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										
0033288032-022004 CHECK DATE: 02/12/2020		02/04/2020	U021020	851155	793.00	793.00	02/17/2020	INV	PD	POWER
0035988017-022004 CHECK DATE: 02/12/2020		02/04/2020	U021020	851155	2,170.65	2,170.65	02/17/2020	INV	PD	351 N
0039139234-022004 CHECK DATE: 02/12/2020		02/04/2020	U021020	851155	689.13	689.13	02/17/2020	INV	PD	1711 H
0039263208-022004 CHECK DATE: 02/12/2020		02/04/2020	U021020	851155	31.35	31.35	02/17/2020	INV	PD	104 N
0081870037-022004 CHECK DATE: 02/12/2020		02/04/2020	U021020	851155	18.60	18.60	02/17/2020	INV	PD	1611 B
0083610093-022004 CHECK DATE: 02/12/2020		02/04/2020	U021020	851155	27.34	27.34	02/17/2020	INV	PD	450 SA
0084596029-022004 CHECK DATE: 02/12/2020		02/04/2020	U021020	851155	76.46	76.46	02/17/2020	INV	PD	451 ST
0128425070-022004 CHECK DATE: 02/12/2020		02/04/2020	U021020	851155	64.61	64.61	02/17/2020	INV	PD	7161 O
0134875013-022004 CHECK DATE: 02/12/2020		02/04/2020	U021020	851155	728.29	728.29	02/17/2020	INV	PD	455 SA
0137359016-022004 CHECK DATE: 02/12/2020		02/04/2020	U021020	851155	208.98	208.98	02/17/2020	INV	PD	1301 A
0140321008-022004 CHECK DATE: 02/12/2020		02/04/2020	U021020	851155	101.03	101.03	02/17/2020	INV	PD	4 DAUP
0142588001-022004 CHECK DATE: 02/12/2020		02/04/2020	U021020	851155	41.97	41.97	02/17/2020	INV	PD	POWER
0148825021-022004 CHECK DATE: 02/12/2020		02/04/2020	U021020	851155	2,944.67	2,944.67	02/17/2020	INV	PD	7050 O
0157366099-022004 CHECK DATE: 02/12/2020		02/04/2020	U021020	851155	79.36	79.36	02/17/2020	INV	PD	5842 C
0159473060-022004 CHECK DATE: 02/12/2020		02/04/2020	U021020	851155	377.32	377.32	02/17/2020	INV	PD	2301 A
0168033118-022004 CHECK DATE: 02/12/2020		02/04/2020	U021020	851155	19.84	19.84	02/17/2020	INV	PD	7220 1
0177067006-022004 CHECK DATE: 02/12/2020		02/04/2020	U021020	851155	79.30	79.30	02/17/2020	INV	PD	E-CONG
0178892236-022004		02/04/2020	U021020	851155	27.34	27.34	02/17/2020	INV	PD	155 ST

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 02/12/2020										
0192325027-022004 CHECK DATE: 02/12/2020		02/04/2020	U021020	851155	42.15	42.15	02/17/2020	INV	PD	200 ST
0202509019-022004 CHECK DATE: 02/12/2020		02/04/2020	U021020	851155	6,000.87	6,000.87	02/17/2020	INV	PD	4851 M
0207103062-022004 CHECK DATE: 02/12/2020		02/04/2020	U021020	851155	480.94	480.94	02/17/2020	INV	PD	UNITY
0223509028-022004 CHECK DATE: 02/12/2020		02/04/2020	U021020	851155	1,318.30	1,318.30	02/17/2020	INV	PD	4851 M
0231923050-022004 CHECK DATE: 02/12/2020		02/04/2020	U021020	851155	6,440.18	6,440.18	02/17/2020	INV	PD	3201 H
0281596003-022004 CHECK DATE: 02/12/2020		02/04/2020	U021020	851155	16,339.27	16,339.27	02/17/2020	INV	PD	155 S
