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										
0013509003-072523		07/23/2025	u081225	908717	146.22	146.22	08/06/2025	INV	PD	PAT RY
CHECK DATE: 08/12/2025										
0034509003-072523		07/23/2025	u081225	908717	1,197.78	1,197.78	08/06/2025	INV	PD	MUSEUM
CHECK DATE: 08/12/2025										
0039438027-072523		07/23/2025	u081225	908717	170.90	170.90	08/06/2025	INV	PD	POWER
CHECK DATE: 08/12/2025										
0054473004-072523		07/23/2025	u081225	908717	1,685.93	1,685.93	08/06/2025	INV	PD	2407 A
CHECK DATE: 08/12/2025										
0055509003-072523		07/23/2025	u081225	908717	506.14	506.14	08/06/2025	INV	PD	MUSEUM
CHECK DATE: 08/12/2025										
0073475000-072523		07/23/2025	u081225	908717	675.80	675.80	08/06/2025	INV	PD	658 DO
CHECK DATE: 08/12/2025										
0074909014-072523		07/23/2025	u081225	908717	30.03	30.03	08/06/2025	INV	PD	7451 L
CHECK DATE: 08/12/2025										
0081364007-072523		07/23/2025	u081225	908717	489.45	489.45	08/06/2025	INV	PD	CAROL
CHECK DATE: 08/12/2025										
0099353036-072523		07/23/2025	u081225	908717	193.50	193.50	08/06/2025	INV	PD	150 DA
CHECK DATE: 08/12/2025										
0102353015-072523		07/23/2025	u081225	908717	32.02	32.02	08/06/2025	INV	PD	303 S
CHECK DATE: 08/12/2025										
0119245019-072523		07/23/2025	u081225	908717	7,901.15	7,901.15	08/06/2025	INV	PD	3100 B
CHECK DATE: 08/12/2025										
0139509005-072523		07/23/2025	u081225	908717	40.54	40.54	08/06/2025	INV	PD	MUSEUM
CHECK DATE: 08/12/2025										
0163887090-072523		07/23/2025	u081225	908717	38.50	38.50	08/06/2025	INV	PD	89 MAC
CHECK DATE: 08/12/2025										
0220487007-072523		07/23/2025	u081225	908717	107.52	107.52	08/06/2025	INV	PD	3900 P
CHECK DATE: 08/12/2025										
0245509004-072523		07/23/2025	u081225	908717	8,347.93	8,347.93	08/06/2025	INV	PD	558 FE
CHECK DATE: 08/12/2025										
0265509000-072523		07/23/2025	u081225	908717	354.59	354.59	08/06/2025	INV	PD	MUSEUM
CHECK DATE: 08/12/2025										
0412509007-072523		07/23/2025	u081225	908717	106.83	106.83	08/06/2025	INV	PD	MUSEUM
CHECK DATE: 08/12/2025										
0421475005-072523		07/23/2025	u081225	908717	267.79	267.79	08/06/2025	INV	PD	1811 G

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: 08/12/2025										
0440403010-072523		07/23/2025	u081225	908717	30,294.46	30,294.46	08/06/2025	INV	PD	POWER
CHECK DATE: 08/12/2025										
0466477001-072523		07/23/2025	u081225	908717	1,565.40	1,565.40	08/06/2025	INV	PD	256 N
CHECK DATE: 08/12/2025										
0475509007-072523		07/23/2025	u081225	908717	268.71	268.71	08/06/2025	INV	PD	MUSEUM
CHECK DATE: 08/12/2025										
0517509009-072523		07/23/2025	u081225	908717	40.92	40.92	08/06/2025	INV	PD	MUSEUM
CHECK DATE: 08/12/2025										
0559509009-072523		07/23/2025	u081225	908717	98.77	98.77	08/06/2025	INV	PD	LUDLOW
CHECK DATE: 08/12/2025										
0563497067-072523		07/23/2025	u081225	908717	1,390.75	1,390.75	08/06/2025	INV	PD	901 KE
CHECK DATE: 08/12/2025										
0603941108-072523		07/23/2025	u081225	908717	100.26	100.26	08/06/2025	INV	PD	750 SP
CHECK DATE: 08/12/2025										
