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										
0013509003-022021 CHECK DATE: 03/02/2020		02/21/2020	U030220	851722	58.52	58.52	03/07/2020	INV	PD	PAT RY
0015557052-022021 CHECK DATE: 03/02/2020		02/21/2020	U030220	851722	1,379.52	1,379.52	03/07/2020	INV	PD	POWER
0034509003-022021 CHECK DATE: 03/02/2020		02/21/2020	U030220	851722	312.48	312.48	03/07/2020	INV	PD	MUSEUM
0039438027-022021 CHECK DATE: 03/02/2020		02/21/2020	U030220	851722	124.81	124.81	03/07/2020	INV	PD	POWER
0054473004-022021 CHECK DATE: 03/02/2020		02/21/2020	U030220	851722	608.72	608.72	03/07/2020	INV	PD	2407 A
0055509003-022021 CHECK DATE: 03/02/2020		02/21/2020	U030220	851722	84.35	84.35	03/07/2020	INV	PD	MUSEUM
0102353015-022021 CHECK DATE: 03/02/2020		02/21/2020	U030220	851722	28.57	28.57	03/07/2020	INV	PD	303 S
0119245019-022021 CHECK DATE: 03/02/2020		02/21/2020	U030220	851722	3,276.14	3,276.14	03/07/2020	INV	PD	3100 B
0245509004-022021 CHECK DATE: 03/02/2020		02/21/2020	U030220	851722	3,104.91	3,104.91	03/07/2020	INV	PD	558 FE
0265509000-022021 CHECK DATE: 03/02/2020		02/21/2020	U030220	851722	231.98	231.98	03/07/2020	INV	PD	MUSEUM
0073475000-022021 CHECK DATE: 03/02/2020		02/21/2020	U030220	851722	211.15	211.15	03/07/2020	INV	PD	658 DO
0074909014-022021 CHECK DATE: 03/02/2020		02/21/2020	U030220	851722	27.34	27.34	03/07/2020	INV	PD	7451 L
0081364007-022021 CHECK DATE: 03/02/2020		02/21/2020	U030220	851722	363.50	363.50	03/07/2020	INV	PD	CAROL
0099353036-022021 CHECK DATE: 03/02/2020		02/21/2020	U030220	851722	57.30	57.30	03/07/2020	INV	PD	150 DA
0475509007-022021 CHECK DATE: 03/02/2020		02/21/2020	U030220	851722	89.00	89.00	03/07/2020	INV	PD	MUSEUM
0559509009-022021 CHECK DATE: 03/02/2020		02/21/2020	U030220	851722	39.18	39.18	03/07/2020	INV	PD	LUDLOW
0139509005-022021 CHECK DATE: 03/02/2020		02/21/2020	U030220	851722	32.16	32.16	03/07/2020	INV	PD	MUSEUM
0156454018-022021		02/21/2020	U030220	851722	37.38	37.38	03/07/2020	INV	PD	220 ST

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/02/2020										
0173370011-022021		02/21/2020	U030220	851722	174.74	174.74	03/07/2020	INV	PD	POWER
CHECK DATE: 03/02/2020										
0220487007-022021		02/21/2020	U030220	851722	63.16	63.16	03/07/2020	INV	PD	3900 P
CHECK DATE: 03/02/2020										
0643509004-022021		02/21/2020	U030220	851722	27.86	27.86	03/07/2020	INV	PD	ZEIGLE
CHECK DATE: 03/02/2020										
0664509004-022021		02/21/2020	U030220	851722	46.93	46.93	03/07/2020	INV	PD	MUSEUM
CHECK DATE: 03/02/2020										
0412509007-022021		02/21/2020	U030220	851722	138.75	138.75	03/07/2020	INV	PD	MUSEUM
CHECK DATE: 03/02/2020										
0421475005-022021		02/21/2020	U030220	851722	682.52	682.52	03/07/2020	INV	PD	1811 G
CHECK DATE: 03/02/2020										
0440403010-022021		02/21/2020	U030220	851722	11,240.04	11,240.04	03/07/2020	INV	PD	POWER
CHECK DATE: 03/02/2020										
0466477001-022021		02/21/2020	U030220	851722	728.14	728.14	03/07/2020	INV	PD	256 N
CHECK DATE: 03/02/2020										
0811509001-022021		02/21/2020	U030220	851722	43.54	43.54	03/07/2020	INV	PD	MUSEUM
