City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
136251 SPIRE GULF INC										
200001199506-121906 CHECK DATE: 12/20/2019		12/06/2019	U121919	849525	19.56	19.56	12/18/2019	INV	PD	2318 S
200001217089-121906 CHECK DATE: 12/20/2019		12/06/2019	U121919	849525	19.56	19.56	12/18/2019	INV	PD	1301 A
200001221698-121906 CHECK DATE: 12/20/2019		12/06/2019	U121919	849525	41.64	41.64	12/18/2019	INV	PD	651 CH
200001227859-121906 CHECK DATE: 12/20/2019		12/06/2019	U121919	849525	19.56	19.56	12/18/2019	INV	PD	(OLD #
200001228276-121906 CHECK DATE: 12/20/2019		12/06/2019	U121919	849525	19.56	19.56	12/18/2019	INV	PD	4612 G
200001228291-121906 CHECK DATE: 12/20/2019		12/06/2019	U121919	849525	19.56	19.56	12/18/2019	INV	PD	4988 G
200001228820-121906 CHECK DATE: 12/20/2019		12/06/2019	U121919	849525	319.35	319.35	12/18/2019	INV	PD	GAS-55
200001232084-121906 CHECK DATE: 12/20/2019		12/06/2019	U121919	849525	19.56	19.56	12/18/2019	INV	PD	US 90
200001233303-121906 CHECK DATE: 12/20/2019		12/06/2019	U121919	849525	19.56	19.56	12/18/2019	INV	PD	5945 G
200001233319-121906 CHECK DATE: 12/20/2019		12/06/2019	U121919	849525	19.56	19.56	12/18/2019	INV	PD	3526 M
200001233332-121906 CHECK DATE: 12/20/2019		12/06/2019	U121919	849525	26.91	26.91	12/18/2019	INV	PD	1746 S
200001233343-121906 CHECK DATE: 12/20/2019		12/06/2019	U121919	849525	37.21	37.21	12/18/2019	INV	PD	1490 F
200001233360-121906 CHECK DATE: 12/20/2019		12/06/2019	U121919	849525	29.86	29.86	12/18/2019	INV	PD	5243 M
200001233868-121906 CHECK DATE: 12/20/2019		12/06/2019	U121919	849525	751.37	751.37	12/18/2019	INV	PD	1900 H
200001234845-121906 CHECK DATE: 12/20/2019		12/06/2019	U121919	849525	28.39	28.39	12/18/2019	INV	PD	5312 C
200001234911-121906 CHECK DATE: 12/20/2019		12/06/2019	U121919	849525	66.67	66.67	12/18/2019	INV	PD	6801 O
200001235132-121906 CHECK DATE: 12/20/2019		12/06/2019	U121919	849525	93.65	93.65	12/18/2019	INV	PD	2525 H
200001235277-121906		12/06/2019	U121919	849525	216.90	216.90	12/18/2019	INV	PD	4710 A

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 12/20/2019										
200001235307-121906		12/06/2019	U121919	849525	57.82	57.82	12/18/2019	INV	PD	5031 C
CHECK DATE: 12/20/2019										
200001235412-121906		12/06/2019	U121919	849525	44.58	44.58	12/18/2019	INV	PD	GAS SE
CHECK DATE: 12/20/2019										
200001235438-121906		12/06/2019	U121919	849525	1,284.46	1,284.46	12/18/2019	INV	PD	558 FE
CHECK DATE: 12/20/2019										
200001235470-121906		12/06/2019	U121919	849525	65.18	65.18	12/18/2019	INV	PD	851 GA
CHECK DATE: 12/20/2019										
200001235485-121906		12/06/2019	U121919	849525	244.58	244.58	12/18/2019	INV	PD	UNIVER
CHECK DATE: 12/20/2019										
200001235497-121906		12/06/2019	U121919	849525	23.97	23.97	12/18/2019	INV	PD	MUNICI
CHECK DATE: 12/20/2019										
