# 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 | | | | | | | | | | |
| 0033288032-012006<br>CHECK DATE: 01/16/2020 | | 01/16/2020 | U011620 | 850197 | 842.22 | 842.22 | 01/16/2020 | INV | PD | POWER |
| 0035988017-012006<br>CHECK DATE: 01/16/2020 | | 01/16/2020 | U011620 | 850197 | 2,507.10 | 2,507.10 | 01/16/2020 | INV | PD | 351 N |
| 0039139234-012006<br>CHECK DATE: 01/16/2020 | | 01/16/2020 | U011620 | 850197 | 276.88 | 276.88 | 01/16/2020 | INV | PD | 1711 H |
| 0039263208-012006<br>CHECK DATE: 01/16/2020 | | 01/16/2020 | U011620 | 850197 | 39.54 | 39.54 | 01/16/2020 | INV | PD | 104 N |
| 0081870037-012006<br>CHECK DATE: 01/16/2020 | | 01/16/2020 | U011620 | 850197 | 20.27 | 20.27 | 01/16/2020 | INV | PD | 1611 B |
| 0083610093-012006<br>CHECK DATE: 01/16/2020 | | 01/16/2020 | U011620 | 850197 | 27.34 | 27.34 | 01/16/2020 | INV | PD | 450 SA |
| 0140321008-012006<br>CHECK DATE: 01/16/2020 | | 01/16/2020 | U011620 | 850197 | 107.12 | 107.12 | 01/16/2020 | INV | PD | 4 DAUP |
| 0142588001-012006<br>CHECK DATE: 01/16/2020 | | 01/16/2020 | U011620 | 850197 | 97.89 | 97.89 | 01/16/2020 | INV | PD | POWER |
| 0148825021-012006<br>CHECK DATE: 01/16/2020 | | 01/16/2020 | U011620 | 850197 | 3,326.24 | 3,326.24 | 01/16/2020 | INV | PD | 7050 O |
| 0157366099-012006<br>CHECK DATE: 01/16/2020 | | 01/16/2020 | U011620 | 850197 | 202.77 | 202.77 | 01/16/2020 | INV | PD | 5842 C |
| 0177067006-012006<br>CHECK DATE: 01/16/2020 | | 01/16/2020 | U011620 | 850197 | 79.30 | 79.30 | 01/16/2020 | INV | PD | E-CONG |
| 0178892236-012006<br>CHECK DATE: 01/16/2020 | | 01/16/2020 | U011620 | 850197 | 27.34 | 27.34 | 01/16/2020 | INV | PD | 155 ST |
| 0192325027-012006<br>CHECK DATE: 01/16/2020 | | 01/16/2020 | U011620 | 850197 | 76.29 | 76.29 | 01/16/2020 | INV | PD | 200 ST |
| 0202509019-012006<br>CHECK DATE: 01/16/2020 | | 01/16/2020 | U011620 | 850197 | 6,219.83 | 6,219.83 | 01/16/2020 | INV | PD | 4851 M |
| 0128425070-012006<br>CHECK DATE: 01/16/2020 | | 01/16/2020 | U011620 | 850197 | 62.87 | 62.87 | 01/16/2020 | INV | PD | 7161 O |
| 0134875013-012006<br>CHECK DATE: 01/16/2020 | | 01/16/2020 | U011620 | 850197 | 757.98 | 757.98 | 01/16/2020 | INV | PD | 455 SA |
| 0231923050-012006<br>CHECK DATE: 01/16/2020 | | 01/16/2020 | U011620 | 850197 | 6,491.32 | 6,491.32 | 01/16/2020 | INV | PD | 3201 H |
| 0281596003-012006 | | 01/16/2020 | U011620 | 850197 | 18,216.37 | 18,216.37 | 01/16/2020 | 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: 01/16/2020 | | | | | | | | | |
| 0288026022-012006 | 01/16/2020 | U011620 | 850197 | 65.66 | 65.66 | 01/16/2020 | INV | PD | 855 OW |
