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										
200001199506-022006 CHECK DATE: 02/10/2020		02/06/2020	U020720	851120	20.34	20.34	02/18/2020	INV	PD	2318 S
200001217089-022006 CHECK DATE: 02/10/2020		02/06/2020	U020720	851120	20.34	20.34	02/18/2020	INV	PD	1301 A
200001221698-022006 CHECK DATE: 02/10/2020		02/06/2020	U020720	851120	257.45	257.45	02/18/2020	INV	PD	651 CH
200001227859-022006 CHECK DATE: 02/10/2020		02/06/2020	U020720	851120	20.34	20.34	02/18/2020	INV	PD	(OLD #
200001228276-022006 CHECK DATE: 02/10/2020		02/06/2020	U020720	851120	20.34	20.34	02/18/2020	INV	PD	4612 G
200001228291-022006 CHECK DATE: 02/10/2020		02/06/2020	U020720	851120	20.34	20.34	02/18/2020	INV	PD	4988 G
200001228820-022006 CHECK DATE: 02/10/2020		02/06/2020	U020720	851120	356.35	356.35	02/18/2020	INV	PD	GAS-55
200001232084-022006 CHECK DATE: 02/10/2020		02/06/2020	U020720	851120	20.34	20.34	02/18/2020	INV	PD	US 90
200001233303-022006 CHECK DATE: 02/10/2020		02/06/2020	U020720	851120	20.34	20.34	02/18/2020	INV	PD	5945 G
200001233319-022006 CHECK DATE: 02/10/2020		02/06/2020	U020720	851120	20.34	20.34	02/18/2020	INV	PD	3526 M
200001233332-022006 CHECK DATE: 02/10/2020		02/06/2020	U020720	851120	24.89	24.89	02/18/2020	INV	PD	1746 S
200001233343-022006 CHECK DATE: 02/10/2020		02/06/2020	U020720	851120	37.07	37.07	02/18/2020	INV	PD	1490 F
200001233360-022006 CHECK DATE: 02/10/2020		02/06/2020	U020720	851120	30.99	30.99	02/18/2020	INV	PD	5243 M
200001233868-022006 CHECK DATE: 02/10/2020		02/06/2020	U020720	851120	2,156.60	2,156.60	02/18/2020	INV	PD	1900 H
200001234845-022006 CHECK DATE: 02/10/2020		02/06/2020	U020720	851120	170.02	170.02	02/18/2020	INV	PD	5312 C
200001234911-022006 CHECK DATE: 02/10/2020		02/06/2020	U020720	851120	516.88	516.88	02/18/2020	INV	PD	6801 O
200001235132-022006 CHECK DATE: 02/10/2020		02/06/2020	U020720	851120	132.75	132.75	02/18/2020	INV	PD	2525 H
200001235277-022006		02/06/2020	U020720	851120	708.95	708.95	02/18/2020	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: 02/10/2020										
200001235307-022006 CHECK DATE: 02/10/2020		02/06/2020	U020720	851120	171.43	171.43	02/18/2020	INV	PD	5031 C
200001235412-022006 CHECK DATE: 02/10/2020		02/06/2020	U020720	851120	95.49	95.49	02/18/2020	INV	PD	GAS SE
200001235438-022006 CHECK DATE: 02/10/2020		02/06/2020	U020720	851120	3,112.50	3,112.50	02/18/2020	INV	PD	558 FE
200001235470-022006 CHECK DATE: 02/10/2020		02/06/2020	U020720	851120	168.59	168.59	02/18/2020	INV	PD	851 GA
200001235485-022006 CHECK DATE: 02/10/2020		02/06/2020	U020720	851120	254.58	254.58	02/18/2020	INV	PD	UNIVER
200001235497-022006 CHECK DATE: 02/10/2020		02/06/2020	U020720	851120	65.96	65.96	02/18/2020	INV	PD	MUNICI
200001235510-022006 CHECK DATE: 02/10/2020		02/06/2020	U020720	851120	116.99	116.99	02/18/2020	INV	PD	4899 M
