	06/06/2018	INV PD	22	G E
207207300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	12.71	12.71	06/06/2018	INV PD	22	F E

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
207208300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	12.71	12.71	06/06/2018	INV PD	22	ESL
207210300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	12.71	12.71	06/06/2018	INV PD	22	ESL
207212300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	12.71	12.71	06/06/2018	INV PD	22	C E
207213300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	12.71	12.71	06/06/2018	INV PD	22	B E
207214300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	12.71	12.71	06/06/2018	INV PD	22	ES
207216300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	492.94	492.94	06/06/2018	INV PD	1	GOVE
207217300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	318.23	318.23	06/06/2018	INV PD	1	GOVE
207220300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	59.76	59.76	06/06/2018	INV PD	301	SO
207221300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	223.05	223.05	06/06/2018	INV PD	603	S
207225300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	318.23	318.23	06/06/2018	INV PD	850	VI
207231300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	188.45	188.45	06/06/2018	INV PD		TEXAS
207232300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	188.45	188.45	06/06/2018	INV PD	508	SE
207239300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	163.60	163.60	06/06/2018	INV PD		WARREN
207250300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	12.71	12.71	06/06/2018	INV PD		WATER
207251300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	318.23	318.23	06/06/2018	INV PD		WATER
207255300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	1,582.87	1,582.87	06/06/2018	INV PD	404	CH
207256300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	98.70	98.70	06/06/2018	INV PD	405	CH
207271302-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	594.75	594.75	06/06/2018	INV PD	109	GO
207272300-051831		06/06/2018	U060718	830810	217.46	217.46	06/06/2018	INV PD	65	GOV



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
221267300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	12.71	12.71	06/06/2018	INV PD	851	Ga
221278300-051831 CHECK DATE: 06/14/2018		06/06/2018	U060718	830810	12.71	12.71	06/06/2018	INV PD	2659	M
					76,012.66					
136251 SPIRE GULF INC										
200001199506-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	7.43	7.43	06/18/2018	INV PD	2318	S
200001217089-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	18.55	18.55	06/18/2018	INV PD	1301	A
200001221698-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	43.57	43.57	06/18/2018	INV PD	651	CH
200001227847-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	170.55	170.55	06/18/2018	INV PD	(OLD #	
200001227859-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	18.55	18.55	06/18/2018	INV PD	(OLD #	
200001228276-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	18.55	18.55	06/18/2018	INV PD	4612	G
200001228291-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	18.55	18.55	06/18/2018	INV PD	4988	G
200001228820-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	46.35	46.35	06/18/2018	INV PD	GAS-55	
200001232084-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	18.55	18.55	06/18/2018	INV PD	US 90	
200001233303-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	18.55	18.55	06/18/2018	INV PD	5945	G
200001233319-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	18.55	18.55	06/18/2018	INV PD	3526	M
200001233332-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	22.71	22.71	06/18/2018	INV PD	1746	S
200001233343-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	32.45	32.45	06/18/2018	INV PD	1490	F
200001233360-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	19.93	19.93	06/18/2018	INV PD	5243	M
200001233374-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	18.55	18.55	06/18/2018	INV PD	5671	M

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
200001233868-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	68.43	68.43	06/18/2018	INV PD	1900	H
200001234845-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	28.28	28.28	06/18/2018	INV PD	5312	C
200001234911-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	26.89	26.89	06/18/2018	INV PD	6801	O
200001235132-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	60.24	60.24	06/18/2018	INV PD	2525	H
200001235277-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	156.22	156.22	06/18/2018	INV PD	4710	A
200001235307-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	573.21	573.21	06/18/2018	INV PD	5031	C
200001235412-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	22.71	22.71	06/18/2018	INV PD	GAS	SE
200001235426-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	68.59	68.59	06/18/2018	INV PD	FOREST	
200001235438-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	747.80	747.80	06/18/2018	INV PD	558	FE
200001235470-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	58.86	58.86	06/18/2018	INV PD	851	GA
200001235485-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	200.53	200.53	06/18/2018	INV PD	UNIVER	
200001235497-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	18.55	18.55	06/18/2018	INV PD	MUNICI	
200001235510-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	18.55	18.55	06/18/2018	INV PD	MUNICI	
200001235519-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	24.11	24.11	06/18/2018	INV PD	4850	Z
200001235534-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	31.06	31.06	06/18/2018	INV PD	850	GA
200001235552-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	119.75	119.75	06/18/2018	INV PD	70001	
200001235566-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	18.55	18.55	06/18/2018	INV PD	G-PARK	
200001235578-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	61.64	61.64	06/18/2018	INV PD	4850	M