0613046012-072523		07/23/2025	u081225	908717	23.67	23.67	08/06/2025	INV	PD	1868 A
CHECK DATE: 08/12/2025										
0626070013-072523		07/23/2025	u081225	908717	1,124.18	1,124.18	08/06/2025	INV	PD	POWER-
CHECK DATE: 08/12/2025										
0643509004-072523		07/23/2025	u081225	908717	31.85	31.85	08/06/2025	INV	PD	ZEIGLE
CHECK DATE: 08/12/2025										
0664509004-072523		07/23/2025	u081225	908717	75.12	75.12	08/06/2025	INV	PD	MUSEUM
CHECK DATE: 08/12/2025										
0675624030-072523		07/23/2025	u081225	908717	2,170.21	2,170.21	08/06/2025	INV	PD	851 GA
CHECK DATE: 08/12/2025										
0727509006-072523		07/23/2025	u081225	908717	296.57	296.57	08/06/2025	INV	PD	4850 Z
CHECK DATE: 08/12/2025										
0748509006-072523		07/23/2025	u081225	908717	66.07	66.07	08/06/2025	INV	PD	4901 Z
CHECK DATE: 08/12/2025										
0789473007-072523		07/23/2025	u081225	908717	30.03	30.03	08/06/2025	INV	PD	AIRPOR
CHECK DATE: 08/12/2025										
0811509001-072523		07/23/2025	u081225	908717	455.49	455.49	08/06/2025	INV	PD	MUSEUM
CHECK DATE: 08/12/2025										
0953479000-072523		07/23/2025	u081225	908717	2,938.41	2,938.41	08/06/2025	INV	PD	DONALD
CHECK DATE: 08/12/2025										
0959480007-072523		07/23/2025	u081225	908717	4,979.01	4,979.01	08/06/2025	INV	PD	850 VI
CHECK DATE: 08/12/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0974479000-072523 CHECK DATE: 08/12/2025		07/23/2025	u081225	908717	5,467.56	5,467.56	08/06/2025	INV	PD	800 ea
1065474009-072523 CHECK DATE: 08/12/2025		07/23/2025	u081225	908717	2,408.67	2,408.67	08/06/2025	INV	PD	850 ED
1209763003-072523 CHECK DATE: 08/12/2025		07/23/2025	u081225	908717	61.33	61.33	08/06/2025	INV	PD	FT CO
1218652013-072523 CHECK DATE: 08/12/2025		07/23/2025	u081225	908717	4,932.74	4,932.74	08/06/2025	INV	PD	1251 V
1341808036-072523 CHECK DATE: 08/12/2025		07/23/2025	u081225	908717	37.85	37.85	08/06/2025	INV	PD	5400 G
1403475026-072523 CHECK DATE: 08/12/2025		07/23/2025	u081225	908717	1,134.77	1,134.77	08/06/2025	INV	PD	548 CH
1453940005-072523 CHECK DATE: 08/12/2025		07/23/2025	u081225	908717	240.19	240.19	08/06/2025	INV	PD	POWER
1466181010-072523 CHECK DATE: 08/12/2025		07/23/2025	u081225	908717	30.53	30.53	08/06/2025	INV	PD	POWER-
1483293082-072523 CHECK DATE: 08/12/2025		07/23/2025	u081225	908717	50.75	50.75	08/06/2025	INV	PD	4901 Z
1491476004-072523 CHECK DATE: 08/12/2025		07/23/2025	u081225	908717	986.90	986.90	08/06/2025	INV	PD	1961 S
1533410035-072523 CHECK DATE: 08/12/2025		07/23/2025	u081225	908717	761.05	761.05	08/06/2025	INV	PD	3100 B
1548477006-072523 CHECK DATE: 08/12/2025		07/23/2025	u081225	908717	1,533.49	1,533.49	08/06/2025	INV	PD	GAYLE
1608476009-072523 CHECK DATE: 08/12/2025		07/23/2025	u081225	908717	1,992.42	1,992.42	08/06/2025	INV	PD	3000 D
1610509004-072523 CHECK DATE: 08/12/2025		07/23/2025	u081225	908717	405.89	405.89	08/06/2025	INV	PD	6024 L
1632477001-072523 CHECK DATE: 08/12/2025		07/23/2025	u081225	908717	3,326.95	3,326.95	08/06/2025	INV	PD	GAYLE
1648186020-072523 CHECK DATE: 08/12/2025		07/23/2025	u081225	908717	267.03	267.03	08/06/2025	INV	PD	1909 D
