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										
200001199506-012008 CHECK DATE: 01/08/2020		01/08/2020	U010820	849850	20.34	20.34	01/20/2020	INV	PD	2318 S
200001217089-012008 CHECK DATE: 01/08/2020		01/08/2020	U010820	849850	20.34	20.34	01/20/2020	INV	PD	1301 A
200001221698-012008 CHECK DATE: 01/08/2020		01/08/2020	U010820	849850	137.05	137.05	01/20/2020	INV	PD	651 CH
200001227859-012008 CHECK DATE: 01/08/2020		01/08/2020	U010820	849850	20.34	20.34	01/20/2020	INV	PD	(OLD #
200001228276-012008 CHECK DATE: 01/08/2020		01/08/2020	U010820	849850	20.34	20.34	01/20/2020	INV	PD	4612 G
200001228291-012008 CHECK DATE: 01/08/2020		01/08/2020	U010820	849850	20.34	20.34	01/20/2020	INV	PD	4988 G
200001233319-012008 CHECK DATE: 01/08/2020		01/08/2020	U010820	849850	20.34	20.34	01/20/2020	INV	PD	3526 M
200001233332-012008 CHECK DATE: 01/08/2020		01/08/2020	U010820	849850	27.93	27.93	01/20/2020	INV	PD	1746 S
200001233343-012008 CHECK DATE: 01/08/2020		01/08/2020	U010820	849850	37.07	37.07	01/20/2020	INV	PD	1490 F
200001234911-012008 CHECK DATE: 01/08/2020		01/08/2020	U010820	849850	61.40	61.40	01/20/2020	INV	PD	6801 O
200001235132-012008 CHECK DATE: 01/08/2020		01/08/2020	U010820	849850	144.21	144.21	01/20/2020	INV	PD	2525 H
200001235277-012008 CHECK DATE: 01/08/2020		01/08/2020	U010820	849850	575.66	575.66	01/20/2020	INV	PD	4710 A
200001228820-012008 CHECK DATE: 01/08/2020		01/08/2020	U010820	849850	405.08	405.08	01/20/2020	INV	PD	GAS-55
200001232084-012008 CHECK DATE: 01/08/2020		01/08/2020	U010820	849850	20.34	20.34	01/20/2020	INV	PD	US 90
200001233303-012008 CHECK DATE: 01/08/2020		01/08/2020	U010820	849850	20.34	20.34	01/20/2020	INV	PD	5945 G
200001235470-012008 CHECK DATE: 01/08/2020		01/08/2020	U010820	849850	141.36	141.36	01/20/2020	INV	PD	851 GA
200001235485-012008 CHECK DATE: 01/08/2020		01/08/2020	U010820	849850	245.98	245.98	01/20/2020	INV	PD	UNIVER
200001235497-012008		01/08/2020	U010820	849850	61.40	61.40	01/20/2020	INV	PD	MUNICI

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INVOICE P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/08/2020									
200001233360-012008	01/08/2020	U010820	849850	32.50	32.50	01/20/2020	INV	PD	5243 M
CHECK DATE: 01/08/2020									
200001233868-012008	01/08/2020	U010820	849850	1,398.39	1,398.39	01/20/2020	INV	PD	1900 H
CHECK DATE: 01/08/2020									
200001234845-012008	01/08/2020	U010820	849850	44.66	44.66	01/20/2020	INV	PD	5312 C
CHECK DATE: 01/08/2020									
200001235566-012008	01/08/2020	U010820	849850	188.66	188.66	01/20/2020	INV	PD	G-PARK
CHECK DATE: 01/08/2020									
200001235578-012008	01/08/2020	U010820	849850	82.59	82.59	01/20/2020	INV	PD	4850 M
CHECK DATE: 01/08/2020									
200001235626-012008	01/08/2020	U010820	849850	241.68	241.68	01/20/2020	INV	PD	3025 B
CHECK DATE: 01/08/2020									
200001235307-012008	01/08/2020	U010820	849850	188.66	188.66	01/20/2020	INV	PD	5031 C
CHECK DATE: 01/08/2020									
200001235412-012008	01/08/2020	U010820	849850	61.40	61.40	01/20/2020	INV	PD	GAS SE
CHECK DATE: 01/08/2020									
200001235438-012008	01/08/2020	U010820	849850	2,581.58	2,581.58	01/20/2020	INV	PD	558 FE
CHECK DATE: 01/08/2020									
200001235932-012008	01/08/2020	U010820	849850	20.34	20.34	01/20/2020	INV	PD	729 EA
CHECK DATE: 01/08/2020									