200001235519-022006 CHECK DATE: 02/10/2020		02/06/2020	U020720	851120	73.55	73.55	02/18/2020	INV	PD	4850 Z
200001235534-022006 CHECK DATE: 02/10/2020		02/06/2020	U020720	851120	225.91	225.91	02/18/2020	INV	PD	850 GA
200001235552-022006 CHECK DATE: 02/10/2020		02/06/2020	U020720	851120	1,333.32	1,333.32	02/18/2020	INV	PD	70001
20000123556-022006 CHECK DATE: 02/10/2020		02/06/2020	U020720	851120	-147.98	-147.98	02/07/2020	CRM	PD	Acct #
200001235578-022006 CHECK DATE: 02/10/2020		02/06/2020	U020720	851120	35.55	35.55	02/18/2020	INV	PD	4850 M
200001235626-022006 CHECK DATE: 02/10/2020		02/06/2020	U020720	851120	1,770.65	1,770.65	02/18/2020	INV	PD	3025 B
200001235683-022006 CHECK DATE: 02/10/2020		02/06/2020	U020720	851120	161.43	161.43	02/18/2020	INV	PD	GAS SE
200001235907-022006 CHECK DATE: 02/10/2020		02/06/2020	U020720	851120	387.88	387.88	02/18/2020	INV	PD	DR M L
200001235919-022006 CHECK DATE: 02/10/2020		02/06/2020	U020720	851120	47.70	47.70	02/18/2020	INV	PD	2165 S
200001235932-022006 CHECK DATE: 02/10/2020		02/06/2020	U020720	851120	20.34	20.34	02/18/2020	INV	PD	729 EA
200001235972-022006 CHECK DATE: 02/10/2020		02/06/2020	U020720	851120	532.66	532.66	02/18/2020	INV	PD	850 ED

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INVOICE P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
200001235985-022006 CHECK DATE: 02/10/2020	02/06/2020	U020720	851120	20.34	20.34	02/18/2020	INV	PD	800 ea
200001235997-022006 CHECK DATE: 02/10/2020	02/06/2020	U020720	851120	237.39	237.39	02/18/2020	INV	PD	DONALD
200001236039-022006 CHECK DATE: 02/10/2020	02/06/2020	U020720	851120	498.24	498.24	02/18/2020	INV	PD	512 ST
200001236123-022006 CHECK DATE: 02/10/2020	02/06/2020	U020720	851120	20.34	20.34	02/18/2020	INV	PD	2010 A
200001236203-022006 CHECK DATE: 02/10/2020	02/06/2020	U020720	851120	106.95	106.95	02/18/2020	INV	PD	2407 A
200001236282-022006 CHECK DATE: 02/10/2020	02/06/2020	U020720	851120	116.99	116.99	02/18/2020	INV	PD	2711 A
200001236322-022006 CHECK DATE: 02/10/2020	02/06/2020	U020720	851120	142.78	142.78	02/18/2020	INV	PD	2900 D
200001236348-022006 CHECK DATE: 02/10/2020	02/06/2020	U020720	851120	24.89	24.89	02/18/2020	INV	PD	2456 G
200001236406-022006 CHECK DATE: 02/10/2020	02/06/2020	U020720	851120	27.93	27.93	02/18/2020	INV	PD	5401 W
200001236433-022006 CHECK DATE: 02/10/2020	02/06/2020	U020720	851120	127.03	127.03	02/18/2020	INV	PD	2121 D
200001236473-022006 CHECK DATE: 02/10/2020	02/06/2020	U020720	851120	324.81	324.81	02/18/2020	INV	PD	1275 A
200001236709-022006 CHECK DATE: 02/10/2020	02/06/2020	U020720	851120	766.29	766.29	02/18/2020	INV	PD	1601 B
200001236759-022006 CHECK DATE: 02/10/2020	02/06/2020	U020720	851120	59.87	59.87	02/18/2020	INV	PD	1911 C
