City of Mobile

VENDOR INVOICE LIST

270056 ALABAMA POWER COMPANY

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0013509003-121920 CHECK DATE: 12/30/2019		12/20/2019	U123019	849690	55.16	55.16	01/06/2020	INV	PD	PAT RY
0015557052-121920 CHECK DATE: 12/30/2019		12/20/2019	U123019	849690	1,021.32	1,021.32	01/06/2020	INV	PD	POWER
0034509003-121920 CHECK DATE: 12/30/2019		12/20/2019	U123019	849690	346.82	346.82	01/06/2020	INV	PD	MUSEUM
0039438027-121920 CHECK DATE: 12/30/2019		12/20/2019	U123019	849690	135.56	135.56	01/06/2020	INV	PD	POWER
0054473004-121920 CHECK DATE: 12/30/2019		12/20/2019	U123019	849690	900.91	900.91	01/06/2020	INV	PD	2407 A
0055509003-121920 CHECK DATE: 12/30/2019		12/20/2019	U123019	849690	84.82	84.82	01/06/2020	INV	PD	MUSEUM
9916478002-121920 CHECK DATE: 12/30/2019		12/20/2019	U123019	849690	2,358.83	2,358.83	01/06/2020	INV	PD	701 ST
9925509001-121920 CHECK DATE: 12/30/2019		12/20/2019	U123019	849690	239.84	239.84	01/06/2020	INV	PD	MUSEUM
9946509001-121920 CHECK DATE: 12/30/2019		12/20/2019	U123019	849690	238.21	238.21	01/06/2020	INV	PD	MUSEUM
9967509001-121920 CHECK DATE: 12/30/2019		12/20/2019	U123019	849690	80.65	80.65	01/06/2020	INV	PD	MUSEUM
9988509001-121920 CHECK DATE: 12/30/2019		12/20/2019	U123019	849690	731.76	731.76	01/06/2020	INV	PD	MUSEUM
9591474000-121920 CHECK DATE: 12/30/2019		12/20/2019	U123019	849690	45.16	45.16	01/06/2020	INV	PD	PAPERM
9778509004-121920 CHECK DATE: 12/30/2019		12/20/2019	U123019	849690	44.38	44.38	01/06/2020	INV	PD	UNIVER
9799509004-121920 CHECK DATE: 12/30/2019		12/20/2019	U123019	849690	16.17	16.17	01/06/2020	INV	PD	UNIVER
9841509009-121920 CHECK DATE: 12/30/2019		12/20/2019	U123019	849690	66.10	66.10	01/06/2020	INV	PD	VANDER
9883509009-121920 CHECK DATE: 12/30/2019		12/20/2019	U123019	849690	982.60	982.60	01/06/2020	INV	PD	1000 G
9904509001-121920 CHECK DATE: 12/30/2019		12/20/2019	U123019	849690	2,172.94	2,172.94	01/06/2020	INV	PD	UNIVER
9444477006-121920		12/20/2019	U123019	849690	320.53	320.53	01/06/2020	INV	PD	770 GA

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 12/30/2019										
9465477006-121920		12/20/2019	U123019	849690	1,505.00	1,505.00	01/06/2020	INV	PD	770 GA
CHECK DATE: 12/30/2019										
9486477006-121920		12/20/2019	U123019	849690	84.77	84.77	01/06/2020	INV	PD	770 1/
CHECK DATE: 12/30/2019										
9522476007-121920		12/20/2019	U123019	849690	39.16	39.16	01/06/2020	INV	PD	ANDREW
CHECK DATE: 12/30/2019										
9570474000-121920		12/20/2019	U123019	849690	45.16	45.16	01/06/2020	INV	PD	PAPERM
CHECK DATE: 12/30/2019										
9587478036-121920		12/20/2019	U123019	849690	1,396.17	1,396.17	01/06/2020	INV	PD	2851 O
CHECK DATE: 12/30/2019										
9124508013-121920		12/20/2019	U123019	849690	1,810.41	1,810.41	01/06/2020	INV	PD	5441 H
CHECK DATE: 12/30/2019										
9163480009-121920		12/20/2019	U123019	849690	539.79	539.79	01/06/2020	INV	PD	WINDMI
CHECK DATE: 12/30/2019										
9206486007-121920		12/20/2019	U123019	849690	701.24	701.24	01/06/2020	INV	PD	2525 H
CHECK DATE: 12/30/2019										
9297477009-121920		12/20/2019	U123019	849690	28.96	28.96	01/06/2020	INV	PD	GAYLE