200001235972-012008	01/08/2020	U010820	849850	336.28	336.28	01/20/2020	INV	PD	850 ED
CHECK DATE: 01/08/2020									
200001235985-012008	01/08/2020	U010820	849850	20.34	20.34	01/20/2020	INV	PD	800 ea
CHECK DATE: 01/08/2020									
200001235510-012008	01/08/2020	U010820	849850	75.07	75.07	01/20/2020	INV	PD	4899 M
CHECK DATE: 01/08/2020									
200001235519-012008	01/08/2020	U010820	849850	73.55	73.55	01/20/2020	INV	PD	4850 Z
CHECK DATE: 01/08/2020									
200001235534-012008	01/08/2020	U010820	849850	147.09	147.09	01/20/2020	INV	PD	850 GA
CHECK DATE: 01/08/2020									
200001236203-012008	01/08/2020	U010820	849850	85.44	85.44	01/20/2020	INV	PD	2407 A
CHECK DATE: 01/08/2020									
200001236282-012008	01/08/2020	U010820	849850	111.25	111.25	01/20/2020	INV	PD	2711 A
CHECK DATE: 01/08/2020									
200001236322-012008	01/08/2020	U010820	849850	128.44	128.44	01/20/2020	INV	PD	2900 D
CHECK DATE: 01/08/2020									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
200001235683-012008 CHECK DATE: 01/08/2020		01/08/2020	U010820	849850	70.50	70.50	01/20/2020	INV	PD	GAS SE
200001235907-012008 CHECK DATE: 01/08/2020		01/08/2020	U010820	849850	426.58	426.58	01/20/2020	INV	PD	DR M L
200001235919-012008 CHECK DATE: 01/08/2020		01/08/2020	U010820	849850	69.01	69.01	01/20/2020	INV	PD	2165 S
200001236473-012008 CHECK DATE: 01/08/2020		01/08/2020	U010820	849850	389.30	389.30	01/20/2020	INV	PD	1275 A
200001236709-012008 CHECK DATE: 01/08/2020		01/08/2020	U010820	849850	820.75	820.75	01/20/2020	INV	PD	1601 B
200001236759-012008 CHECK DATE: 01/08/2020		01/08/2020	U010820	849850	61.40	61.40	01/20/2020	INV	PD	1911 C
200001235997-012008 CHECK DATE: 01/08/2020		01/08/2020	U010820	849850	231.66	231.66	01/20/2020	INV	PD	DONALD
200001236039-012008 CHECK DATE: 01/08/2020		01/08/2020	U010820	849850	423.72	423.72	01/20/2020	INV	PD	512 ST
200001236123-012008 CHECK DATE: 01/08/2020		01/08/2020	U010820	849850	20.34	20.34	01/20/2020	INV	PD	2010 A
200001236994-012008 CHECK DATE: 01/08/2020		01/08/2020	U010820	849850	20.34	20.34	01/20/2020	INV	PD	2960 A
200001237050-012008 CHECK DATE: 01/08/2020		01/08/2020	U010820	849850	149.95	149.95	01/20/2020	INV	PD	MARYVA
200001237075-012008 CHECK DATE: 01/08/2020		01/08/2020	U010820	849850	471.01	471.01	01/20/2020	INV	PD	1000 B
200001236348-012008 CHECK DATE: 01/08/2020		01/08/2020	U010820	849850	24.89	24.89	01/20/2020	INV	PD	2456 G
200001236406-012008 CHECK DATE: 01/08/2020		01/08/2020	U010820	849850	26.42	26.42	01/20/2020	INV	PD	5401 W
200001236433-012008 CHECK DATE: 01/08/2020		01/08/2020	U010820	849850	148.52	148.52	01/20/2020	INV	PD	2121 D
200001237114-012008 CHECK DATE: 01/08/2020		01/08/2020	U010820	849850	180.06	180.06	01/20/2020	INV	PD	852 GA
200001237124-012008 CHECK DATE: 01/08/2020		01/08/2020	U010820	849850	615.78	615.78	01/20/2020	INV	PD	1100 B
200001237134-012008 CHECK DATE: 01/08/2020		01/08/2020	U010820	849850	20.34	20.34	01/20/2020	INV	PD	852 OW

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INVOICE P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
200001236771-012008 CHECK DATE: 01/08/2020	01/08/2020	U010820	849850	354.91	354.91	01/20/2020	INV	PD	GAS SE
200001236925-012008 CHECK DATE: 01/08/2020	01/08/2020	U010820	849850	56.81	56.81	01/20/2020	INV	PD	5055 C
