City of Mobile

# VENDOR INVOICE LIST

136251 SPIRE GULF INC

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|---|---|---|---|---|---|---|---|---|---|
| 200001199506-081912<br>CHECK DATE: 08/13/2019 | | 08/12/2019 | U081319 | 845128 | 19.56 | 19.56 | 08/19/2019 | INV | PD | 2318 S |
| 200001217089-081912<br>CHECK DATE: 08/13/2019 | | 08/12/2019 | U081319 | 845128 | 19.56 | 19.56 | 08/19/2019 | INV | PD | 1301 A |
| 200001221698-081912<br>CHECK DATE: 08/13/2019 | | 08/12/2019 | U081319 | 845128 | 135.81 | 135.81 | 08/19/2019 | INV | PD | 651 CH |
| 200001227847-081912<br>CHECK DATE: 08/13/2019 | | 08/12/2019 | U081319 | 845128 | 19.56 | 19.56 | 08/19/2019 | INV | PD | (OLD # |
| 200001227859-081912<br>CHECK DATE: 08/13/2019 | | 08/12/2019 | U081319 | 845128 | 19.56 | 19.56 | 08/19/2019 | INV | PD | (OLD # |
| 200001228276-081912<br>CHECK DATE: 08/13/2019 | | 08/12/2019 | U081319 | 845128 | 19.56 | 19.56 | 08/19/2019 | INV | PD | 4612 G |
| 200001228291-081912<br>CHECK DATE: 08/13/2019 | | 08/12/2019 | U081319 | 845128 | 78.24 | 78.24 | 08/19/2019 | INV | PD | 4988 G |
| 200001228820-081912<br>CHECK DATE: 08/13/2019 | | 08/12/2019 | U081319 | 845128 | 47.66 | 47.66 | 08/19/2019 | INV | PD | GAS-55 |
| 200001232084-081912<br>CHECK DATE: 08/13/2019 | | 08/12/2019 | U081319 | 845128 | 19.56 | 19.56 | 08/19/2019 | INV | PD | US 90 |
| 200001233303-081912<br>CHECK DATE: 08/13/2019 | | 08/12/2019 | U081319 | 845128 | 19.56 | 19.56 | 08/19/2019 | INV | PD | 5945 G |
| 200001233319-081912<br>CHECK DATE: 08/13/2019 | | 08/12/2019 | U081319 | 845128 | 37.30 | 37.30 | 08/19/2019 | INV | PD | 3526 M |
| 200001233332-081912<br>CHECK DATE: 08/13/2019 | | 08/12/2019 | U081319 | 845128 | 23.99 | 23.99 | 08/19/2019 | INV | PD | 1746 S |
| 200001233343-081912<br>CHECK DATE: 08/13/2019 | | 08/12/2019 | U081319 | 845128 | 34.36 | 34.36 | 08/19/2019 | INV | PD | 1490 F |
| 200001233360-081912<br>CHECK DATE: 08/13/2019 | | 08/12/2019 | U081319 | 845128 | 28.44 | 28.44 | 08/19/2019 | INV | PD | 5243 M |
| 200001233868-081912<br>CHECK DATE: 08/13/2019 | | 08/12/2019 | U081319 | 845128 | 72.80 | 72.80 | 08/19/2019 | INV | PD | 1900 H |
| 200001234845-081912<br>CHECK DATE: 08/13/2019 | | 08/12/2019 | U081319 | 845128 | 29.92 | 29.92 | 08/19/2019 | INV | PD | 5312 C |
| 200001234911-081912<br>CHECK DATE: 08/13/2019 | | 08/12/2019 | U081319 | 845128 | 66.91 | 66.91 | 08/19/2019 | INV | PD | 6801 O |
| 200001235132-081912 | | 08/12/2019 | U081319 | 845128 | 85.67 | 85.67 | 08/19/2019 | INV | PD | 2525 H |

