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										
0012521069-082504		08/04/2025	U082125	908984	35.18	35.18	08/18/2025	INV	PD	455 SA
CHECK DATE: 08/22/2025										
0025159031-082504		08/04/2025	U082125	908984	34.98	34.98	08/18/2025	INV	PD	455 SA
CHECK DATE: 08/22/2025										
0029071010-082504		08/04/2025	U082125	908984	34.72	34.72	08/18/2025	INV	PD	455 SA
CHECK DATE: 08/22/2025										
0033288032-082504		08/04/2025	U082125	908984	723.41	723.41	08/18/2025	INV	PD	POWER
CHECK DATE: 08/22/2025										
0035988017-082504		08/04/2025	U082125	908984	4,734.42	4,734.42	08/18/2025	INV	PD	351 N
CHECK DATE: 08/22/2025										
0038385036-082504		08/04/2025	U082125	908984	34.72	34.72	08/18/2025	INV	PD	455 SA
CHECK DATE: 08/22/2025										
0039139234-082504		08/04/2025	U082125	908984	46.93	46.93	08/18/2025	INV	PD	1711 H
CHECK DATE: 08/22/2025										
0039263208-082504		08/04/2025	U082125	908984	34.09	34.09	08/18/2025	INV	PD	104 N
CHECK DATE: 08/22/2025										
0039785192-082504		08/04/2025	U082125	908984	34.72	34.72	08/18/2025	INV	PD	455 SA
CHECK DATE: 08/22/2025										
0055877060-082504		08/04/2025	U082125	908984	35.50	35.50	08/18/2025	INV	PD	455 SA
CHECK DATE: 08/22/2025										
0078785038-082504		08/04/2025	U082125	908984	34.98	34.98	08/18/2025	INV	PD	455 SA
CHECK DATE: 08/22/2025										
0081870037-082504		08/04/2025	U082125	908984	11.90	11.90	08/18/2025	INV	PD	1611 B
CHECK DATE: 08/22/2025										
0083610093-082504		08/04/2025	U082125	908984	32.03	32.03	08/18/2025	INV	PD	450 SA
CHECK DATE: 08/22/2025										
0084474028-082504		08/04/2025	U082125	908984	283.50	283.50	08/18/2025	INV	PD	008447
CHECK DATE: 08/22/2025										
0084596029-082504		08/04/2025	U082125	908984	149.28	149.28	08/18/2025	INV	PD	451 SA
CHECK DATE: 08/22/2025										
0101158089-082504		08/04/2025	U082125	908984	34.72	34.72	08/18/2025	INV	PD	455 SA
CHECK DATE: 08/22/2025										
0123096248-082504		08/04/2025	U082125	908984	4,463.77	4,463.77	08/18/2025	INV	PD	200 S
CHECK DATE: 08/22/2025										
0124972541-082504		08/04/2025	U082125	908984	34.72	34.72	08/18/2025	INV	PD	455 SA

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: 08/22/2025										
0128425070-082504		08/04/2025	U082125	908984	71.98	71.98	08/18/2025	INV	PD	7161 O
CHECK DATE: 08/22/2025										
0129362125-082504		08/04/2025	U082125	908984	34.98	34.98	08/18/2025	INV	PD	455 SA
CHECK DATE: 08/22/2025										
0134875013-082504		08/04/2025	U082125	908984	1,492.62	1,492.62	08/18/2025	INV	PD	455 SA
CHECK DATE: 08/22/2025										
0137359016-082504		08/04/2025	U082125	908984	5.60	5.60	08/18/2025	INV	PD	1301 A
CHECK DATE: 08/22/2025										
0140321008-082504		08/04/2025	U082125	908984	123.00	123.00	08/18/2025	INV	PD	4 DAUP
CHECK DATE: 08/22/2025										
0142588001-082504		08/04/2025	U082125	908984	33.58	33.58	08/18/2025	INV	PD	POWER
CHECK DATE: 08/22/2025										
0143699254-082504		08/04/2025	U082125	908984	35.50	35.50	08/18/2025	INV	PD	455 SA
CHECK DATE: 08/22/2025										
0148825021-082504		08/04/2025	U082125	908984	2,641.37	2,641.37	08/18/2025	INV	PD	7050 O
CHECK DATE: 08/22/2025										
0159473060-082504		08/04/2025	U082125	908984	563.49	563.49	08/18/2025	INV	PD	2301 A
CHECK DATE: 08/22/2025										
0163805052-082504		08/04/2025	U082125	908984	34.98	34.98	08/18/2025	INV	PD	455 SA
CHECK DATE: 08/22/2025										
0178892236-082504		08/04/2025	U082125	908984	32.03	32.03	08/18/2025	INV	PD	155 ST
CHECK DATE: 08/22/2025										
0192325027-082504		08/04/2025	U082125	908984	56.00	56.00	08/18/2025	INV	PD	200 ST
CHECK DATE: 08/22/2025										
0202509019-082504		08/04/2025	U082125	908984	10,836.83	10,836.83	08/18/2025	INV	PD	4851 M
CHECK DATE: 08/22/2025										
0207103062-082504		08/04/2025	U082125	908984	105.61	105.61	08/18/2025	INV	PD	UNITY
CHECK DATE: 08/22/2025										
0210474123-082504		08/04/2025	U082125	908984	650.98	650.98	08/18/2025	INV	PD	021047
CHECK DATE: 08/22/2025										
0223509028-082504		08/04/2025	U082125	908984	2,203.25	2,203.25	08/18/2025	INV	PD	4851 M
CHECK DATE: 08/22/2025										