0288026022-022004 CHECK DATE: 02/12/2020		02/04/2020	U021020	851155	48.76	48.76	02/17/2020	INV	PD	709 CO
0307684019-022004 CHECK DATE: 02/12/2020		02/04/2020	U021020	851155	33.96	33.96	02/17/2020	INV	PD	64 S W
0318510057-022004 CHECK DATE: 02/12/2020		02/04/2020	U021020	851155	307.85	307.85	02/17/2020	INV	PD	POWER
0324940007-022004 CHECK DATE: 02/12/2020		02/04/2020	U021020	851155	54.17	54.17	02/17/2020	INV	PD	POWER
0325298011-022004 CHECK DATE: 02/12/2020		02/04/2020	U021020	851155	333.94	333.94	02/17/2020	INV	PD	150 DA
0328509048-022004 CHECK DATE: 02/12/2020		02/04/2020	U021020	851155	147.56	147.56	02/17/2020	INV	PD	03285-
0333104037-022004 CHECK DATE: 02/12/2020		02/04/2020	U021020	851155	67.76	67.76	02/17/2020	INV	PD	MCDOW
0333207006-022004 CHECK DATE: 02/12/2020		02/04/2020	U021020	851155	56.37	56.37	02/17/2020	INV	PD	N HAMI
0339648056-022004 CHECK DATE: 02/12/2020		02/04/2020	U021020	851155	690.95	690.95	02/17/2020	INV	PD	POWER
0349509011-022004 CHECK DATE: 02/12/2020		02/04/2020	U021020	851155	77.54	77.54	02/17/2020	INV	PD	03495-
0351991029-022004 CHECK DATE: 02/12/2020		02/04/2020	U021020	851155	1,038.75	1,038.75	02/17/2020	INV	PD	1251 V
0368609045-022004 CHECK DATE: 02/12/2020		02/04/2020	U021020	851155	27.34	27.34	02/17/2020	INV	PD	1711 H

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0370509023-022004 CHECK DATE: 02/12/2020		02/04/2020	U021020	851155	1,440.86	1,440.86	02/17/2020	INV	PD	MUSEUM
0400954010-022004 CHECK DATE: 02/12/2020		02/04/2020	U021020	851155	54.86	54.86	02/17/2020	INV	PD	15 S C
0404192007-022004 CHECK DATE: 02/12/2020		02/04/2020	U021020	851155	41.63	41.63	02/17/2020	INV	PD	160 CO
0409259025-022004 CHECK DATE: 02/12/2020		02/04/2020	U021020	851155	1,458.98	1,458.98	02/17/2020	INV	PD	1611 B
0411257059-022004 CHECK DATE: 02/12/2020		02/04/2020	U021020	851155	27.34	27.34	02/17/2020	INV	PD	400 ST
0423663101-022004 CHECK DATE: 02/12/2020		02/04/2020	U021020	851155	25,165.76	25,165.76	02/17/2020	INV	PD	4850 M
0430603008-022004 CHECK DATE: 02/12/2020		02/04/2020	U021020	851155	25.53	25.53	02/17/2020	INV	PD	70 N J
0433509043-022004 CHECK DATE: 02/12/2020		02/04/2020	U021020	851155	105.99	105.99	02/17/2020	INV	PD	MUSEUM
0436751003-022004 CHECK DATE: 02/12/2020		02/04/2020	U021020	851155	25.36	25.36	02/17/2020	INV	PD	ST FRA
0454033017-022004 CHECK DATE: 02/12/2020		02/04/2020	U021020	851155	43.19	43.19	02/17/2020	INV	PD	POWER
0519646005-022004 CHECK DATE: 02/12/2020		02/04/2020	U021020	851155	69.39	69.39	02/17/2020	INV	PD	ROLAND
0520331006-022004 CHECK DATE: 02/12/2020		02/04/2020	U021020	851155	52.60	52.60	02/17/2020	INV	PD	107 S