200001236771-022006 CHECK DATE: 02/10/2020	02/06/2020	U020720	851120	359.23	359.23	02/18/2020	INV	PD	GAS SE
200001236925-022006 CHECK DATE: 02/10/2020	02/06/2020	U020720	851120	72.02	72.02	02/18/2020	INV	PD	5055 C
200001236983-022006 CHECK DATE: 02/10/2020	02/06/2020	U020720	851120	111.25	111.25	02/18/2020	INV	PD	3471 D
200001236994-022006 CHECK DATE: 02/10/2020	02/06/2020	U020720	851120	20.34	20.34	02/18/2020	INV	PD	2960 A
200001237050-022006 CHECK DATE: 02/10/2020	02/06/2020	U020720	851120	174.33	174.33	02/18/2020	INV	PD	MARYVA

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INVOICE P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
200001237075-022006 CHECK DATE: 02/10/2020	02/06/2020	U020720	851120	357.77	357.77	02/18/2020	INV	PD	1000 B
200001237085-022006 CHECK DATE: 02/10/2020	02/06/2020	U020720	851120	912.48	912.48	02/18/2020	INV	PD	854 GA
200001237095-022006 CHECK DATE: 02/10/2020	02/06/2020	U020720	851120	26.42	26.42	02/18/2020	INV	PD	854 GA
200001237106-022006 CHECK DATE: 02/10/2020	02/06/2020	U020720	851120	383.58	383.58	02/18/2020	INV	PD	852 GA
200001237114-022006 CHECK DATE: 02/10/2020	02/06/2020	U020720	851120	165.72	165.72	02/18/2020	INV	PD	852 GA
200001237124-022006 CHECK DATE: 02/10/2020	02/06/2020	U020720	851120	-370.35	-370.35	02/07/2020	CRM	PD	Acct #
200001237134-022006 CHECK DATE: 02/10/2020	02/06/2020	U020720	851120	20.34	20.34	02/18/2020	INV	PD	852 OW
200001237146-022006 CHECK DATE: 02/10/2020	02/06/2020	U020720	851120	20.34	20.34	02/18/2020	INV	PD	855 OW
200001237158-022006 CHECK DATE: 02/10/2020	02/06/2020	U020720	851120	554.13	554.13	02/18/2020	INV	PD	850 OW
200001237169-022006 CHECK DATE: 02/10/2020	02/06/2020	U020720	851120	112.69	112.69	02/18/2020	INV	PD	1251 V
200001237180-022006 CHECK DATE: 02/10/2020	02/06/2020	U020720	851120	20.34	20.34	02/18/2020	INV	PD	WELDIN
200001237189-022006 CHECK DATE: 02/10/2020	02/06/2020	U020720	851120	7,890.81	7,890.81	02/18/2020	INV	PD	800 GA
200001237201-022006 CHECK DATE: 02/10/2020	02/06/2020	U020720	851120	95.49	95.49	02/18/2020	INV	PD	200001
200001237213-022006 CHECK DATE: 02/10/2020	02/06/2020	U020720	851120	373.56	373.56	02/18/2020	INV	PD	59 FAF
200001237226-022006 CHECK DATE: 02/10/2020	02/06/2020	U020720	851120	601.45	601.45	02/18/2020	INV	PD	MOBILE
200001237306-022006 CHECK DATE: 02/10/2020	02/06/2020	U020720	851120	842.24	842.24	02/18/2020	INV	PD	1151 S
200001237318-022006 CHECK DATE: 02/10/2020	02/06/2020	U020720	851120	230.22	230.22	02/18/2020	INV	PD	256 JO
200001237376-022006 CHECK DATE: 02/10/2020	02/06/2020	U020720	851120	8,748.58	8,748.58	02/18/2020	INV	PD	321 WA
200001237447-022006	02/06/2020	U020720	851120	20.34	20.34	02/18/2020	INV	PD	107 RO

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 02/10/2020										
200001237459-022006		02/06/2020	U020720	851120	1,311.84	1,311.84	02/18/2020	INV	PD	457 CH