CHECK DATE: 12/30/2019										
9401474001-121920		12/20/2019	U123019	849690	440.88	440.88	01/06/2020	INV	PD	TELEGR
CHECK DATE: 12/30/2019										
9423477006-121920		12/20/2019	U123019	849690	5,983.53	5,983.53	01/06/2020	INV	PD	770 GA
CHECK DATE: 12/30/2019										
8320479005-121920		12/20/2019	U123019	849690	6,555.85	6,555.85	01/06/2020	INV	PD	321 N
CHECK DATE: 12/30/2019										
8347509002-121920		12/20/2019	U123019	849690	27.88	27.88	01/06/2020	INV	PD	TODD A
CHECK DATE: 12/30/2019										
8351477004-121920		12/20/2019	U123019	849690	626.39	626.39	01/06/2020	INV	PD	209 S
CHECK DATE: 12/30/2019										
8519509005-121920		12/20/2019	U123019	849690	32.42	32.42	01/06/2020	INV	PD	FELHOR
CHECK DATE: 12/30/2019										
8540509008-121920		12/20/2019	U123019	849690	32.42	32.42	01/06/2020	INV	PD	FELHOR
CHECK DATE: 12/30/2019										
8720474008-121920		12/20/2019	U123019	849690	27.34	27.34	01/06/2020	INV	PD	KENNED
CHECK DATE: 12/30/2019										
8203509002-121920		12/20/2019	U123019	849690	631.77	631.77	01/06/2020	INV	PD	851 GA
CHECK DATE: 12/30/2019										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
8224509002-121920 CHECK DATE: 12/30/2019		12/20/2019	U123019	849690	556.91	556.91	01/06/2020	INV	PD	851 GA
8226478000-121920 CHECK DATE: 12/30/2019		12/20/2019	U123019	849690	1,549.65	1,549.65	01/06/2020	INV	PD	1050 B
8247478000-121920 CHECK DATE: 12/30/2019		12/20/2019	U123019	849690	1,164.43	1,164.43	01/06/2020	INV	PD	1150 B
8268478000-121920 CHECK DATE: 12/30/2019		12/20/2019	U123019	849690	925.62	925.62	01/06/2020	INV	PD	OWENS
8310478005-121920 CHECK DATE: 12/30/2019		12/20/2019	U123019	849690	1,662.36	1,662.36	01/06/2020	INV	PD	OWENS
7820472005-121920 CHECK DATE: 12/30/2019		12/20/2019	U123019	849690	527.08	527.08	01/06/2020	INV	PD	1501 R
8078127016-121920 CHECK DATE: 12/30/2019		12/20/2019	U123019	849690	107.92	107.92	01/06/2020	INV	PD	2000 N
8147474000-121920 CHECK DATE: 12/30/2019		12/20/2019	U123019	849690	53,536.14	53,536.14	01/06/2020	INV	PD	STREET
8182509000-121920 CHECK DATE: 12/30/2019		12/20/2019	U123019	849690	808.35	808.35	01/06/2020	INV	PD	851 GA
8189474000-121920 CHECK DATE: 12/30/2019		12/20/2019	U123019	849690	157,423.02	157,423.02	01/06/2020	INV	PD	STREET
8200509000-121920 CHECK DATE: 12/30/2019		12/20/2019	U123019	849690	27.88	27.88	01/06/2020	INV	PD	RANGEL
7331475003-121920 CHECK DATE: 12/30/2019		12/20/2019	U123019	849690	303.35	303.35	01/06/2020	INV	PD	3726 A
7335474002-121920 CHECK DATE: 12/30/2019		12/20/2019	U123019	849690	1,120.79	1,120.79	01/06/2020	INV	PD	57 S L
7532480002-121920 CHECK DATE: 12/30/2019		12/20/2019	U123019	849690	117.89	117.89	01/06/2020	INV	PD	S BAYO
7635507002-121920 CHECK DATE: 12/30/2019		12/20/2019	U123019	849690	150.82	150.82	01/06/2020	INV	PD	2 MCGR
7717484008-121920 CHECK DATE: 12/30/2019		12/20/2019	U123019	849690	27.34	27.34	01/06/2020	INV	PD	YESTER
7805510004-121920 CHECK DATE: 12/30/2019		12/20/2019	U123019	849690	43.85	43.85	01/06/2020	INV	PD	6024 L
7157478019-121920 CHECK DATE: 12/30/2019		12/20/2019	U123019	849690	24.50	24.50	01/06/2020	INV	PD	1915 D