City of Mobile

## VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|---|---|---|---|---|---|---|---|---|---|
| CHECK DATE: 08/13/2019 | | | | | | | | | | |
| 200001235277-081912 | | 08/12/2019 | U081319 | 845128 | 88.47 | 88.47 | 08/19/2019 | INV | PD | 4710 A |
| CHECK DATE: 08/13/2019 | | | | | | | | | | |
| 200001235307-081912 | | 08/12/2019 | U081319 | 845128 | 43.22 | 43.22 | 08/19/2019 | INV | PD | 5031 C |
| CHECK DATE: 08/13/2019 | | | | | | | | | | |
| 200001235412-081912 | | 08/12/2019 | U081319 | 845128 | 56.55 | 56.55 | 08/19/2019 | INV | PD | GAS SE |
| CHECK DATE: 08/13/2019 | | | | | | | | | | |
| 200001235438-081912 | | 08/12/2019 | U081319 | 845128 | 38.78 | 38.78 | 08/19/2019 | INV | PD | 558 FE |
| CHECK DATE: 08/13/2019 | | | | | | | | | | |
| 200001235470-081912 | | 08/12/2019 | U081319 | 845128 | 68.36 | 68.36 | 08/19/2019 | INV | PD | 851 GA |
| CHECK DATE: 08/13/2019 | | | | | | | | | | |
| 200001235485-081912 | | 08/12/2019 | U081319 | 845128 | 240.22 | 240.22 | 08/19/2019 | INV | PD | UNIVER |
| CHECK DATE: 08/13/2019 | | | | | | | | | | |
| 200001235497-081912 | | 08/12/2019 | U081319 | 845128 | 19.56 | 19.56 | 08/19/2019 | INV | PD | MUNICI |
| CHECK DATE: 08/13/2019 | | | | | | | | | | |
| 200001235510-081912 | | 08/12/2019 | U081319 | 845128 | 19.56 | 19.56 | 08/19/2019 | INV | PD | 4899 M |
| CHECK DATE: 08/13/2019 | | | | | | | | | | |
| 200001235519-081912 | | 08/12/2019 | U081319 | 845128 | 19.56 | 19.56 | 08/19/2019 | INV | PD | 4850 Z |
| CHECK DATE: 08/13/2019 | | | | | | | | | | |
| 200001235534-081912 | | 08/12/2019 | U081319 | 845128 | 46.19 | 46.19 | 08/19/2019 | INV | PD | 850 GA |
| CHECK DATE: 08/13/2019 | | | | | | | | | | |
| 200001235552-081912 | | 08/12/2019 | U081319 | 845128 | 52.12 | 52.12 | 08/19/2019 | INV | PD | 70001 |
| CHECK DATE: 08/13/2019 | | | | | | | | | | |
| 200001235566-081912 | | 08/12/2019 | U081319 | 845128 | 19.56 | 19.56 | 08/19/2019 | INV | PD | G-PARK |
| CHECK DATE: 08/13/2019 | | | | | | | | | | |
| 200001235578-081912 | | 08/12/2019 | U081319 | 845128 | 34.36 | 34.36 | 08/19/2019 | INV | PD | 4850 M |
| CHECK DATE: 08/13/2019 | | | | | | | | | | |
| 200001235626-081912 | | 08/12/2019 | U081319 | 845128 | 62.46 | 62.46 | 08/19/2019 | INV | PD | 3025 B |
| CHECK DATE: 08/13/2019 | | | | | | | | | | |
| 200001235683-081912 | | 08/12/2019 | U081319 | 845128 | 34.36 | 34.36 | 08/19/2019 | INV | PD | GAS SE |
| CHECK DATE: 08/13/2019 | | | | | | | | | | |
| 200001235907-081912 | | 08/12/2019 | U081319 | 845128 | 290.34 | 290.34 | 08/19/2019 | INV | PD | DR M L |
| CHECK DATE: 08/13/2019 | | | | | | | | | | |
| 200001235919-081912 | | 08/12/2019 | U081319 | 845128 | 98.21 | 98.21 | 08/19/2019 | INV | PD | 2165 S |
| CHECK DATE: 08/13/2019 | | | | | | | | | | |
| 200001235932-081912 | | 08/12/2019 | U081319 | 845128 | 19.56 | 19.56 | 08/19/2019 | INV | PD | 729 EA |
| CHECK DATE: 08/13/2019 | | | | | | | | | | |

# VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|---|---|---|---|---|---|---|---|---|---|
| 200001235972-081912 CHECK DATE: 08/13/2019 | | 08/12/2019 | U081319 | 845128 | 34.36 | 34.36 | 08/19/2019 | INV | PD | 850 ED |
| 200001235985-081912 CHECK DATE: 08/13/2019 | | 08/12/2019 | U081319 | 845128 | 19.56 | 19.56 | 08/19/2019 | INV | PD | 800 ea |
| 200001235997-081912 CHECK DATE: 08/13/2019 | | 08/12/2019 | U081319 | 845128 | 19.56 | 19.56 | 08/19/2019 | INV | PD | DONALD |
| 200001236039-081912 CHECK DATE: 08/13/2019 | | 08/12/2019 | U081319 | 845128 | 58.02 | 58.02 | 08/19/2019 | INV | PD | 512 ST |
| 200001236123-081912 CHECK DATE: 08/13/2019 | | 08/12/2019 | U081319 | 845128 | 19.56 | 19.56 | 08/19/2019 | INV | PD | 2010 A |
| 200001236203-081912 CHECK DATE: 08/13/2019 | | 08/12/2019 | U081319 | 845128 | 26.95 | 26.95 | 08/19/2019 | INV | PD | 2407 A |
| 200001236282-081912 CHECK DATE: 08/13/2019 | | 08/12/2019 | U081319 | 845128 | 100.99 | 100.99 | 08/19/2019 | INV | PD | 2711 A |
| 200001236322-081912 CHECK DATE: 08/13/2019 | | 08/12/2019 | U081319 | 845128 | 31.39 | 31.39 | 08/19/2019 | INV | PD | 2900 D |
| 200001236348-081912 CHECK DATE: 08/13/2019 | | 08/12/2019 | U081319 | 845128 | 23.99 | 23.99 | 08/19/2019 | INV | PD | 2456 G |
| 200001236406-081912 CHECK DATE: 08/13/2019 | | 08/12/2019 | U081319 | 845128 | 26.95 | 26.95 | 08/19/2019 | INV | PD | 5401 W |
| 200001236433-081912 CHECK DATE: 08/13/2019 | | 08/12/2019 | U081319 | 845128 | 19.56 | 19.56 | 08/19/2019 | INV | PD | 2121 D |
| 200001236473-081912 CHECK DATE: 08/13/2019 | | 08/12/2019 | U081319 | 845128 | 124.65 | 124.65 | 08/19/2019 | INV | PD | 1275 A |
| 200001236709-081912 CHECK DATE: 08/13/2019 | | 08/12/2019 | U081319 | 845128 | 34.36 | 34.36 | 08/19/2019 | INV | PD | 1601 B |
| 200001236759-081912 CHECK DATE: 08/13/2019 | | 08/12/2019 | U081319 | 845128 | 56.55 | 56.55 | 08/19/2019 | INV | PD | 1911 C |
| 200001236771-081912 CHECK DATE: 08/13/2019 | | 08/12/2019 | U081319 | 845128 | 40.27 | 40.27 | 08/19/2019 | INV | PD | GAS SE |
| 200001236925-081912 CHECK DATE: 08/13/2019 | | 08/12/2019 | U081319 | 845128 | 62.46 | 62.46 | 08/19/2019 | INV | PD | 5055 C |
| 200001236983-081912 CHECK DATE: 08/13/2019 | | 08/12/2019 | U081319 | 845128 | 105.17 | 105.17 | 08/19/2019 | INV | PD | 3471 D |
| 200001236994-081912 CHECK DATE: 08/13/2019 | | 08/12/2019 | U081319 | 845128 | 19.56 | 19.56 | 08/19/2019 | INV | PD | 2960 A |