| CHECK DATE: 01/16/2020 | | | | | | | | | |
| 0307684019-012006 | 01/16/2020 | U011620 | 850197 | 34.66 | 34.66 | 01/16/2020 | INV | PD | 64 S W |
| CHECK DATE: 01/16/2020 | | | | | | | | | |
| 0159473060-012006 | 01/16/2020 | U011620 | 850197 | 392.71 | 392.71 | 01/16/2020 | INV | PD | 2301 A |
| CHECK DATE: 01/16/2020 | | | | | | | | | |
| 0168033118-012006 | 01/16/2020 | U011620 | 850197 | 20.15 | 20.15 | 01/16/2020 | INV | PD | 7220 1 |
| CHECK DATE: 01/16/2020 | | | | | | | | | |
| 0325298011-012006 | 01/16/2020 | U011620 | 850197 | 347.55 | 347.55 | 01/16/2020 | INV | PD | 150 DA |
| CHECK DATE: 01/16/2020 | | | | | | | | | |
| 0328509048-012006 | 01/16/2020 | U011620 | 850197 | 185.45 | 185.45 | 01/16/2020 | INV | PD | 03285- |
| CHECK DATE: 01/16/2020 | | | | | | | | | |
| 0333104037-012006 | 01/16/2020 | U011620 | 850197 | 67.76 | 67.76 | 01/16/2020 | INV | PD | MCDOW |
| CHECK DATE: 01/16/2020 | | | | | | | | | |
| 0333207006-012006 | 01/16/2020 | U011620 | 850197 | 56.37 | 56.37 | 01/16/2020 | INV | PD | N HAMI |
| CHECK DATE: 01/16/2020 | | | | | | | | | |
| 0207103062-012006 | 01/16/2020 | U011620 | 850197 | 463.41 | 463.41 | 01/16/2020 | INV | PD | UNITY |
| CHECK DATE: 01/16/2020 | | | | | | | | | |
| 0223509028-012006 | 01/16/2020 | U011620 | 850197 | 1,482.10 | 1,482.10 | 01/16/2020 | INV | PD | 4851 M |
| CHECK DATE: 01/16/2020 | | | | | | | | | |
| 0351991029-012006 | 01/16/2020 | U011620 | 850197 | 1,147.38 | 1,147.38 | 01/16/2020 | INV | PD | 1251 V |
| CHECK DATE: 01/16/2020 | | | | | | | | | |
| 0368609045-012006 | 01/16/2020 | U011620 | 850197 | 78.49 | 78.49 | 01/16/2020 | INV | PD | 1711 H |
| CHECK DATE: 01/16/2020 | | | | | | | | | |
| 0370509023-012006 | 01/16/2020 | U011620 | 850197 | 2,013.81 | 2,013.81 | 01/16/2020 | INV | PD | MUSEUM |
| CHECK DATE: 01/16/2020 | | | | | | | | | |
| 0404192007-012006 | 01/16/2020 | U011620 | 850197 | 53.65 | 53.65 | 01/16/2020 | INV | PD | 160 CO |
| CHECK DATE: 01/16/2020 | | | | | | | | | |
| 0318510057-012006 | 01/16/2020 | U011620 | 850197 | 617.15 | 617.15 | 01/16/2020 | INV | PD | POWER |
| CHECK DATE: 01/16/2020 | | | | | | | | | |
| 0324940007-012006 | 01/16/2020 | U011620 | 850197 | 117.23 | 117.23 | 01/16/2020 | INV | PD | POWER |
| CHECK DATE: 01/16/2020 | | | | | | | | | |
| 0423663101-012006 | 01/16/2020 | U011620 | 850197 | 25,356.41 | 25,356.41 | 01/16/2020 | INV | PD | 4850 M |
| CHECK DATE: 01/16/2020 | | | | | | | | | |
| 0430603008-012006 | 01/16/2020 | U011620 | 850197 | 25.53 | 25.53 | 01/16/2020 | INV | PD | 70 N J |