0563889056-022004 CHECK DATE: 02/12/2020		02/04/2020	U021020	851155	124.10	124.10	02/17/2020	INV	PD	POWER
0573704006-022004 CHECK DATE: 02/12/2020		02/04/2020	U021020	851155	56.37	56.37	02/17/2020	INV	PD	N CEDA
0583883023-022004 CHECK DATE: 02/12/2020		02/04/2020	U021020	851155	11.97	11.97	02/17/2020	INV	PD	7760 H
0623596001-022004 CHECK DATE: 02/12/2020		02/04/2020	U021020	851155	56.37	56.37	02/17/2020	INV	PD	N BAYO
0699470025-022004 CHECK DATE: 02/12/2020		02/04/2020	U021020	851155	101.02	101.02	02/17/2020	INV	PD	2412 H
0700109011-022004 CHECK DATE: 02/12/2020		02/04/2020	U021020	851155	19.72	19.72	02/17/2020	INV	PD	1301 A

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INVOICE P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0899349029-022004 CHECK DATE: 02/12/2020	02/04/2020	U021020	851155	770.58	770.58	02/17/2020	INV	PD	POWER
1023115176-022004 CHECK DATE: 02/12/2020	02/04/2020	U021020	851155	32.22	32.22	02/17/2020	INV	PD	5 MOBI
1047241164-022004 CHECK DATE: 02/12/2020	02/04/2020	U021020	851155	174.55	174.55	02/17/2020	INV	PD	POWER
1095350030-022004 CHECK DATE: 02/12/2020	02/04/2020	U021020	851155	53.47	53.47	02/17/2020	INV	PD	POWER
1137356089-022004 CHECK DATE: 02/12/2020	02/04/2020	U021020	851155	27.86	27.86	02/17/2020	INV	PD	3250 A
1158238004-022004 CHECK DATE: 02/12/2020	02/04/2020	U021020	851155	410.82	410.82	02/17/2020	INV	PD	N WATE
1193913175-022004 CHECK DATE: 02/12/2020	02/04/2020	U021020	851155	243.70	243.70	02/17/2020	INV	PD	2859 E
1259803276-022004 CHECK DATE: 02/12/2020	02/04/2020	U021020	851155	2,668.02	2,668.02	02/17/2020	INV	PD	200 DA
1263826045-022004 CHECK DATE: 02/12/2020	02/04/2020	U021020	851155	19.65	19.65	02/17/2020	INV	PD	855 OW
1291094044-022004 CHECK DATE: 02/12/2020	02/04/2020	U021020	851155	203.43	203.43	02/17/2020	INV	PD	POWER
1308193018-022004 CHECK DATE: 02/12/2020	02/04/2020	U021020	851155	164.43	164.43	02/17/2020	INV	PD	1401 B
1407938051-022004 CHECK DATE: 02/12/2020	02/04/2020	U021020	851155	423.33	423.33	02/17/2020	INV	PD	1251 V
1477190007-022004 CHECK DATE: 02/12/2020	02/04/2020	U021020	851155	26.06	26.06	02/17/2020	INV	PD	POWER-
1503291004-022004 CHECK DATE: 02/12/2020	02/04/2020	U021020	851155	56.37	56.37	02/17/2020	INV	PD	N WARR
1659860028-022004 CHECK DATE: 02/12/2020	02/04/2020	U021020	851155	61.52	61.52	02/17/2020	INV	PD	POWER
1664408003-022004 CHECK DATE: 02/12/2020	02/04/2020	U021020	851155	26.06	26.06	02/17/2020	INV	PD	POWER-
1671476011-022004 CHECK DATE: 02/12/2020	02/04/2020	U021020	851155	3,962.04	3,962.04	02/17/2020	INV	PD	3000 D
1711725022-022004 CHECK DATE: 02/12/2020	02/04/2020	U021020	851155	501.16	501.16	02/17/2020	INV	PD	12247