CHECK DATE: 02/10/2020										
200001237482-022006		02/06/2020	U020720	851120	30.99	30.99	02/18/2020	INV	PD	314 DA
CHECK DATE: 02/10/2020										
200001237493-022006		02/06/2020	U020720	851120	703.21	703.21	02/18/2020	INV	PD	701 ST
CHECK DATE: 02/10/2020										
200001237505-022006		02/06/2020	U020720	851120	1,374.89	1,374.89	02/18/2020	INV	PD	603 BR
CHECK DATE: 02/10/2020										
200001237517-022006		02/06/2020	U020720	851120	50.74	50.74	02/18/2020	INV	PD	652 JE
CHECK DATE: 02/10/2020										
200001237527-022006		02/06/2020	U020720	851120	1,009.94	1,009.94	02/18/2020	INV	PD	540 TE
CHECK DATE: 02/10/2020										
200001237537-022006		02/06/2020	U020720	851120	61.40	61.40	02/18/2020	INV	PD	650 JE
CHECK DATE: 02/10/2020										
200001237597-022006		02/06/2020	U020720	851120	-215.58	-215.58	02/07/2020	CRM	PD	Acct #
CHECK DATE: 02/10/2020										
200001237627-022006		02/06/2020	U020720	851120	465.28	465.28	02/18/2020	INV	PD	SULLIV
CHECK DATE: 02/10/2020										
200001237898-022006		02/06/2020	U020720	851120	42.57	42.57	02/18/2020	INV	PD	ORLEAN
CHECK DATE: 02/10/2020										
200001237908-022006		02/06/2020	U020720	851120	42.57	42.57	02/18/2020	INV	PD	CHURCH
CHECK DATE: 02/10/2020										
200001237919-022006		02/06/2020	U020720	851120	42.57	42.57	02/18/2020	INV	PD	COTTAG
CHECK DATE: 02/10/2020										
200001237929-022006		02/06/2020	U020720	851120	42.57	42.57	02/18/2020	INV	PD	RICHAR
CHECK DATE: 02/10/2020										
200001237938-022006		02/06/2020	U020720	851120	42.57	42.57	02/18/2020	INV	PD	MORLEE
CHECK DATE: 02/10/2020										
200001237947-022006		02/06/2020	U020720	851120	42.57	42.57	02/18/2020	INV	PD	801 CH
CHECK DATE: 02/10/2020										
200001237956-022006		02/06/2020	U020720	851120	21.27	21.27	02/18/2020	INV	PD	ZEIGLE
CHECK DATE: 02/10/2020										
200001237964-022006		02/06/2020	U020720	851120	42.57	42.57	02/18/2020	INV	PD	GRAFMO
CHECK DATE: 02/10/2020										
200001237972-022006		02/06/2020	U020720	851120	127.68	127.68	02/18/2020	INV	PD	PLEASA
CHECK DATE: 02/10/2020										

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INVOICE P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
200001237982-022006 CHECK DATE: 02/10/2020	02/06/2020	U020720	851120	42.57	42.57	02/18/2020	INV	PD	MARTIN
200001238001-022006 CHECK DATE: 02/10/2020	02/06/2020	U020720	851120	42.57	42.57	02/18/2020	INV	PD	ZEIGLE
200001238011-022006 CHECK DATE: 02/10/2020	02/06/2020	U020720	851120	85.11	85.11	02/18/2020	INV	PD	1 LARK
200001238018-022006 CHECK DATE: 02/10/2020	02/06/2020	U020720	851120	766.06	766.06	02/18/2020	INV	PD	WASHIN
200001238028-022006 CHECK DATE: 02/10/2020	02/06/2020	U020720	851120	1,681.05	1,681.05	02/18/2020	INV	PD	THEATE
200001238038-022006 CHECK DATE: 02/10/2020	02/06/2020	U020720	851120	42.57	42.57	02/18/2020	INV	PD	ZEIGLE