| CHECK DATE: 01/16/2020 | | | | | | | | | |

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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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| 0433509043-012006 CHECK DATE: 01/16/2020 | | 01/16/2020 | U011620 | 850197 | 105.75 | 105.75 | 01/16/2020 | INV | PD | MUSEUM |
| 0436751003-012006 CHECK DATE: 01/16/2020 | | 01/16/2020 | U011620 | 850197 | 25.36 | 25.36 | 01/16/2020 | INV | PD | ST FRA |
| 0339648056-012006 CHECK DATE: 01/16/2020 | | 01/16/2020 | U011620 | 850197 | 686.74 | 686.74 | 01/16/2020 | INV | PD | POWER |
| 0349509011-012006 CHECK DATE: 01/16/2020 | | 01/16/2020 | U011620 | 850197 | 77.68 | 77.68 | 01/16/2020 | INV | PD | 03495- |
| 0520331006-012006 CHECK DATE: 01/16/2020 | | 01/16/2020 | U011620 | 850197 | 53.90 | 53.90 | 01/16/2020 | INV | PD | 107 S |
| 0563889056-012006 CHECK DATE: 01/16/2020 | | 01/16/2020 | U011620 | 850197 | 124.13 | 124.13 | 01/16/2020 | INV | PD | POWER |
| 0573704006-012006 CHECK DATE: 01/16/2020 | | 01/16/2020 | U011620 | 850197 | 56.37 | 56.37 | 01/16/2020 | INV | PD | N CEDA |
| 0583883023-012006 CHECK DATE: 01/16/2020 | | 01/16/2020 | U011620 | 850197 | 12.23 | 12.23 | 01/16/2020 | INV | PD | 7760 H |
| 0409259025-012006 CHECK DATE: 01/16/2020 | | 01/16/2020 | U011620 | 850197 | 2,572.67 | 2,572.67 | 01/16/2020 | INV | PD | 1611 B |
| 0411257059-012006 CHECK DATE: 01/16/2020 | | 01/16/2020 | U011620 | 850197 | 27.34 | 27.34 | 01/16/2020 | INV | PD | 400 ST |
| 0700109011-012006 CHECK DATE: 01/16/2020 | | 01/16/2020 | U011620 | 850197 | 48.42 | 48.42 | 01/16/2020 | INV | PD | 1301 A |
| 0899349029-012006 CHECK DATE: 01/16/2020 | | 01/16/2020 | U011620 | 850197 | 849.17 | 849.17 | 01/16/2020 | INV | PD | POWER |
| 1023115176-012006 CHECK DATE: 01/16/2020 | | 01/16/2020 | U011620 | 850197 | 31.82 | 31.82 | 01/16/2020 | INV | PD | 5 MOBI |
| 1047241164-012006 CHECK DATE: 01/16/2020 | | 01/16/2020 | U011620 | 850197 | 180.87 | 180.87 | 01/16/2020 | INV | PD | POWER |
| 0454033017-012006 CHECK DATE: 01/16/2020 | | 01/16/2020 | U011620 | 850197 | 106.78 | 106.78 | 01/16/2020 | INV | PD | POWER |
| 0519646005-012006 CHECK DATE: 01/16/2020 | | 01/16/2020 | U011620 | 850197 | 69.39 | 69.39 | 01/16/2020 | INV | PD | ROLAND |
| 1158238004-012006 CHECK DATE: 01/16/2020 | | 01/16/2020 | U011620 | 850197 | 420.55 | 420.55 | 01/16/2020 | INV | PD | N WATE |
| 1193913175-012006 CHECK DATE: 01/16/2020 | | 01/16/2020 | U011620 | 850197 | 243.73 | 243.73 | 01/16/2020 | INV | PD | 2859 E |

