City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270056 ALABAMA POWER COMPANY										
0013509003-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	92.48	92.48	10/06/2019	INV	PD	PAT RY
0015557052-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	1,281.80	1,281.80	10/06/2019	INV	PD	POWER
0034509003-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	588.32	588.32	10/06/2019	INV	PD	MUSEUM
0039438027-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	222.38	222.38	10/06/2019	INV	PD	POWER
0054473004-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	985.07	985.07	10/06/2019	INV	PD	2407 A
0055509003-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	87.31	87.31	10/06/2019	INV	PD	MUSEUM
9904509001-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	2,763.81	2,763.81	10/06/2019	INV	PD	UNIVER
9916478002-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	4,318.19	4,318.19	10/06/2019	INV	PD	701 ST
9925509001-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	475.39	475.39	10/06/2019	INV	PD	MUSEUM
9946509001-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	254.21	254.21	10/06/2019	INV	PD	MUSEUM
9967509001-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	184.40	184.40	10/06/2019	INV	PD	MUSEUM
9988509001-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	2,161.85	2,161.85	10/06/2019	INV	PD	MUSEUM
9587478036-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	2,148.70	2,148.70	10/06/2019	INV	PD	2851 O
9591474000-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	45.20	45.20	10/06/2019	INV	PD	PAPERM
9778509004-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	47.27	47.27	10/06/2019	INV	PD	UNIVER
9799509004-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	26.82	26.82	10/06/2019	INV	PD	UNIVER
9841509009-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	74.87	74.87	10/06/2019	INV	PD	VANDER
9883509009-091923		09/23/2019	U092619	846671	1,076.15	1,076.15	10/06/2019	INV	PD	1000 G