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INVOICE P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7178478019-121920 CHECK DATE: 12/30/2019	12/20/2019	U123019	849690	22.25	22.25	01/06/2020	INV	PD	1915
7199478000-121920 CHECK DATE: 12/30/2019	12/20/2019	U123019	849690	64.67	64.67	01/06/2020	INV	PD	1915 D
7226475008-121920 CHECK DATE: 12/30/2019	12/20/2019	U123019	849690	270.71	270.71	01/06/2020	INV	PD	3726 A
7247475008-121920 CHECK DATE: 12/30/2019	12/20/2019	U123019	849690	90.69	90.69	01/06/2020	INV	PD	3726 A
7310475003-121920 CHECK DATE: 12/30/2019	12/20/2019	U123019	849690	225.49	225.49	01/06/2020	INV	PD	3726 A
6659475006-121920 CHECK DATE: 12/30/2019	12/20/2019	U123019	849690	87.31	87.31	01/06/2020	INV	PD	3726 A
6690473008-121920 CHECK DATE: 12/30/2019	12/20/2019	U123019	849690	68.62	68.62	01/06/2020	INV	PD	1850 G
6692477004-121920 CHECK DATE: 12/30/2019	12/20/2019	U123019	849690	28.78	28.78	01/06/2020	INV	PD	106 S
6908477007-121920 CHECK DATE: 12/30/2019	12/20/2019	U123019	849690	955.18	955.18	01/06/2020	INV	PD	2000 N
6933440018-121920 CHECK DATE: 12/30/2019	12/20/2019	U123019	849690	185.16	185.16	01/06/2020	INV	PD	2010 A
6971477000-121920 CHECK DATE: 12/30/2019	12/20/2019	U123019	849690	155.15	155.15	01/06/2020	INV	PD	2000 N
6533475004-121920 CHECK DATE: 12/30/2019	12/20/2019	U123019	849690	90.05	90.05	01/06/2020	INV	PD	3726 A
6575475004-121920 CHECK DATE: 12/30/2019	12/20/2019	U123019	849690	34.70	34.70	01/06/2020	INV	PD	3726 A
6591334017-121920 CHECK DATE: 12/30/2019	12/20/2019	U123019	849690	2,162.38	2,162.38	01/06/2020	INV	PD	POWER
6617475006-121920 CHECK DATE: 12/30/2019	12/20/2019	U123019	849690	92.09	92.09	01/06/2020	INV	PD	3726 A
6638475006-121920 CHECK DATE: 12/30/2019	12/20/2019	U123019	849690	180.37	180.37	01/06/2020	INV	PD	3726 A
6659239000-121920 CHECK DATE: 12/30/2019	12/20/2019	U123019	849690	104.39	104.39	01/06/2020	INV	PD	CLOCK
6188518001-121920 CHECK DATE: 12/30/2019	12/20/2019	U123019	849690	167.76	167.76	01/06/2020	INV	PD	5055 C
6216820045-121920	12/20/2019	U123019	849690	1,070.71	1,070.71	01/06/2020	INV	PD	5525 C

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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: 12/30/2019									
6259577007-121920	12/20/2019	U123019	849690	519.66	519.66	01/06/2020	INV	PD	POWER
CHECK DATE: 12/30/2019									
6320510009-121920	12/20/2019	U123019	849690	272.49	272.49	01/06/2020	INV	PD	5310 C
CHECK DATE: 12/30/2019									
6453241020-121920	12/20/2019	U123019	849690	286.41	286.41	01/06/2020	INV	PD	POWER
CHECK DATE: 12/30/2019									
6493482005-121920	12/20/2019	U123019	849690	832.24	832.24	01/06/2020	INV	PD	1275 A
CHECK DATE: 12/30/2019									
5905478001-121920	12/20/2019	U123019	849690	975.14	975.14	01/06/2020	INV	PD	320 DA
CHECK DATE: 12/30/2019									
6003560036-121920	12/20/2019	U123019	849690	1,965.59	1,965.59	01/06/2020	INV	PD	851 GA
CHECK DATE: 12/30/2019									
6020477003-121920	12/20/2019	U123019	849690	1,784.74	1,784.74	01/06/2020	INV	PD	405 GO
CHECK DATE: 12/30/2019									