200001238048-022006 CHECK DATE: 02/10/2020	02/06/2020	U020720	851120	255.35	255.35	02/18/2020	INV	PD	BRIERW
200001238058-022006 CHECK DATE: 02/10/2020	02/06/2020	U020720	851120	21.27	21.27	02/18/2020	INV	PD	ZEIGLE
200001238068-022006 CHECK DATE: 02/10/2020	02/06/2020	U020720	851120	42.57	42.57	02/18/2020	INV	PD	BRANNO
200001238077-022006 CHECK DATE: 02/10/2020	02/06/2020	U020720	851120	85.11	85.11	02/18/2020	INV	PD	DEMETR
200001238086-022006 CHECK DATE: 02/10/2020	02/06/2020	U020720	851120	42.57	42.57	02/18/2020	INV	PD	CHANNI
200001238096-022006 CHECK DATE: 02/10/2020	02/06/2020	U020720	851120	106.40	106.40	02/18/2020	INV	PD	CANTEB
200001238106-022006 CHECK DATE: 02/10/2020	02/06/2020	U020720	851120	148.96	148.96	02/18/2020	INV	PD	FOREST
200001238116-022006 CHECK DATE: 02/10/2020	02/06/2020	U020720	851120	42.57	42.57	02/18/2020	INV	PD	WEST R
200001238126-022006 CHECK DATE: 02/10/2020	02/06/2020	U020720	851120	21.27	21.27	02/18/2020	INV	PD	MORLEE
200001238136-022006 CHECK DATE: 02/10/2020	02/06/2020	U020720	851120	85.11	85.11	02/18/2020	INV	PD	CHARLE
200001238145-022006 CHECK DATE: 02/10/2020	02/06/2020	U020720	851120	42.57	42.57	02/18/2020	INV	PD	JAPONI
200001238155-022006 CHECK DATE: 02/10/2020	02/06/2020	U020720	851120	127.68	127.68	02/18/2020	INV	PD	BURMA

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INVOICE P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
200001238163-022006 CHECK DATE: 02/10/2020	02/06/2020	U020720	851120	21.27	21.27	02/18/2020	INV	PD	WINGFI
200001238169-022006 CHECK DATE: 02/10/2020	02/06/2020	U020720	851120	21.27	21.27	02/18/2020	INV	PD	PENNIN
200001238178-022006 CHECK DATE: 02/10/2020	02/06/2020	U020720	851120	21.27	21.27	02/18/2020	INV	PD	CHURCH
200001238199-022006 CHECK DATE: 02/10/2020	02/06/2020	U020720	851120	42.57	42.57	02/18/2020	INV	PD	DAUPHI
200001238209-022006 CHECK DATE: 02/10/2020	02/06/2020	U020720	851120	42.57	42.57	02/18/2020	INV	PD	MONTER
200001238217-022006 CHECK DATE: 02/10/2020	02/06/2020	U020720	851120	85.11	85.11	02/18/2020	INV	PD	WOODCL
200001238226-022006 CHECK DATE: 02/10/2020	02/06/2020	U020720	851120	21.27	21.27	02/18/2020	INV	PD	PARK F
200001238234-022006 CHECK DATE: 02/10/2020	02/06/2020	U020720	851120	42.57	42.57	02/18/2020	INV	PD	AZALEA
200001238245-022006 CHECK DATE: 02/10/2020	02/06/2020	U020720	851120	42.57	42.57	02/18/2020	INV	PD	YESTER
200001238254-022006 CHECK DATE: 02/10/2020	02/06/2020	U020720	851120	21.27	21.27	02/18/2020	INV	PD	BAYLOR
200001238263-022006 CHECK DATE: 02/10/2020	02/06/2020	U020720	851120	42.57	42.57	02/18/2020	INV	PD	EATON
200001238273-022006 CHECK DATE: 02/10/2020	02/06/2020	U020720	851120	85.11	85.11	02/18/2020	INV	PD	OLD SH
200001238282-022006 CHECK DATE: 02/10/2020	02/06/2020	U020720	851120	42.57	42.57	02/18/2020	INV	PD	MONTCL