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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: 09/26/2019										
9423477006-091923		09/23/2019	U092619	846671	7,699.68	7,699.68	10/06/2019	INV	PD	770 GA
CHECK DATE: 09/26/2019										
9444477006-091923		09/23/2019	U092619	846671	416.30	416.30	10/06/2019	INV	PD	770 GA
CHECK DATE: 09/26/2019										
9465477006-091923		09/23/2019	U092619	846671	2,624.22	2,624.22	10/06/2019	INV	PD	770 GA
CHECK DATE: 09/26/2019										
9486477006-091923		09/23/2019	U092619	846671	71.04	71.04	10/06/2019	INV	PD	770 1/
CHECK DATE: 09/26/2019										
9522476007-091923		09/23/2019	U092619	846671	38.67	38.67	10/06/2019	INV	PD	ANDREW
CHECK DATE: 09/26/2019										
9570474000-091923		09/23/2019	U092619	846671	45.20	45.20	10/06/2019	INV	PD	PAPERM
CHECK DATE: 09/26/2019										
8720474008-091923		09/23/2019	U092619	846671	27.09	27.09	10/06/2019	INV	PD	KENNED
CHECK DATE: 09/26/2019										
9124508013-091923		09/23/2019	U092619	846671	2,983.69	2,983.69	10/06/2019	INV	PD	5441 H
CHECK DATE: 09/26/2019										
9163480009-091923		09/23/2019	U092619	846671	995.87	995.87	10/06/2019	INV	PD	WINDMI
CHECK DATE: 09/26/2019										
9206486007-091923		09/23/2019	U092619	846671	1,429.60	1,429.60	10/06/2019	INV	PD	2525 H
CHECK DATE: 09/26/2019										
9297477009-091923		09/23/2019	U092619	846671	28.78	28.78	10/06/2019	INV	PD	GAYLE
CHECK DATE: 09/26/2019										
9401474001-091923		09/23/2019	U092619	846671	692.74	692.74	10/06/2019	INV	PD	TELEGR
CHECK DATE: 09/26/2019										
8310478005-091923		09/23/2019	U092619	846671	2,409.02	2,409.02	10/06/2019	INV	PD	OWENS
CHECK DATE: 09/26/2019										
8320479005-091923		09/23/2019	U092619	846671	9,075.28	9,075.28	10/06/2019	INV	PD	321 N
CHECK DATE: 09/26/2019										
8347509002-091923		09/23/2019	U092619	846671	27.82	27.82	10/06/2019	INV	PD	TODD A
CHECK DATE: 09/26/2019										
8351477004-091923		09/23/2019	U092619	846671	201.13	201.13	10/06/2019	INV	PD	209 S
CHECK DATE: 09/26/2019										
8519509005-091923		09/23/2019	U092619	846671	32.43	32.43	10/06/2019	INV	PD	FELHOR
CHECK DATE: 09/26/2019										
8540509008-091923		09/23/2019	U092619	846671	32.43	32.43	10/06/2019	INV	PD	FELHOR
CHECK DATE: 09/26/2019										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
8200509000-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	27.87	27.87	10/06/2019	INV	PD	RANGEL
8203509002-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	317.78	317.78	10/06/2019	INV	PD	851 GA
8224509002-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	233.39	233.39	10/06/2019	INV	PD	851 GA
8226478000-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	3,179.24	3,179.24	10/06/2019	INV	PD	1050 B
8247478000-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	1,109.50	1,109.50	10/06/2019	INV	PD	1150 B
8268478000-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	700.23	700.23	10/06/2019	INV	PD	OWENS
7805510004-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	183.82	183.82	10/06/2019	INV	PD	6024 L
7820472005-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	519.99	519.99	10/06/2019	INV	PD	1501 R
8078127016-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	159.73	159.73	10/06/2019	INV	PD	2000 N
8147474000-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	53,119.95	53,119.95	10/06/2019	INV	PD	STREET
8182509000-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	1,796.29	1,796.29	10/06/2019	INV	PD	851 GA
8189474000-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	156,551.92	156,551.92	10/06/2019	INV	PD	STREET
7310475003-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	148.80	148.80	10/06/2019	INV	PD	3726 A
7331475003-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	427.20	427.20	10/06/2019	INV	PD	3726 A
7335474002-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	1,997.50	1,997.50	10/06/2019	INV	PD	57 S L
7532480002-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	116.02	116.02	10/06/2019	INV	PD	S BAYO
7635507002-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	130.75	130.75	10/06/2019	INV	PD	2 MCGR
7717484008-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	27.34	27.34	10/06/2019	INV	PD	YESTER

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VENDOR INVOICE LIST

INVOICE P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6971477000-091923 CHECK DATE: 09/26/2019	09/23/2019	U092619	846671	101.02	101.02	10/06/2019	INV	PD	2000 N
7157478019-091923 CHECK DATE: 09/26/2019	09/23/2019	U092619	846671	220.33	220.33	10/06/2019	INV	PD	1915 D
7178478019-091923 CHECK DATE: 09/26/2019	09/23/2019	U092619	846671	91.46	91.46	10/06/2019	INV	PD	1915
7199478000-091923 CHECK DATE: 09/26/2019	09/23/2019	U092619	846671	161.21	161.21	10/06/2019	INV	PD	1915 D
7226475008-091923 CHECK DATE: 09/26/2019	09/23/2019	U092619	846671	18.28	18.28	10/06/2019	INV	PD	3726 A
7247475008-091923 CHECK DATE: 09/26/2019	09/23/2019	U092619	846671	27.34	27.34	10/06/2019	INV	PD	3726 A
6659239000-091923 CHECK DATE: 09/26/2019	09/23/2019	U092619	846671	104.50	104.50	10/06/2019	INV	PD	CLOCK
6659475006-091923 CHECK DATE: 09/26/2019	09/23/2019	U092619	846671	66.06	66.06	10/06/2019	INV	PD	3726 A
6690473008-091923 CHECK DATE: 09/26/2019	09/23/2019	U092619	846671	195.07	195.07	10/06/2019	INV	PD	1850 G
6692477004-091923 CHECK DATE: 09/26/2019	09/23/2019	U092619	846671	28.79	28.79	10/06/2019	INV	PD	106 S
6908477007-091923 CHECK DATE: 09/26/2019	09/23/2019	U092619	846671	987.28	987.28	10/06/2019	INV	PD	2000 N
6933440018-091923 CHECK DATE: 09/26/2019	09/23/2019	U092619	846671	237.47	237.47	10/06/2019	INV	PD	2010 A
6493482005-091923 CHECK DATE: 09/26/2019	09/23/2019	U092619	846671	1,113.64	1,113.64	10/06/2019	INV	PD	1275 A
6533475004-091923 CHECK DATE: 09/26/2019	09/23/2019	U092619	846671	21.94	21.94	10/06/2019	INV	PD	3726 A
6575475004-091923 CHECK DATE: 09/26/2019	09/23/2019	U092619	846671	60.14	60.14	10/06/2019	INV	PD	3726 A
6591334017-091923 CHECK DATE: 09/26/2019	09/23/2019	U092619	846671	3,070.56	3,070.56	10/06/2019	INV	PD	POWER
6617475006-091923 CHECK DATE: 09/26/2019	09/23/2019	U092619	846671	21.47	21.47	10/06/2019	INV	PD	3726 A
6638475006-091923 CHECK DATE: 09/26/2019	09/23/2019	U092619	846671	343.18	343.18	10/06/2019	INV	PD	3726 A
6182476004-091923	09/23/2019	U092619	846671	25.06	25.06	10/06/2019	INV	PD	1855 S