# VENDOR INVOICE LIST

| INVOICE P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|---|---|---|---|---|---|---|---|---|
| 1259803276-012006<br>CHECK DATE: 01/16/2020 | 01/16/2020 | U011620 | 850197 | 2,666.85 | 2,666.85 | 01/16/2020 | INV | PD | 200 DA |
| 1291094044-012006<br>CHECK DATE: 01/16/2020 | 01/16/2020 | U011620 | 850197 | 207.59 | 207.59 | 01/16/2020 | INV | PD | POWER |
| 0623596001-012006<br>CHECK DATE: 01/16/2020 | 01/16/2020 | U011620 | 850197 | 56.37 | 56.37 | 01/16/2020 | INV | PD | N BAYO |
| 0699470025-012006<br>CHECK DATE: 01/16/2020 | 01/16/2020 | U011620 | 850197 | 85.48 | 85.48 | 01/16/2020 | INV | PD | 2412 H |
| 1407938051-012006<br>CHECK DATE: 01/16/2020 | 01/16/2020 | U011620 | 850197 | 449.48 | 449.48 | 01/16/2020 | INV | PD | 1251 V |
| 1477190007-012006<br>CHECK DATE: 01/16/2020 | 01/16/2020 | U011620 | 850197 | 26.06 | 26.06 | 01/16/2020 | INV | PD | POWER- |
| 1503291004-012006<br>CHECK DATE: 01/16/2020 | 01/16/2020 | U011620 | 850197 | 56.37 | 56.37 | 01/16/2020 | INV | PD | N WARR |
| 1659860028-012006<br>CHECK DATE: 01/16/2020 | 01/16/2020 | U011620 | 850197 | 62.36 | 62.36 | 01/16/2020 | INV | PD | POWER |
| 1095350030-012006<br>CHECK DATE: 01/16/2020 | 01/16/2020 | U011620 | 850197 | 53.55 | 53.55 | 01/16/2020 | INV | PD | POWER |
| 1137356089-012006<br>CHECK DATE: 01/16/2020 | 01/16/2020 | U011620 | 850197 | 28.06 | 28.06 | 01/16/2020 | INV | PD | 3250 A |
| 1711725022-012006<br>CHECK DATE: 01/16/2020 | 01/16/2020 | U011620 | 850197 | 647.08 | 647.08 | 01/16/2020 | INV | PD | 12247 |
| 1728155012-012006<br>CHECK DATE: 01/16/2020 | 01/16/2020 | U011620 | 850197 | 34.93 | 34.93 | 01/16/2020 | INV | PD | POWER |
| 2049580049-012006<br>CHECK DATE: 01/16/2020 | 01/16/2020 | U011620 | 850197 | 21,515.58 | 21,515.58 | 01/16/2020 | INV | PD | 65 GOV |
| 2093478018-012006<br>CHECK DATE: 01/16/2020 | 01/16/2020 | U011620 | 850197 | 1,160.18 | 1,160.18 | 01/16/2020 | INV | PD | 540 TE |
| 1308193018-012006<br>CHECK DATE: 01/16/2020 | 01/16/2020 | U011620 | 850197 | 185.15 | 185.15 | 01/16/2020 | INV | PD | 1401 B |
| 0137359016-012006<br>CHECK DATE: 01/16/2020 | 01/16/2020 | U011620 | 850197 | 97.67 | 97.67 | 01/16/2020 | INV | PD | 1301 A |
| 2138932002-012006<br>CHECK DATE: 01/16/2020 | 01/16/2020 | U011620 | 850197 | 30.75 | 30.75 | 01/16/2020 | INV | PD | POWER |
| 2181420022-012006<br>CHECK DATE: 01/16/2020 | 01/16/2020 | U011620 | 850197 | 61.79 | 61.79 | 01/16/2020 | INV | PD | 7220 1 |
| 2203232019-012006 | 01/16/2020 | U011620 | 850197 | 27.34 | 27.34 | 01/16/2020 | 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: 01/16/2020 | | | | | | | | | | |