6093474005-121920	12/20/2019	U123019	849690	593.22	593.22	01/06/2020	INV	PD	4301 P
CHECK DATE: 12/30/2019									
6167518010-121920	12/20/2019	U123019	849690	1,084.14	1,084.14	01/06/2020	INV	PD	5055 C
CHECK DATE: 12/30/2019									
6182476004-121920	12/20/2019	U123019	849690	25.06	25.06	01/06/2020	INV	PD	1855 S
CHECK DATE: 12/30/2019									
5558476006-121920	12/20/2019	U123019	849690	715.20	715.20	01/06/2020	INV	PD	CHURCH
CHECK DATE: 12/30/2019									
5589104008-121920	12/20/2019	U123019	849690	33.44	33.44	01/06/2020	INV	PD	1251 V
CHECK DATE: 12/30/2019									
5625510004-121920	12/20/2019	U123019	849690	117.36	117.36	01/06/2020	INV	PD	7340 Z
CHECK DATE: 12/30/2019									
5851475007-121920	12/20/2019	U123019	849690	727.38	727.38	01/06/2020	INV	PD	2711 A
CHECK DATE: 12/30/2019									
5863478009-121920	12/20/2019	U123019	849690	406.80	406.80	01/06/2020	INV	PD	301 DA
CHECK DATE: 12/30/2019									
5885473008-121920	12/20/2019	U123019	849690	2,745.62	2,745.62	01/06/2020	INV	PD	1151 S
CHECK DATE: 12/30/2019									
5174488008-121920	12/20/2019	U123019	849690	1,408.95	1,408.95	01/06/2020	INV	PD	1751 H
CHECK DATE: 12/30/2019									
5177232017-121920	12/20/2019	U123019	849690	178.91	178.91	01/06/2020	INV	PD	POWER-
CHECK DATE: 12/30/2019									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5243479008-121920 CHECK DATE: 12/30/2019		12/20/2019	U123019	849690	1,220.09	1,220.09	01/06/2020	INV	PD	603 S
5415475003-121920 CHECK DATE: 12/30/2019		12/20/2019	U123019	849690	7,808.28	7,808.28	01/06/2020	INV	PD	2460 G
5436475003-121920 CHECK DATE: 12/30/2019		12/20/2019	U123019	849690	118.69	118.69	01/06/2020	INV	PD	2460 G
5516476006-121920 CHECK DATE: 12/30/2019		12/20/2019	U123019	849690	2,310.74	2,310.74	01/06/2020	INV	PD	457 CH
5069488003-121920 CHECK DATE: 12/30/2019		12/20/2019	U123019	849690	169.88	169.88	01/06/2020	INV	PD	1711 H
5090488006-121920 CHECK DATE: 12/30/2019		12/20/2019	U123019	849690	113.49	113.49	01/06/2020	INV	PD	KNOLLW
5111488008-121920 CHECK DATE: 12/30/2019		12/20/2019	U123019	849690	426.12	426.12	01/06/2020	INV	PD	KNOLLW
5132488008-121920 CHECK DATE: 12/30/2019		12/20/2019	U123019	849690	163.72	163.72	01/06/2020	INV	PD	KNOLLW
5138474008-121920 CHECK DATE: 12/30/2019		12/20/2019	U123019	849690	154.57	154.57	01/06/2020	INV	PD	1 ST E
5153488008-121920 CHECK DATE: 12/30/2019		12/20/2019	U123019	849690	1,117.24	1,117.24	01/06/2020	INV	PD	KNOLLW
4950477008-121920 CHECK DATE: 12/30/2019		12/20/2019	U123019	849690	1,682.19	1,682.19	01/06/2020	INV	PD	850 OW
4971477008-121920 CHECK DATE: 12/30/2019		12/20/2019	U123019	849690	259.48	259.48	01/06/2020	INV	PD	860 OW
4992477008-121920 CHECK DATE: 12/30/2019		12/20/2019	U123019	849690	593.95	593.95	01/06/2020	INV	PD	860 OW
5013477001-121920 CHECK DATE: 12/30/2019		12/20/2019	U123019	849690	397.28	397.28	01/06/2020	INV	PD	OWENS
5027488003-121920 CHECK DATE: 12/30/2019		12/20/2019	U123019	849690	341.47	341.47	01/06/2020	INV	PD	1711 H
5048488003-121920 CHECK DATE: 12/30/2019		12/20/2019	U123019	849690	135.02	135.02	01/06/2020	INV	PD	1711 H
4404481049-121920 CHECK DATE: 12/30/2019		12/20/2019	U123019	849690	39.54	39.54	01/06/2020	INV	PD	POWER
