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										
0033288032-101903 CHECK DATE: 10/08/2019		10/03/2019	UP100819	847214	878.93	878.93	10/18/2019	INV	PD	POWER
0035988017-101903 CHECK DATE: 10/08/2019		10/03/2019	UP100819	847214	3,853.71	3,853.71	10/18/2019	INV	PD	351 N
0039139234-101903 CHECK DATE: 10/08/2019		10/03/2019	UP100819	847214	37.19	37.19	10/18/2019	INV	PD	1711 H
0039263208-101903 CHECK DATE: 10/08/2019		10/03/2019	UP100819	847214	28.78	28.78	10/18/2019	INV	PD	104 N
0081870037-101903 CHECK DATE: 10/08/2019		10/03/2019	UP100819	847214	16.27	16.27	10/18/2019	INV	PD	1611 B
0083610093-101903 CHECK DATE: 10/08/2019		10/03/2019	UP100819	847214	27.34	27.34	10/18/2019	INV	PD	450 SA
0140321008-101903 CHECK DATE: 10/08/2019		10/03/2019	UP100819	847214	97.33	97.33	10/18/2019	INV	PD	4 DAUP
0142588001-101903 CHECK DATE: 10/08/2019		10/03/2019	UP100819	847214	28.60	28.60	10/18/2019	INV	PD	POWER
0148825021-101903 CHECK DATE: 10/08/2019		10/03/2019	UP100819	847214	2,068.28	2,068.28	10/18/2019	INV	PD	7050 O
0157366099-101903 CHECK DATE: 10/08/2019		10/03/2019	UP100819	847214	10.28	10.28	10/18/2019	INV	PD	5842 C
0168033118-101903 CHECK DATE: 10/08/2019		10/03/2019	UP100819	847214	19.93	19.93	10/18/2019	INV	PD	7220 1
0178892236-101903 CHECK DATE: 10/08/2019		10/03/2019	UP100819	847214	27.34	27.34	10/18/2019	INV	PD	155 ST
0192325027-101903 CHECK DATE: 10/08/2019		10/03/2019	UP100819	847214	32.19	32.19	10/18/2019	INV	PD	200 ST
0202509019-101903 CHECK DATE: 10/08/2019		10/03/2019	UP100819	847214	9,184.78	9,184.78	10/18/2019	INV	PD	4851 M
0128425070-101903 CHECK DATE: 10/08/2019		10/03/2019	UP100819	847214	54.48	54.48	10/18/2019	INV	PD	7161 O
0223509028-101903 CHECK DATE: 10/08/2019		10/03/2019	UP100819	847214	1,645.22	1,645.22	10/18/2019	INV	PD	4851 M
0134875013-101903 CHECK DATE: 10/08/2019		10/03/2019	UP100819	847214	1,175.48	1,175.48	10/18/2019	INV	PD	455 SA
0281596003-101903		10/03/2019	UP100819	847214	23,210.89	23,210.89	10/18/2019	INV	PD	155 S

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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: 10/08/2019										
0307684019-101903		10/03/2019	UP100819	847214	33.62	33.62	10/18/2019	INV	PD	64 S W
CHECK DATE: 10/08/2019										
0318510057-101903		10/03/2019	UP100819	847214	1,239.12	1,239.12	10/18/2019	INV	PD	POWER
CHECK DATE: 10/08/2019										
0159473060-101903		10/03/2019	UP100819	847214	531.51	531.51	10/18/2019	INV	PD	2301 A
CHECK DATE: 10/08/2019										
0325298011-101903		10/03/2019	UP100819	847214	328.82	328.82	10/18/2019	INV	PD	150 DA
CHECK DATE: 10/08/2019										
0177067006-101903		10/03/2019	UP100819	847214	81.29	81.29	10/18/2019	INV	PD	E-CONG
CHECK DATE: 10/08/2019										
0333104037-101903		10/03/2019	UP100819	847214	76.92	76.92	10/18/2019	INV	PD	MCDOW