200001236983-012008 CHECK DATE: 01/08/2020	01/08/2020	U010820	849850	112.69	112.69	01/20/2020	INV	PD	3471 D
200001237180-012008 CHECK DATE: 01/08/2020	01/08/2020	U010820	849850	82.59	82.59	01/20/2020	INV	PD	WELDIN
200001237189-012008 CHECK DATE: 01/08/2020	01/08/2020	U010820	849850	7,933.97	7,933.97	01/20/2020	INV	PD	800 GA
200001237201-012008 CHECK DATE: 01/08/2020	01/08/2020	U010820	849850	127.03	127.03	01/20/2020	INV	PD	200001
200001237085-012008 CHECK DATE: 01/08/2020	01/08/2020	U010820	849850	1,203.45	1,203.45	01/20/2020	INV	PD	854 GA
200001237095-012008 CHECK DATE: 01/08/2020	01/08/2020	U010820	849850	141.36	141.36	01/20/2020	INV	PD	854 GA
200001237106-012008 CHECK DATE: 01/08/2020	01/08/2020	U010820	849850	1,219.21	1,219.21	01/20/2020	INV	PD	852 GA
200001237318-012008 CHECK DATE: 01/08/2020	01/08/2020	U010820	849850	311.91	311.91	01/20/2020	INV	PD	256 JO
200001237447-012008 CHECK DATE: 01/08/2020	01/08/2020	U010820	849850	20.34	20.34	01/20/2020	INV	PD	107 RO
200001237482-012008 CHECK DATE: 01/08/2020	01/08/2020	U010820	849850	29.46	29.46	01/20/2020	INV	PD	314 DA
200001237146-012008 CHECK DATE: 01/08/2020	01/08/2020	U010820	849850	109.81	109.81	01/20/2020	INV	PD	855 OW
200001237158-012008 CHECK DATE: 01/08/2020	01/08/2020	U010820	849850	984.15	984.15	01/20/2020	INV	PD	850 OW
200001237169-012008 CHECK DATE: 01/08/2020	01/08/2020	U010820	849850	128.44	128.44	01/20/2020	INV	PD	1251 V
200001237537-012008 CHECK DATE: 01/08/2020	01/08/2020	U010820	849850	78.10	78.10	01/20/2020	INV	PD	650 JE
200001237597-012008 CHECK DATE: 01/08/2020	01/08/2020	U010820	849850	697.49	697.49	01/20/2020	INV	PD	2851 O
200001237627-012008 CHECK DATE: 01/08/2020	01/08/2020	U010820	849850	370.68	370.68	01/20/2020	INV	PD	SULLIV
200001237213-012008	01/08/2020	U010820	849850	896.70	896.70	01/20/2020	INV	PD	59 FAF

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/08/2020										
200001237226-012008		01/08/2020	U010820	849850	754.80	754.80	01/20/2020	INV	PD	MOBILE
CHECK DATE: 01/08/2020										
200001237306-012008		01/08/2020	U010820	849850	987.02	987.02	01/20/2020	INV	PD	1151 S
CHECK DATE: 01/08/2020										
200001237929-012008		01/08/2020	U010820	849850	42.57	42.57	01/20/2020	INV	PD	RICHAR
CHECK DATE: 01/08/2020										
200001237938-012008		01/08/2020	U010820	849850	42.57	42.57	01/20/2020	INV	PD	MORLEE
CHECK DATE: 01/08/2020										
200001237947-012008		01/08/2020	U010820	849850	42.57	42.57	01/20/2020	INV	PD	801 CH
CHECK DATE: 01/08/2020										
200001237493-012008		01/08/2020	U010820	849850	902.44	902.44	01/20/2020	INV	PD	701 ST
CHECK DATE: 01/08/2020										
200001237517-012008		01/08/2020	U010820	849850	61.40	61.40	01/20/2020	INV	PD	652 JE
CHECK DATE: 01/08/2020										
200001237527-012008		01/08/2020	U010820	849850	1,409.86	1,409.86	01/20/2020	INV	PD	540 TE
CHECK DATE: 01/08/2020										
200001237982-012008		01/08/2020	U010820	849850	42.57	42.57	01/20/2020	INV	PD	MARTIN
CHECK DATE: 01/08/2020										
200001237992-012008		01/08/2020	U010820	849850	2,149.20	2,149.20	01/20/2020	INV	PD	259 JA
CHECK DATE: 01/08/2020										
200001238001-012008		01/08/2020	U010820	849850	42.57	42.57	01/20/2020	INV	PD	ZEIGLE
CHECK DATE: 01/08/2020										
200001237898-012008		01/08/2020	U010820	849850	42.57	42.57	01/20/2020	INV	PD	ORLEAN
CHECK DATE: 01/08/2020										
