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										
0432448158-081525 CHECK DATE: 08/13/2025		07/31/2025	U081325	908751	421.76	421.76	08/01/2025	INV	PD	ACCT04
0495935003-081325 CHECK DATE: 08/13/2025		07/31/2025	U081325	908754	13,156.08	13,156.08	08/01/2025	INV	PD	ACCT04
0927648119-081925 CHECK DATE: 08/13/2025		07/31/2025	U081325	908753	39.40	39.40	08/01/2025	INV	PD	ACCT09
7124478027-081525 CHECK DATE: 08/13/2025		07/31/2025	U081325	908752	256.83	256.83	08/01/2025	INV	PD	ACCT71
					13,874.07					
35304 COMCAST										
C07092025 CHECK DATE: 08/13/2025		07/09/2025	U081325	908755	75.66	75.66	07/10/2025	INV	PD	ACCT#
138351 MOBILE AREA WATER AND SEWER SYSTEM										
150085303-07222025 CHECK DATE: 08/13/2025		07/22/2025	U081325	908756	179.13	179.13	07/23/2025	INV	PD	ACCT#
223589300-07302025 CHECK DATE: 08/13/2025		07/30/2025	U081325	908756	125.95	125.95	07/31/2025	INV	PD	ACCT#
225550300-07172025 CHECK DATE: 08/13/2025		07/18/2025	U081325	908756	446.80	446.80	07/19/2025	INV	PD	ACCT#
					751.88					
294019 MOBILE COUNTY WATER SEWER & FIRE PROTECTION AGENCY										
13163-07082025 CHECK DATE: 08/13/2025		07/08/2025	U081325	908757	112.77	112.77	07/09/2025	INV	PD	ACCT 1
28944-07082025 CHECK DATE: 08/13/2025		07/08/2025	U081325	908757	32.00	32.00	07/09/2025	INV	PD	ACCT 1
45902-07072025 CHECK DATE: 08/13/2025		07/07/2025	U081325	908757	147.96	147.96	07/08/2025	INV	PD	ACCT#
5361-07092025 CHECK DATE: 08/13/2025		07/09/2025	U081325	908757	32.00	32.00	07/10/2025	INV	PD	ACCT 1
55623-07082025 CHECK DATE: 08/13/2025		07/08/2025	U081325	908757	492.98	492.98	07/09/2025	INV	PD	ACCT#
56600-07082025 CHECK DATE: 08/13/2025		07/08/2025	U081325	908757	51.17	51.17	07/09/2025	INV	PD	ACCT#

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					868.88					
270921 THE WATER WORKS AND SEWER BOARD OF THE CITY OF PRI										
980104801-07242025		07/24/2025	U081325	908758	351.31	351.31	08/23/2025	INV	PD	ACCT#
CHECK DATE: 08/13/2025										
		15 INVOICES			15,921.80					

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