CHECK DATE: 10/08/2019										
0333207006-101903		10/03/2019	UP100819	847214	57.37	57.37	10/18/2019	INV	PD	N HAMI
CHECK DATE: 10/08/2019										
0339648056-101903		10/03/2019	UP100819	847214	953.42	953.42	10/18/2019	INV	PD	POWER
CHECK DATE: 10/08/2019										
0207103062-101903		10/03/2019	UP100819	847214	458.92	458.92	10/18/2019	INV	PD	UNITY
CHECK DATE: 10/08/2019										
0351991029-101903		10/03/2019	UP100819	847214	770.86	770.86	10/18/2019	INV	PD	1251 V
CHECK DATE: 10/08/2019										
0231923050-101903		10/03/2019	UP100819	847214	6,814.73	6,814.73	10/18/2019	INV	PD	3201 H
CHECK DATE: 10/08/2019										
0370509023-101903		10/03/2019	UP100819	847214	428.61	428.61	10/18/2019	INV	PD	MUSEUM
CHECK DATE: 10/08/2019										
0404192007-101903		10/03/2019	UP100819	847214	31.65	31.65	10/18/2019	INV	PD	160 CO
CHECK DATE: 10/08/2019										
0409259025-101903		10/03/2019	UP100819	847214	5,074.03	5,074.03	10/18/2019	INV	PD	1611 B
CHECK DATE: 10/08/2019										
0324940007-101903		10/03/2019	UP100819	847214	44.92	44.92	10/18/2019	INV	PD	POWER
CHECK DATE: 10/08/2019										
0423663101-101903		10/03/2019	UP100819	847214	30,121.37	30,121.37	10/18/2019	INV	PD	4850 M
CHECK DATE: 10/08/2019										
0328509048-101903		10/03/2019	UP100819	847214	336.83	336.83	10/18/2019	INV	PD	03285-
CHECK DATE: 10/08/2019										
0433509043-101903		10/03/2019	UP100819	847214	114.23	114.23	10/18/2019	INV	PD	MUSEUM
CHECK DATE: 10/08/2019										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0436751003-101903 CHECK DATE: 10/08/2019		10/03/2019	UP100819	847214	25.43	25.43	10/18/2019	INV	PD	ST FRA
0454033017-101903 CHECK DATE: 10/08/2019		10/03/2019	UP100819	847214	28.96	28.96	10/18/2019	INV	PD	POWER
0349509011-101903 CHECK DATE: 10/08/2019		10/03/2019	UP100819	847214	252.19	252.19	10/18/2019	INV	PD	03495-
0520331006-101903 CHECK DATE: 10/08/2019		10/03/2019	UP100819	847214	31.08	31.08	10/18/2019	INV	PD	107 S
0368609045-101903 CHECK DATE: 10/08/2019		10/03/2019	UP100819	847214	31.66	31.66	10/18/2019	INV	PD	1711 H
0573704006-101903 CHECK DATE: 10/08/2019		10/03/2019	UP100819	847214	57.37	57.37	10/18/2019	INV	PD	N CEDA
0583883023-101903 CHECK DATE: 10/08/2019		10/03/2019	UP100819	847214	12.04	12.04	10/18/2019	INV	PD	7760 H
0623596001-101903 CHECK DATE: 10/08/2019		10/03/2019	UP100819	847214	57.37	57.37	10/18/2019	INV	PD	N BAYO
0411257059-101903 CHECK DATE: 10/08/2019		10/03/2019	UP100819	847214	27.34	27.34	10/18/2019	INV	PD	400 ST
0700109011-101903 CHECK DATE: 10/08/2019		10/03/2019	UP100819	847214	51.03	51.03	10/18/2019	INV	PD	1301 A
0430603008-101903 CHECK DATE: 10/08/2019		10/03/2019	UP100819	847214	25.60	25.60	10/18/2019	INV	PD	70 N J
1023115176-101903 CHECK DATE: 10/08/2019		10/03/2019	UP100819	847214	30.58	30.58	10/18/2019	INV	PD	5 MOBI