1728155012-022004	02/04/2020	U021020	851155	34.59	34.59	02/17/2020	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: 02/12/2020									
2049580049-022004 CHECK DATE: 02/12/2020	02/04/2020	U021020	851155	20,668.89	20,668.89	02/17/2020	INV	PD	65 GOV
2093478018-022004 CHECK DATE: 02/12/2020	02/04/2020	U021020	851155	1,065.86	1,065.86	02/17/2020	INV	PD	540 TE
2103406080-022004 CHECK DATE: 02/12/2020	02/04/2020	U021020	851155	27.34	27.34	02/17/2020	INV	PD	1251 V
2108002028-022004 CHECK DATE: 02/12/2020	02/04/2020	U021020	851155	34.59	34.59	02/17/2020	INV	PD	POWER
2138932002-022004 CHECK DATE: 02/12/2020	02/04/2020	U021020	851155	30.83	30.83	02/17/2020	INV	PD	POWER
2181420022-022004 CHECK DATE: 02/12/2020	02/04/2020	U021020	851155	54.69	54.69	02/17/2020	INV	PD	7220 1
2203232019-022004 CHECK DATE: 02/12/2020	02/04/2020	U021020	851155	27.34	27.34	02/17/2020	INV	PD	POWER
2266477189-022004 CHECK DATE: 02/12/2020	02/04/2020	U021020	851155	113.69	113.69	02/17/2020	INV	PD	22664-
2280796010-022004 CHECK DATE: 02/12/2020	02/04/2020	U021020	851155	365.97	365.97	02/17/2020	INV	PD	108 S
2291569038-022004 CHECK DATE: 02/12/2020	02/04/2020	U021020	851155	1,936.07	1,936.07	02/17/2020	INV	PD	48 N S
2299297011-022004 CHECK DATE: 02/12/2020	02/04/2020	U021020	851155	1,374.92	1,374.92	02/17/2020	INV	PD	48 N S
2488127002-022004 CHECK DATE: 02/12/2020	02/04/2020	U021020	851155	37.10	37.10	02/17/2020	INV	PD	2665 M
2537131018-022004 CHECK DATE: 02/12/2020	02/04/2020	U021020	851155	764.36	764.36	02/17/2020	INV	PD	22 ESL
2548478022-022004 CHECK DATE: 02/12/2020	02/04/2020	U021020	851155	251.87	251.87	02/17/2020	INV	PD	MIMS P
2553663024-022004 CHECK DATE: 02/12/2020	02/04/2020	U021020	851155	22.25	22.25	02/17/2020	INV	PD	MIMS P
2569478077-022004 CHECK DATE: 02/12/2020	02/04/2020	U021020	851155	209.92	209.92	02/17/2020	INV	PD	MIMS P
2632478072-022004 CHECK DATE: 02/12/2020	02/04/2020	U021020	851155	75.07	75.07	02/17/2020	INV	PD	MIMS P
2731178011-022004 CHECK DATE: 02/12/2020	02/04/2020	U021020	851155	69.14	69.14	02/17/2020	INV	PD	MOBILE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2743320007-022004 CHECK DATE: 02/12/2020		02/04/2020	U021020	851155	30.48	30.48	02/17/2020	INV	PD	4901 Z
2775731043-022004 CHECK DATE: 02/12/2020		02/04/2020	U021020	851155	82.74	82.74	02/17/2020	INV	PD	3055 A
3216455018-022004 CHECK DATE: 02/12/2020		02/04/2020	U021020	851155	36.62	36.62	02/17/2020	INV	PD	4901 D
3323356013-022004 CHECK DATE: 02/12/2020		02/04/2020	U021020	851155	56.37	56.37	02/17/2020	INV	PD	N WASH
3603916082-022004 CHECK DATE: 02/12/2020		02/04/2020	U021020	851155	232.51	232.51	02/17/2020	INV	PD	MATTHE
3723871013-022004 CHECK DATE: 02/12/2020		02/04/2020	U021020	851155	56.37	56.37	02/17/2020	INV	PD	N LAWR
