

02/26/2019 10:34  
910510504

City of Mobile  
VENDOR INVOICE LIST

P 1  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270056 ALABAMA POWER COMPANY										
0013509003-021921		02/21/2019	U022619	839595	26.36	26.36	02/26/2019	INV PD		PAT RY
CHECK DATE: 02/26/2019										
0015557052-021921		02/21/2019	U022619	839595	1,011.61	1,011.61	02/26/2019	INV PD		POWER
CHECK DATE: 02/26/2019										
0034509003-021921		02/21/2019	U022619	839595	307.91	307.91	02/26/2019	INV PD		MUSEUM
CHECK DATE: 02/26/2019										
0039438027-021921		02/21/2019	U022619	839595	122.09	122.09	02/26/2019	INV PD		POWER
CHECK DATE: 02/26/2019										
0054473004-021921		02/21/2019	U022619	839595	708.72	708.72	02/26/2019	INV PD		2407 A
CHECK DATE: 02/26/2019										
0055509003-021921		02/21/2019	U022619	839595	88.42	88.42	02/26/2019	INV PD		MUSEUM
CHECK DATE: 02/26/2019										
0073475000-021921		02/21/2019	U022619	839595	176.67	176.67	02/26/2019	INV PD		658 DO
CHECK DATE: 02/26/2019										
0074909014-021921		02/21/2019	U022619	839595	26.36	26.36	02/26/2019	INV PD		7451 L
CHECK DATE: 02/26/2019										
0081364007-021921		02/21/2019	U022619	839595	356.69	356.69	02/26/2019	INV PD		CAROL
CHECK DATE: 02/26/2019										
0099353036-021921		02/21/2019	U022619	839595	31.03	31.03	02/26/2019	INV PD		150 DA
CHECK DATE: 02/26/2019										
0102353015-021921		02/21/2019	U022619	839595	27.74	27.74	02/26/2019	INV PD		303 S
CHECK DATE: 02/26/2019										
0119245019-021921		02/21/2019	U022619	839595	2,757.41	2,757.41	02/26/2019	INV PD		3100 B
CHECK DATE: 02/26/2019										
0139509005-021921		02/21/2019	U022619	839595	31.25	31.25	02/26/2019	INV PD		MUSEUM
CHECK DATE: 02/26/2019										
0156454018-021921		02/21/2019	U022619	839595	36.44	36.44	02/26/2019	INV PD		220 ST
CHECK DATE: 02/26/2019										
0173370011-021921		02/21/2019	U022619	839595	131.12	131.12	02/26/2019	INV PD		POWER
CHECK DATE: 02/26/2019										
0186507004-021921		02/21/2019	U022619	839595	2.81	2.81	02/26/2019	INV PD		LAMPLI
CHECK DATE: 02/26/2019										
0220487007-021921		02/21/2019	U022619	839595	105.17	105.17	02/26/2019	INV PD		3900 P
CHECK DATE: 02/26/2019										
0228507006-021921		02/21/2019	U022619	839595	2.81	2.81	02/26/2019	INV PD		LAMPLI



02/26/2019 10:34  
910510504

City of Mobile  
VENDOR INVOICE LIST

IP 3  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0748509006-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	59.57	59.57	02/26/2019	INV PD		4901 Z
0789473007-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	26.36	26.36	02/26/2019	INV PD		AIRPOR
0811509001-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	89.85	89.85	02/26/2019	INV PD		MUSEUM
0832509001-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	26.36	26.36	02/26/2019	INV PD		FLOURN
0858479008-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	54.71	54.71	02/26/2019	INV PD		718 MA
0953479000-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	1,498.91	1,498.91	02/26/2019	INV PD		DONALD
0959480007-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	2,482.71	2,482.71	02/26/2019	INV PD		850 VI
0974479000-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	3,249.03	3,249.03	02/26/2019	INV PD		666 DO
1065474009-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	1,398.73	1,398.73	02/26/2019	INV PD		850 ED
1209763003-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	27.22	27.22	02/26/2019	INV PD		FT CO
1218652013-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	2,414.47	2,414.47	02/26/2019	INV PD		1251 V
1403475026-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	784.85	784.85	02/26/2019	INV PD		548 CH
1453940005-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	28.79	28.79	02/26/2019	INV PD		POWER
1466181010-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	25.21	25.21	02/26/2019	INV PD		POWER-
1491476004-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	2,023.68	2,023.68	02/26/2019	INV PD		1961 S
1533410035-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	25.15	25.15	02/26/2019	INV PD		3100 B
1548477006-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	325.71	325.71	02/26/2019	INV PD		GAYLE
1608476009-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	546.15	546.15	02/26/2019	INV PD		3000 D