4416482001-121920 CHECK DATE: 12/30/2019		12/20/2019	U123019	849690	43.32	43.32	01/06/2020	INV	PD	2121 D

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INVOICE P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4438476007-121920 CHECK DATE: 12/30/2019	12/20/2019	U123019	849690	566.29	566.29	01/06/2020	INV	PD	2062 D
4508481001-121920 CHECK DATE: 12/30/2019	12/20/2019	U123019	849690	282.15	282.15	01/06/2020	INV	PD	1010 A
4717508000-121920 CHECK DATE: 12/30/2019	12/20/2019	U123019	849690	889.81	889.81	01/06/2020	INV	PD	5056 O
4718476007-121920 CHECK DATE: 12/30/2019	12/20/2019	U123019	849690	1,091.30	1,091.30	01/06/2020	INV	PD	S ROYA
3874481001-121920 CHECK DATE: 12/30/2019	12/20/2019	U123019	849690	64.67	64.67	01/06/2020	INV	PD	MICHAE
3895481001-121920 CHECK DATE: 12/30/2019	12/20/2019	U123019	849690	283.43	283.43	01/06/2020	INV	PD	MICHAE
4005476017-121920 CHECK DATE: 12/30/2019	12/20/2019	U123019	849690	211.21	211.21	01/06/2020	INV	PD	351 S
4151453006-121920 CHECK DATE: 12/30/2019	12/20/2019	U123019	849690	4,957.86	4,957.86	01/06/2020	INV	PD	STREET
4157511007-121920 CHECK DATE: 12/30/2019	12/20/2019	U123019	849690	27.94	27.94	01/06/2020	INV	PD	ROLAND
4382474002-121920 CHECK DATE: 12/30/2019	12/20/2019	U123019	849690	672.46	672.46	01/06/2020	INV	PD	SUSIE
3666798011-121920 CHECK DATE: 12/30/2019	12/20/2019	U123019	849690	27.34	27.34	01/06/2020	INV	PD	503 GO
3682475004-121920 CHECK DATE: 12/30/2019	12/20/2019	U123019	849690	25.06	25.06	01/06/2020	INV	PD	1624 S
3773091001-121920 CHECK DATE: 12/30/2019	12/20/2019	U123019	849690	44.58	44.58	01/06/2020	INV	PD	POWER
3790481009-121920 CHECK DATE: 12/30/2019	12/20/2019	U123019	849690	670.99	670.99	01/06/2020	INV	PD	MICHAE
3811481001-121920 CHECK DATE: 12/30/2019	12/20/2019	U123019	849690	194.01	194.01	01/06/2020	INV	PD	MICHAE
3843007039-121920 CHECK DATE: 12/30/2019	12/20/2019	U123019	849690	1,112.79	1,112.79	01/06/2020	INV	PD	6801 O
3186477004-121920 CHECK DATE: 12/30/2019	12/20/2019	U123019	849690	899.53	899.53	01/06/2020	INV	PD	1000 S
3308482003-121920 CHECK DATE: 12/30/2019	12/20/2019	U123019	849690	1,157.29	1,157.29	01/06/2020	INV	PD	4710 A
3467727021-121920	12/20/2019	U123019	849690	811.43	811.43	01/06/2020	INV	PD	770 GA

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INVOICE P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 12/30/2019									
3514475009-121920	12/20/2019	U123019	849690	137.17	137.17	01/06/2020	INV	PD	1550
CHECK DATE: 12/30/2019									
3535475009-121920	12/20/2019	U123019	849690	351.73	351.73	01/06/2020	INV	PD	150 SP
CHECK DATE: 12/30/2019									
3639482002-121920	12/20/2019	U123019	849690	197.56	197.56	01/06/2020	INV	PD	DEMETR
CHECK DATE: 12/30/2019									
2885319006-121920	12/20/2019	U123019	849690	34.04	34.04	01/06/2020	INV	PD	POWER-
CHECK DATE: 12/30/2019									
2890508006-121920	12/20/2019	U123019	849690	116.94	116.94	01/06/2020	INV	PD	851 GA
CHECK DATE: 12/30/2019									
2943996014-121920	12/20/2019	U123019	849690	1,310.77	1,310.77	01/06/2020	INV	PD	1251 V
CHECK DATE: 12/30/2019									