200001235510-121906		12/06/2019	U121919	849525	19.56	19.56	12/18/2019	INV	PD	4899 M
CHECK DATE: 12/20/2019										
200001235519-121906		12/06/2019	U121919	849525	22.50	22.50	12/18/2019	INV	PD	4850 Z
CHECK DATE: 12/20/2019										
200001235534-121906		12/06/2019	U121919	849525	34.28	34.28	12/18/2019	INV	PD	850 GA
CHECK DATE: 12/20/2019										
200001235552-121906		12/06/2019	U121919	849525	41.64	41.64	12/18/2019	INV	PD	70001
CHECK DATE: 12/20/2019										
200001235566-121906		12/06/2019	U121919	849525	19.56	19.56	12/18/2019	INV	PD	G-PARK
CHECK DATE: 12/20/2019										
200001235578-121906		12/06/2019	U121919	849525	34.28	34.28	12/18/2019	INV	PD	4850 M
CHECK DATE: 12/20/2019										
200001235626-121906		12/06/2019	U121919	849525	485.49	485.49	12/18/2019	INV	PD	3025 B
CHECK DATE: 12/20/2019										
200001235683-121906		12/06/2019	U121919	849525	48.99	48.99	12/18/2019	INV	PD	GAS SE
CHECK DATE: 12/20/2019										
200001235907-121906		12/06/2019	U121919	849525	198.87	198.87	12/18/2019	INV	PD	DR M L
CHECK DATE: 12/20/2019										
200001235919-121906		12/06/2019	U121919	849525	48.99	48.99	12/18/2019	INV	PD	2165 S
CHECK DATE: 12/20/2019										
200001235932-121906		12/06/2019	U121919	849525	19.56	19.56	12/18/2019	INV	PD	729 EA
CHECK DATE: 12/20/2019										
200001235972-121906		12/06/2019	U121919	849525	155.96	155.96	12/18/2019	INV	PD	850 ED
CHECK DATE: 12/20/2019										

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INVOICE P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
200001235985-121906 CHECK DATE: 12/20/2019	12/06/2019	U121919	849525	19.56	19.56	12/18/2019	INV	PD	800 ea
200001235997-121906 CHECK DATE: 12/20/2019	12/06/2019	U121919	849525	93.65	93.65	12/18/2019	INV	PD	DONALD
200001236039-121906 CHECK DATE: 12/20/2019	12/06/2019	U121919	849525	198.87	198.87	12/18/2019	INV	PD	512 ST
200001236123-121906 CHECK DATE: 12/20/2019	12/06/2019	U121919	849525	19.56	19.56	12/18/2019	INV	PD	2010 A
200001236203-121906 CHECK DATE: 12/20/2019	12/06/2019	U121919	849525	78.42	78.42	12/18/2019	INV	PD	2407 A
200001236282-121906 CHECK DATE: 12/20/2019	12/06/2019	U121919	849525	107.50	107.50	12/18/2019	INV	PD	2711 A
200001236322-121906 CHECK DATE: 12/20/2019	12/06/2019	U121919	849525	93.65	93.65	12/18/2019	INV	PD	2900 D
200001236348-121906 CHECK DATE: 12/20/2019	12/06/2019	U121919	849525	23.97	23.97	12/18/2019	INV	PD	2456 G
200001236406-121906 CHECK DATE: 12/20/2019	12/06/2019	U121919	849525	26.91	26.91	12/18/2019	INV	PD	5401 W
200001236433-121906 CHECK DATE: 12/20/2019	12/06/2019	U121919	849525	96.42	96.42	12/18/2019	INV	PD	2121 D
200001236473-121906 CHECK DATE: 12/20/2019	12/06/2019	U121919	849525	268.12	268.12	12/18/2019	INV	PD	1275 A
200001236709-121906 CHECK DATE: 12/20/2019	12/06/2019	U121919	849525	543.68	543.68	12/18/2019	INV	PD	1601 B