# VENDOR INVOICE LIST

| INVOICE P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|---|---|---|---|---|---|---|---|---|
| 200001237050-081912<br>CHECK DATE: 08/13/2019 | 08/12/2019 | U081319 | 845128 | 170.62 | 170.62 | 08/19/2019 | INV | PD | MARYVA |
| 200001237075-081912<br>CHECK DATE: 08/13/2019 | 08/12/2019 | U081319 | 845128 | 127.43 | 127.43 | 08/19/2019 | INV | PD | 1000 B |
| 200001237085-081912<br>CHECK DATE: 08/13/2019 | 08/12/2019 | U081319 | 845128 | 75.75 | 75.75 | 08/19/2019 | INV | PD | 854 GA |
| 200001237095-081912<br>CHECK DATE: 08/13/2019 | 08/12/2019 | U081319 | 845128 | 44.71 | 44.71 | 08/19/2019 | INV | PD | 854 GA |
| 200001237106-081912<br>CHECK DATE: 08/13/2019 | 08/12/2019 | U081319 | 845128 | 59.50 | 59.50 | 08/19/2019 | INV | PD | 852 GA |
| 200001237114-081912<br>CHECK DATE: 08/13/2019 | 08/12/2019 | U081319 | 845128 | 19.56 | 19.56 | 08/19/2019 | INV | PD | 852 GA |
| 200001237124-081912<br>CHECK DATE: 08/13/2019 | 08/12/2019 | U081319 | 845128 | 91.25 | 91.25 | 08/19/2019 | INV | PD | 1100 B |
| 200001237134-081912<br>CHECK DATE: 08/13/2019 | 08/12/2019 | U081319 | 845128 | 19.56 | 19.56 | 08/19/2019 | INV | PD | 852 OW |
| 200001237146-081912<br>CHECK DATE: 08/13/2019 | 08/12/2019 | U081319 | 845128 | 41.75 | 41.75 | 08/19/2019 | INV | PD | 855 OW |
| 200001237158-081912<br>CHECK DATE: 08/13/2019 | 08/12/2019 | U081319 | 845128 | 41.75 | 41.75 | 08/19/2019 | INV | PD | 850 OW |
| 200001237169-081912<br>CHECK DATE: 08/13/2019 | 08/12/2019 | U081319 | 845128 | 80.11 | 80.11 | 08/19/2019 | INV | PD | 1251 V |
| 200001237180-081912<br>CHECK DATE: 08/13/2019 | 08/12/2019 | U081319 | 845128 | 19.56 | 19.56 | 08/19/2019 | INV | PD | WELDIN |
| 200001237189-081912<br>CHECK DATE: 08/13/2019 | 08/12/2019 | U081319 | 845128 | 319.70 | 319.70 | 08/19/2019 | INV | PD | 800 GA |
| 200001237201-081912<br>CHECK DATE: 08/13/2019 | 08/12/2019 | U081319 | 845128 | 38.78 | 38.78 | 08/19/2019 | INV | PD | 200001 |
| 200001237213-081912<br>CHECK DATE: 08/13/2019 | 08/12/2019 | U081319 | 845128 | 142.77 | 142.77 | 08/19/2019 | INV | PD | 59 FAF |
| 200001237226-081912<br>CHECK DATE: 08/13/2019 | 08/12/2019 | U081319 | 845128 | 19.56 | 19.56 | 08/19/2019 | INV | PD | MOBILE |
| 200001237306-081912<br>CHECK DATE: 08/13/2019 | 08/12/2019 | U081319 | 845128 | 99.60 | 99.60 | 08/19/2019 | INV | PD | 1151 S |
| 200001237318-081912<br>CHECK DATE: 08/13/2019 | 08/12/2019 | U081319 | 845128 | 60.97 | 60.97 | 08/19/2019 | INV | PD | 256 JO |
| 200001237376-081912 | 08/12/2019 | U081319 | 845128 | 893.14 | 893.14 | 08/19/2019 | INV | PD | 321 WA |