| 2266477189-012006 | | 01/16/2020 | U011620 | 850197 | 115.72 | 115.72 | 01/16/2020 | INV | PD | 22664- |
| CHECK DATE: 01/16/2020 | | | | | | | | | | |
| 1664408003-012006 | | 01/16/2020 | U011620 | 850197 | 26.06 | 26.06 | 01/16/2020 | INV | PD | POWER- |
| CHECK DATE: 01/16/2020 | | | | | | | | | | |
| 1671476011-012006 | | 01/16/2020 | U011620 | 850197 | 4,449.46 | 4,449.46 | 01/16/2020 | INV | PD | 3000 D |
| CHECK DATE: 01/16/2020 | | | | | | | | | | |
| 2299297011-012006 | | 01/16/2020 | U011620 | 850197 | 1,380.94 | 1,380.94 | 01/16/2020 | INV | PD | 48 N S |
| CHECK DATE: 01/16/2020 | | | | | | | | | | |
| 2488127002-012006 | | 01/16/2020 | U011620 | 850197 | 37.40 | 37.40 | 01/16/2020 | INV | PD | 2665 M |
| CHECK DATE: 01/16/2020 | | | | | | | | | | |
| 2537131018-012006 | | 01/16/2020 | U011620 | 850197 | 922.94 | 922.94 | 01/16/2020 | INV | PD | 22 ESL |
| CHECK DATE: 01/16/2020 | | | | | | | | | | |
| 2548478022-012006 | | 01/16/2020 | U011620 | 850197 | 172.53 | 172.53 | 01/16/2020 | INV | PD | MIMS P |
| CHECK DATE: 01/16/2020 | | | | | | | | | | |
| 2103406080-012006 | | 01/16/2020 | U011620 | 850197 | 46.00 | 46.00 | 01/16/2020 | INV | PD | 1251 V |
| CHECK DATE: 01/16/2020 | | | | | | | | | | |
| 2108002028-012006 | | 01/16/2020 | U011620 | 850197 | 34.93 | 34.93 | 01/16/2020 | INV | PD | POWER |
| CHECK DATE: 01/16/2020 | | | | | | | | | | |
| 2632478072-012006 | | 01/16/2020 | U011620 | 850197 | 82.98 | 82.98 | 01/16/2020 | INV | PD | MIMS P |
| CHECK DATE: 01/16/2020 | | | | | | | | | | |
| 2731178011-012006 | | 01/16/2020 | U011620 | 850197 | 71.68 | 71.68 | 01/16/2020 | INV | PD | MOBILE |
| CHECK DATE: 01/16/2020 | | | | | | | | | | |
| 2743320007-012006 | | 01/16/2020 | U011620 | 850197 | 31.82 | 31.82 | 01/16/2020 | INV | PD | 4901 Z |
| CHECK DATE: 01/16/2020 | | | | | | | | | | |
| 2775731043-012006 | | 01/16/2020 | U011620 | 850197 | 78.06 | 78.06 | 01/16/2020 | INV | PD | 3055 A |
| CHECK DATE: 01/16/2020 | | | | | | | | | | |
| 2280796010-012006 | | 01/16/2020 | U011620 | 850197 | 428.98 | 428.98 | 01/16/2020 | INV | PD | 108 S |
| CHECK DATE: 01/16/2020 | | | | | | | | | | |
| 2291569038-012006 | | 01/16/2020 | U011620 | 850197 | 1,750.94 | 1,750.94 | 01/16/2020 | INV | PD | 48 N S |
| CHECK DATE: 01/16/2020 | | | | | | | | | | |
| 3603916082-012006 | | 01/16/2020 | U011620 | 850197 | 270.38 | 270.38 | 01/16/2020 | INV | PD | MATTHE |
| CHECK DATE: 01/16/2020 | | | | | | | | | | |
| 3723871013-012006 | | 01/16/2020 | U011620 | 850197 | 57.37 | 57.37 | 01/16/2020 | INV | PD | N LAWR |