1047241164-101903 CHECK DATE: 10/08/2019		10/03/2019	UP100819	847214	171.10	171.10	10/18/2019	INV	PD	POWER
1095350030-101903 CHECK DATE: 10/08/2019		10/03/2019	UP100819	847214	47.85	47.85	10/18/2019	INV	PD	POWER
0519646005-101903 CHECK DATE: 10/08/2019		10/03/2019	UP100819	847214	70.84	70.84	10/18/2019	INV	PD	ROLAND
1158238004-101903 CHECK DATE: 10/08/2019		10/03/2019	UP100819	847214	413.67	413.67	10/18/2019	INV	PD	N WATE
0563889056-101903 CHECK DATE: 10/08/2019		10/03/2019	UP100819	847214	125.08	125.08	10/18/2019	INV	PD	POWER
1259803276-101903 CHECK DATE: 10/08/2019		10/03/2019	UP100819	847214	1,783.80	1,783.80	10/18/2019	INV	PD	200 DA

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VENDOR INVOICE LIST

INVOICE P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1263826045-101903 CHECK DATE: 10/08/2019	10/03/2019	UP100819	847214	28.95	28.95	10/18/2019	INV	PD	855 OW
1291094044-101903 CHECK DATE: 10/08/2019	10/03/2019	UP100819	847214	204.68	204.68	10/18/2019	INV	PD	POWER
0699470025-101903 CHECK DATE: 10/08/2019	10/03/2019	UP100819	847214	124.27	124.27	10/18/2019	INV	PD	2412 H
0137359016-101903 CHECK DATE: 10/08/2019	10/03/2019	UP100819	847214	288.44	288.44	10/18/2019	INV	PD	1301 A
0899349029-101903 CHECK DATE: 10/08/2019	10/03/2019	UP100819	847214	961.39	961.39	10/18/2019	INV	PD	POWER
1477190007-101903 CHECK DATE: 10/08/2019	10/03/2019	UP100819	847214	26.14	26.14	10/18/2019	INV	PD	POWER-
1503291004-101903 CHECK DATE: 10/08/2019	10/03/2019	UP100819	847214	57.37	57.37	10/18/2019	INV	PD	N WARR
1659860028-101903 CHECK DATE: 10/08/2019	10/03/2019	UP100819	847214	64.15	64.15	10/18/2019	INV	PD	POWER
1137356089-101903 CHECK DATE: 10/08/2019	10/03/2019	UP100819	847214	27.69	27.69	10/18/2019	INV	PD	3250 A
1671476011-101903 CHECK DATE: 10/08/2019	10/03/2019	UP100819	847214	2,616.53	2,616.53	10/18/2019	INV	PD	3000 D
1193913175-101903 CHECK DATE: 10/08/2019	10/03/2019	UP100819	847214	243.14	243.14	10/18/2019	INV	PD	2859 E
1728155012-101903 CHECK DATE: 10/08/2019	10/03/2019	UP100819	847214	34.95	34.95	10/18/2019	INV	PD	POWER
2049580049-101903 CHECK DATE: 10/08/2019	10/03/2019	UP100819	847214	25,441.47	25,441.47	10/18/2019	INV	PD	65 GOV
2093478018-101903 CHECK DATE: 10/08/2019	10/03/2019	UP100819	847214	679.76	679.76	10/18/2019	INV	PD	540 TE
1308193018-101903 CHECK DATE: 10/08/2019	10/03/2019	UP100819	847214	145.79	145.79	10/18/2019	INV	PD	1401 B
2108002028-101903 CHECK DATE: 10/08/2019	10/03/2019	UP100819	847214	34.95	34.95	10/18/2019	INV	PD	POWER
1407938051-101903 CHECK DATE: 10/08/2019	10/03/2019	UP100819	847214	655.91	655.91	10/18/2019	INV	PD	1251 V
2181420022-101903 CHECK DATE: 10/08/2019	10/03/2019	UP100819	847214	53.96	53.96	10/18/2019	INV	PD	7220 1
2203232019-101903	10/03/2019	UP100819	847214	27.34	27.34	10/18/2019	INV	PD	POWER