2944478033-121920	12/20/2019	U123019	849690	2,223.05	2,223.05	01/06/2020	INV	PD	200 GO
CHECK DATE: 12/30/2019									
3017476008-121920	12/20/2019	U123019	849690	381.48	381.48	01/06/2020	INV	PD	51 CHA
CHECK DATE: 12/30/2019									
3063440016-121920	12/20/2019	U123019	849690	40.85	40.85	01/06/2020	INV	PD	4453 O
CHECK DATE: 12/30/2019									
2611478009-121920	12/20/2019	U123019	849690	257.18	257.18	01/06/2020	INV	PD	GRISHI
CHECK DATE: 12/30/2019									
2633480003-121920	12/20/2019	U123019	849690	75.01	75.01	01/06/2020	INV	PD	2165 S
CHECK DATE: 12/30/2019									
2674475008-121920	12/20/2019	U123019	849690	965.15	965.15	01/06/2020	INV	PD	180 LY
CHECK DATE: 12/30/2019									
2771513012-121920	12/20/2019	U123019	849690	147.68	147.68	01/06/2020	INV	PD	1320 S
CHECK DATE: 12/30/2019									
2869508003-121920	12/20/2019	U123019	849690	441.84	441.84	01/06/2020	INV	PD	851 GA
CHECK DATE: 12/30/2019									
2873787067-121920	12/20/2019	U123019	849690	157.03	157.03	01/06/2020	INV	PD	4851 M
CHECK DATE: 12/30/2019									
2456208005-121920	12/20/2019	U123019	849690	26.14	26.14	01/06/2020	INV	PD	POWER-
CHECK DATE: 12/30/2019									
2487292019-121920	12/20/2019	U123019	849690	465.82	465.82	01/06/2020	INV	PD	2900 D
CHECK DATE: 12/30/2019									
2527478004-121920	12/20/2019	U123019	849690	90.65	90.65	01/06/2020	INV	PD	MIMS P
CHECK DATE: 12/30/2019									

City of Mobile

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2563988010-121920 CHECK DATE: 12/30/2019		12/20/2019	U123019	849690	1,316.97	1,316.97	01/06/2020	INV	PD	POWER
2590478007-121920 CHECK DATE: 12/30/2019		12/20/2019	U123019	849690	60.37	60.37	01/06/2020	INV	PD	GRISHI
2611023004-121920 CHECK DATE: 12/30/2019		12/20/2019	U123019	849690	27.34	27.34	01/06/2020	INV	PD	SPRINK
2072478027-121920 CHECK DATE: 12/30/2019		12/20/2019	U123019	849690	2,952.17	2,952.17	01/06/2020	INV	PD	540 TE
2145475003-121920 CHECK DATE: 12/30/2019		12/20/2019	U123019	849690	433.75	433.75	01/06/2020	INV	PD	STEWAR
2258916024-121920 CHECK DATE: 12/30/2019		12/20/2019	U123019	849690	22.25	22.25	01/06/2020	INV	PD	POWER-
2304516016-121920 CHECK DATE: 12/30/2019		12/20/2019	U123019	849690	22.86	22.86	01/06/2020	INV	PD	POWER
2325516016-121920 CHECK DATE: 12/30/2019		12/20/2019	U123019	849690	37.28	37.28	01/06/2020	INV	PD	CAROL
2346516016-121920 CHECK DATE: 12/30/2019		12/20/2019	U123019	849690	74.18	74.18	01/06/2020	INV	PD	CAROL
1755476004-121920 CHECK DATE: 12/30/2019		12/20/2019	U123019	849690	312.04	312.04	01/06/2020	INV	PD	3000 D
1776476004-121920 CHECK DATE: 12/30/2019		12/20/2019	U123019	849690	38.65	38.65	01/06/2020	INV	PD	2900 D
1797476004-121920 CHECK DATE: 12/30/2019		12/20/2019	U123019	849690	313.57	313.57	01/06/2020	INV	PD	3000 D
1833355026-121920 CHECK DATE: 12/30/2019		12/20/2019	U123019	849690	534.78	534.78	01/06/2020	INV	PD	RICKAR
1863780028-121920 CHECK DATE: 12/30/2019		12/20/2019	U123019	849690	68.59	68.59	01/06/2020	INV	PD	1050 B
1941385003-121920 CHECK DATE: 12/30/2019		12/20/2019	U123019	849690	297.90	297.90	01/06/2020	INV	PD	HARMON
1653477001-121920 CHECK DATE: 12/30/2019		12/20/2019	U123019	849690	432.10	432.10	01/06/2020	INV	PD	852 GA