CHECK DATE: 03/02/2020										
0832509001-022021		02/21/2020	U030220	851722	27.34	27.34	03/07/2020	INV	PD	FLOURN
CHECK DATE: 03/02/2020										
0563497067-022021		02/21/2020	U030220	851722	1,274.21	1,274.21	03/07/2020	INV	PD	901 KE
CHECK DATE: 03/02/2020										
0613046012-022021		02/21/2020	U030220	851722	762.47	762.47	03/07/2020	INV	PD	1868 A
CHECK DATE: 03/02/2020										
0622509004-022021		02/21/2020	U030220	851722	79.77	79.77	03/07/2020	INV	PD	FLOURN
CHECK DATE: 03/02/2020										
0626070013-022021		02/21/2020	U030220	851722	951.62	951.62	03/07/2020	INV	PD	POWER-
CHECK DATE: 03/02/2020										
1065474009-022021		02/21/2020	U030220	851722	1,470.54	1,470.54	03/07/2020	INV	PD	850 ED
CHECK DATE: 03/02/2020										
1209763003-022021		02/21/2020	U030220	851722	35.70	35.70	03/07/2020	INV	PD	FT CO
CHECK DATE: 03/02/2020										
0675624030-022021		02/21/2020	U030220	851722	525.02	525.02	03/07/2020	INV	PD	851 GA
CHECK DATE: 03/02/2020										
0727509006-022021		02/21/2020	U030220	851722	104.16	104.16	03/07/2020	INV	PD	4850 Z
CHECK DATE: 03/02/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0748509006-022021 CHECK DATE: 03/02/2020		02/21/2020	U030220	851722	56.43	56.43	03/07/2020	INV	PD	4901 Z
0789473007-022021 CHECK DATE: 03/02/2020		02/21/2020	U030220	851722	27.34	27.34	03/07/2020	INV	PD	AIRPOR
1491476004-022021 CHECK DATE: 03/02/2020		02/21/2020	U030220	851722	2,177.32	2,177.32	03/07/2020	INV	PD	1961 S
1533410035-022021 CHECK DATE: 03/02/2020		02/21/2020	U030220	851722	25.90	25.90	03/07/2020	INV	PD	3100 B
0858479008-022021 CHECK DATE: 03/02/2020		02/21/2020	U030220	851722	125.50	125.50	03/07/2020	INV	PD	718 MA
0953479000-022021 CHECK DATE: 03/02/2020		02/21/2020	U030220	851722	1,303.23	1,303.23	03/07/2020	INV	PD	DONALD
0959480007-022021 CHECK DATE: 03/02/2020		02/21/2020	U030220	851722	2,403.09	2,403.09	03/07/2020	INV	PD	850 VI
0974479000-022021 CHECK DATE: 03/02/2020		02/21/2020	U030220	851722	3,095.42	3,095.42	03/07/2020	INV	PD	800 ea
1650476002-022021 CHECK DATE: 03/02/2020		02/21/2020	U030220	851722	1,036.51	1,036.51	03/07/2020	INV	PD	3000 D
1653477001-022021 CHECK DATE: 03/02/2020		02/21/2020	U030220	851722	499.79	499.79	03/07/2020	INV	PD	852 GA
1218652013-022021 CHECK DATE: 03/02/2020		02/21/2020	U030220	851722	1,905.85	1,905.85	03/07/2020	INV	PD	1251 V
1403475026-022021 CHECK DATE: 03/02/2020		02/21/2020	U030220	851722	837.64	837.64	03/07/2020	INV	PD	548 CH
1453940005-022021 CHECK DATE: 03/02/2020		02/21/2020	U030220	851722	29.79	29.79	03/07/2020	INV	PD	POWER
1466181010-022021 CHECK DATE: 03/02/2020		02/21/2020	U030220	851722	26.06	26.06	03/07/2020	INV	PD	POWER-
1753658017-022021 CHECK DATE: 03/02/2020		02/21/2020	U030220	851722	28.22	28.22	03/07/2020	INV	PD	1711 H
1755476004-022021 CHECK DATE: 03/02/2020		02/21/2020	U030220	851722	217.47	217.47	03/07/2020	INV	PD	3000 D
1548477006-022021 CHECK DATE: 03/02/2020		02/21/2020	U030220	851722	395.13	395.13	03/07/2020	INV	PD	GAYLE
1608476009-022021 CHECK DATE: 03/02/2020		02/21/2020	U030220	851722	612.17	612.17	03/07/2020	INV	PD	3000 D