0225381046-082504		08/04/2025	U082125	908984	35.75	35.75	08/18/2025	INV	PD	455 SA
CHECK DATE: 08/22/2025										
0228371033-082504		08/04/2025	U082125	908984	1,486.54	1,486.54	08/18/2025	INV	PD	700 Mu
CHECK DATE: 08/22/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0231474187-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	214.11	214.11	08/18/2025	INV	PD	023147
0231923050-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	9,752.38	9,752.38	08/18/2025	INV	PD	3201 H
0238072010-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	34.98	34.98	08/18/2025	INV	PD	455 SA
0253678018-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	60.34	60.34	08/18/2025	INV	PD	800 EA
0266501008-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	34.72	34.72	08/18/2025	INV	PD	455 SA
0273098114-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	34.72	34.72	08/18/2025	INV	PD	455 SA
0281596003-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	29,048.95	29,048.95	08/18/2025	INV	PD	155 S
0285152025-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	1,238.16	1,238.16	08/18/2025	INV	PD	455 SA
0288026022-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	51.88	51.88	08/18/2025	INV	PD	709 CO
0298434018-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	34.98	34.98	08/18/2025	INV	PD	455 SA
0305362010-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	34.72	34.72	08/18/2025	INV	PD	455 SA
0307684019-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	59.53	59.53	08/18/2025	INV	PD	64 S W
0318510057-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	1,648.50	1,648.50	08/18/2025	INV	PD	POWER
0324940007-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	127.12	127.12	08/18/2025	INV	PD	POWER
0325298011-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	914.02	914.02	08/18/2025	INV	PD	150 DA
0328509048-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	271.02	271.02	08/18/2025	INV	PD	03285-
0333104037-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	185.66	185.66	08/18/2025	INV	PD	MCDOW
0333207006-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	74.92	74.92	08/18/2025	INV	PD	N HAMI

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0339648056-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	1,907.01	1,907.01	08/18/2025	INV	PD	POWER
0349509011-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	81.61	81.61	08/18/2025	INV	PD	03495-
0351991029-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	223.24	223.24	08/18/2025	INV	PD	1251 V
0359720022-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	34.72	34.72	08/18/2025	INV	PD	455 SA
0368609045-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	85.96	85.96	08/18/2025	INV	PD	1711 H
0370509023-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	830.69	830.69	08/18/2025	INV	PD	MUSEUM
0384918012-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	34.49	34.49	08/18/2025	INV	PD	4212 A
0400954010-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	70.69	70.69	08/18/2025	INV	PD	15 S C
0403579037-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	30.12	30.12	08/18/2025	INV	PD	200 Pa
0404192007-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	89.83	89.83	08/18/2025	INV	PD	160 CO
0409259025-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	1,533.58	1,533.58	08/18/2025	INV	PD	1611 B
0409546167-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	30.86	30.86	08/18/2025	INV	PD	455 SA
0411257059-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	36.41	36.41	08/18/2025	INV	PD	400 ST
0411771303-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	102.19	102.19	08/18/2025	INV	PD	130 Sa
0418274325-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	34.98	34.98	08/18/2025	INV	PD	455 SA
0421581053-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	34.72	34.72	08/18/2025	INV	PD	455 SA
0422590001-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	34.98	34.98	08/18/2025	INV	PD	455 SA
0423663101-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	37,455.82	37,455.82	08/18/2025	INV	PD	4850 M