1673509004-121920 CHECK DATE: 12/30/2019		12/20/2019	U123019	849690	49.42	49.42	01/06/2020	INV	PD	LORMA
1707475000-121920 CHECK DATE: 12/30/2019		12/20/2019	U123019	849690	28.78	28.78	01/06/2020	INV	PD	OLD SH

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INVOICE P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1739217014-121920 CHECK DATE: 12/30/2019	12/20/2019	U123019	849690	886.09	886.09	01/06/2020	INV	PD	4851 M
1739816017-121920 CHECK DATE: 12/30/2019	12/20/2019	U123019	849690	39.19	39.19	01/06/2020	INV	PD	2318 S
1753658017-121920 CHECK DATE: 12/30/2019	12/20/2019	U123019	849690	27.34	27.34	01/06/2020	INV	PD	1711 H
1533410035-121920 CHECK DATE: 12/30/2019	12/20/2019	U123019	849690	26.24	26.24	01/06/2020	INV	PD	3100 B
1548477006-121920 CHECK DATE: 12/30/2019	12/20/2019	U123019	849690	370.24	370.24	01/06/2020	INV	PD	GAYLE
1608476009-121920 CHECK DATE: 12/30/2019	12/20/2019	U123019	849690	591.86	591.86	01/06/2020	INV	PD	3000 D
1610509004-121920 CHECK DATE: 12/30/2019	12/20/2019	U123019	849690	609.97	609.97	01/06/2020	INV	PD	6024 L
1632477001-121920 CHECK DATE: 12/30/2019	12/20/2019	U123019	849690	1,696.68	1,696.68	01/06/2020	INV	PD	GAYLE
1650476002-121920 CHECK DATE: 12/30/2019	12/20/2019	U123019	849690	890.80	890.80	01/06/2020	INV	PD	3000 D
1209763003-121920 CHECK DATE: 12/30/2019	12/20/2019	U123019	849690	38.83	38.83	01/06/2020	INV	PD	FT CO
1218652013-121920 CHECK DATE: 12/30/2019	12/20/2019	U123019	849690	2,082.78	2,082.78	01/06/2020	INV	PD	1251 V
1403475026-121920 CHECK DATE: 12/30/2019	12/20/2019	U123019	849690	736.52	736.52	01/06/2020	INV	PD	548 CH
1453940005-121920 CHECK DATE: 12/30/2019	12/20/2019	U123019	849690	30.21	30.21	01/06/2020	INV	PD	POWER
1466181010-121920 CHECK DATE: 12/30/2019	12/20/2019	U123019	849690	26.14	26.14	01/06/2020	INV	PD	POWER-
1491476004-121920 CHECK DATE: 12/30/2019	12/20/2019	U123019	849690	2,281.26	2,281.26	01/06/2020	INV	PD	1961 S
0832509001-121920 CHECK DATE: 12/30/2019	12/20/2019	U123019	849690	27.34	27.34	01/06/2020	INV	PD	FLOURN
0858479008-121920 CHECK DATE: 12/30/2019	12/20/2019	U123019	849690	58.22	58.22	01/06/2020	INV	PD	718 MA
0953479000-121920 CHECK DATE: 12/30/2019	12/20/2019	U123019	849690	1,376.85	1,376.85	01/06/2020	INV	PD	DONALD
0959480007-121920	12/20/2019	U123019	849690	2,344.20	2,344.20	01/06/2020	INV	PD	850 VI

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 12/30/2019										
0974479000-121920		12/20/2019	U123019	849690	3,547.79	3,547.79	01/06/2020	INV	PD	800 ea
CHECK DATE: 12/30/2019										
1065474009-121920		12/20/2019	U123019	849690	1,739.22	1,739.22	01/06/2020	INV	PD	850 ED
CHECK DATE: 12/30/2019										
0664509004-121920		12/20/2019	U123019	849690	71.94	71.94	01/06/2020	INV	PD	MUSEUM
CHECK DATE: 12/30/2019										
0675624030-121920		12/20/2019	U123019	849690	531.68	531.68	01/06/2020	INV	PD	851 GA
CHECK DATE: 12/30/2019										
0727509006-121920		12/20/2019	U123019	849690	107.92	107.92	01/06/2020	INV	PD	4850 Z
CHECK DATE: 12/30/2019										
0748509006-121920		12/20/2019	U123019	849690	56.23	56.23	01/06/2020	INV	PD	4901 Z