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/26/2019										
6188518001-091923		09/23/2019	U092619	846671	165.55	165.55	10/06/2019	INV	PD	5055 C
CHECK DATE: 09/26/2019										
6216820045-091923		09/23/2019	U092619	846671	1,667.65	1,667.65	10/06/2019	INV	PD	5525 C
CHECK DATE: 09/26/2019										
6259577007-091923		09/23/2019	U092619	846671	511.97	511.97	10/06/2019	INV	PD	POWER
CHECK DATE: 09/26/2019										
6320510009-091923		09/23/2019	U092619	846671	515.57	515.57	10/06/2019	INV	PD	5310 C
CHECK DATE: 09/26/2019										
6453241020-091923		09/23/2019	U092619	846671	356.61	356.61	10/06/2019	INV	PD	POWER
CHECK DATE: 09/26/2019										
5885473008-091923		09/23/2019	U092619	846671	6,316.57	6,316.57	10/06/2019	INV	PD	1151 S
CHECK DATE: 09/26/2019										
5905478001-091923		09/23/2019	U092619	846671	1,255.96	1,255.96	10/06/2019	INV	PD	320 DA
CHECK DATE: 09/26/2019										
6003560036-091923		09/23/2019	U092619	846671	865.39	865.39	10/06/2019	INV	PD	851 GA
CHECK DATE: 09/26/2019										
6020477003-091923		09/23/2019	U092619	846671	1,703.25	1,703.25	10/06/2019	INV	PD	405 GO
CHECK DATE: 09/26/2019										
6093474005-091923		09/23/2019	U092619	846671	584.62	584.62	10/06/2019	INV	PD	4301 P
CHECK DATE: 09/26/2019										
6167518010-091923		09/23/2019	U092619	846671	1,939.88	1,939.88	10/06/2019	INV	PD	5055 C
CHECK DATE: 09/26/2019										
5558476006-091923		09/23/2019	U092619	846671	673.07	673.07	10/06/2019	INV	PD	CHURCH
CHECK DATE: 09/26/2019										
5589104008-091923		09/23/2019	U092619	846671	43.08	43.08	10/06/2019	INV	PD	1251 V
CHECK DATE: 09/26/2019										
5625510004-091923		09/23/2019	U092619	846671	180.46	180.46	10/06/2019	INV	PD	7340 Z
CHECK DATE: 09/26/2019										
5721475006-091923		09/23/2019	U092619	846671	339.21	339.21	10/06/2019	INV	PD	2407 O
CHECK DATE: 09/26/2019										
5851475007-091923		09/23/2019	U092619	846671	1,126.34	1,126.34	10/06/2019	INV	PD	2711 A
CHECK DATE: 09/26/2019										
5863478009-091923		09/23/2019	U092619	846671	321.26	321.26	10/06/2019	INV	PD	301 DA
CHECK DATE: 09/26/2019										
5174488008-091923		09/23/2019	U092619	846671	1,777.71	1,777.71	10/06/2019	INV	PD	1751 H
CHECK DATE: 09/26/2019										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5177232017-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	203.24	203.24	10/06/2019	INV	PD	POWER-
5243479008-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	2,924.04	2,924.04	10/06/2019	INV	PD	603 S
5415475003-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	10,918.79	10,918.79	10/06/2019	INV	PD	2460 G
5436475003-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	103.16	103.16	10/06/2019	INV	PD	2460 G
5516476006-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	3,386.64	3,386.64	10/06/2019	INV	PD	457 CH
5069488003-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	290.49	290.49	10/06/2019	INV	PD	1711 H
5090488006-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	90.82	90.82	10/06/2019	INV	PD	KNOLLW
5111488008-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	52.41	52.41	10/06/2019	INV	PD	KNOLLW
5132488008-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	270.67	270.67	10/06/2019	INV	PD	KNOLLW
5138474008-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	285.60	285.60	10/06/2019	INV	PD	1 ST E
5153488008-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	1,150.87	1,150.87	10/06/2019	INV	PD	KNOLLW
4950477008-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	2,872.52	2,872.52	10/06/2019	INV	PD	850 OW
4971477008-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	778.38	778.38	10/06/2019	INV	PD	860 OW
4992477008-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	656.36	656.36	10/06/2019	INV	PD	860 OW
5013477001-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	416.89	416.89	10/06/2019	INV	PD	OWENS
5027488003-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	270.53	270.53	10/06/2019	INV	PD	1711 H
5048488003-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	172.24	172.24	10/06/2019	INV	PD	1711 H
4404481049-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	42.97	42.97	10/06/2019	INV	PD	POWER