# City of Mobile

## VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|---|---|---|---|---|---|---|---|---|---|
| CHECK DATE: 08/13/2019 | | | | | | | | | | |
| 200001237447-081912 | | 08/12/2019 | U081319 | 845128 | 19.56 | 19.56 | 08/19/2019 | INV | PD | 107 RO |
| CHECK DATE: 08/13/2019 | | | | | | | | | | |
| 200001237459-081912 | | 08/12/2019 | U081319 | 845128 | 25.47 | 25.47 | 08/19/2019 | INV | PD | 457 CH |
| CHECK DATE: 08/13/2019 | | | | | | | | | | |
| 200001237482-081912 | | 08/12/2019 | U081319 | 845128 | 19.56 | 19.56 | 08/19/2019 | INV | PD | 314 DA |
| CHECK DATE: 08/13/2019 | | | | | | | | | | |
| 200001237493-081912 | | 08/12/2019 | U081319 | 845128 | 194.26 | 194.26 | 08/19/2019 | INV | PD | 701 ST |
| CHECK DATE: 08/13/2019 | | | | | | | | | | |
| 200001237505-081912 | | 08/12/2019 | U081319 | 845128 | 19.56 | 19.56 | 08/19/2019 | INV | PD | 603 BR |
| CHECK DATE: 08/13/2019 | | | | | | | | | | |
| 200001237517-081912 | | 08/12/2019 | U081319 | 845128 | 25.47 | 25.47 | 08/19/2019 | INV | PD | 652 JE |
| CHECK DATE: 08/13/2019 | | | | | | | | | | |
| 200001237527-081912 | | 08/12/2019 | U081319 | 845128 | 74.28 | 74.28 | 08/19/2019 | INV | PD | 540 TE |
| CHECK DATE: 08/13/2019 | | | | | | | | | | |
| 200001237537-081912 | | 08/12/2019 | U081319 | 845128 | 19.56 | 19.56 | 08/19/2019 | INV | PD | 650 JE |
| CHECK DATE: 08/13/2019 | | | | | | | | | | |
| 200001237597-081912 | | 08/12/2019 | U081319 | 845128 | 37.30 | 37.30 | 08/19/2019 | INV | PD | 2851 O |
| CHECK DATE: 08/13/2019 | | | | | | | | | | |
| 200001237627-081912 | | 08/12/2019 | U081319 | 845128 | 106.56 | 106.56 | 08/19/2019 | INV | PD | SULLIV |
| CHECK DATE: 08/13/2019 | | | | | | | | | | |
| 200001237898-081912 | | 08/12/2019 | U081319 | 845128 | 39.80 | 39.80 | 08/19/2019 | INV | PD | ORLEAN |
| CHECK DATE: 08/13/2019 | | | | | | | | | | |
| 200001237908-081912 | | 08/12/2019 | U081319 | 845128 | 39.80 | 39.80 | 08/19/2019 | INV | PD | CHURCH |
| CHECK DATE: 08/13/2019 | | | | | | | | | | |
| 200001237919-081912 | | 08/12/2019 | U081319 | 845128 | 39.80 | 39.80 | 08/19/2019 | INV | PD | COTTAG |
| CHECK DATE: 08/13/2019 | | | | | | | | | | |
| 200001237929-081912 | | 08/12/2019 | U081319 | 845128 | 39.80 | 39.80 | 08/19/2019 | INV | PD | RICHAR |
| CHECK DATE: 08/13/2019 | | | | | | | | | | |
| 200001237938-081912 | | 08/12/2019 | U081319 | 845128 | 39.80 | 39.80 | 08/19/2019 | INV | PD | MORLEE |
| CHECK DATE: 08/13/2019 | | | | | | | | | | |
| 200001237947-081912 | | 08/12/2019 | U081319 | 845128 | 39.80 | 39.80 | 08/19/2019 | INV | PD | 801 CH |
| CHECK DATE: 08/13/2019 | | | | | | | | | | |
| 200001237956-081912 | | 08/12/2019 | U081319 | 845128 | 19.88 | 19.88 | 08/19/2019 | INV | PD | ZEIGLE |
| CHECK DATE: 08/13/2019 | | | | | | | | | | |
| 200001237964-081912 | | 08/12/2019 | U081319 | 845128 | 39.80 | 39.80 | 08/19/2019 | INV | PD | GRAFMO |
| CHECK DATE: 08/13/2019 | | | | | | | | | | |