3743938019-022004 CHECK DATE: 02/12/2020		02/04/2020	U021020	851155	75.21	75.21	02/17/2020	INV	PD	POWER
3845988000-022004 CHECK DATE: 02/12/2020		02/04/2020	U021020	851155	2,293.12	2,293.12	02/17/2020	INV	PD	STREET
4033007004-022004 CHECK DATE: 02/12/2020		02/04/2020	U021020	851155	56.37	56.37	02/17/2020	INV	PD	S FRAN
4152507021-022004 CHECK DATE: 02/12/2020		02/04/2020	U021020	851155	67.51	67.51	02/17/2020	INV	PD	WINDMI
4204478002-022004 CHECK DATE: 02/12/2020		02/04/2020	U021020	851155	64.80	64.80	02/17/2020	INV	PD	POWER
4287845072-022004 CHECK DATE: 02/12/2020		02/04/2020	U021020	851155	857.64	857.64	02/17/2020	INV	PD	1251 V
4326210006-022004 CHECK DATE: 02/12/2020		02/04/2020	U021020	851155	153.44	153.44	02/17/2020	INV	PD	11 S W
4372476021-022004 CHECK DATE: 02/12/2020		02/04/2020	U021020	851155	71.12	71.12	02/17/2020	INV	PD	2700 B
4491308013-022004 CHECK DATE: 02/12/2020		02/04/2020	U021020	851155	38.66	38.66	02/17/2020	INV	PD	44913-
4529476019-022004 CHECK DATE: 02/12/2020		02/04/2020	U021020	851155	2,490.63	2,490.63	02/17/2020	INV	PD	45294-
4539988017-022004 CHECK DATE: 02/12/2020		02/04/2020	U021020	851155	41.28	41.28	02/17/2020	INV	PD	351 S
4643022006-022004 CHECK DATE: 02/12/2020		02/04/2020	U021020	851155	29.96	29.96	02/17/2020	INV	PD	POWER

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INVOICE P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4659688038-022004 CHECK DATE: 02/12/2020	02/04/2020	U021020	851155	2.91	2.91	02/17/2020	INV	PD	5170 D
4746405009-022004 CHECK DATE: 02/12/2020	02/04/2020	U021020	851155	84.20	84.20	02/17/2020	INV	PD	2653 A
4782477190-022004 CHECK DATE: 02/12/2020	02/04/2020	U021020	851155	27.69	27.69	02/17/2020	INV	PD	1251 V
4887477003-022004 CHECK DATE: 02/12/2020	02/04/2020	U021020	851155	65.49	65.49	02/17/2020	INV	PD	1202 V
5004474001-022004 CHECK DATE: 02/12/2020	02/04/2020	U021020	851155	12,284.48	12,284.48	02/17/2020	INV	PD	TRAFFI
5041697004-022004 CHECK DATE: 02/12/2020	02/04/2020	U021020	851155	876.48	876.48	02/17/2020	INV	PD	POWER
5228993007-022004 CHECK DATE: 02/12/2020	02/04/2020	U021020	851155	33.79	33.79	02/17/2020	INV	PD	263 S
5379841018-022004 CHECK DATE: 02/12/2020	02/04/2020	U021020	851155	210.05	210.05	02/17/2020	INV	PD	2412 H
5580494010-022004 CHECK DATE: 02/12/2020	02/04/2020	U021020	851155	10,034.86	10,034.86	02/17/2020	INV	PD	8080 A
5724508011-022004 CHECK DATE: 02/12/2020	02/04/2020	U021020	851155	1,186.10	1,186.10	02/17/2020	INV	PD	POWER
5823761016-022004 CHECK DATE: 02/12/2020	02/04/2020	U021020	851155	29.96	29.96	02/17/2020	INV	PD	POWER
6062477012-022004 CHECK DATE: 02/12/2020	02/04/2020	U021020	851155	424.27	424.27	02/17/2020	INV	PD	104 S