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4416482001-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	39.14	39.14	10/06/2019	INV	PD	2121 D
4438476007-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	982.17	982.17	10/06/2019	INV	PD	2062 D
4508481001-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	294.33	294.33	10/06/2019	INV	PD	1010 A
4717508000-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	466.41	466.41	10/06/2019	INV	PD	5056 O
4718476007-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	1,602.05	1,602.05	10/06/2019	INV	PD	S ROYA
3874481001-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	199.37	199.37	10/06/2019	INV	PD	MICHAE
3895481001-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	120.37	120.37	10/06/2019	INV	PD	MICHAE
4005476017-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	384.21	384.21	10/06/2019	INV	PD	351 S
4151453006-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	5,832.75	5,832.75	10/06/2019	INV	PD	STREET
4157511007-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	27.94	27.94	10/06/2019	INV	PD	ROLAND
4382474002-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	707.72	707.72	10/06/2019	INV	PD	SUSIE
3666798011-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	27.22	27.22	10/06/2019	INV	PD	503 GO
3682475004-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	25.06	25.06	10/06/2019	INV	PD	1624 S
3773091001-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	40.86	40.86	10/06/2019	INV	PD	POWER
3790481009-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	464.08	464.08	10/06/2019	INV	PD	MICHAE
3811481001-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	74.19	74.19	10/06/2019	INV	PD	MICHAE
3843007039-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	1,367.87	1,367.87	10/06/2019	INV	PD	6801 O
3186477004-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	1,509.24	1,509.24	10/06/2019	INV	PD	1000 S
3308482003-091923		09/23/2019	U092619	846671	1,595.65	1,595.65	10/06/2019	INV	PD	4710 A