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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: 10/08/2019										
2266477189-101903		10/03/2019	UP100819	847214	442.28	442.28	10/18/2019	INV	PD	22664-
CHECK DATE: 10/08/2019										
1664408003-101903		10/03/2019	UP100819	847214	26.14	26.14	10/18/2019	INV	PD	POWER-
CHECK DATE: 10/08/2019										
2291569038-101903		10/03/2019	UP100819	847214	1,758.32	1,758.32	10/18/2019	INV	PD	48 N S
CHECK DATE: 10/08/2019										
1711725022-101903		10/03/2019	UP100819	847214	801.86	801.86	10/18/2019	INV	PD	12247
CHECK DATE: 10/08/2019										
2488127002-101903		10/03/2019	UP100819	847214	37.23	37.23	10/18/2019	INV	PD	2665 M
CHECK DATE: 10/08/2019										
2537131018-101903		10/03/2019	UP100819	847214	940.84	940.84	10/18/2019	INV	PD	22 ESL
CHECK DATE: 10/08/2019										
2548478022-101903		10/03/2019	UP100819	847214	355.96	355.96	10/18/2019	INV	PD	MIMS P
CHECK DATE: 10/08/2019										
2103406080-101903		10/03/2019	UP100819	847214	27.71	27.71	10/18/2019	INV	PD	1251 V
CHECK DATE: 10/08/2019										
2569478077-101903		10/03/2019	UP100819	847214	439.42	439.42	10/18/2019	INV	PD	MIMS P
CHECK DATE: 10/08/2019										
2138932002-101903		10/03/2019	UP100819	847214	30.14	30.14	10/18/2019	INV	PD	POWER
CHECK DATE: 10/08/2019										
2731178011-101903		10/03/2019	UP100819	847214	65.97	65.97	10/18/2019	INV	PD	MOBILE
CHECK DATE: 10/08/2019										
2743320007-101903		10/03/2019	UP100819	847214	33.35	33.35	10/18/2019	INV	PD	4901 Z
CHECK DATE: 10/08/2019										
2775731043-101903		10/03/2019	UP100819	847214	112.91	112.91	10/18/2019	INV	PD	3055 A
CHECK DATE: 10/08/2019										
2280796010-101903		10/03/2019	UP100819	847214	72.62	72.62	10/18/2019	INV	PD	108 S
CHECK DATE: 10/08/2019										
3216455018-101903		10/03/2019	UP100819	847214	36.88	36.88	10/18/2019	INV	PD	4901 D
CHECK DATE: 10/08/2019										
2299297011-101903		10/03/2019	UP100819	847214	1,231.99	1,231.99	10/18/2019	INV	PD	48 N S
CHECK DATE: 10/08/2019										
3603916082-101903		10/03/2019	UP100819	847214	480.32	480.32	10/18/2019	INV	PD	MATTHE
CHECK DATE: 10/08/2019										
3723871013-101903		10/03/2019	UP100819	847214	57.42	57.42	10/18/2019	INV	PD	N LAWR
CHECK DATE: 10/08/2019										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3743938019-101903 CHECK DATE: 10/08/2019		10/03/2019	UP100819	847214	76.25	76.25	10/18/2019	INV	PD	POWER
2553663024-101903 CHECK DATE: 10/08/2019		10/03/2019	UP100819	847214	156.58	156.58	10/18/2019	INV	PD	MIMS P
0400954010-101903 CHECK DATE: 10/08/2019		10/03/2019	UP100819	847214	52.11	52.11	10/18/2019	INV	PD	15 S C
2632478072-101903 CHECK DATE: 10/08/2019		10/03/2019	UP100819	847214	181.61	181.61	10/18/2019	INV	PD	MIMS P
4152507021-101903 CHECK DATE: 10/08/2019		10/03/2019	UP100819	847214	68.92	68.92	10/18/2019	INV	PD	WINDMI