1650476002-072523 CHECK DATE: 08/12/2025		07/23/2025	u081225	908717	1,179.16	1,179.16	08/06/2025	INV	PD	3000 D
1653477001-072523 CHECK DATE: 08/12/2025		07/23/2025	u081225	908717	1,431.50	1,431.50	08/06/2025	INV	PD	852 GA

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1673509004-072523 CHECK DATE: 08/12/2025		07/23/2025	u081225	908717	46.48	46.48	08/06/2025	INV	PD	LORMA
1707475000-072523 CHECK DATE: 08/12/2025		07/23/2025	u081225	908717	47.93	47.93	08/06/2025	INV	PD	OLD SH
1739217014-072523 CHECK DATE: 08/12/2025		07/23/2025	u081225	908717	3,431.45	3,431.45	08/06/2025	INV	PD	4851 M
1755476004-072523 CHECK DATE: 08/12/2025		07/23/2025	u081225	908717	13.31	13.31	08/06/2025	INV	PD	3000 D
1776476004-072523 CHECK DATE: 08/12/2025		07/23/2025	u081225	908717	343.70	343.70	08/06/2025	INV	PD	2900 D
1797476004-072523 CHECK DATE: 08/12/2025		07/23/2025	u081225	908717	386.90	386.90	08/06/2025	INV	PD	3000 D
1929153034-072523 CHECK DATE: 08/12/2025		07/23/2025	u081225	908717	63.55	63.55	08/06/2025	INV	PD	5400 G
2072478027-072523 CHECK DATE: 08/12/2025		07/23/2025	u081225	908717	4,702.31	4,702.31	08/06/2025	INV	PD	540 TE
2145475003-072523 CHECK DATE: 08/12/2025		07/23/2025	u081225	908717	927.69	927.69	08/06/2025	INV	PD	STEWAR
2258916024-072523 CHECK DATE: 08/12/2025		07/23/2025	u081225	908717	424.58	424.58	08/06/2025	INV	PD	POWER-
2319188015-072523 CHECK DATE: 08/12/2025		07/23/2025	u081225	908717	33.57	33.57	08/06/2025	INV	PD	DAUPHI
2456208005-072523 CHECK DATE: 08/12/2025		07/23/2025	u081225	908717	30.08	30.08	08/06/2025	INV	PD	POWER-
2487292019-072523 CHECK DATE: 08/12/2025		07/23/2025	u081225	908717	316.79	316.79	08/06/2025	INV	PD	2900 D
2493015064-072523 CHECK DATE: 08/12/2025		07/23/2025	u081225	908717	13.60	13.60	08/06/2025	INV	PD	2700 F
2527478004-072523 CHECK DATE: 08/12/2025		07/23/2025	u081225	908717	895.08	895.08	08/06/2025	INV	PD	MIMS P
2563988010-072523 CHECK DATE: 08/12/2025		07/23/2025	u081225	908717	654.98	654.98	08/06/2025	INV	PD	POWER
2610476074-072523 CHECK DATE: 08/12/2025		07/23/2025	u081225	908717	965.02	965.02	08/06/2025	INV	PD	110 N
2611023004-072523 CHECK DATE: 08/12/2025		07/23/2025	u081225	908717	30.03	30.03	08/06/2025	INV	PD	SPRINK
2633480003-072523		07/23/2025	u081225	908717	107.51	107.51	08/06/2025	INV	PD	2165 S

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: 08/12/2025										
2674475008-072523		07/23/2025	u081225	908717	225.88	225.88	08/06/2025	INV	PD	180 LY
CHECK DATE: 08/12/2025										
2771513058-072523		07/23/2025	u081225	908717	145.13	145.13	08/06/2025	INV	PD	1320 S
CHECK DATE: 08/12/2025										
2873787067-072523		07/23/2025	u081225	908717	76.35	76.35	08/06/2025	INV	PD	4851 M
CHECK DATE: 08/12/2025										
2885319006-072523		07/23/2025	u081225	908717	43.11	43.11	08/06/2025	INV	PD	POWER-
CHECK DATE: 08/12/2025										
2943996014-072523		07/23/2025	u081225	908717	1,743.73	1,743.73	08/06/2025	INV	PD	1251 V
CHECK DATE: 08/12/2025										
2944478033-072523		07/23/2025	u081225	908717	4,737.52	4,737.52	08/06/2025	INV	PD	200 GO
CHECK DATE: 08/12/2025										