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/26/2019										
3467727021-091923		09/23/2019	U092619	846671	572.70	572.70	10/06/2019	INV	PD	770 GA
CHECK DATE: 09/26/2019										
3514475009-091923		09/23/2019	U092619	846671	139.46	139.46	10/06/2019	INV	PD	1550
CHECK DATE: 09/26/2019										
3535475009-091923		09/23/2019	U092619	846671	247.01	247.01	10/06/2019	INV	PD	150 SP
CHECK DATE: 09/26/2019										
3639482002-091923		09/23/2019	U092619	846671	391.09	391.09	10/06/2019	INV	PD	DEMETR
CHECK DATE: 09/26/2019										
2885319006-091923		09/23/2019	U092619	846671	34.05	34.05	10/06/2019	INV	PD	POWER-
CHECK DATE: 09/26/2019										
2890508006-091923		09/23/2019	U092619	846671	183.39	183.39	10/06/2019	INV	PD	851 GA
CHECK DATE: 09/26/2019										
2943996014-091923		09/23/2019	U092619	846671	1,507.58	1,507.58	10/06/2019	INV	PD	1251 V
CHECK DATE: 09/26/2019										
2944478033-091923		09/23/2019	U092619	846671	3,523.39	3,523.39	10/06/2019	INV	PD	200 GO
CHECK DATE: 09/26/2019										
3017476008-091923		09/23/2019	U092619	846671	380.64	380.64	10/06/2019	INV	PD	51 CHA
CHECK DATE: 09/26/2019										
3063440016-091923		09/23/2019	U092619	846671	40.88	40.88	10/06/2019	INV	PD	4453 O
CHECK DATE: 09/26/2019										
2611478009-091923		09/23/2019	U092619	846671	252.94	252.94	10/06/2019	INV	PD	GRISHI
CHECK DATE: 09/26/2019										
2633480003-091923		09/23/2019	U092619	846671	73.75	73.75	10/06/2019	INV	PD	2165 S
CHECK DATE: 09/26/2019										
2674475008-091923		09/23/2019	U092619	846671	735.73	735.73	10/06/2019	INV	PD	180 LY
CHECK DATE: 09/26/2019										
2771513012-091923		09/23/2019	U092619	846671	145.75	145.75	10/06/2019	INV	PD	1320 S
CHECK DATE: 09/26/2019										
2869508003-091923		09/23/2019	U092619	846671	238.35	238.35	10/06/2019	INV	PD	851 GA
CHECK DATE: 09/26/2019										
2873787067-091923		09/23/2019	U092619	846671	230.43	230.43	10/06/2019	INV	PD	4851 M
CHECK DATE: 09/26/2019										
2456208005-091923		09/23/2019	U092619	846671	26.14	26.14	10/06/2019	INV	PD	POWER-
CHECK DATE: 09/26/2019										
2487292019-091923		09/23/2019	U092619	846671	107.63	107.63	10/06/2019	INV	PD	2900 D
CHECK DATE: 09/26/2019										

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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2563988010-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	563.76	563.76	10/06/2019	INV	PD	POWER
2590478007-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	191.49	191.49	10/06/2019	INV	PD	GRISHI
2611023004-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	27.34	27.34	10/06/2019	INV	PD	SPRINK
1941385003-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	293.78	293.78	10/06/2019	INV	PD	HARMON
2072478027-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	4,991.94	4,991.94	10/06/2019	INV	PD	540 TE
2145475003-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	713.73	713.73	10/06/2019	INV	PD	STEWAR
2304516016-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	22.23	22.23	10/06/2019	INV	PD	POWER
2325516016-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	41.41	41.41	10/06/2019	INV	PD	CAROL
2346516016-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	53.78	53.78	10/06/2019	INV	PD	CAROL
1753658017-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	51.78	51.78	10/06/2019	INV	PD	1711 H
1755476004-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	231.51	231.51	10/06/2019	INV	PD	3000 D
1776476004-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	88.73	88.73	10/06/2019	INV	PD	2900 D
1797476004-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	251.88	251.88	10/06/2019	INV	PD	3000 D
1833355026-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	528.09	528.09	10/06/2019	INV	PD	RICKAR
1863780028-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	51.64	51.64	10/06/2019	INV	PD	1050 B
1650476002-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	928.86	928.86	10/06/2019	INV	PD	3000 D
1653477001-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	621.65	621.65	10/06/2019	INV	PD	852 GA