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1610509004-022021 CHECK DATE: 03/02/2020		02/21/2020	U030220	851722	674.60	674.60	03/07/2020	INV	PD	6024 L
1632477001-022021 CHECK DATE: 03/02/2020		02/21/2020	U030220	851722	1,596.47	1,596.47	03/07/2020	INV	PD	GAYLE
1941385003-022021 CHECK DATE: 03/02/2020		02/21/2020	U030220	851722	292.10	292.10	03/07/2020	INV	PD	HARMON
2072478027-022021 CHECK DATE: 03/02/2020		02/21/2020	U030220	851722	2,415.49	2,415.49	03/07/2020	INV	PD	540 TE
1673509004-022021 CHECK DATE: 03/02/2020		02/21/2020	U030220	851722	46.16	46.16	03/07/2020	INV	PD	LORMA
1707475000-022021 CHECK DATE: 03/02/2020		02/21/2020	U030220	851722	28.91	28.91	03/07/2020	INV	PD	OLD SH
1739217014-022021 CHECK DATE: 03/02/2020		02/21/2020	U030220	851722	1,134.85	1,134.85	03/07/2020	INV	PD	4851 M
1739816017-022021 CHECK DATE: 03/02/2020		02/21/2020	U030220	851722	38.49	38.49	03/07/2020	INV	PD	2318 S
2456208005-022021 CHECK DATE: 03/02/2020		02/21/2020	U030220	851722	26.06	26.06	03/07/2020	INV	PD	POWER-
2487292019-022021 CHECK DATE: 03/02/2020		02/21/2020	U030220	851722	46.47	46.47	03/07/2020	INV	PD	2900 D
1776476004-022021 CHECK DATE: 03/02/2020		02/21/2020	U030220	851722	32.74	32.74	03/07/2020	INV	PD	2900 D
1797476004-022021 CHECK DATE: 03/02/2020		02/21/2020	U030220	851722	311.09	311.09	03/07/2020	INV	PD	3000 D
1833355026-022021 CHECK DATE: 03/02/2020		02/21/2020	U030220	851722	525.36	525.36	03/07/2020	INV	PD	RICKAR
1863780028-022021 CHECK DATE: 03/02/2020		02/21/2020	U030220	851722	68.99	68.99	03/07/2020	INV	PD	1050 B
2611478009-022021 CHECK DATE: 03/02/2020		02/21/2020	U030220	851722	254.55	254.55	03/07/2020	INV	PD	GRISHI
2633480003-022021 CHECK DATE: 03/02/2020		02/21/2020	U030220	851722	73.23	73.23	03/07/2020	INV	PD	2165 S
2145475003-022021 CHECK DATE: 03/02/2020		02/21/2020	U030220	851722	741.51	741.51	03/07/2020	INV	PD	STEWAR
2258916024-022021 CHECK DATE: 03/02/2020		02/21/2020	U030220	851722	22.25	22.25	03/07/2020	INV	PD	POWER-
2304516016-022021		02/21/2020	U030220	851722	22.25	22.25	03/07/2020	INV	PD	POWER

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/02/2020										
2346516016-022021		02/21/2020	U030220	851722	62.52	62.52	03/07/2020	INV	PD	CAROL
CHECK DATE: 03/02/2020										
2890508006-022021		02/21/2020	U030220	851722	206.70	206.70	03/07/2020	INV	PD	851 GA
CHECK DATE: 03/02/2020										
2943996014-022021		02/21/2020	U030220	851722	1,427.17	1,427.17	03/07/2020	INV	PD	1251 V
CHECK DATE: 03/02/2020										
2527478004-022021		02/21/2020	U030220	851722	108.12	108.12	03/07/2020	INV	PD	MIMS P
CHECK DATE: 03/02/2020										
2563988010-022021		02/21/2020	U030220	851722	1,314.12	1,314.12	03/07/2020	INV	PD	POWER
CHECK DATE: 03/02/2020										
2590478007-022021		02/21/2020	U030220	851722	65.83	65.83	03/07/2020	INV	PD	GRISHI
CHECK DATE: 03/02/2020										
2611023004-022021		02/21/2020	U030220	851722	27.34	27.34	03/07/2020	INV	PD	SPRINK
CHECK DATE: 03/02/2020										
3308482003-022021		02/21/2020	U030220	851722	1,090.93	1,090.93	03/07/2020	INV	PD	4710 A