02/26/2019 10:34  
910510504

City of Mobile  
VENDOR INVOICE LIST

P 4  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1610509004-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	669.81	669.81	02/26/2019	INV PD	6024	L
1632477001-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	1,461.63	1,461.63	02/26/2019	INV PD		GAYLE
1650476002-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	998.78	998.78	02/26/2019	INV PD	3000	D
1653477001-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	446.99	446.99	02/26/2019	INV PD	854	GA
1673509004-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	112.34	112.34	02/26/2019	INV PD		LORMA
1707475000-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	27.92	27.92	02/26/2019	INV PD		OLD SH
1739217014-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	1,893.85	1,893.85	02/26/2019	INV PD	4851	M
1739816017-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	36.58	36.58	02/26/2019	INV PD	2318	S
1753658017-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	26.36	26.36	02/26/2019	INV PD	1711	H
1755476004-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	307.68	307.68	02/26/2019	INV PD	3000	D
1776476004-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	28.09	28.09	02/26/2019	INV PD	2900	D
1797476004-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	243.49	243.49	02/26/2019	INV PD	3000	D
1833355026-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	515.55	515.55	02/26/2019	INV PD		RICKAR
1863780028-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	92.07	92.07	02/26/2019	INV PD	1050	B
1941385003-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	287.19	287.19	02/26/2019	INV PD		HARMON
2072478027-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	2,462.74	2,462.74	02/26/2019	INV PD	540	TE
2145475003-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	898.30	898.30	02/26/2019	INV PD		STEWAR
2258916024-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	21.45	21.45	02/26/2019	INV PD		POWER-
2304516016-021921		02/21/2019	U022619	839595	22.76	22.76	02/26/2019	INV PD		POWER







02/26/2019 10:34  
910510504

City of Mobile  
VENDOR INVOICE LIST

P 7  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
4157511007-021921		02/21/2019	U022619	839595	26.94		26.94	02/26/2019	INV	PD	ROLAND
CHECK DATE: 02/26/2019											
4382474002-021921		02/21/2019	U022619	839595	656.99		656.99	02/26/2019	INV	PD	SUSIE
CHECK DATE: 02/26/2019											
4404481049-021921		02/21/2019	U022619	839595	95.73		95.73	02/26/2019	INV	PD	POWER
CHECK DATE: 02/26/2019											
4416482001-021921		02/21/2019	U022619	839595	40.54		40.54	02/26/2019	INV	PD	2121 D
CHECK DATE: 02/26/2019											
4438476007-021921		02/21/2019	U022619	839595	518.05		518.05	02/26/2019	INV	PD	2062 D
CHECK DATE: 02/26/2019											
4508481001-021921		02/21/2019	U022619	839595	268.38		268.38	02/26/2019	INV	PD	1010 A
CHECK DATE: 02/26/2019											
4717508000-021921		02/21/2019	U022619	839595	842.17		842.17	02/26/2019	INV	PD	5056 O
CHECK DATE: 02/26/2019											
4718476007-021921		02/21/2019	U022619	839595	1,157.51		1,157.51	02/26/2019	INV	PD	S ROYA
CHECK DATE: 02/26/2019											
4950477008-021921		02/21/2019	U022619	839595	1,754.53		1,754.53	02/26/2019	INV	PD	850 OW
CHECK DATE: 02/26/2019											
4971477008-021921		02/21/2019	U022619	839595	596.13		596.13	02/26/2019	INV	PD	860 OW
CHECK DATE: 02/26/2019											
4992477008-021921		02/21/2019	U022619	839595	590.20		590.20	02/26/2019	INV	PD	860 OW
CHECK DATE: 02/26/2019											
5013477001-021921		02/21/2019	U022619	839595	407.91		407.91	02/26/2019	INV	PD	OWENS
CHECK DATE: 02/26/2019											
5027488003-021921		02/21/2019	U022619	839595	21.45		21.45	02/26/2019	INV	PD	1711 H
CHECK DATE: 02/26/2019											
5048488003-021921		02/21/2019	U022619	839595	147.47		147.47	02/26/2019	INV	PD	1711 H
CHECK DATE: 02/26/2019											
5069488003-021921		02/21/2019	U022619	839595	162.90		162.90	02/26/2019	INV	PD	1711 H
CHECK DATE: 02/26/2019											
5090488006-021921		02/21/2019	U022619	839595	109.40		109.40	02/26/2019	INV	PD	KNOLLW
CHECK DATE: 02/26/2019											
5111488008-021921		02/21/2019	U022619	839595	378.80		378.80	02/26/2019	INV	PD	KNOLLW
CHECK DATE: 02/26/2019											
5132488008-021921		02/21/2019	U022619	839595	127.24		127.24	02/26/2019	INV	PD	KNOLLW
CHECK DATE: 02/26/2019											
5138474008-021921		02/21/2019	U022619	839595	85.88		85.88	02/26/2019	INV	PD	1 ST E