0430603008-082504		08/04/2025	U082125	908984	29.31	29.31	08/18/2025	INV	PD	70 N J

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/22/2025										
0433509043-082504		08/04/2025	U082125	908984	106.28	106.28	08/18/2025	INV	PD	MUSEUM
CHECK DATE: 08/22/2025										
0436751003-082504		08/04/2025	U082125	908984	29.05	29.05	08/18/2025	INV	PD	ST FRA
CHECK DATE: 08/22/2025										
0454033017-082504		08/04/2025	U082125	908984	34.09	34.09	08/18/2025	INV	PD	POWER
CHECK DATE: 08/22/2025										
0466658006-082504		08/04/2025	U082125	908984	34.72	34.72	08/18/2025	INV	PD	455 SA
CHECK DATE: 08/22/2025										
0473306160-082504		08/04/2025	U082125	908984	34.98	34.98	08/18/2025	INV	PD	455 SA
CHECK DATE: 08/22/2025										
0498344086-082504		08/04/2025	U082125	908984	1,793.15	1,793.15	08/18/2025	INV	PD	401 CI
CHECK DATE: 08/22/2025										
0520331006-082504		08/04/2025	U082125	908984	37.44	37.44	08/18/2025	INV	PD	107 S
CHECK DATE: 08/22/2025										
0563889056-082504		08/04/2025	U082125	908984	109.28	109.28	08/18/2025	INV	PD	POWER
CHECK DATE: 08/22/2025										
0573704006-082504		08/04/2025	U082125	908984	74.92	74.92	08/18/2025	INV	PD	N CEDA
CHECK DATE: 08/22/2025										
0583883023-082504		08/04/2025	U082125	908984	15.78	15.78	08/18/2025	INV	PD	7760 H
CHECK DATE: 08/22/2025										
0623596001-082504		08/04/2025	U082125	908984	74.92	74.92	08/18/2025	INV	PD	N BAYO
CHECK DATE: 08/22/2025										
0699470025-082504		08/04/2025	U082125	908984	24.94	24.94	08/18/2025	INV	PD	2412 H
CHECK DATE: 08/22/2025										
0795127114-082504		08/04/2025	U082125	908984	42.08	42.08	08/18/2025	INV	PD	770 Ga
CHECK DATE: 08/22/2025										
0899349029-082504		08/04/2025	U082125	908984	1,112.49	1,112.49	08/18/2025	INV	PD	POWER
CHECK DATE: 08/22/2025										
0939436138-082504		08/04/2025	U082125	908984	126.47	126.47	08/18/2025	INV	PD	3710 C
CHECK DATE: 08/22/2025										
1023115176-082504		08/04/2025	U082125	908984	33.07	33.07	08/18/2025	INV	PD	5 MOBI
CHECK DATE: 08/22/2025										
1047241164-082504		08/04/2025	U082125	908984	437.57	437.57	08/18/2025	INV	PD	POWER
CHECK DATE: 08/22/2025										
1083995118-082504		08/04/2025	U082125	908984	965.89	965.89	08/18/2025	INV	PD	5151 M
CHECK DATE: 08/22/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1095350030-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	32.03	32.03	08/18/2025	INV	PD	POWER
1137356089-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	32.55	32.55	08/18/2025	INV	PD	3250 A
1158238004-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	562.37	562.37	08/18/2025	INV	PD	N WATE
1193913175-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	284.34	284.34	08/18/2025	INV	PD	2859 E
1199757000-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	102.00	102.00	08/18/2025	INV	PD	5400 G
1259803276-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	2,474.45	2,474.45	08/18/2025	INV	PD	200 DA
1263826045-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	34.87	34.87	08/18/2025	INV	PD	855 OW
1308193018-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	224.09	224.09	08/18/2025	INV	PD	1401 B
1407938051-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	417.82	417.82	08/18/2025	INV	PD	1251 V
1443421048-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	134.07	134.07	08/18/2025	INV	PD	5151 M
1448311029-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	69.15	69.15	08/18/2025	INV	PD	2661 A
1477190007-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	30.08	30.08	08/18/2025	INV	PD	POWER-
1503291004-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	74.92	74.92	08/18/2025	INV	PD	N WARR
1639175000-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	1,372.80	1,372.80	08/18/2025	INV	PD	5400 G
1659860028-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	33.07	33.07	08/18/2025	INV	PD	POWER
1664408003-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	30.08	30.08	08/18/2025	INV	PD	POWER-
1671476011-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	4,449.39	4,449.39	08/18/2025	INV	PD	3000 D