CHECK DATE: 03/02/2020										
3467727021-022021		02/21/2020	U030220	851722	987.04	987.04	03/07/2020	INV	PD	770 GA
CHECK DATE: 03/02/2020										
2674475008-022021		02/21/2020	U030220	851722	939.65	939.65	03/07/2020	INV	PD	180 LY
CHECK DATE: 03/02/2020										
2771513012-022021		02/21/2020	U030220	851722	144.95	144.95	03/07/2020	INV	PD	1320 S
CHECK DATE: 03/02/2020										
2873787067-022021		02/21/2020	U030220	851722	165.13	165.13	03/07/2020	INV	PD	4851 M
CHECK DATE: 03/02/2020										
2885319006-022021		02/21/2020	U030220	851722	33.73	33.73	03/07/2020	INV	PD	POWER-
CHECK DATE: 03/02/2020										
3682475004-022021		02/21/2020	U030220	851722	25.01	25.01	03/07/2020	INV	PD	1624 S
CHECK DATE: 03/02/2020										
3773091001-022021		02/21/2020	U030220	851722	45.28	45.28	03/07/2020	INV	PD	POWER
CHECK DATE: 03/02/2020										
2944478033-022021		02/21/2020	U030220	851722	2,350.22	2,350.22	03/07/2020	INV	PD	200 GO
CHECK DATE: 03/02/2020										
3017476008-022021		02/21/2020	U030220	851722	400.95	400.95	03/07/2020	INV	PD	51 CHA
CHECK DATE: 03/02/2020										
3063440016-022021		02/21/2020	U030220	851722	40.34	40.34	03/07/2020	INV	PD	4453 O
CHECK DATE: 03/02/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3186477004-022021 CHECK DATE: 03/02/2020		02/21/2020	U030220	851722	807.55	807.55	03/07/2020	INV	PD	1000 S
3895481001-022021 CHECK DATE: 03/02/2020		02/21/2020	U030220	851722	112.29	112.29	03/07/2020	INV	PD	MICHAE
4005476017-022021 CHECK DATE: 03/02/2020		02/21/2020	U030220	851722	208.67	208.67	03/07/2020	INV	PD	351 S
3514475009-022021 CHECK DATE: 03/02/2020		02/21/2020	U030220	851722	89.70	89.70	03/07/2020	INV	PD	1550
3535475009-022021 CHECK DATE: 03/02/2020		02/21/2020	U030220	851722	316.81	316.81	03/07/2020	INV	PD	150 SP
3639482002-022021 CHECK DATE: 03/02/2020		02/21/2020	U030220	851722	188.26	188.26	03/07/2020	INV	PD	DEMETR
3666798011-022021 CHECK DATE: 03/02/2020		02/21/2020	U030220	851722	43.02	43.02	03/07/2020	INV	PD	503 GO
4416482001-022021 CHECK DATE: 03/02/2020		02/21/2020	U030220	851722	42.32	42.32	03/07/2020	INV	PD	2121 D
4438476007-022021 CHECK DATE: 03/02/2020		02/21/2020	U030220	851722	524.98	524.98	03/07/2020	INV	PD	2062 D
3790481009-022021 CHECK DATE: 03/02/2020		02/21/2020	U030220	851722	262.69	262.69	03/07/2020	INV	PD	MICHAE
3811481001-022021 CHECK DATE: 03/02/2020		02/21/2020	U030220	851722	73.98	73.98	03/07/2020	INV	PD	MICHAE
3843007039-022021 CHECK DATE: 03/02/2020		02/21/2020	U030220	851722	1,002.15	1,002.15	03/07/2020	INV	PD	6801 O
3874481001-022021 CHECK DATE: 03/02/2020		02/21/2020	U030220	851722	63.04	63.04	03/07/2020	INV	PD	MICHAE
4971477008-022021 CHECK DATE: 03/02/2020		02/21/2020	U030220	851722	231.29	231.29	03/07/2020	INV	PD	860 OW
4992477008-022021 CHECK DATE: 03/02/2020		02/21/2020	U030220	851722	591.34	591.34	03/07/2020	INV	PD	860 OW
4151453006-022021 CHECK DATE: 03/02/2020		02/21/2020	U030220	851722	5,496.15	5,496.15	03/07/2020	INV	PD	STREET
4157511007-022021 CHECK DATE: 03/02/2020		02/21/2020	U030220	851722	27.80	27.80	03/07/2020	INV	PD	ROLAND