| CHECK DATE: 01/16/2020 | | | | | | | | | | |
| 3743938019-012006 | | 01/16/2020 | U011620 | 850197 | 75.21 | 75.21 | 01/16/2020 | INV | PD | POWER |
| CHECK DATE: 01/16/2020 | | | | | | | | | | |

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## VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|---|---|---|---|---|---|---|---|---|---|
| 3845988000-012006<br>CHECK DATE: 01/16/2020 | | 01/16/2020 | U011620 | 850197 | 2,312.61 | 2,312.61 | 01/16/2020 | INV | PD | STREET |
| 2553663024-012006<br>CHECK DATE: 01/16/2020 | | 01/16/2020 | U011620 | 850197 | 175.51 | 175.51 | 01/16/2020 | INV | PD | MIMS P |
| 2569478077-012006<br>CHECK DATE: 01/16/2020 | | 01/16/2020 | U011620 | 850197 | 228.03 | 228.03 | 01/16/2020 | INV | PD | MIMS P |
| 4152507021-012006<br>CHECK DATE: 01/16/2020 | | 01/16/2020 | U011620 | 850197 | 68.86 | 68.86 | 01/16/2020 | INV | PD | WINDMI |
| 4204478002-012006<br>CHECK DATE: 01/16/2020 | | 01/16/2020 | U011620 | 850197 | 113.05 | 113.05 | 01/16/2020 | INV | PD | POWER |
| 4287845072-012006<br>CHECK DATE: 01/16/2020 | | 01/16/2020 | U011620 | 850197 | 786.56 | 786.56 | 01/16/2020 | INV | PD | 1251 V |
| 4326210006-012006<br>CHECK DATE: 01/16/2020 | | 01/16/2020 | U011620 | 850197 | 158.76 | 158.76 | 01/16/2020 | INV | PD | 11 S W |
| 3216455018-012006<br>CHECK DATE: 01/16/2020 | | 01/16/2020 | U011620 | 850197 | 37.50 | 37.50 | 01/16/2020 | INV | PD | 4901 D |
| 3323356013-012006<br>CHECK DATE: 01/16/2020 | | 01/16/2020 | U011620 | 850197 | 56.37 | 56.37 | 01/16/2020 | INV | PD | N WASH |
| 4529476019-012006<br>CHECK DATE: 01/16/2020 | | 01/16/2020 | U011620 | 850197 | 2,828.69 | 2,828.69 | 01/16/2020 | INV | PD | 45294- |
| 4539988017-012006<br>CHECK DATE: 01/16/2020 | | 01/16/2020 | U011620 | 850197 | 43.32 | 43.32 | 01/16/2020 | INV | PD | 351 S |
| 4643022006-012006<br>CHECK DATE: 01/16/2020 | | 01/16/2020 | U011620 | 850197 | 30.03 | 30.03 | 01/16/2020 | INV | PD | POWER |
| 4659688038-012006<br>CHECK DATE: 01/16/2020 | | 01/16/2020 | U011620 | 850197 | 2.91 | 2.91 | 01/16/2020 | INV | PD | 5170 D |
| 0400954010-012006<br>CHECK DATE: 01/16/2020 | | 01/16/2020 | U011620 | 850197 | 71.41 | 71.41 | 01/16/2020 | INV | PD | 15 S C |
| 4033007004-012006<br>CHECK DATE: 01/16/2020 | | 01/16/2020 | U011620 | 850197 | 56.37 | 56.37 | 01/16/2020 | INV | PD | S FRAN |
| 4887477003-012006<br>CHECK DATE: 01/16/2020 | | 01/16/2020 | U011620 | 850197 | 59.12 | 59.12 | 01/16/2020 | INV | PD | 1202 V |
| 5004474001-012006<br>CHECK DATE: 01/16/2020 | | 01/16/2020 | U011620 | 850197 | 11,549.27 | 11,549.27 | 01/16/2020 | INV | PD | TRAFFI |