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
200001235626-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	64.43	64.43	06/18/2018	INV PD		3025 B
200001235683-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	47.75	47.75	06/18/2018	INV PD		GAS SE
200001235907-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	100.20	100.20	06/18/2018	INV PD		DR M L
200001235919-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	29.67	29.67	06/18/2018	INV PD		2165 S
200001235932-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	18.55	18.55	06/18/2018	INV PD		729 EA
200001235972-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	44.96	44.96	06/18/2018	INV PD		850 ED
200001235985-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	104.11	104.11	06/18/2018	INV PD		666 DO
200001235997-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	161.44	161.44	06/18/2018	INV PD		DONALD
200001236039-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	74.14	74.14	06/18/2018	INV PD		512 ST
200001236123-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	18.55	18.55	06/18/2018	INV PD		2010 A
200001236189-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	42.17	42.17	06/18/2018	INV PD		2407 O
200001236203-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	29.67	29.67	06/18/2018	INV PD		2407 A
200001236282-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	84.56	84.56	06/18/2018	INV PD		2711 A
200001236322-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	38.01	38.01	06/18/2018	INV PD		2900 D
200001236348-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	22.71	22.71	06/18/2018	INV PD		2460 G
200001236406-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	21.33	21.33	06/18/2018	INV PD		5401 W
200001236433-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	21.33	21.33	06/18/2018	INV PD		2121 D
200001236473-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	100.20	100.20	06/18/2018	INV PD		1275 A
200001236709-061814		06/14/2018	U060718	830811	36.61	36.61	06/18/2018	INV PD		1601 B



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
200001237201-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	32.45	32.45	06/18/2018	INV PD	770	GA
200001237213-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	145.82	145.82	06/18/2018	INV PD	59	FAF
200001237226-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	19.93	19.93	06/18/2018	INV PD		MOBILE
200001237306-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	81.96	81.96	06/18/2018	INV PD	1151	S
200001237318-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	80.66	80.66	06/18/2018	INV PD	256	JO
200001237376-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	889.85	889.85	06/18/2018	INV PD	321	WA
200001237447-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	18.55	18.55	06/18/2018	INV PD	107	RO
200001237459-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	18.55	18.55	06/18/2018	INV PD	457	CH
200001237482-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	18.55	18.55	06/18/2018	INV PD	314	DA
200001237493-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	134.08	134.08	06/18/2018	INV PD	701	ST
200001237505-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	42.17	42.17	06/18/2018	INV PD	603	BR
200001237517-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	25.50	25.50	06/18/2018	INV PD	652	JE
200001237527-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	319.10	319.10	06/18/2018	INV PD	540	TE
200001237537-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	18.55	18.55	06/18/2018	INV PD	650	JE
200001237597-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	118.44	118.44	06/18/2018	INV PD	2851	O
200001237627-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	131.47	131.47	06/18/2018	INV PD		SULLIV
200001237898-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	34.63	34.63	06/18/2018	INV PD		ORLEAN
200001237908-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	34.63	34.63	06/18/2018	INV PD		CHURCH