6409482011-022004 CHECK DATE: 02/12/2020	02/04/2020	U021020	851155	1,009.97	1,009.97	02/17/2020	INV	PD	1301 A
6430482014-022004 CHECK DATE: 02/12/2020	02/04/2020	U021020	851155	456.26	456.26	02/17/2020	INV	PD	1301 A
6451482023-022004 CHECK DATE: 02/12/2020	02/04/2020	U021020	851155	2,236.16	2,236.16	02/17/2020	INV	PD	1301 A
6680475027-022004 CHECK DATE: 02/12/2020	02/04/2020	U021020	851155	29.60	29.60	02/17/2020	INV	PD	POWER
6701475074-022004 CHECK DATE: 02/12/2020	02/04/2020	U021020	851155	52.25	52.25	02/17/2020	INV	PD	3726 A
6932476023-022004 CHECK DATE: 02/12/2020	02/04/2020	U021020	851155	1,655.05	1,655.05	02/17/2020	INV	PD	1600 B
7039479016-022004	02/04/2020	U021020	851155	6,243.33	6,243.33	02/17/2020	INV	PD	850 ST

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 02/12/2020										
7375476044-022004 CHECK DATE: 02/12/2020		02/04/2020	U021020	851155	35.70	35.70	02/17/2020	INV	PD	80 St
7527151012-022004 CHECK DATE: 02/12/2020		02/04/2020	U021020	851155	122.70	122.70	02/17/2020	INV	PD	ARLING
7574477014-022004 CHECK DATE: 02/12/2020		02/04/2020	U021020	851155	3,225.63	3,225.63	02/17/2020	INV	PD	651 CH
7773748036-022004 CHECK DATE: 02/12/2020		02/04/2020	U021020	851155	22.25	22.25	02/17/2020	INV	PD	POWER
7778472028-022004 CHECK DATE: 02/12/2020		02/04/2020	U021020	851155	441.14	441.14	02/17/2020	INV	PD	POWER
7923366024-022004 CHECK DATE: 02/12/2020		02/04/2020	U021020	851155	50.16	50.16	02/17/2020	INV	PD	1728 R
7941175012-022004 CHECK DATE: 02/12/2020		02/04/2020	U021020	851155	117.49	117.49	02/17/2020	INV	PD	POWER
8039475019-022004 CHECK DATE: 02/12/2020		02/04/2020	U021020	851155	1,793.26	1,793.26	02/17/2020	INV	PD	261 RI
8085867007-022004 CHECK DATE: 02/12/2020		02/04/2020	U021020	851155	75.24	75.24	02/17/2020	INV	PD	1401 W
8289478019-022004 CHECK DATE: 02/12/2020		02/04/2020	U021020	851155	347.86	347.86	02/17/2020	INV	PD	855 OW
8786479014-022004 CHECK DATE: 02/12/2020		02/04/2020	U021020	851155	77.66	77.66	02/17/2020	INV	PD	418 DO
9042473011-022004 CHECK DATE: 02/12/2020		02/04/2020	U021020	851155	264.24	264.24	02/17/2020	INV	PD	2300 G
9502471033-022004 CHECK DATE: 02/12/2020		02/04/2020	U021020	851155	40.00	40.00	02/17/2020	INV	PD	1508 S
9971477012-022004 CHECK DATE: 02/12/2020		02/04/2020	U021020	851155	130.12	130.12	02/17/2020	INV	PD	1900 H
9987473011-022004 CHECK DATE: 02/12/2020		02/04/2020	U021020	851155	277.82	277.82	02/17/2020	INV	PD	308 PI
9992477012-022004 CHECK DATE: 02/12/2020		02/04/2020	U021020	851155	2,934.04	2,934.04	02/17/2020	INV	PD	1900 H
		144 INVOICES			161,489.74					

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR

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