200001237908-012008		01/08/2020	U010820	849850	42.57	42.57	01/20/2020	INV	PD	CHURCH
CHECK DATE: 01/08/2020										
200001237919-012008		01/08/2020	U010820	849850	42.57	42.57	01/20/2020	INV	PD	COTTAG
CHECK DATE: 01/08/2020										
200001238038-012008		01/08/2020	U010820	849850	42.57	42.57	01/20/2020	INV	PD	ZEIGLE
CHECK DATE: 01/08/2020										
200001238048-012008		01/08/2020	U010820	849850	255.35	255.35	01/20/2020	INV	PD	BRIERW
CHECK DATE: 01/08/2020										
200001238058-012008		01/08/2020	U010820	849850	21.27	21.27	01/20/2020	INV	PD	ZEIGLE
CHECK DATE: 01/08/2020										
200001237956-012008		01/08/2020	U010820	849850	21.27	21.27	01/20/2020	INV	PD	ZEIGLE
CHECK DATE: 01/08/2020										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
200001237964-012008 CHECK DATE: 01/08/2020		01/08/2020	U010820	849850	42.57	42.57	01/20/2020	INV	PD	GRAFMO
200001237972-012008 CHECK DATE: 01/08/2020		01/08/2020	U010820	849850	127.68	127.68	01/20/2020	INV	PD	PLEASA
200001238096-012008 CHECK DATE: 01/08/2020		01/08/2020	U010820	849850	106.40	106.40	01/20/2020	INV	PD	CANTEB
200001238106-012008 CHECK DATE: 01/08/2020		01/08/2020	U010820	849850	148.96	148.96	01/20/2020	INV	PD	FOREST
200001238116-012008 CHECK DATE: 01/08/2020		01/08/2020	U010820	849850	42.57	42.57	01/20/2020	INV	PD	WEST R
200001238011-012008 CHECK DATE: 01/08/2020		01/08/2020	U010820	849850	85.11	85.11	01/20/2020	INV	PD	1 LARK
200001238018-012008 CHECK DATE: 01/08/2020		01/08/2020	U010820	849850	766.06	766.06	01/20/2020	INV	PD	WASHIN
200001238028-012008 CHECK DATE: 01/08/2020		01/08/2020	U010820	849850	1,681.05	1,681.05	01/20/2020	INV	PD	THEATE
200001238155-012008 CHECK DATE: 01/08/2020		01/08/2020	U010820	849850	127.68	127.68	01/20/2020	INV	PD	BURMA
200001238163-012008 CHECK DATE: 01/08/2020		01/08/2020	U010820	849850	21.27	21.27	01/20/2020	INV	PD	WINGFI
200001238169-012008 CHECK DATE: 01/08/2020		01/08/2020	U010820	849850	21.27	21.27	01/20/2020	INV	PD	PENNIN
200001238068-012008 CHECK DATE: 01/08/2020		01/08/2020	U010820	849850	42.57	42.57	01/20/2020	INV	PD	BRANNO
200001238077-012008 CHECK DATE: 01/08/2020		01/08/2020	U010820	849850	85.11	85.11	01/20/2020	INV	PD	DEMETR
200001238086-012008 CHECK DATE: 01/08/2020		01/08/2020	U010820	849850	42.57	42.57	01/20/2020	INV	PD	CHANNI
200001238217-012008 CHECK DATE: 01/08/2020		01/08/2020	U010820	849850	85.11	85.11	01/20/2020	INV	PD	WOODCL
200001238226-012008 CHECK DATE: 01/08/2020		01/08/2020	U010820	849850	21.27	21.27	01/20/2020	INV	PD	PARK F
200001238234-012008 CHECK DATE: 01/08/2020		01/08/2020	U010820	849850	42.57	42.57	01/20/2020	INV	PD	AZALEA
200001238126-012008 CHECK DATE: 01/08/2020		01/08/2020	U010820	849850	21.27	21.27	01/20/2020	INV	PD	MORLEE

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INVOICE P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
200001238136-012008 CHECK DATE: 01/08/2020	01/08/2020	U010820	849850	85.11	85.11	01/20/2020	INV	PD	CHARLE
200001238145-012008 CHECK DATE: 01/08/2020	01/08/2020	U010820	849850	42.57	42.57	01/20/2020	INV	PD	JAPONI
200001238273-012008 CHECK DATE: 01/08/2020	01/08/2020	U010820	849850	85.11	85.11	01/20/2020	INV	PD	OLD SH
200001238282-012008 CHECK DATE: 01/08/2020	01/08/2020	U010820	849850	42.57	42.57	01/20/2020	INV	PD	MONTCL
200001238292-012008 CHECK DATE: 01/08/2020	01/08/2020	U010820	849850	42.57	42.57	01/20/2020	INV	PD	HYW 90