3017476008-072523		07/23/2025	u081225	908717	558.96	558.96	08/06/2025	INV	PD	51 CHA
CHECK DATE: 08/12/2025										
3063440016-072523		07/23/2025	u081225	908717	53.96	53.96	08/06/2025	INV	PD	4453 O
CHECK DATE: 08/12/2025										
3186477004-072523		07/23/2025	u081225	908717	2,262.38	2,262.38	08/06/2025	INV	PD	1000 S
CHECK DATE: 08/12/2025										
3308482003-072523		07/23/2025	u081225	908717	3,439.86	3,439.86	08/06/2025	INV	PD	4710 A
CHECK DATE: 08/12/2025										
3467727021-072523		07/23/2025	u081225	908717	726.65	726.65	08/06/2025	INV	PD	770 GA
CHECK DATE: 08/12/2025										
3514475009-072523		07/23/2025	u081225	908717	467.52	467.52	08/06/2025	INV	PD	1550
CHECK DATE: 08/12/2025										
3535475009-072523		07/23/2025	u081225	908717	174.66	174.66	08/06/2025	INV	PD	150 SP
CHECK DATE: 08/12/2025										
3639482002-072523		07/23/2025	u081225	908717	797.97	797.97	08/06/2025	INV	PD	DEMETR
CHECK DATE: 08/12/2025										
3666798011-072523		07/23/2025	u081225	908717	30.03	30.03	08/06/2025	INV	PD	503 GO
CHECK DATE: 08/12/2025										
3682475004-072523		07/23/2025	u081225	908717	28.80	28.80	08/06/2025	INV	PD	1624 S
CHECK DATE: 08/12/2025										
3773091001-072523		07/23/2025	u081225	908717	53.39	53.39	08/06/2025	INV	PD	POWER
CHECK DATE: 08/12/2025										
3790481009-072523		07/23/2025	u081225	908717	1,023.36	1,023.36	08/06/2025	INV	PD	MICHAE
CHECK DATE: 08/12/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3843007039-072523 CHECK DATE: 08/12/2025		07/23/2025	u081225	908717	2,145.22	2,145.22	08/06/2025	INV	PD	6801 O
3874481001-072523 CHECK DATE: 08/12/2025		07/23/2025	u081225	908717	199.85	199.85	08/06/2025	INV	PD	MICHAE
3895481001-072523 CHECK DATE: 08/12/2025		07/23/2025	u081225	908717	90.39	90.39	08/06/2025	INV	PD	MICHAE
3895892004-072523 CHECK DATE: 08/12/2025		07/23/2025	u081225	908717	499.82	499.82	08/06/2025	INV	PD	12247
3993240040-072523 CHECK DATE: 08/12/2025		07/23/2025	u081225	908717	481.59	481.59	08/06/2025	INV	PD	4301 P
4005476017-072523 CHECK DATE: 08/12/2025		07/23/2025	u081225	908717	259.65	259.65	08/06/2025	INV	PD	351 S
4157511007-072523 CHECK DATE: 08/12/2025		07/23/2025	u081225	908717	29.93	29.93	08/06/2025	INV	PD	ROLAND
4382474002-072523 CHECK DATE: 08/12/2025		07/23/2025	u081225	908717	2,032.18	2,032.18	08/06/2025	INV	PD	SUSIE
4416482001-072523 CHECK DATE: 08/12/2025		07/23/2025	u081225	908717	59.09	59.09	08/06/2025	INV	PD	2121 D
4438476007-072523 CHECK DATE: 08/12/2025		07/23/2025	u081225	908717	1,400.62	1,400.62	08/06/2025	INV	PD	2062 D
4508481001-072523 CHECK DATE: 08/12/2025		07/23/2025	u081225	908717	378.11	378.11	08/06/2025	INV	PD	1010 A
4717508000-072523 CHECK DATE: 08/12/2025		07/23/2025	u081225	908717	478.54	478.54	08/06/2025	INV	PD	5056 O
4718476007-072523 CHECK DATE: 08/12/2025		07/23/2025	u081225	908717	1,794.00	1,794.00	08/06/2025	INV	PD	S ROYA
4950477008-072523 CHECK DATE: 08/12/2025		07/23/2025	u081225	908717	5,375.77	5,375.77	08/06/2025	INV	PD	850 OW
4992477008-072523 CHECK DATE: 08/12/2025		07/23/2025	u081225	908717	1,480.32	1,480.32	08/06/2025	INV	PD	860 OW