4204478002-101903 CHECK DATE: 10/08/2019		10/03/2019	UP100819	847214	69.52	69.52	10/18/2019	INV	PD	POWER
4287845072-101903 CHECK DATE: 10/08/2019		10/03/2019	UP100819	847214	645.96	645.96	10/18/2019	INV	PD	1251 V
0288026022-101903 CHECK DATE: 10/08/2019		10/03/2019	UP100819	847214	64.85	64.85	10/18/2019	INV	PD	709 CO
4372476021-101903 CHECK DATE: 10/08/2019		10/03/2019	UP100819	847214	72.56	72.56	10/18/2019	INV	PD	2700 B
3323356013-101903 CHECK DATE: 10/08/2019		10/03/2019	UP100819	847214	57.37	57.37	10/18/2019	INV	PD	N WASH
4529476019-101903 CHECK DATE: 10/08/2019		10/03/2019	UP100819	847214	3,558.59	3,558.59	10/18/2019	INV	PD	45294-
4539988017-101903 CHECK DATE: 10/08/2019		10/03/2019	UP100819	847214	53.93	53.93	10/18/2019	INV	PD	351 S
4643022006-101903 CHECK DATE: 10/08/2019		10/03/2019	UP100819	847214	31.80	31.80	10/18/2019	INV	PD	POWER
3845988000-101903 CHECK DATE: 10/08/2019		10/03/2019	UP100819	847214	2,150.59	2,150.59	10/18/2019	INV	PD	STREET
4746405009-101903 CHECK DATE: 10/08/2019		10/03/2019	UP100819	847214	79.81	79.81	10/18/2019	INV	PD	2653 A
4033007004-101903 CHECK DATE: 10/08/2019		10/03/2019	UP100819	847214	57.37	57.37	10/18/2019	INV	PD	S FRAN
4887477003-101903 CHECK DATE: 10/08/2019		10/03/2019	UP100819	847214	55.66	55.66	10/18/2019	INV	PD	1202 V
5004474001-101903 CHECK DATE: 10/08/2019		10/03/2019	UP100819	847214	12,087.69	12,087.69	10/18/2019	INV	PD	TRAFFI

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VENDOR INVOICE LIST

INVOICE P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5041697004-101903 CHECK DATE: 10/08/2019	10/03/2019	UP100819	847214	569.14	569.14	10/18/2019	INV	PD	POWER
4326210006-101903 CHECK DATE: 10/08/2019	10/03/2019	UP100819	847214	155.00	155.00	10/18/2019	INV	PD	11 S W
5379841018-101903 CHECK DATE: 10/08/2019	10/03/2019	UP100819	847214	548.21	548.21	10/18/2019	INV	PD	2412 H
4491308013-101903 CHECK DATE: 10/08/2019	10/03/2019	UP100819	847214	41.38	41.38	10/18/2019	INV	PD	44913-
5724508011-101903 CHECK DATE: 10/08/2019	10/03/2019	UP100819	847214	1,845.52	1,845.52	10/18/2019	INV	PD	POWER
5823761016-101903 CHECK DATE: 10/08/2019	10/03/2019	UP100819	847214	29.80	29.80	10/18/2019	INV	PD	POWER
6062477012-101903 CHECK DATE: 10/08/2019	10/03/2019	UP100819	847214	722.42	722.42	10/18/2019	INV	PD	104 S
4659688038-101903 CHECK DATE: 10/08/2019	10/03/2019	UP100819	847214	2.91	2.91	10/18/2019	INV	PD	5170 D
6430482014-101903 CHECK DATE: 10/08/2019	10/03/2019	UP100819	847214	246.53	246.53	10/18/2019	INV	PD	1301 A
4782477190-101903 CHECK DATE: 10/08/2019	10/03/2019	UP100819	847214	27.04	27.04	10/18/2019	INV	PD	1251 V
6680475027-101903 CHECK DATE: 10/08/2019	10/03/2019	UP100819	847214	29.30	29.30	10/18/2019	INV	PD	POWER
6701475074-101903 CHECK DATE: 10/08/2019	10/03/2019	UP100819	847214	187.59	187.59	10/18/2019	INV	PD	3726 A