City of Mobile

VENDOR INVOICE LIST

INVOICE P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1673509004-091923 CHECK DATE: 09/26/2019	09/23/2019	U092619	846671	44.32	44.32	10/06/2019	INV	PD	LORMA
1707475000-091923 CHECK DATE: 09/26/2019	09/23/2019	U092619	846671	28.95	28.95	10/06/2019	INV	PD	OLD SH
1739217014-091923 CHECK DATE: 09/26/2019	09/23/2019	U092619	846671	1,542.56	1,542.56	10/06/2019	INV	PD	4851 M
1739816017-091923 CHECK DATE: 09/26/2019	09/23/2019	U092619	846671	231.15	231.15	10/06/2019	INV	PD	2318 S
1491476004-091923 CHECK DATE: 09/26/2019	09/23/2019	U092619	846671	1,522.27	1,522.27	10/06/2019	INV	PD	1961 S
1533410035-091923 CHECK DATE: 09/26/2019	09/23/2019	U092619	846671	27.80	27.80	10/06/2019	INV	PD	3100 B
1548477006-091923 CHECK DATE: 09/26/2019	09/23/2019	U092619	846671	1,065.03	1,065.03	10/06/2019	INV	PD	GAYLE
1608476009-091923 CHECK DATE: 09/26/2019	09/23/2019	U092619	846671	1,188.42	1,188.42	10/06/2019	INV	PD	3000 D
1610509004-091923 CHECK DATE: 09/26/2019	09/23/2019	U092619	846671	525.06	525.06	10/06/2019	INV	PD	6024 L
1632477001-091923 CHECK DATE: 09/26/2019	09/23/2019	U092619	846671	2,397.94	2,397.94	10/06/2019	INV	PD	GAYLE
1065474009-091923 CHECK DATE: 09/26/2019	09/23/2019	U092619	846671	3,200.48	3,200.48	10/06/2019	INV	PD	850 ED
1209763003-091923 CHECK DATE: 09/26/2019	09/23/2019	U092619	846671	28.18	28.18	10/06/2019	INV	PD	FT CO
1218652013-091923 CHECK DATE: 09/26/2019	09/23/2019	U092619	846671	2,946.95	2,946.95	10/06/2019	INV	PD	1251 V
1403475026-091923 CHECK DATE: 09/26/2019	09/23/2019	U092619	846671	857.37	857.37	10/06/2019	INV	PD	548 CH
1453940005-091923 CHECK DATE: 09/26/2019	09/23/2019	U092619	846671	29.04	29.04	10/06/2019	INV	PD	POWER
1466181010-091923 CHECK DATE: 09/26/2019	09/23/2019	U092619	846671	26.14	26.14	10/06/2019	INV	PD	POWER-
0811509001-091923 CHECK DATE: 09/26/2019	09/23/2019	U092619	846671	123.75	123.75	10/06/2019	INV	PD	MUSEUM
0832509001-091923 CHECK DATE: 09/26/2019	09/23/2019	U092619	846671	27.34	27.34	10/06/2019	INV	PD	FLOURN
0858479008-091923	09/23/2019	U092619	846671	56.03	56.03	10/06/2019	INV	PD	718 MA