4382474002-022021 CHECK DATE: 03/02/2020		02/21/2020	U030220	851722	646.35	646.35	03/07/2020	INV	PD	SUSIE

City of Mobile

VENDOR INVOICE LIST

INVOICE P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4404481049-022021 CHECK DATE: 03/02/2020	02/21/2020	U030220	851722	37.80	37.80	03/07/2020	INV	PD	POWER
5090488006-022021 CHECK DATE: 03/02/2020	02/21/2020	U030220	851722	103.99	103.99	03/07/2020	INV	PD	KNOLLW
5111488008-022021 CHECK DATE: 03/02/2020	02/21/2020	U030220	851722	190.28	190.28	03/07/2020	INV	PD	KNOLLW
4508481001-022021 CHECK DATE: 03/02/2020	02/21/2020	U030220	851722	187.69	187.69	03/07/2020	INV	PD	1010 A
4717508000-022021 CHECK DATE: 03/02/2020	02/21/2020	U030220	851722	831.97	831.97	03/07/2020	INV	PD	5056 O
4718476007-022021 CHECK DATE: 03/02/2020	02/21/2020	U030220	851722	894.93	894.93	03/07/2020	INV	PD	S ROYA
4950477008-022021 CHECK DATE: 03/02/2020	02/21/2020	U030220	851722	1,936.90	1,936.90	03/07/2020	INV	PD	850 OW
5177232017-022021 CHECK DATE: 03/02/2020	02/21/2020	U030220	851722	121.65	121.65	03/07/2020	INV	PD	POWER-
5243479008-022021 CHECK DATE: 03/02/2020	02/21/2020	U030220	851722	1,126.54	1,126.54	03/07/2020	INV	PD	603 S
5013477001-022021 CHECK DATE: 03/02/2020	02/21/2020	U030220	851722	377.92	377.92	03/07/2020	INV	PD	OWENS
5027488003-022021 CHECK DATE: 03/02/2020	02/21/2020	U030220	851722	227.08	227.08	03/07/2020	INV	PD	1711 H
5048488003-022021 CHECK DATE: 03/02/2020	02/21/2020	U030220	851722	97.03	97.03	03/07/2020	INV	PD	1711 H
5069488003-022021 CHECK DATE: 03/02/2020	02/21/2020	U030220	851722	151.65	151.65	03/07/2020	INV	PD	1711 H
5589104008-022021 CHECK DATE: 03/02/2020	02/21/2020	U030220	851722	43.54	43.54	03/07/2020	INV	PD	1251 V
5625510004-022021 CHECK DATE: 03/02/2020	02/21/2020	U030220	851722	113.29	113.29	03/07/2020	INV	PD	7340 Z
5132488008-022021 CHECK DATE: 03/02/2020	02/21/2020	U030220	851722	153.02	153.02	03/07/2020	INV	PD	KNOLLW
5138474008-022021 CHECK DATE: 03/02/2020	02/21/2020	U030220	851722	144.05	144.05	03/07/2020	INV	PD	1 ST E
5153488008-022021 CHECK DATE: 03/02/2020	02/21/2020	U030220	851722	1,863.78	1,863.78	03/07/2020	INV	PD	KNOLLW
5174488008-022021	02/21/2020	U030220	851722	1,630.90	1,630.90	03/07/2020	INV	PD	1751 H

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/02/2020										
6003560036-022021		02/21/2020	U030220	851722	1,848.78	1,848.78	03/07/2020	INV	PD	851 GA
CHECK DATE: 03/02/2020										
6020477003-022021		02/21/2020	U030220	851722	1,529.17	1,529.17	03/07/2020	INV	PD	405 GO
CHECK DATE: 03/02/2020										
5415475003-022021		02/21/2020	U030220	851722	7,757.94	7,757.94	03/07/2020	INV	PD	2460 G
CHECK DATE: 03/02/2020										
5436475003-022021		02/21/2020	U030220	851722	122.28	122.28	03/07/2020	INV	PD	2460 G
CHECK DATE: 03/02/2020										
5516476006-022021		02/21/2020	U030220	851722	2,133.22	2,133.22	03/07/2020	INV	PD	457 CH
CHECK DATE: 03/02/2020										
5558476006-022021		02/21/2020	U030220	851722	957.23	957.23	03/07/2020	INV	PD	CHURCH
CHECK DATE: 03/02/2020										