| 5041697004-012006<br>CHECK DATE: 01/16/2020 | | 01/16/2020 | U011620 | 850197 | 130.86 | 130.86 | 01/16/2020 | INV | PD | POWER |

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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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| 5228993007-012006 CHECK DATE: 01/16/2020 | | 01/16/2020 | U011620 | 850197 | 34.52 | 34.52 | 01/16/2020 | INV | PD | 263 S |
| 4372476021-012006 CHECK DATE: 01/16/2020 | | 01/16/2020 | U011620 | 850197 | 71.12 | 71.12 | 01/16/2020 | INV | PD | 2700 B |
| 4491308013-012006 CHECK DATE: 01/16/2020 | | 01/16/2020 | U011620 | 850197 | 47.27 | 47.27 | 01/16/2020 | INV | PD | 44913- |
| 5724508011-012006 CHECK DATE: 01/16/2020 | | 01/16/2020 | U011620 | 850197 | 1,124.67 | 1,124.67 | 01/16/2020 | INV | PD | POWER |
| 5823761016-012006 CHECK DATE: 01/16/2020 | | 01/16/2020 | U011620 | 850197 | 30.57 | 30.57 | 01/16/2020 | INV | PD | POWER |
| 6062477012-012006 CHECK DATE: 01/16/2020 | | 01/16/2020 | U011620 | 850197 | 452.65 | 452.65 | 01/16/2020 | INV | PD | 104 S |
| 6409482011-012006 CHECK DATE: 01/16/2020 | | 01/16/2020 | U011620 | 850197 | 1,061.55 | 1,061.55 | 01/16/2020 | INV | PD | 1301 A |
| 4746405009-012006 CHECK DATE: 01/16/2020 | | 01/16/2020 | U011620 | 850197 | 84.71 | 84.71 | 01/16/2020 | INV | PD | 2653 A |
| 4782477190-012006 CHECK DATE: 01/16/2020 | | 01/16/2020 | U011620 | 850197 | 27.34 | 27.34 | 01/16/2020 | INV | PD | 1251 V |
| 6680475027-012006 CHECK DATE: 01/16/2020 | | 01/16/2020 | U011620 | 850197 | 29.86 | 29.86 | 01/16/2020 | INV | PD | POWER |
| 6701475074-012006 CHECK DATE: 01/16/2020 | | 01/16/2020 | U011620 | 850197 | 56.60 | 56.60 | 01/16/2020 | INV | PD | 3726 A |
| 6932476023-012006 CHECK DATE: 01/16/2020 | | 01/16/2020 | U011620 | 850197 | 1,631.17 | 1,631.17 | 01/16/2020 | INV | PD | 1600 B |
| 7039479016-012006 CHECK DATE: 01/16/2020 | | 01/16/2020 | U011620 | 850197 | 6,367.77 | 6,367.77 | 01/16/2020 | INV | PD | 850 ST |
| 5379841018-012006 CHECK DATE: 01/16/2020 | | 01/16/2020 | U011620 | 850197 | 157.36 | 157.36 | 01/16/2020 | INV | PD | 2412 H |
| 5580494010-012006 CHECK DATE: 01/16/2020 | | 01/16/2020 | U011620 | 850197 | 10,929.23 | 10,929.23 | 01/16/2020 | INV | PD | 8080 A |
| 7574477014-012006 CHECK DATE: 01/16/2020 | | 01/16/2020 | U011620 | 850197 | 3,236.76 | 3,236.76 | 01/16/2020 | INV | PD | 651 CH |
| 7773748036-012006 CHECK DATE: 01/16/2020 | | 01/16/2020 | U011620 | 850197 | 443.83 | 443.83 | 01/16/2020 | INV | PD | POWER |