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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: 09/26/2019									
0953479000-091923 CHECK DATE: 09/26/2019	09/23/2019	U092619	846671	1,251.00	1,251.00	10/06/2019	INV	PD	DONALD
0959480007-091923 CHECK DATE: 09/26/2019	09/23/2019	U092619	846671	3,795.67	3,795.67	10/06/2019	INV	PD	850 VI
0974479000-091923 CHECK DATE: 09/26/2019	09/23/2019	U092619	846671	5,764.69	5,764.69	10/06/2019	INV	PD	800 ea
0643509004-091923 CHECK DATE: 09/26/2019	09/23/2019	U092619	846671	27.88	27.88	10/06/2019	INV	PD	ZEIGLE
0664509004-091923 CHECK DATE: 09/26/2019	09/23/2019	U092619	846671	73.62	73.62	10/06/2019	INV	PD	MUSEUM
0675624030-091923 CHECK DATE: 09/26/2019	09/23/2019	U092619	846671	1,046.80	1,046.80	10/06/2019	INV	PD	851 GA
0727509006-091923 CHECK DATE: 09/26/2019	09/23/2019	U092619	846671	226.04	226.04	10/06/2019	INV	PD	4850 Z
0748509006-091923 CHECK DATE: 09/26/2019	09/23/2019	U092619	846671	50.20	50.20	10/06/2019	INV	PD	4901 Z
0789473007-091923 CHECK DATE: 09/26/2019	09/23/2019	U092619	846671	27.34	27.34	10/06/2019	INV	PD	AIRPOR
0559509009-091923 CHECK DATE: 09/26/2019	09/23/2019	U092619	846671	38.09	38.09	10/06/2019	INV	PD	LUDLOW
0563497067-091923 CHECK DATE: 09/26/2019	09/23/2019	U092619	846671	1,496.59	1,496.59	10/06/2019	INV	PD	901 KE
0601509004-091923 CHECK DATE: 09/26/2019	09/23/2019	U092619	846671	44.67	44.67	10/06/2019	INV	PD	LUDLOW
0613046012-091923 CHECK DATE: 09/26/2019	09/23/2019	U092619	846671	1,371.47	1,371.47	10/06/2019	INV	PD	1868 A
0622509004-091923 CHECK DATE: 09/26/2019	09/23/2019	U092619	846671	92.86	92.86	10/06/2019	INV	PD	FLOURN
0626070013-091923 CHECK DATE: 09/26/2019	09/23/2019	U092619	846671	1,060.56	1,060.56	10/06/2019	INV	PD	POWER-
0412509007-091923 CHECK DATE: 09/26/2019	09/23/2019	U092619	846671	272.19	272.19	10/06/2019	INV	PD	MUSEUM
0421475005-091923 CHECK DATE: 09/26/2019	09/23/2019	U092619	846671	575.45	575.45	10/06/2019	INV	PD	1811 G
0440403010-091923 CHECK DATE: 09/26/2019	09/23/2019	U092619	846671	17,213.67	17,213.67	10/06/2019	INV	PD	POWER

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0466477001-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	888.63	888.63	10/06/2019	INV	PD	256 N
0475509007-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	264.37	264.37	10/06/2019	INV	PD	MUSEUM
0517509009-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	26.74	26.74	10/06/2019	INV	PD	MUSEUM
0139509005-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	32.43	32.43	10/06/2019	INV	PD	MUSEUM
0156454018-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	37.83	37.83	10/06/2019	INV	PD	220 ST
0173370011-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	73.63	73.63	10/06/2019	INV	PD	POWER
0220487007-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	69.41	69.41	10/06/2019	INV	PD	3900 P
0245509004-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	4,864.60	4,864.60	10/06/2019	INV	PD	558 FE
0265509000-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	232.49	232.49	10/06/2019	INV	PD	MUSEUM
0073475000-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	565.22	565.22	10/06/2019	INV	PD	658 DO
0074909014-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	27.34	27.34	10/06/2019	INV	PD	7451 L
0081364007-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	365.41	365.41	10/06/2019	INV	PD	CAROL
0099353036-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	37.41	37.41	10/06/2019	INV	PD	150 DA
0102353015-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	28.79	28.79	10/06/2019	INV	PD	303 S
0119245019-091923 CHECK DATE: 09/26/2019		09/23/2019	U092619	846671	4,816.14	4,816.14	10/06/2019	INV	PD	3100 B
		216 INVOICES			415,511.79					

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