5013477001-072523 CHECK DATE: 08/12/2025		07/23/2025	u081225	908717	915.19	915.19	08/06/2025	INV	PD	OWENS
5027488003-072523 CHECK DATE: 08/12/2025		07/23/2025	u081225	908717	327.62	327.62	08/06/2025	INV	PD	1711 H
5048488003-072523 CHECK DATE: 08/12/2025		07/23/2025	u081225	908717	288.38	288.38	08/06/2025	INV	PD	1711 H

VENDOR INVOICE LIST

INVOICE P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5069488003-072523 CHECK DATE: 08/12/2025	07/23/2025	u081225	908717	404.58	404.58	08/06/2025	INV	PD	1711 H
5138474008-072523 CHECK DATE: 08/12/2025	07/23/2025	u081225	908717	609.59	609.59	08/06/2025	INV	PD	1 ST E
5153488008-072523 CHECK DATE: 08/12/2025	07/23/2025	u081225	908717	847.41	847.41	08/06/2025	INV	PD	KNOLLW
5177232017-072523 CHECK DATE: 08/12/2025	07/23/2025	u081225	908717	624.05	624.05	08/06/2025	INV	PD	POWER-
5415475003-072523 CHECK DATE: 08/12/2025	07/23/2025	u081225	908717	15,829.50	15,829.50	08/06/2025	INV	PD	2460 G
5436475003-072523 CHECK DATE: 08/12/2025	07/23/2025	u081225	908717	485.16	485.16	08/06/2025	INV	PD	2460 G
5516476006-072523 CHECK DATE: 08/12/2025	07/23/2025	u081225	908717	5,430.38	5,430.38	08/06/2025	INV	PD	457 CH
5589104008-072523 CHECK DATE: 08/12/2025	07/23/2025	u081225	908717	71.01	71.01	08/06/2025	INV	PD	1251 V
5851475007-072523 CHECK DATE: 08/12/2025	07/23/2025	u081225	908717	2,227.29	2,227.29	08/06/2025	INV	PD	2711 A
5863478009-072523 CHECK DATE: 08/12/2025	07/23/2025	u081225	908717	141.96	141.96	08/06/2025	INV	PD	301 DA
5885473008-072523 CHECK DATE: 08/12/2025	07/23/2025	u081225	908717	9,683.01	9,683.01	08/06/2025	INV	PD	1151 S
6003560036-072523 CHECK DATE: 08/12/2025	07/23/2025	u081225	908717	4,667.06	4,667.06	08/06/2025	INV	PD	851 GA
6020477003-072523 CHECK DATE: 08/12/2025	07/23/2025	u081225	908717	2,714.15	2,714.15	08/06/2025	INV	PD	405 GO
6167518010-072523 CHECK DATE: 08/12/2025	07/23/2025	u081225	908717	2,994.53	2,994.53	08/06/2025	INV	PD	5055 C
6182476004-072523 CHECK DATE: 08/12/2025	07/23/2025	u081225	908717	28.80	28.80	08/06/2025	INV	PD	1855 S
6188518001-072523 CHECK DATE: 08/12/2025	07/23/2025	u081225	908717	225.48	225.48	08/06/2025	INV	PD	5055 C
6216820045-072523 CHECK DATE: 08/12/2025	07/23/2025	u081225	908717	2,642.94	2,642.94	08/06/2025	INV	PD	5525 C
6320510009-072523 CHECK DATE: 08/12/2025	07/23/2025	u081225	908717	542.09	542.09	08/06/2025	INV	PD	5310 C
6493482005-072523	07/23/2025	u081225	908717	1,920.13	1,920.13	08/06/2025	INV	PD	1275 A

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: 08/12/2025										
6533475004-072523		07/23/2025	u081225	908717	72.23	72.23	08/06/2025	INV	PD	3726 A
CHECK DATE: 08/12/2025										
6591334017-072523		07/23/2025	u081225	908717	3,313.64	3,313.64	08/06/2025	INV	PD	POWER
CHECK DATE: 08/12/2025										
6617475006-072523		07/23/2025	u081225	908717	126.74	126.74	08/06/2025	INV	PD	3726 A
CHECK DATE: 08/12/2025										
6638475006-072523		07/23/2025	u081225	908717	550.27	550.27	08/06/2025	INV	PD	3726 A
CHECK DATE: 08/12/2025										
6659239000-072523		07/23/2025	u081225	908717	155.15	155.15	08/06/2025	INV	PD	CLOCK
CHECK DATE: 08/12/2025										