# City of Mobile

## VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|---|---|---|---|---|---|---|---|---|---|
| 200001237972-081912<br>CHECK DATE: 08/13/2019 | | 08/12/2019 | U081319 | 845128 | 119.34 | 119.34 | 08/19/2019 | INV | PD | PLEASA |
| 200001237982-081912<br>CHECK DATE: 08/13/2019 | | 08/12/2019 | U081319 | 845128 | 39.80 | 39.80 | 08/19/2019 | INV | PD | MARTIN |
| 200001237992-081912<br>CHECK DATE: 08/13/2019 | | 08/12/2019 | U081319 | 845128 | 2,008.98 | 2,008.98 | 08/19/2019 | INV | PD | 259 JA |
| 200001238001-081912<br>CHECK DATE: 08/13/2019 | | 08/12/2019 | U081319 | 845128 | 39.80 | 39.80 | 08/19/2019 | INV | PD | ZEIGLE |
| 200001238011-081912<br>CHECK DATE: 08/13/2019 | | 08/12/2019 | U081319 | 845128 | 79.57 | 79.57 | 08/19/2019 | INV | PD | 1 LARK |
| 200001238018-081912<br>CHECK DATE: 08/13/2019 | | 08/12/2019 | U081319 | 845128 | 716.07 | 716.07 | 08/19/2019 | INV | PD | WASHIN |
| 200001238028-081912<br>CHECK DATE: 08/13/2019 | | 08/12/2019 | U081319 | 845128 | 1,571.38 | 1,571.38 | 08/19/2019 | INV | PD | THEATE |
| 200001238038-081912<br>CHECK DATE: 08/13/2019 | | 08/12/2019 | U081319 | 845128 | 39.80 | 39.80 | 08/19/2019 | INV | PD | ZEIGLE |
| 200001238048-081912<br>CHECK DATE: 08/13/2019 | | 08/12/2019 | U081319 | 845128 | 238.70 | 238.70 | 08/19/2019 | INV | PD | BRIERW |
| 200001238058-081912<br>CHECK DATE: 08/13/2019 | | 08/12/2019 | U081319 | 845128 | 19.88 | 19.88 | 08/19/2019 | INV | PD | ZEIGLE |
| 200001238068-081912<br>CHECK DATE: 08/13/2019 | | 08/12/2019 | U081319 | 845128 | 39.80 | 39.80 | 08/19/2019 | INV | PD | BRANNO |
| 200001238077-081912<br>CHECK DATE: 08/13/2019 | | 08/12/2019 | U081319 | 845128 | 79.57 | 79.57 | 08/19/2019 | INV | PD | DEMETR |
| 200001238086-081912<br>CHECK DATE: 08/13/2019 | | 08/12/2019 | U081319 | 845128 | 39.80 | 39.80 | 08/19/2019 | INV | PD | CHANNI |
| 200001238096-081912<br>CHECK DATE: 08/13/2019 | | 08/12/2019 | U081319 | 845128 | 99.46 | 99.46 | 08/19/2019 | INV | PD | CANTEB |
| 200001238106-081912<br>CHECK DATE: 08/13/2019 | | 08/12/2019 | U081319 | 845128 | 139.24 | 139.24 | 08/19/2019 | INV | PD | FOREST |
| 200001238116-081912<br>CHECK DATE: 08/13/2019 | | 08/12/2019 | U081319 | 845128 | 39.80 | 39.80 | 08/19/2019 | INV | PD | WEST R |
| 200001238126-081912<br>CHECK DATE: 08/13/2019 | | 08/12/2019 | U081319 | 845128 | 19.88 | 19.88 | 08/19/2019 | INV | PD | MORLEE |
| 200001238136-081912<br>CHECK DATE: 08/13/2019 | | 08/12/2019 | U081319 | 845128 | 79.57 | 79.57 | 08/19/2019 | INV | PD | CHARLE |