6216820045-022021		02/21/2020	U030220	851722	1,138.69	1,138.69	03/07/2020	INV	PD	5525 C
CHECK DATE: 03/02/2020										
6259577007-022021		02/21/2020	U030220	851722	508.78	508.78	03/07/2020	INV	PD	POWER
CHECK DATE: 03/02/2020										
5851475007-022021		02/21/2020	U030220	851722	679.91	679.91	03/07/2020	INV	PD	2711 A
CHECK DATE: 03/02/2020										
5863478009-022021		02/21/2020	U030220	851722	346.95	346.95	03/07/2020	INV	PD	301 DA
CHECK DATE: 03/02/2020										
5885473008-022021		02/21/2020	U030220	851722	2,858.67	2,858.67	03/07/2020	INV	PD	1151 S
CHECK DATE: 03/02/2020										
5905478001-022021		02/21/2020	U030220	851722	770.49	770.49	03/07/2020	INV	PD	320 DA
CHECK DATE: 03/02/2020										
6575475004-022021		02/21/2020	U030220	851722	37.80	37.80	03/07/2020	INV	PD	3726 A
CHECK DATE: 03/02/2020										
6591334017-022021		02/21/2020	U030220	851722	1,980.75	1,980.75	03/07/2020	INV	PD	POWER
CHECK DATE: 03/02/2020										
6093474005-022021		02/21/2020	U030220	851722	581.57	581.57	03/07/2020	INV	PD	4301 P
CHECK DATE: 03/02/2020										
6167518010-022021		02/21/2020	U030220	851722	876.94	876.94	03/07/2020	INV	PD	5055 C
CHECK DATE: 03/02/2020										
6182476004-022021		02/21/2020	U030220	851722	25.01	25.01	03/07/2020	INV	PD	1855 S
CHECK DATE: 03/02/2020										
6188518001-022021		02/21/2020	U030220	851722	164.59	164.59	03/07/2020	INV	PD	5055 C
CHECK DATE: 03/02/2020										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6690473008-022021 CHECK DATE: 03/02/2020		02/21/2020	U030220	851722	272.25	272.25	03/07/2020	INV	PD	1850 G
6692477004-022021 CHECK DATE: 03/02/2020		02/21/2020	U030220	851722	28.57	28.57	03/07/2020	INV	PD	106 S
6320510009-022021 CHECK DATE: 03/02/2020		02/21/2020	U030220	851722	336.99	336.99	03/07/2020	INV	PD	5310 C
6453241020-022021 CHECK DATE: 03/02/2020		02/21/2020	U030220	851722	190.49	190.49	03/07/2020	INV	PD	POWER
6493482005-022021 CHECK DATE: 03/02/2020		02/21/2020	U030220	851722	789.09	789.09	03/07/2020	INV	PD	1275 A
6533475004-022021 CHECK DATE: 03/02/2020		02/21/2020	U030220	851722	22.25	22.25	03/07/2020	INV	PD	3726 A
7178478019-022021 CHECK DATE: 03/02/2020		02/21/2020	U030220	851722	22.25	22.25	03/07/2020	INV	PD	1915
7199478000-022021 CHECK DATE: 03/02/2020		02/21/2020	U030220	851722	61.48	61.48	03/07/2020	INV	PD	1915 D
6617475006-022021 CHECK DATE: 03/02/2020		02/21/2020	U030220	851722	22.25	22.25	03/07/2020	INV	PD	3726 A
6638475006-022021 CHECK DATE: 03/02/2020		02/21/2020	U030220	851722	86.77	86.77	03/07/2020	INV	PD	3726 A
6659239000-022021 CHECK DATE: 03/02/2020		02/21/2020	U030220	851722	102.00	102.00	03/07/2020	INV	PD	CLOCK
6659475006-022021 CHECK DATE: 03/02/2020		02/21/2020	U030220	851722	86.81	86.81	03/07/2020	INV	PD	3726 A
7335474002-022021 CHECK DATE: 03/02/2020		02/21/2020	U030220	851722	997.38	997.38	03/07/2020	INV	PD	57 S L
7532480002-022021 CHECK DATE: 03/02/2020		02/21/2020	U030220	851722	115.24	115.24	03/07/2020	INV	PD	S BAYO
6908477007-022021 CHECK DATE: 03/02/2020		02/21/2020	U030220	851722	964.23	964.23	03/07/2020	INV	PD	2000 N