02/26/2019 10:34  
910510504

City of Mobile  
VENDOR INVOICE LIST

P 8  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 02/26/2019											
5153488008-021921		02/21/2019	U022619	839595	400.34	400.34		02/26/2019	INV PD		KNOLLW
CHECK DATE: 02/26/2019											
5174488008-021921		02/21/2019	U022619	839595	1,381.56	1,381.56		02/26/2019	INV PD		1751 H
CHECK DATE: 02/26/2019											
5177232017-021921		02/21/2019	U022619	839595	104.25	104.25		02/26/2019	INV PD		POWER-
CHECK DATE: 02/26/2019											
5243479008-021921		02/21/2019	U022619	839595	1,127.58	1,127.58		02/26/2019	INV PD		603 S
CHECK DATE: 02/26/2019											
5415475003-021921		02/21/2019	U022619	839595	8,969.52	8,969.52		02/26/2019	INV PD		2460 G
CHECK DATE: 02/26/2019											
5436475003-021921		02/21/2019	U022619	839595	108.71	108.71		02/26/2019	INV PD		2460 G
CHECK DATE: 02/26/2019											
5516476006-021921		02/21/2019	U022619	839595	1,863.13	1,863.13		02/26/2019	INV PD		457 CH
CHECK DATE: 02/26/2019											
5558476006-021921		02/21/2019	U022619	839595	938.99	938.99		02/26/2019	INV PD		CHURCH
CHECK DATE: 02/26/2019											
5589104008-021921		02/21/2019	U022619	839595	29.64	29.64		02/26/2019	INV PD		1251 V
CHECK DATE: 02/26/2019											
5625510004-021921		02/21/2019	U022619	839595	110.80	110.80		02/26/2019	INV PD		7340 Z
CHECK DATE: 02/26/2019											
5721475006-021921		02/21/2019	U022619	839595	106.43	106.43		02/26/2019	INV PD		2407 O
CHECK DATE: 02/26/2019											
5851475007-021921		02/21/2019	U022619	839595	775.00	775.00		02/26/2019	INV PD		2711 A
CHECK DATE: 02/26/2019											
5863478009-021921		02/21/2019	U022619	839595	253.54	253.54		02/26/2019	INV PD		301 DA
CHECK DATE: 02/26/2019											
5885473008-021921		02/21/2019	U022619	839595	2,797.01	2,797.01		02/26/2019	INV PD		1151 S
CHECK DATE: 02/26/2019											
5905478001-021921		02/21/2019	U022619	839595	819.84	819.84		02/26/2019	INV PD		320 DA
CHECK DATE: 02/26/2019											
6003560036-021921		02/21/2019	U022619	839595	1,966.61	1,966.61		02/26/2019	INV PD		851 GA
CHECK DATE: 02/26/2019											
6020477003-021921		02/21/2019	U022619	839595	1,587.35	1,587.35		02/26/2019	INV PD		405 GO
CHECK DATE: 02/26/2019											
6093474005-021921		02/21/2019	U022619	839595	577.95	577.95		02/26/2019	INV PD		4301 P
CHECK DATE: 02/26/2019											