6932476023-101903 CHECK DATE: 10/08/2019	10/03/2019	UP100819	847214	2,255.96	2,255.96	10/18/2019	INV	PD	1600 B
5228993007-101903 CHECK DATE: 10/08/2019	10/03/2019	UP100819	847214	34.39	34.39	10/18/2019	INV	PD	263 S
7375476044-101903 CHECK DATE: 10/08/2019	10/03/2019	UP100819	847214	31.48	31.48	10/18/2019	INV	PD	80 St
5580494010-101903 CHECK DATE: 10/08/2019	10/03/2019	UP100819	847214	11,968.11	11,968.11	10/18/2019	INV	PD	8080 A
7574477014-101903 CHECK DATE: 10/08/2019	10/03/2019	UP100819	847214	3,788.57	3,788.57	10/18/2019	INV	PD	651 CH
7773748036-101903 CHECK DATE: 10/08/2019	10/03/2019	UP100819	847214	415.12	415.12	10/18/2019	INV	PD	POWER
7778472028-101903	10/03/2019	UP100819	847214	662.64	662.64	10/18/2019	INV	PD	POWER

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INVOICE P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/08/2019									
6409482011-101903	10/03/2019	UP100819	847214	1,510.96	1,510.96	10/18/2019	INV	PD	1301 A
CHECK DATE: 10/08/2019									
7941175012-101903	10/03/2019	UP100819	847214	704.34	704.34	10/18/2019	INV	PD	POWER
CHECK DATE: 10/08/2019									
6451482023-101903	10/03/2019	UP100819	847214	2,833.38	2,833.38	10/18/2019	INV	PD	1301 A
CHECK DATE: 10/08/2019									
8085867007-101903	10/03/2019	UP100819	847214	75.65	75.65	10/18/2019	INV	PD	1401 W
CHECK DATE: 10/08/2019									
8289478019-101903	10/03/2019	UP100819	847214	643.07	643.07	10/18/2019	INV	PD	855 OW
CHECK DATE: 10/08/2019									
0084596029-101903	10/03/2019	UP100819	847214	135.02	135.02	10/18/2019	INV	PD	451 ST
CHECK DATE: 10/08/2019									
7039479016-101903	10/03/2019	UP100819	847214	9,832.10	9,832.10	10/18/2019	INV	PD	850 ST
CHECK DATE: 10/08/2019									
8786479014-101903	10/03/2019	UP100819	847214	77.68	77.68	10/18/2019	INV	PD	418 DO
CHECK DATE: 10/08/2019									
7527151012-101903	10/03/2019	UP100819	847214	115.78	115.78	10/18/2019	INV	PD	ARLING
CHECK DATE: 10/08/2019									
9042473011-101903	10/03/2019	UP100819	847214	736.19	736.19	10/18/2019	INV	PD	2300 G
CHECK DATE: 10/08/2019									
9971477012-101903	10/03/2019	UP100819	847214	169.02	169.02	10/18/2019	INV	PD	1900 H
CHECK DATE: 10/08/2019									
9987473011-101903	10/03/2019	UP100819	847214	250.16	250.16	10/18/2019	INV	PD	308 PI
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9992477012-101903	10/03/2019	UP100819	847214	4,845.89	4,845.89	10/18/2019	INV	PD	1900 H
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7923366024-101903	10/03/2019	UP100819	847214	50.34	50.34	10/18/2019	INV	PD	1728 R
CHECK DATE: 10/08/2019									
8039475019-101903	10/03/2019	UP100819	847214	2,993.47	2,993.47	10/18/2019	INV	PD	261 RI
CHECK DATE: 10/08/2019									
143 INVOICES				199,861.80					

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