6933440018-022021 CHECK DATE: 03/02/2020		02/21/2020	U030220	851722	163.85	163.85	03/07/2020	INV	PD	2010 A
6971477000-022021 CHECK DATE: 03/02/2020		02/21/2020	U030220	851722	22.25	22.25	03/07/2020	INV	PD	2000 N
7157478019-022021 CHECK DATE: 03/02/2020		02/21/2020	U030220	851722	7.93	7.93	03/07/2020	INV	PD	1915 D

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
8078127016-022021		02/21/2020	U030220	851722	93.36	93.36	03/07/2020	INV	PD	2000 N
CHECK DATE: 03/02/2020										
8147474000-022021		02/21/2020	U030220	851722	51,645.92	51,645.92	03/07/2020	INV	PD	STREET
CHECK DATE: 03/02/2020										
7226475008-022021		02/21/2020	U030220	851722	274.66	274.66	03/07/2020	INV	PD	3726 A
CHECK DATE: 03/02/2020										
7247475008-022021		02/21/2020	U030220	851722	77.86	77.86	03/07/2020	INV	PD	3726 A
CHECK DATE: 03/02/2020										
7310475003-022021		02/21/2020	U030220	851722	103.06	103.06	03/07/2020	INV	PD	3726 A
CHECK DATE: 03/02/2020										
7331475003-022021		02/21/2020	U030220	851722	227.04	227.04	03/07/2020	INV	PD	3726 A
CHECK DATE: 03/02/2020										
8224509002-022021		02/21/2020	U030220	851722	536.40	536.40	03/07/2020	INV	PD	851 GA
CHECK DATE: 03/02/2020										
8226478000-022021		02/21/2020	U030220	851722	1,504.38	1,504.38	03/07/2020	INV	PD	1050 B
CHECK DATE: 03/02/2020										
7635507002-022021		02/21/2020	U030220	851722	124.20	124.20	03/07/2020	INV	PD	2 MCGR
CHECK DATE: 03/02/2020										
7717484008-022021		02/21/2020	U030220	851722	27.34	27.34	03/07/2020	INV	PD	YESTER
CHECK DATE: 03/02/2020										
7805510004-022021		02/21/2020	U030220	851722	39.18	39.18	03/07/2020	INV	PD	6024 L
CHECK DATE: 03/02/2020										
7820472005-022021		02/21/2020	U030220	851722	517.08	517.08	03/07/2020	INV	PD	1501 R
CHECK DATE: 03/02/2020										
8347509002-022021		02/21/2020	U030220	851722	27.86	27.86	03/07/2020	INV	PD	TODD A
CHECK DATE: 03/02/2020										
8351477004-022021		02/21/2020	U030220	851722	280.61	280.61	03/07/2020	INV	PD	209 S
CHECK DATE: 03/02/2020										
8182509000-022021		02/21/2020	U030220	851722	742.64	742.64	03/07/2020	INV	PD	851 GA
CHECK DATE: 03/02/2020										
8189474000-022021		02/21/2020	U030220	851722	153,422.24	153,422.24	03/07/2020	INV	PD	STREET
CHECK DATE: 03/02/2020										
8200509000-022021		02/21/2020	U030220	851722	28.04	28.04	03/07/2020	INV	PD	RANGEL
CHECK DATE: 03/02/2020										
8203509002-022021		02/21/2020	U030220	851722	574.10	574.10	03/07/2020	INV	PD	851 GA
CHECK DATE: 03/02/2020										
9163480009-022021		02/21/2020	U030220	851722	545.56	545.56	03/07/2020	INV	PD	WINDMI

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: 03/02/2020										
9206486007-022021		02/21/2020	U030220	851722	748.89	748.89	03/07/2020	INV	PD	2525 H
CHECK DATE: 03/02/2020										
8247478000-022021		02/21/2020	U030220	851722	678.92	678.92	03/07/2020	INV	PD	1150 B
CHECK DATE: 03/02/2020										
8268478000-022021		02/21/2020	U030220	851722	871.19	871.19	03/07/2020	INV	PD	OWENS
CHECK DATE: 03/02/2020										
8310478005-022021		02/21/2020	U030220	851722	1,856.04	1,856.04	03/07/2020	INV	PD	OWENS