City of Mobile

# VENDOR INVOICE LIST

| INVOICE P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|---|---|---|---|---|---|---|---|---|
| 200001238145-081912 CHECK DATE: 08/13/2019 | 08/12/2019 | U081319 | 845128 | 39.80 | 39.80 | 08/19/2019 | INV | PD | JAPONI |
| 200001238155-081912 CHECK DATE: 08/13/2019 | 08/12/2019 | U081319 | 845128 | 119.34 | 119.34 | 08/19/2019 | INV | PD | BURMA |
| 200001238163-081912 CHECK DATE: 08/13/2019 | 08/12/2019 | U081319 | 845128 | 19.88 | 19.88 | 08/19/2019 | INV | PD | WINGFI |
| 200001238169-081912 CHECK DATE: 08/13/2019 | 08/12/2019 | U081319 | 845128 | 19.88 | 19.88 | 08/19/2019 | INV | PD | PENNIN |
| 200001238178-081912 CHECK DATE: 08/13/2019 | 08/12/2019 | U081319 | 845128 | 19.88 | 19.88 | 08/19/2019 | INV | PD | CHURCH |
| 200001238199-081912 CHECK DATE: 08/13/2019 | 08/12/2019 | U081319 | 845128 | 39.80 | 39.80 | 08/19/2019 | INV | PD | DAUPHI |
| 200001238209-081912 CHECK DATE: 08/13/2019 | 08/12/2019 | U081319 | 845128 | 39.80 | 39.80 | 08/19/2019 | INV | PD | MONTER |
| 200001238217-081912 CHECK DATE: 08/13/2019 | 08/12/2019 | U081319 | 845128 | 79.57 | 79.57 | 08/19/2019 | INV | PD | WOODCL |
| 200001238226-081912 CHECK DATE: 08/13/2019 | 08/12/2019 | U081319 | 845128 | 19.88 | 19.88 | 08/19/2019 | INV | PD | PARK F |
| 200001238234-081912 CHECK DATE: 08/13/2019 | 08/12/2019 | U081319 | 845128 | 39.80 | 39.80 | 08/19/2019 | INV | PD | AZALEA |
| 200001238245-081912 CHECK DATE: 08/13/2019 | 08/12/2019 | U081319 | 845128 | 39.80 | 39.80 | 08/19/2019 | INV | PD | YESTER |
| 200001238254-081912 CHECK DATE: 08/13/2019 | 08/12/2019 | U081319 | 845128 | 19.88 | 19.88 | 08/19/2019 | INV | PD | BAYLOR |
| 200001238263-081912 CHECK DATE: 08/13/2019 | 08/12/2019 | U081319 | 845128 | 39.80 | 39.80 | 08/19/2019 | INV | PD | EATON |
| 200001238273-081912 CHECK DATE: 08/13/2019 | 08/12/2019 | U081319 | 845128 | 79.57 | 79.57 | 08/19/2019 | INV | PD | OLD SH |
| 200001238282-081912 CHECK DATE: 08/13/2019 | 08/12/2019 | U081319 | 845128 | 39.80 | 39.80 | 08/19/2019 | INV | PD | MONTCL |
| 200001238292-081912 CHECK DATE: 08/13/2019 | 08/12/2019 | U081319 | 845128 | 39.80 | 39.80 | 08/19/2019 | INV | PD | HYW 90 |
| 200001240767-081912 CHECK DATE: 08/13/2019 | 08/12/2019 | U081319 | 845128 | 109.36 | 109.36 | 08/19/2019 | INV | PD | 7050 O |
| 200001240852-081912 CHECK DATE: 08/13/2019 | 08/12/2019 | U081319 | 845128 | 127.43 | 127.43 | 08/19/2019 | INV | PD | 8080 A |
| 200001241455-081912 | 08/12/2019 | U081319 | 845128 | 5,716.34 | 5,716.34 | 08/19/2019 | INV | PD | 155 S |

## VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|---|---|---|---|---|---|---|---|---|---|
| CHECK DATE: 08/13/2019 | | | | | | | | | | |
| 200001243302-081912 | | 08/12/2019 | U081319 | 845128 | 59.67 | 59.67 | 08/19/2019 | INV | PD | COTTAG |
| CHECK DATE: 08/13/2019 | | | | | | | | | | |
| 200001243311-081912 | | 08/12/2019 | U081319 | 845128 | 159.11 | 159.11 | 08/19/2019 | INV | PD | AIRPOR |
| CHECK DATE: 08/13/2019 | | | | | | | | | | |
| 200001243320-081912 | | 08/12/2019 | U081319 | 845128 | 39.80 | 39.80 | 08/19/2019 | INV | PD | HAMPTO |
| CHECK DATE: 08/13/2019 | | | | | | | | | | |
| 200001243327-081912 | | 08/12/2019 | U081319 | 845128 | 39.80 | 39.80 | 08/19/2019 | INV | PD | HILLCR |
| CHECK DATE: 08/13/2019 | | | | | | | | | | |
| 200001244431-081912 | | 08/12/2019 | U081319 | 845128 | 19.56 | 19.56 | 08/19/2019 | INV | PD | 104 S |
| CHECK DATE: 08/13/2019 | | | | | | | | | | |
| 200001244552-081912 | | 08/12/2019 | U081319 | 845128 | 19.56 | 19.56 | 08/19/2019 | INV | PD | 850 ST |
| CHECK DATE: 08/13/2019 | | | | | | | | | | |
| 200001245842-081912 | | 08/12/2019 | U081319 | 845128 | 411.45 | 411.45 | 08/19/2019 | INV | PD | 3201 H |
| CHECK DATE: 08/13/2019 | | | | | | | | | | |
| 200001246982-081912 | | 08/12/2019 | U081319 | 845128 | 19.56 | 19.56 | 08/19/2019 | INV | PD | 4851 M |
| CHECK DATE: 08/13/2019 | | | | | | | | | | |
| 200001247002-081912 | | 08/12/2019 | U081319 | 845128 | 19.56 | 19.56 | 08/19/2019 | INV | PD | HALLS |
| CHECK DATE: 08/13/2019 | | | | | | | | | | |
| 200001247008-081912 | | 08/12/2019 | U081319 | 845128 | 19.56 | 19.56 | 08/19/2019 | INV | PD | AZALEA |
| CHECK DATE: 08/13/2019 | | | | | | | | | | |
| 200001247014-081912 | | 08/12/2019 | U081319 | 845128 | 19.56 | 19.56 | 08/19/2019 | INV | PD | GOVERN |
| CHECK DATE: 08/13/2019 | | | | | | | | | | |
| 200001247037-081912 | | 08/12/2019 | U081319 | 845128 | 19.56 | 19.56 | 08/19/2019 | INV | PD | MOFFET |
| CHECK DATE: 08/13/2019 | | | | | | | | | | |
| 200001247173-081912 | | 08/12/2019 | U081319 | 845128 | 81.51 | 81.51 | 08/19/2019 | INV | PD | 4851 M |
| CHECK DATE: 08/13/2019 | | | | | | | | | | |
| 200001247746-081912 | | 08/12/2019 | U081319 | 845128 | 21.04 | 21.04 | 08/19/2019 | INV | PD | 1600 B |
| CHECK DATE: 08/13/2019 | | | | | | | | | | |
| 200001248785-081912 | | 08/12/2019 | U081319 | 845128 | 22.52 | 22.52 | 08/19/2019 | INV | PD | TRIMME |
| CHECK DATE: 08/13/2019 | | | | | | | | | | |
| 200001249693-081912 | | 08/12/2019 | U081319 | 845128 | 6,244.12 | 6,244.12 | 08/19/2019 | INV | PD | 65 GOV |
| CHECK DATE: 08/13/2019 | | | | | | | | | | |
| 200001259334-081912 | | 08/12/2019 | U081319 | 845128 | 19.56 | 19.56 | 08/19/2019 | INV | PD | 770 GA |
| CHECK DATE: 08/13/2019 | | | | | | | | | | |
| 200001266477-081912 | | 08/12/2019 | U081319 | 845128 | 20.34 | 20.34 | 08/19/2019 | INV | PD | 2300 G |
| CHECK DATE: 08/13/2019 | | | | | | | | | | |

# VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|---|---|---|---|---|---|---|---|---|---|
| 200001389901-081912<br>CHECK DATE: 08/13/2019 | | 08/12/2019 | U081319 | 845128 | 29.92 | 29.92 | 08/19/2019 | INV | PD | 5441 H |
| 200001408422-081912<br>CHECK DATE: 08/13/2019 | | 08/12/2019 | U081319 | 845128 | 110.69 | 110.69 | 08/19/2019 | INV | PD | Fire S |
| | 148 INVOICES | | | | 25,515.80 | | | | | |

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