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
200001237919-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	34.63	34.63	06/18/2018	INV PD		COTTAG
200001237929-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	34.63	34.63	06/18/2018	INV PD		RICHAR
200001237938-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	34.63	34.63	06/18/2018	INV PD		MORLEE
200001237947-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	34.63	34.63	06/18/2018	INV PD		801 CH
200001237956-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	17.31	17.31	06/18/2018	INV PD		ZEIGLE
200001237964-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	34.63	34.63	06/18/2018	INV PD		GRAFMO
200001237972-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	103.88	103.88	06/18/2018	INV PD		PLEASA
200001237982-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	34.63	34.63	06/18/2018	INV PD		MARTIN
200001237992-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	1,748.73	1,748.73	06/18/2018	INV PD		259 JA
200001238001-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	34.63	34.63	06/18/2018	INV PD		ZEIGLE
200001238011-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	69.26	69.26	06/18/2018	INV PD		1 LARK
200001238018-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	623.31	623.31	06/18/2018	INV PD		WASHIN
200001238028-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	1,367.82	1,367.82	06/18/2018	INV PD		THEATE
200001238038-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	34.63	34.63	06/18/2018	INV PD		ZEIGLE
200001238048-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	207.78	207.78	06/18/2018	INV PD		BRIERW
200001238058-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	17.31	17.31	06/18/2018	INV PD		ZEIGLE
200001238068-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	34.63	34.63	06/18/2018	INV PD		BRANNO
200001238077-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	69.26	69.26	06/18/2018	INV PD		DEMETR
200001238086-061814		06/14/2018	U060718	830811	34.63	34.63	06/18/2018	INV PD		CHANNI



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
200001238273-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	69.26	69.26	06/18/2018	INV PD		OLD SH
200001238282-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	34.63	34.63	06/18/2018	INV PD		MONTCL
200001238292-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	34.63	34.63	06/18/2018	INV PD		HYW 90
200001240852-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	157.53	157.53	06/18/2018	INV PD		8080 A
200001243302-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	51.94	51.94	06/18/2018	INV PD		COTTAG
200001243311-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	138.50	138.50	06/18/2018	INV PD		AIRPOR
200001243320-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	34.63	34.63	06/18/2018	INV PD		HAMPTO
200001243327-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	34.63	34.63	06/18/2018	INV PD		HILLCR
200001244431-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	51.91	51.91	06/18/2018	INV PD		104 S
200001244552-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	2,404.95	2,404.95	06/18/2018	INV PD		850 ST
200001245842-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	414.24	414.24	06/18/2018	INV PD		3201 H
200001246982-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	18.55	18.55	06/18/2018	INV PD		4851 M
200001247002-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	18.55	18.55	06/18/2018	INV PD		HALLS
200001247008-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	25.50	25.50	06/18/2018	INV PD		AZALEA
200001247014-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	18.55	18.55	06/18/2018	INV PD		GOVERN
200001247037-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	18.55	18.55	06/18/2018	INV PD		MOFFET
200001247173-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	61.64	61.64	06/18/2018	INV PD		4851 M
200001247746-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	18.55	18.55	06/18/2018	INV PD		1600 B

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
200001248785-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	18.55	18.55	06/18/2018	INV	PD	TRIMME
200001249693-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	4,741.79	4,741.79	06/18/2018	INV	PD	65 GOV
200001259166-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	18.55	18.55	06/18/2018	INV	PD	NATL A
200001259334-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	38.01	38.01	06/18/2018	INV	PD	770 GA
200001266477-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	19.29	19.29	06/18/2018	INV	PD	2300 G
200001389901-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	26.52	26.52	06/18/2018	INV	PD	5441 H
200001241455-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	4,857.50	4,857.50	06/18/2018	INV	PD	155 S
200001240767-061814 CHECK DATE: 06/14/2018		06/14/2018	U060718	830811	76.75	76.75	06/18/2018	INV	PD	7050 O
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\*\* END OF REPORT - Generated by NIKENGE DAVIS \*\*