200001238178-012008 CHECK DATE: 01/08/2020	01/08/2020	U010820	849850	21.27	21.27	01/20/2020	INV	PD	CHURCH
200001238199-012008 CHECK DATE: 01/08/2020	01/08/2020	U010820	849850	42.57	42.57	01/20/2020	INV	PD	DAUPHI
200001238209-012008 CHECK DATE: 01/08/2020	01/08/2020	U010820	849850	42.57	42.57	01/20/2020	INV	PD	MONTER
200001243302-012008 CHECK DATE: 01/08/2020	01/08/2020	U010820	849850	63.83	63.83	01/20/2020	INV	PD	COTTAG
200001243311-012008 CHECK DATE: 01/08/2020	01/08/2020	U010820	849850	170.22	170.22	01/20/2020	INV	PD	AIRPOR
200001243320-012008 CHECK DATE: 01/08/2020	01/08/2020	U010820	849850	42.57	42.57	01/20/2020	INV	PD	HAMPTO
200001238245-012008 CHECK DATE: 01/08/2020	01/08/2020	U010820	849850	42.57	42.57	01/20/2020	INV	PD	YESTER
200001238254-012008 CHECK DATE: 01/08/2020	01/08/2020	U010820	849850	21.27	21.27	01/20/2020	INV	PD	BAYLOR
200001238263-012008 CHECK DATE: 01/08/2020	01/08/2020	U010820	849850	42.57	42.57	01/20/2020	INV	PD	EATON
200001245842-012008 CHECK DATE: 01/08/2020	01/08/2020	U010820	849850	472.43	472.43	01/20/2020	INV	PD	3201 H
200001246982-012008 CHECK DATE: 01/08/2020	01/08/2020	U010820	849850	21.87	21.87	01/20/2020	INV	PD	4851 M
200001247002-012008 CHECK DATE: 01/08/2020	01/08/2020	U010820	849850	20.34	20.34	01/20/2020	INV	PD	HALLS
200001240767-012008 CHECK DATE: 01/08/2020	01/08/2020	U010820	849850	125.59	125.59	01/20/2020	INV	PD	7050 O
200001240852-012008	01/08/2020	U010820	849850	151.39	151.39	01/20/2020	INV	PD	8080 A

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INVOICE P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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200001241455-012008	01/08/2020	U010820	849850	8,959.11	8,959.11	01/20/2020	INV	PD	155 S
CHECK DATE: 01/08/2020									
200001247746-012008	01/08/2020	U010820	849850	21.87	21.87	01/20/2020	INV	PD	1600 B
CHECK DATE: 01/08/2020									
200001248785-012008	01/08/2020	U010820	849850	20.34	20.34	01/20/2020	INV	PD	TRIMME
CHECK DATE: 01/08/2020									
200001249693-012008	01/08/2020	U010820	849850	8,366.64	8,366.64	01/20/2020	INV	PD	65 GOV
CHECK DATE: 01/08/2020									
200001243327-012008	01/08/2020	U010820	849850	42.57	42.57	01/20/2020	INV	PD	HILLCR
CHECK DATE: 01/08/2020									
200001244431-012008	01/08/2020	U010820	849850	137.70	137.70	01/20/2020	INV	PD	104 S
CHECK DATE: 01/08/2020									
200001244552-012008	01/08/2020	U010820	849850	2,081.37	2,081.37	01/20/2020	INV	PD	850 ST
CHECK DATE: 01/08/2020									
200001259334-012008	01/08/2020	U010820	849850	61.40	61.40	01/20/2020	INV	PD	770 GA
CHECK DATE: 01/08/2020									
200001389901-012008	01/08/2020	U010820	849850	26.42	26.42	01/20/2020	INV	PD	5441 H
CHECK DATE: 01/08/2020									
200001408422-012008	01/08/2020	U010820	849850	200.11	200.11	01/20/2020	INV	PD	Fire S
CHECK DATE: 01/08/2020									
200001247008-012008	01/08/2020	U010820	849850	20.34	20.34	01/20/2020	INV	PD	AZALEA
CHECK DATE: 01/08/2020									
200001247014-012008	01/08/2020	U010820	849850	20.34	20.34	01/20/2020	INV	PD	GOVERN
CHECK DATE: 01/08/2020									
200001247037-012008	01/08/2020	U010820	849850	20.34	20.34	01/20/2020	INV	PD	MOFFET
CHECK DATE: 01/08/2020									
141 INVOICES				58,861.82					

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