6659475006-072523		07/23/2025	u081225	908717	95.36	95.36	08/06/2025	INV	PD	3726 A
CHECK DATE: 08/12/2025										
6690473008-072523		07/23/2025	u081225	908717	659.43	659.43	08/06/2025	INV	PD	1850 G
CHECK DATE: 08/12/2025										
6692477004-072523		07/23/2025	u081225	908717	108.63	108.63	08/06/2025	INV	PD	106 S
CHECK DATE: 08/12/2025										
6908477007-072523		07/23/2025	u081225	908717	888.09	888.09	08/06/2025	INV	PD	2000 N
CHECK DATE: 08/12/2025										
6933440018-072523		07/23/2025	u081225	908717	310.12	310.12	08/06/2025	INV	PD	2010 A
CHECK DATE: 08/12/2025										
6971477000-072523		07/23/2025	u081225	908717	120.02	120.02	08/06/2025	INV	PD	2000 N
CHECK DATE: 08/12/2025										
7226475008-072523		07/23/2025	u081225	908717	74.87	74.87	08/06/2025	INV	PD	3726 A
CHECK DATE: 08/12/2025										
7247475008-072523		07/23/2025	u081225	908717	260.73	260.73	08/06/2025	INV	PD	3726 A
CHECK DATE: 08/12/2025										
7331475003-072523		07/23/2025	u081225	908717	2.01	2.01	08/06/2025	INV	PD	3726 A
CHECK DATE: 08/12/2025										
7335474002-072523		07/23/2025	u081225	908717	2,618.10	2,618.10	08/06/2025	INV	PD	57 S L
CHECK DATE: 08/12/2025										
7532480011-072523		07/23/2025	u081225	908717	98.82	98.82	08/06/2025	INV	PD	s bayo
CHECK DATE: 08/12/2025										
7635507002-072523		07/23/2025	u081225	908717	124.02	124.02	08/06/2025	INV	PD	2 MCGR
CHECK DATE: 08/12/2025										
7717484008-072523		07/23/2025	u081225	908717	30.03	30.03	08/06/2025	INV	PD	YESTER
CHECK DATE: 08/12/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7805510004-072523 CHECK DATE: 08/12/2025		07/23/2025	u081225	908717	482.17	482.17	08/06/2025	INV	PD	6024 L
7820472005-072523 CHECK DATE: 08/12/2025		07/23/2025	u081225	908717	711.81	711.81	08/06/2025	INV	PD	1501 R
8078127016-072523 CHECK DATE: 08/12/2025		07/23/2025	u081225	908717	328.54	328.54	08/06/2025	INV	PD	2000 N
8123480088-072523 CHECK DATE: 08/12/2025		07/23/2025	u081225	908717	3,293.17	3,293.17	08/06/2025	INV	PD	2601 D
8182509000-072523 CHECK DATE: 08/12/2025		07/23/2025	u081225	908717	1,922.96	1,922.96	08/06/2025	INV	PD	851 GA
8200509000-072523 CHECK DATE: 08/12/2025		07/23/2025	u081225	908717	31.43	31.43	08/06/2025	INV	PD	RANGEL
8226478000-072523 CHECK DATE: 08/12/2025		07/23/2025	u081225	908717	5,284.28	5,284.28	08/06/2025	INV	PD	1050 B
8247478000-072523 CHECK DATE: 08/12/2025		07/23/2025	u081225	908717	2,639.26	2,639.26	08/06/2025	INV	PD	1150 B
8268478000-072523 CHECK DATE: 08/12/2025		07/23/2025	u081225	908717	677.04	677.04	08/06/2025	INV	PD	OWENS
8310478005-072523 CHECK DATE: 08/12/2025		07/23/2025	u081225	908717	5,371.61	5,371.61	08/06/2025	INV	PD	OWENS
8320479005-072523 CHECK DATE: 08/12/2025		07/23/2025	u081225	908717	15,422.20	15,422.20	08/06/2025	INV	PD	321 N
8347509002-072523 CHECK DATE: 08/12/2025		07/23/2025	u081225	908717	30.04	30.04	08/06/2025	INV	PD	TODD A
8351477004-072523 CHECK DATE: 08/12/2025		07/23/2025	u081225	908717	69.66	69.66	08/06/2025	INV	PD	209 S
8720474008-072523 CHECK DATE: 08/12/2025		07/23/2025	u081225	908717	75.97	75.97	08/06/2025	INV	PD	KENNED