200001236759-121906 CHECK DATE: 12/20/2019	12/06/2019	U121919	849525	59.29	59.29	12/18/2019	INV	PD	1911 C
200001236771-121906 CHECK DATE: 12/20/2019	12/06/2019	U121919	849525	186.42	186.42	12/18/2019	INV	PD	GAS SE
200001236925-121906 CHECK DATE: 12/20/2019	12/06/2019	U121919	849525	40.17	40.17	12/18/2019	INV	PD	5055 C
200001236983-121906 CHECK DATE: 12/20/2019	12/06/2019	U121919	849525	99.19	99.19	12/18/2019	INV	PD	3471 D
200001236994-121906 CHECK DATE: 12/20/2019	12/06/2019	U121919	849525	19.56	19.56	12/18/2019	INV	PD	2960 A
200001237050-121906 CHECK DATE: 12/20/2019	12/06/2019	U121919	849525	180.88	180.88	12/18/2019	INV	PD	MARYVA

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VENDOR INVOICE LIST

INVOICE P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
200001237075-121906 CHECK DATE: 12/20/2019	12/06/2019	U121919	849525	313.82	313.82	12/18/2019	INV	PD	1000 B
200001237085-121906 CHECK DATE: 12/20/2019	12/06/2019	U121919	849525	817.84	817.84	12/18/2019	INV	PD	854 GA
200001237095-121906 CHECK DATE: 12/20/2019	12/06/2019	U121919	849525	380.28	380.28	12/18/2019	INV	PD	854 GA
200001237106-121906 CHECK DATE: 12/20/2019	12/06/2019	U121919	849525	870.44	870.44	12/18/2019	INV	PD	852 GA
200001237114-121906 CHECK DATE: 12/20/2019	12/06/2019	U121919	849525	140.73	140.73	12/18/2019	INV	PD	852 GA
200001237124-121906 CHECK DATE: 12/20/2019	12/06/2019	U121919	849525	92.27	92.27	12/18/2019	INV	PD	1100 B
200001237134-121906 CHECK DATE: 12/20/2019	12/06/2019	U121919	849525	19.56	19.56	12/18/2019	INV	PD	852 OW
200001237146-121906 CHECK DATE: 12/20/2019	12/06/2019	U121919	849525	178.11	178.11	12/18/2019	INV	PD	855 OW
200001237158-121906 CHECK DATE: 12/20/2019	12/06/2019	U121919	849525	563.05	563.05	12/18/2019	INV	PD	850 OW
200001237169-121906 CHECK DATE: 12/20/2019	12/06/2019	U121919	849525	103.35	103.35	12/18/2019	INV	PD	1251 V
200001237180-121906 CHECK DATE: 12/20/2019	12/06/2019	U121919	849525	108.89	108.89	12/18/2019	INV	PD	WELDIN
200001237189-121906 CHECK DATE: 12/20/2019	12/06/2019	U121919	849525	6,876.84	6,876.84	12/18/2019	INV	PD	800 GA
200001237201-121906 CHECK DATE: 12/20/2019	12/06/2019	U121919	849525	113.04	113.04	12/18/2019	INV	PD	200001
200001237213-121906 CHECK DATE: 12/20/2019	12/06/2019	U121919	849525	698.75	698.75	12/18/2019	INV	PD	59 FAF
200001237226-121906 CHECK DATE: 12/20/2019	12/06/2019	U121919	849525	387.21	387.21	12/18/2019	INV	PD	MOBILE
200001237306-121906 CHECK DATE: 12/20/2019	12/06/2019	U121919	849525	1,208.31	1,208.31	12/18/2019	INV	PD	1151 S
200001237318-121906 CHECK DATE: 12/20/2019	12/06/2019	U121919	849525	268.12	268.12	12/18/2019	INV	PD	256 JO
200001237376-121906 CHECK DATE: 12/20/2019	12/06/2019	U121919	849525	1,273.38	1,273.38	12/18/2019	INV	PD	321 WA
200001237447-121906	12/06/2019	U121919	849525	19.56	19.56	12/18/2019	INV	PD	107 RO

VENDOR INVOICE LIST