02/26/2019 10:34  
910510504

City of Mobile  
VENDOR INVOICE LIST

P 9  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6167518010-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	1,026.55	1,026.55	02/26/2019	INV PD	5055	C
6182476004-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	24.16	24.16	02/26/2019	INV PD	1855	S
6188518001-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	161.73	161.73	02/26/2019	INV PD	5055	C
6216820045-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	1,127.67	1,127.67	02/26/2019	INV PD	5525	C
6259577007-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	500.98	500.98	02/26/2019	INV PD	POWER	
6320510009-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	570.46	570.46	02/26/2019	INV PD	5310	C
6453241020-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	256.17	256.17	02/26/2019	INV PD	POWER	
6493482005-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	672.30	672.30	02/26/2019	INV PD	1275	A
6533475004-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	21.45	21.45	02/26/2019	INV PD	3726	A
6575475004-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	63.73	63.73	02/26/2019	INV PD	3726	A
6591334017-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	1,870.03	1,870.03	02/26/2019	INV PD	POWER	
6617475006-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	86.07	86.07	02/26/2019	INV PD	3726	A
6638475006-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	141.70	141.70	02/26/2019	INV PD	3726	A
6659239000-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	100.63	100.63	02/26/2019	INV PD	CLOCK	
6659475006-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	66.70	66.70	02/26/2019	INV PD	3726	A
6690473008-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	182.42	182.42	02/26/2019	INV PD	1850	G
6692477004-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	27.74	27.74	02/26/2019	INV PD	106	S
6908477007-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	915.89	915.89	02/26/2019	INV PD	2000	N



02/26/2019 10:34  
910510504

City of Mobile  
VENDOR INVOICE LIST

P 10  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
6933440018-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	231.98	231.98	231.98	02/26/2019	INV PD	2010	A
6971477000-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	21.45	21.45	21.45	02/26/2019	INV PD	2000	N
6992477000-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	26.36	26.36	26.36	02/26/2019	INV PD	2459	N
7178478019-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	21.45	21.45	21.45	02/26/2019	INV PD	1915	
7199478000-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	40.89	40.89	40.89	02/26/2019	INV PD	1915	D
7226475008-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	285.22	285.22	285.22	02/26/2019	INV PD	3726	A
7247475008-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	26.36	26.36	26.36	02/26/2019	INV PD	3726	A
7310475003-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	143.89	143.89	143.89	02/26/2019	INV PD	3726	A
7331475003-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	436.41	436.41	436.41	02/26/2019	INV PD	3726	A
7335474002-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	896.78	896.78	896.78	02/26/2019	INV PD	57 S	L
7532480002-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	113.66	113.66	113.66	02/26/2019	INV PD	S	BAYO
7635507002-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	154.56	154.56	154.56	02/26/2019	INV PD	2	MCGR
7717484008-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	26.36	26.36	26.36	02/26/2019	INV PD		YESTER
7805510004-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	53.69	53.69	53.69	02/26/2019	INV PD	6024	L
7820472005-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	508.13	508.13	508.13	02/26/2019	INV PD	1501	R
8078127016-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	97.64	97.64	97.64	02/26/2019	INV PD	2000	N
8147474000-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	51,734.26	51,734.26	51,734.26	02/26/2019	INV PD		STREET
8182509000-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	812.74	812.74	812.74	02/26/2019	INV PD	851	GA
8189474000-021921		02/21/2019	U022619	839595	152,512.23	152,512.23	152,512.23	02/26/2019	INV PD		STREET



02/26/2019 10:34  
910510504

City of Mobile  
VENDOR INVOICE LIST

P 12  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9423477006-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	6,200.41	6,200.41	02/26/2019	INV PD	770	GA
9444477006-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	371.46	371.46	02/26/2019	INV PD	770	GA
9465477006-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	2,017.66	2,017.66	02/26/2019	INV PD	770	GA
9486477006-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	67.88	67.88	02/26/2019	INV PD	770	1/
9522476007-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	37.76	37.76	02/26/2019	INV PD		ANDREW
9570474000-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	43.54	43.54	02/26/2019	INV PD		PAPERM
9587478036-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	1,517.87	1,517.87	02/26/2019	INV PD	2851	O
9591474000-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	43.54	43.54	02/26/2019	INV PD		PAPERM
9778509004-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	36.91	36.91	02/26/2019	INV PD		UNIVER
9799509004-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	15.71	15.71	02/26/2019	INV PD		UNIVER
9841509009-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	63.39	63.39	02/26/2019	INV PD		VANDER
9883509009-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	833.07	833.07	02/26/2019	INV PD	1000	G
9904509001-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	2,770.08	2,770.08	02/26/2019	INV PD		UNIVER
9916478002-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	2,696.68	2,696.68	02/26/2019	INV PD	701	ST
9925509001-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	267.19	267.19	02/26/2019	INV PD		MUSEUM
9946509001-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	459.74	459.74	02/26/2019	INV PD		MUSEUM
9967509001-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	68.23	68.23	02/26/2019	INV PD		MUSEUM
9988509001-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	294.08	294.08	02/26/2019	INV PD		MUSEUM



02/26/2019 10:34  
910510504

City of Mobile  
VENDOR INVOICE LIST

P 13  
apinvlst

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

=====  
219 INVOICES 350,380.87  
=====

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