CHECK DATE: 12/30/2019										
0789473007-121920		12/20/2019	U123019	849690	27.34	27.34	01/06/2020	INV	PD	AIRPOR
CHECK DATE: 12/30/2019										
0811509001-121920		12/20/2019	U123019	849690	104.33	104.33	01/06/2020	INV	PD	MUSEUM
CHECK DATE: 12/30/2019										
0559509009-121920		12/20/2019	U123019	849690	38.65	38.65	01/06/2020	INV	PD	LUDLOW
CHECK DATE: 12/30/2019										
0563497067-121920		12/20/2019	U123019	849690	1,316.79	1,316.79	01/06/2020	INV	PD	901 KE
CHECK DATE: 12/30/2019										
0613046012-121920		12/20/2019	U123019	849690	1,067.47	1,067.47	01/06/2020	INV	PD	1868 A
CHECK DATE: 12/30/2019										
0622509004-121920		12/20/2019	U123019	849690	81.71	81.71	01/06/2020	INV	PD	FLOURN
CHECK DATE: 12/30/2019										
0626070013-121920		12/20/2019	U123019	849690	1,057.41	1,057.41	01/06/2020	INV	PD	POWER-
CHECK DATE: 12/30/2019										
0643509004-121920		12/20/2019	U123019	849690	27.88	27.88	01/06/2020	INV	PD	ZEIGLE
CHECK DATE: 12/30/2019										
0412509007-121920		12/20/2019	U123019	849690	139.52	139.52	01/06/2020	INV	PD	MUSEUM
CHECK DATE: 12/30/2019										
0421475005-121920		12/20/2019	U123019	849690	499.56	499.56	01/06/2020	INV	PD	1811 G
CHECK DATE: 12/30/2019										
0440403010-121920		12/20/2019	U123019	849690	11,676.21	11,676.21	01/06/2020	INV	PD	POWER
CHECK DATE: 12/30/2019										
0466477001-121920		12/20/2019	U123019	849690	634.06	634.06	01/06/2020	INV	PD	256 N
CHECK DATE: 12/30/2019										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0475509007-121920 CHECK DATE: 12/30/2019		12/20/2019	U123019	849690	93.39	93.39	01/06/2020	INV	PD	MUSEUM
0517509009-121920 CHECK DATE: 12/30/2019		12/20/2019	U123019	849690	22.25	22.25	01/06/2020	INV	PD	MUSEUM
0139509005-121920 CHECK DATE: 12/30/2019		12/20/2019	U123019	849690	32.42	32.42	01/06/2020	INV	PD	MUSEUM
0156454018-121920 CHECK DATE: 12/30/2019		12/20/2019	U123019	849690	37.81	37.81	01/06/2020	INV	PD	220 ST
0173370011-121920 CHECK DATE: 12/30/2019		12/20/2019	U123019	849690	87.19	87.19	01/06/2020	INV	PD	POWER
0220487007-121920 CHECK DATE: 12/30/2019		12/20/2019	U123019	849690	63.68	63.68	01/06/2020	INV	PD	3900 P
0245509004-121920 CHECK DATE: 12/30/2019		12/20/2019	U123019	849690	3,416.72	3,416.72	01/06/2020	INV	PD	558 FE
0265509000-121920 CHECK DATE: 12/30/2019		12/20/2019	U123019	849690	241.88	241.88	01/06/2020	INV	PD	MUSEUM
0073475000-121920 CHECK DATE: 12/30/2019		12/20/2019	U123019	849690	244.66	244.66	01/06/2020	INV	PD	658 DO
0074909014-121920 CHECK DATE: 12/30/2019		12/20/2019	U123019	849690	27.34	27.34	01/06/2020	INV	PD	7451 L
0081364007-121920 CHECK DATE: 12/30/2019		12/20/2019	U123019	849690	369.99	369.99	01/06/2020	INV	PD	CAROL
0099353036-121920 CHECK DATE: 12/30/2019		12/20/2019	U123019	849690	37.75	37.75	01/06/2020	INV	PD	150 DA
0102353015-121920 CHECK DATE: 12/30/2019		12/20/2019	U123019	849690	28.78	28.78	01/06/2020	INV	PD	303 S
0119245019-121920 CHECK DATE: 12/30/2019		12/20/2019	U123019	849690	3,510.31	3,510.31	01/06/2020	INV	PD	3100 B
		215 INVOICES			361,766.55					

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