INVOICE P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 12/20/2019									
200001237459-121906	12/06/2019	U121919	849525	59.29	59.29	12/18/2019	INV	PD	457 CH
CHECK DATE: 12/20/2019									
200001237482-121906	12/06/2019	U121919	849525	21.03	21.03	12/18/2019	INV	PD	314 DA
CHECK DATE: 12/20/2019									
200001237493-121906	12/06/2019	U121919	849525	625.34	625.34	12/18/2019	INV	PD	701 ST
CHECK DATE: 12/20/2019									
200001237505-121906	12/06/2019	U121919	849525	381.67	381.67	12/18/2019	INV	PD	603 BR
CHECK DATE: 12/20/2019									
200001237517-121906	12/06/2019	U121919	849525	47.52	47.52	12/18/2019	INV	PD	652 JE
CHECK DATE: 12/20/2019									
200001237527-121906	12/06/2019	U121919	849525	1,320.45	1,320.45	12/18/2019	INV	PD	540 TE
CHECK DATE: 12/20/2019									
200001237537-121906	12/06/2019	U121919	849525	72.53	72.53	12/18/2019	INV	PD	650 JE
CHECK DATE: 12/20/2019									
200001237597-121906	12/06/2019	U121919	849525	66.67	66.67	12/18/2019	INV	PD	2851 O
CHECK DATE: 12/20/2019									
200001237627-121906	12/06/2019	U121919	849525	349.82	349.82	12/18/2019	INV	PD	SULLIV
CHECK DATE: 12/20/2019									
200001237898-121906	12/06/2019	U121919	849525	39.61	39.61	12/18/2019	INV	PD	ORLEAN
CHECK DATE: 12/20/2019									
200001237908-121906	12/06/2019	U121919	849525	39.61	39.61	12/18/2019	INV	PD	CHURCH
CHECK DATE: 12/20/2019									
200001237919-121906	12/06/2019	U121919	849525	39.61	39.61	12/18/2019	INV	PD	COTTAG
CHECK DATE: 12/20/2019									
200001237929-121906	12/06/2019	U121919	849525	39.61	39.61	12/18/2019	INV	PD	RICHAR
CHECK DATE: 12/20/2019									
200001237938-121906	12/06/2019	U121919	849525	39.61	39.61	12/18/2019	INV	PD	MORLEE
CHECK DATE: 12/20/2019									
200001237947-121906	12/06/2019	U121919	849525	39.61	39.61	12/18/2019	INV	PD	801 CH
CHECK DATE: 12/20/2019									
200001237956-121906	12/06/2019	U121919	849525	19.79	19.79	12/18/2019	INV	PD	ZEIGLE
CHECK DATE: 12/20/2019									
200001237964-121906	12/06/2019	U121919	849525	39.61	39.61	12/18/2019	INV	PD	GRAFMO
CHECK DATE: 12/20/2019									
200001237972-121906	12/06/2019	U121919	849525	118.79	118.79	12/18/2019	INV	PD	PLEASA
CHECK DATE: 12/20/2019									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
200001237982-121906 CHECK DATE: 12/20/2019		12/06/2019	U121919	849525	39.61	39.61	12/18/2019	INV	PD	MARTIN
200001237992-121906 CHECK DATE: 12/20/2019		12/06/2019	U121919	849525	1,999.58	1,999.58	12/18/2019	INV	PD	259 JA
200001238001-121906 CHECK DATE: 12/20/2019		12/06/2019	U121919	849525	39.61	39.61	12/18/2019	INV	PD	ZEIGLE
200001238011-121906 CHECK DATE: 12/20/2019		12/06/2019	U121919	849525	79.19	79.19	12/18/2019	INV	PD	1 LARK
200001238018-121906 CHECK DATE: 12/20/2019		12/06/2019	U121919	849525	712.72	712.72	12/18/2019	INV	PD	WASHIN
200001238028-121906 CHECK DATE: 12/20/2019		12/06/2019	U121919	849525	1,564.02	1,564.02	12/18/2019	INV	PD	THEATE