9124508013-072523 CHECK DATE: 08/12/2025		07/23/2025	u081225	908717	2,539.40	2,539.40	08/06/2025	INV	PD	5441 H
9160480043-072523 CHECK DATE: 08/12/2025		07/23/2025	u081225	908717	189.51	189.51	08/06/2025	INV	PD	916048
9163480009-072523 CHECK DATE: 08/12/2025		07/23/2025	u081225	908717	765.46	765.46	08/06/2025	INV	PD	WINDMI
9167478014-072523 CHECK DATE: 08/12/2025		07/23/2025	u081225	908717	98.77	98.77	08/06/2025	INV	PD	2865 P

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9206486007-072523		07/23/2025	u081225	908717	1,847.20	1,847.20	08/06/2025	INV	PD	2525 H
CHECK DATE: 08/12/2025										
9297477009-072523		07/23/2025	u081225	908717	32.05	32.05	08/06/2025	INV	PD	GAYLE
CHECK DATE: 08/12/2025										
9401474001-072523		07/23/2025	u081225	908717	1,460.06	1,460.06	08/06/2025	INV	PD	TELEGR
CHECK DATE: 08/12/2025										
9423477006-072523		07/23/2025	u081225	908717	12,517.16	12,517.16	08/06/2025	INV	PD	770 GA
CHECK DATE: 08/12/2025										
9444477006-072523		07/23/2025	u081225	908717	777.45	777.45	08/06/2025	INV	PD	770 GA
CHECK DATE: 08/12/2025										
9465477006-072523		07/23/2025	u081225	908717	956.29	956.29	08/06/2025	INV	PD	770 GA
CHECK DATE: 08/12/2025										
9486477006-072523		07/23/2025	u081225	908717	3,106.91	3,106.91	08/06/2025	INV	PD	770 1/
CHECK DATE: 08/12/2025										
9570474000-072523		07/23/2025	u081225	908717	60.80	60.80	08/06/2025	INV	PD	PAPERM
CHECK DATE: 08/12/2025										
9587478036-072523		07/23/2025	u081225	908717	3,172.58	3,172.58	08/06/2025	INV	PD	2851 O
CHECK DATE: 08/12/2025										
9591474000-072523		07/23/2025	u081225	908717	60.80	60.80	08/06/2025	INV	PD	PAPERM
CHECK DATE: 08/12/2025										
9778509004-072523		07/23/2025	u081225	908717	63.49	63.49	08/06/2025	INV	PD	UNIVER
CHECK DATE: 08/12/2025										
9799509004-072523		07/23/2025	u081225	908717	17.85	17.85	08/06/2025	INV	PD	UNIVER
CHECK DATE: 08/12/2025										
9841509009-072523		07/23/2025	u081225	908717	127.64	127.64	08/06/2025	INV	PD	VANDER
CHECK DATE: 08/12/2025										
9883509009-072523		07/23/2025	u081225	908717	1,730.48	1,730.48	08/06/2025	INV	PD	1000 G
CHECK DATE: 08/12/2025										
9904509001-072523		07/23/2025	u081225	908717	4,243.65	4,243.65	08/06/2025	INV	PD	UNIVER
CHECK DATE: 08/12/2025										
9916478002-072523		07/23/2025	u081225	908717	7,173.50	7,173.50	08/06/2025	INV	PD	701 ST
CHECK DATE: 08/12/2025										
9925509001-072523		07/23/2025	u081225	908717	876.76	876.76	08/06/2025	INV	PD	MUSEUM
CHECK DATE: 08/12/2025										
9946509001-072523		07/23/2025	u081225	908717	373.56	373.56	08/06/2025	INV	PD	MUSEUM
CHECK DATE: 08/12/2025										
9967509001-072523		07/23/2025	u081225	908717	865.30	865.30	08/06/2025	INV	PD	MUSEUM

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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: 08/12/2025										
9988509001-072523		07/23/2025	u081225	908717	2,969.21	2,969.21	08/06/2025	INV	PD	MUSEUM
CHECK DATE: 08/12/2025										
					286,814.77					
		184 INVOICES			286,814.77					

** END OF REPORT - Generated by WANDA STALLWORTH **