200001238292-022006 CHECK DATE: 02/10/2020	02/06/2020	U020720	851120	42.57	42.57	02/18/2020	INV	PD	HYW 90
200001240767-022006 CHECK DATE: 02/10/2020	02/06/2020	U020720	851120	129.87	129.87	02/18/2020	INV	PD	7050 O
200001240852-022006 CHECK DATE: 02/10/2020	02/06/2020	U020720	851120	164.28	164.28	02/18/2020	INV	PD	8080 A
200001241455-022006 CHECK DATE: 02/10/2020	02/06/2020	U020720	851120	9,566.71	9,566.71	02/18/2020	INV	PD	155 S
200001243302-022006 CHECK DATE: 02/10/2020	02/06/2020	U020720	851120	63.83	63.83	02/18/2020	INV	PD	COTTAG
200001243311-022006	02/06/2020	U020720	851120	170.22	170.22	02/18/2020	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: 02/10/2020									
200001243320-022006 CHECK DATE: 02/10/2020	02/06/2020	U020720	851120	42.57	42.57	02/18/2020	INV	PD	HAMPTO
200001243327-022006 CHECK DATE: 02/10/2020	02/06/2020	U020720	851120	42.57	42.57	02/18/2020	INV	PD	HILLCR
200001244431-022006 CHECK DATE: 02/10/2020	02/06/2020	U020720	851120	20.34	20.34	02/18/2020	INV	PD	104 S
200001244552-022006 CHECK DATE: 02/10/2020	02/06/2020	U020720	851120	2,711.14	2,711.14	02/18/2020	INV	PD	850 ST
200001245842-022006 CHECK DATE: 02/10/2020	02/06/2020	U020720	851120	415.12	415.12	02/18/2020	INV	PD	3201 H
200001246982-022006 CHECK DATE: 02/10/2020	02/06/2020	U020720	851120	21.87	21.87	02/18/2020	INV	PD	4851 M
200001247002-022006 CHECK DATE: 02/10/2020	02/06/2020	U020720	851120	20.34	20.34	02/18/2020	INV	PD	HALLS
200001247008-022006 CHECK DATE: 02/10/2020	02/06/2020	U020720	851120	20.34	20.34	02/18/2020	INV	PD	AZALEA
200001247014-022006 CHECK DATE: 02/10/2020	02/06/2020	U020720	851120	20.34	20.34	02/18/2020	INV	PD	GOVERN
200001247037-022006 CHECK DATE: 02/10/2020	02/06/2020	U020720	851120	20.34	20.34	02/18/2020	INV	PD	MOFFET
200001247173-022006 CHECK DATE: 02/10/2020	02/06/2020	U020720	851120	2,694.99	2,694.99	02/18/2020	INV	PD	4851 M
200001247746-022006 CHECK DATE: 02/10/2020	02/06/2020	U020720	851120	20.34	20.34	02/18/2020	INV	PD	1600 B
200001248785-022006 CHECK DATE: 02/10/2020	02/06/2020	U020720	851120	21.87	21.87	02/18/2020	INV	PD	TRIMME
200001249693-022006 CHECK DATE: 02/10/2020	02/06/2020	U020720	851120	5,396.21	5,396.21	02/18/2020	INV	PD	65 GOV
200001259334-022006 CHECK DATE: 02/10/2020	02/06/2020	U020720	851120	164.28	164.28	02/18/2020	INV	PD	770 GA
200001266477-022006 CHECK DATE: 02/10/2020	02/06/2020	U020720	851120	45.72	45.72	02/18/2020	INV	PD	2300 G
200001389901-022006 CHECK DATE: 02/10/2020	02/06/2020	U020720	851120	15.46	15.46	02/18/2020	INV	PD	5441 H
200001408422-022006 CHECK DATE: 02/10/2020	02/06/2020	U020720	851120	228.77	228.77	02/18/2020	INV	PD	Fire S

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
		146 INVOICES			68,711.48					

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