200001238038-121906 CHECK DATE: 12/20/2019		12/06/2019	U121919	849525	39.61	39.61	12/18/2019	INV	PD	ZEIGLE
200001238048-121906 CHECK DATE: 12/20/2019		12/06/2019	U121919	849525	237.58	237.58	12/18/2019	INV	PD	BRIERW
200001238058-121906 CHECK DATE: 12/20/2019		12/06/2019	U121919	849525	19.79	19.79	12/18/2019	INV	PD	ZEIGLE
200001238068-121906 CHECK DATE: 12/20/2019		12/06/2019	U121919	849525	39.61	39.61	12/18/2019	INV	PD	BRANNO
200001238077-121906 CHECK DATE: 12/20/2019		12/06/2019	U121919	849525	79.19	79.19	12/18/2019	INV	PD	DEMETR
200001238086-121906 CHECK DATE: 12/20/2019		12/06/2019	U121919	849525	39.61	39.61	12/18/2019	INV	PD	CHANNI
200001238096-121906 CHECK DATE: 12/20/2019		12/06/2019	U121919	849525	98.99	98.99	12/18/2019	INV	PD	CANTEB
200001238106-121906 CHECK DATE: 12/20/2019		12/06/2019	U121919	849525	138.59	138.59	12/18/2019	INV	PD	FOREST
200001238116-121906 CHECK DATE: 12/20/2019		12/06/2019	U121919	849525	39.61	39.61	12/18/2019	INV	PD	WEST R
200001238126-121906 CHECK DATE: 12/20/2019		12/06/2019	U121919	849525	19.79	19.79	12/18/2019	INV	PD	MORLEE
200001238136-121906 CHECK DATE: 12/20/2019		12/06/2019	U121919	849525	79.19	79.19	12/18/2019	INV	PD	CHARLE
200001238145-121906 CHECK DATE: 12/20/2019		12/06/2019	U121919	849525	39.61	39.61	12/18/2019	INV	PD	JAPONI

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INVOICE P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
200001238155-121906 CHECK DATE: 12/20/2019	12/06/2019	U121919	849525	118.79	118.79	12/18/2019	INV	PD	BURMA
200001238163-121906 CHECK DATE: 12/20/2019	12/06/2019	U121919	849525	19.79	19.79	12/18/2019	INV	PD	WINGFI
200001238169-121906 CHECK DATE: 12/20/2019	12/06/2019	U121919	849525	19.79	19.79	12/18/2019	INV	PD	PENNIN
200001238178-121906 CHECK DATE: 12/20/2019	12/06/2019	U121919	849525	19.79	19.79	12/18/2019	INV	PD	CHURCH
200001238199-121906 CHECK DATE: 12/20/2019	12/06/2019	U121919	849525	39.61	39.61	12/18/2019	INV	PD	DAUPHI
200001238209-121906 CHECK DATE: 12/20/2019	12/06/2019	U121919	849525	39.61	39.61	12/18/2019	INV	PD	MONTER
200001238217-121906 CHECK DATE: 12/20/2019	12/06/2019	U121919	849525	79.19	79.19	12/18/2019	INV	PD	WOODCL
200001238226-121906 CHECK DATE: 12/20/2019	12/06/2019	U121919	849525	19.79	19.79	12/18/2019	INV	PD	PARK F
200001238234-121906 CHECK DATE: 12/20/2019	12/06/2019	U121919	849525	39.61	39.61	12/18/2019	INV	PD	AZALEA
200001238245-121906 CHECK DATE: 12/20/2019	12/06/2019	U121919	849525	39.61	39.61	12/18/2019	INV	PD	YESTER
200001238254-121906 CHECK DATE: 12/20/2019	12/06/2019	U121919	849525	19.79	19.79	12/18/2019	INV	PD	BAYLOR
200001238263-121906 CHECK DATE: 12/20/2019	12/06/2019	U121919	849525	39.61	39.61	12/18/2019	INV	PD	EATON
200001238273-121906 CHECK DATE: 12/20/2019	12/06/2019	U121919	849525	79.19	79.19	12/18/2019	INV	PD	OLD SH