CHECK DATE: 03/02/2020										
8320479005-022021		02/21/2020	U030220	851722	5,278.07	5,278.07	03/07/2020	INV	PD	321 N
CHECK DATE: 03/02/2020										
9465477006-022021		02/21/2020	U030220	851722	1,692.34	1,692.34	03/07/2020	INV	PD	770 GA
CHECK DATE: 03/02/2020										
9486477006-022021		02/21/2020	U030220	851722	76.12	76.12	03/07/2020	INV	PD	770 1/
CHECK DATE: 03/02/2020										
8519509005-022021		02/21/2020	U030220	851722	32.16	32.16	03/07/2020	INV	PD	FELHOR
CHECK DATE: 03/02/2020										
8540509008-022021		02/21/2020	U030220	851722	32.16	32.16	03/07/2020	INV	PD	FELHOR
CHECK DATE: 03/02/2020										
8720474008-022021		02/21/2020	U030220	851722	47.02	47.02	03/07/2020	INV	PD	KENNED
CHECK DATE: 03/02/2020										
9124508013-022021		02/21/2020	U030220	851722	1,795.01	1,795.01	03/07/2020	INV	PD	5441 H
CHECK DATE: 03/02/2020										
9778509004-022021		02/21/2020	U030220	851722	38.14	38.14	03/07/2020	INV	PD	UNIVER
CHECK DATE: 03/02/2020										
9799509004-022021		02/21/2020	U030220	851722	15.62	15.62	03/07/2020	INV	PD	UNIVER
CHECK DATE: 03/02/2020										
9297477009-022021		02/21/2020	U030220	851722	28.74	28.74	03/07/2020	INV	PD	GAYLE
CHECK DATE: 03/02/2020										
9401474001-022021		02/21/2020	U030220	851722	433.99	433.99	03/07/2020	INV	PD	TELEGR
CHECK DATE: 03/02/2020										
9423477006-022021		02/21/2020	U030220	851722	6,289.55	6,289.55	03/07/2020	INV	PD	770 GA
CHECK DATE: 03/02/2020										
9444477006-022021		02/21/2020	U030220	851722	375.70	375.70	03/07/2020	INV	PD	770 GA
CHECK DATE: 03/02/2020										
9925509001-022021		02/21/2020	U030220	851722	239.38	239.38	03/07/2020	INV	PD	MUSEUM
CHECK DATE: 03/02/2020										

VENDOR INVOICE LIST

INVOICE P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9946509001-022021 CHECK DATE: 03/02/2020	02/21/2020	U030220	851722	251.53	251.53	03/07/2020	INV	PD	MUSEUM
9522476007-022021 CHECK DATE: 03/02/2020	02/21/2020	U030220	851722	38.47	38.47	03/07/2020	INV	PD	ANDREW
9570474000-022021 CHECK DATE: 03/02/2020	02/21/2020	U030220	851722	44.52	44.52	03/07/2020	INV	PD	PAPERM
9587478036-022021 CHECK DATE: 03/02/2020	02/21/2020	U030220	851722	1,422.06	1,422.06	03/07/2020	INV	PD	2851 O
9591474000-022021 CHECK DATE: 03/02/2020	02/21/2020	U030220	851722	44.52	44.52	03/07/2020	INV	PD	PAPERM
9967509001-022021 CHECK DATE: 03/02/2020	02/21/2020	U030220	851722	82.39	82.39	03/07/2020	INV	PD	MUSEUM
9988509001-022021 CHECK DATE: 03/02/2020	02/21/2020	U030220	851722	410.39	410.39	03/07/2020	INV	PD	MUSEUM
9841509009-022021 CHECK DATE: 03/02/2020	02/21/2020	U030220	851722	71.24	71.24	03/07/2020	INV	PD	VANDER
9883509009-022021 CHECK DATE: 03/02/2020	02/21/2020	U030220	851722	992.43	992.43	03/07/2020	INV	PD	1000 G
9904509001-022021 CHECK DATE: 03/02/2020	02/21/2020	U030220	851722	2,205.36	2,205.36	03/07/2020	INV	PD	UNIVER
9916478002-022021 CHECK DATE: 03/02/2020	02/21/2020	U030220	851722	2,375.91	2,375.91	03/07/2020	INV	PD	701 ST
212 INVOICES				349,865.62					

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