| 7778472028-012006 CHECK DATE: 01/16/2020 | | 01/16/2020 | U011620 | 850197 | 530.32 | 530.32 | 01/16/2020 | INV | PD | POWER |
| 7923366024-012006 | | 01/16/2020 | U011620 | 850197 | 54.44 | 54.44 | 01/16/2020 | INV | PD | 1728 R |

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: 01/16/2020 | | | | | | | | | | |
| 6430482014-012006 | | 01/16/2020 | U011620 | 850197 | 416.30 | 416.30 | 01/16/2020 | INV | PD | 1301 A |
| CHECK DATE: 01/16/2020 | | | | | | | | | | |
| 6451482023-012006 | | 01/16/2020 | U011620 | 850197 | 2,224.01 | 2,224.01 | 01/16/2020 | INV | PD | 1301 A |
| CHECK DATE: 01/16/2020 | | | | | | | | | | |
| 8085867007-012006 | | 01/16/2020 | U011620 | 850197 | 76.69 | 76.69 | 01/16/2020 | INV | PD | 1401 W |
| CHECK DATE: 01/16/2020 | | | | | | | | | | |
| 8289478019-012006 | | 01/16/2020 | U011620 | 850197 | 348.81 | 348.81 | 01/16/2020 | INV | PD | 855 OW |
| CHECK DATE: 01/16/2020 | | | | | | | | | | |
| 0084596029-012006 | | 01/16/2020 | U011620 | 850197 | 104.52 | 104.52 | 01/16/2020 | INV | PD | 451 ST |
| CHECK DATE: 01/16/2020 | | | | | | | | | | |
| 8786479014-012006 | | 01/16/2020 | U011620 | 850197 | 77.82 | 77.82 | 01/16/2020 | INV | PD | 418 DO |
| CHECK DATE: 01/16/2020 | | | | | | | | | | |
| 7375476044-012006 | | 01/16/2020 | U011620 | 850197 | 33.10 | 33.10 | 01/16/2020 | INV | PD | 80 St |
| CHECK DATE: 01/16/2020 | | | | | | | | | | |
| 7527151012-012006 | | 01/16/2020 | U011620 | 850197 | 127.94 | 127.94 | 01/16/2020 | INV | PD | ARLING |
| CHECK DATE: 01/16/2020 | | | | | | | | | | |
| 9042473011-012006 | | 01/16/2020 | U011620 | 850197 | 249.88 | 249.88 | 01/16/2020 | INV | PD | 2300 G |
| CHECK DATE: 01/16/2020 | | | | | | | | | | |
| 9971477012-012006 | | 01/16/2020 | U011620 | 850197 | 131.25 | 131.25 | 01/16/2020 | INV | PD | 1900 H |
| CHECK DATE: 01/16/2020 | | | | | | | | | | |
| 9987473011-012006 | | 01/16/2020 | U011620 | 850197 | 239.65 | 239.65 | 01/16/2020 | INV | PD | 308 PI |
| CHECK DATE: 01/16/2020 | | | | | | | | | | |
| 9992477012-012006 | | 01/16/2020 | U011620 | 850197 | 2,876.98 | 2,876.98 | 01/16/2020 | INV | PD | 1900 H |
| CHECK DATE: 01/16/2020 | | | | | | | | | | |
| 7941175012-012006 | | 01/16/2020 | U011620 | 850197 | 257.29 | 257.29 | 01/16/2020 | INV | PD | POWER |
| CHECK DATE: 01/16/2020 | | | | | | | | | | |
| 8039475019-012006 | | 01/16/2020 | U011620 | 850197 | 1,995.13 | 1,995.13 | 01/16/2020 | INV | PD | 261 RI |
| CHECK DATE: 01/16/2020 | | | | | | | | | | |
| | | 142 INVOICES | | | 169,323.42 | | | | | |

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