200001238282-121906 CHECK DATE: 12/20/2019	12/06/2019	U121919	849525	39.61	39.61	12/18/2019	INV	PD	MONTCL
200001238292-121906 CHECK DATE: 12/20/2019	12/06/2019	U121919	849525	39.61	39.61	12/18/2019	INV	PD	HYW 90
200001240767-121906 CHECK DATE: 12/20/2019	12/06/2019	U121919	849525	671.06	671.06	12/18/2019	INV	PD	7050 O
200001240852-121906 CHECK DATE: 12/20/2019	12/06/2019	U121919	849525	132.42	132.42	12/18/2019	INV	PD	8080 A
200001243302-121906 CHECK DATE: 12/20/2019	12/06/2019	U121919	849525	59.39	59.39	12/18/2019	INV	PD	COTTAG
200001243311-121906	12/06/2019	U121919	849525	158.37	158.37	12/18/2019	INV	PD	AIRPOR

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 12/20/2019										
200001243320-121906 CHECK DATE: 12/20/2019		12/06/2019	U121919	849525	39.61	39.61	12/18/2019	INV	PD	HAMPTO
200001243327-121906 CHECK DATE: 12/20/2019		12/06/2019	U121919	849525	39.61	39.61	12/18/2019	INV	PD	HILLCR
200001244552-121906 CHECK DATE: 12/20/2019		12/06/2019	U121919	849525	1,339.84	1,339.84	12/18/2019	INV	PD	850 ST
200001245842-121906 CHECK DATE: 12/20/2019		12/06/2019	U121919	849525	453.66	453.66	12/18/2019	INV	PD	3201 H
200001246982-121906 CHECK DATE: 12/20/2019		12/06/2019	U121919	849525	19.56	19.56	12/18/2019	INV	PD	4851 M
200001247002-121906 CHECK DATE: 12/20/2019		12/06/2019	U121919	849525	19.56	19.56	12/18/2019	INV	PD	HALLS
200001247008-121906 CHECK DATE: 12/20/2019		12/06/2019	U121919	849525	19.56	19.56	12/18/2019	INV	PD	AZALEA
200001247037-121906 CHECK DATE: 12/20/2019		12/06/2019	U121919	849525	19.56	19.56	12/18/2019	INV	PD	MOFFET
200001247173-121906 CHECK DATE: 12/20/2019		12/06/2019	U121919	849525	340.12	340.12	12/18/2019	INV	PD	4851 M
200001247746-121906 CHECK DATE: 12/20/2019		12/06/2019	U121919	849525	19.56	19.56	12/18/2019	INV	PD	1600 B
200001248785-121906 CHECK DATE: 12/20/2019		12/06/2019	U121919	849525	19.56	19.56	12/18/2019	INV	PD	TRIMME
200001249693-121906 CHECK DATE: 12/20/2019		12/06/2019	U121919	849525	7,638.01	7,638.01	12/18/2019	INV	PD	65 GOV
200001259334-121906 CHECK DATE: 12/20/2019		12/06/2019	U121919	849525	59.29	59.29	12/18/2019	INV	PD	770 GA
200001389901-121906 CHECK DATE: 12/20/2019		12/06/2019	U121919	849525	28.39	28.39	12/18/2019	INV	PD	5441 H
200001408422-121906 CHECK DATE: 12/20/2019		12/06/2019	U121919	849525	204.42	204.42	12/18/2019	INV	PD	Fire S
200001244431-121906 CHECK DATE: 12/20/2019		12/06/2019	U121919	849525	-245.36	-245.36	12/07/2019	CRM	PD	ACCT #
200001247014-121906 CHECK DATE: 12/20/2019		12/06/2019	U121919	849525	-91.10	-91.10	12/07/2019	CRM	PD	ACCT #
200001241455-121906 CHECK DATE: 12/20/2019		12/06/2019	U121919	849525	9,158.10	9,158.10	12/07/2019	INV	PD	ACCT #

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
		146 INVOICES			50,630.72					

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