1683034096-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	264.86	264.86	08/18/2025	INV	PD	851 ga

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1711725022-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	269.38	269.38	08/18/2025	INV	PD	12247
1728155012-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	44.71	44.71	08/18/2025	INV	PD	POWER
1763593014-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	407.85	407.85	08/18/2025	INV	PD	1711 H
1839469172-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	376.77	376.77	08/18/2025	INV	PD	2165 S
1855417007-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	113.44	113.44	08/18/2025	INV	PD	5400 G
2049580049-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	34,649.74	34,649.74	08/18/2025	INV	PD	65 GOV
2083704047-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	38.47	38.47	08/18/2025	INV	PD	103 He
2093478018-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	1,438.15	1,438.15	08/18/2025	INV	PD	540 TE
2103406080-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	32.55	32.55	08/18/2025	INV	PD	1251 V
2103761148-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	29.55	29.55	08/18/2025	INV	PD	210376
2108002028-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	44.71	44.71	08/18/2025	INV	PD	POWER
2138932002-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	574.51	574.51	08/18/2025	INV	PD	POWER
2181420022-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	142.92	142.92	08/18/2025	INV	PD	7220 1
2198654001-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	1,308.32	1,308.32	08/18/2025	INV	PD	1711 H
2203232019-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	81.00	81.00	08/18/2025	INV	PD	POWER
2266477189-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	264.39	264.39	08/18/2025	INV	PD	22664-
2271012056-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	554.02	554.02	08/18/2025	INV	PD	14300
2280796010-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	480.16	480.16	08/18/2025	INV	PD	108 S
2291569038-082504		08/04/2025	U082125	908984	1,938.09	1,938.09	08/18/2025	INV	PD	48 N 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: 08/22/2025										
2299297011-082504		08/04/2025	U082125	908984	1,829.51	1,829.51	08/18/2025	INV	PD	48 N S
CHECK DATE: 08/22/2025										
2321149144-082504		08/04/2025	U082125	908984	106.86	106.86	08/18/2025	INV	PD	2 SAIN
CHECK DATE: 08/22/2025										
2488127002-082504		08/04/2025	U082125	908984	66.22	66.22	08/18/2025	INV	PD	2665 M
CHECK DATE: 08/22/2025										
2537131018-082504		08/04/2025	U082125	908984	136.08	136.08	08/18/2025	INV	PD	22 ESL
CHECK DATE: 08/22/2025										
2547172058-082504		08/04/2025	U082125	908984	241.28	241.28	08/18/2025	INV	PD	500 dr
CHECK DATE: 08/22/2025										
2548478022-082504		08/04/2025	U082125	908984	300.17	300.17	08/18/2025	INV	PD	MIMS P
CHECK DATE: 08/22/2025										
2553663051-082504		08/04/2025	U082125	908984	95.61	95.61	08/18/2025	INV	PD	5400 G
CHECK DATE: 08/22/2025										
2731178011-082504		08/04/2025	U082125	908984	34.35	34.35	08/18/2025	INV	PD	MOBILE
CHECK DATE: 08/22/2025										
2743320007-082504		08/04/2025	U082125	908984	32.03	32.03	08/18/2025	INV	PD	4901 Z
CHECK DATE: 08/22/2025										
2775731043-082504		08/04/2025	U082125	908984	573.91	573.91	08/18/2025	INV	PD	3055 A
CHECK DATE: 08/22/2025										
2813635024-082504		08/04/2025	U082125	908984	1,373.28	1,373.28	08/18/2025	INV	PD	4901 Z
CHECK DATE: 08/22/2025										
3003485044-082504		08/04/2025	U082125	908984	261.28	261.28	08/18/2025	INV	PD	860 OW
CHECK DATE: 08/22/2025										
3216455027-082504		08/04/2025	U082125	908984	33.42	33.42	08/18/2025	INV	PD	4901 D
CHECK DATE: 08/22/2025										
3323356013-082504		08/04/2025	U082125	908984	74.92	74.92	08/18/2025	INV	PD	N WASH
CHECK DATE: 08/22/2025										
3437633016-082504		08/04/2025	U082125	908984	38.99	38.99	08/18/2025	INV	PD	2459 N
CHECK DATE: 08/22/2025										
3603916082-082504		08/04/2025	U082125	908984	86.43	86.43	08/18/2025	INV	PD	MATTHE
CHECK DATE: 08/22/2025										
3607053004-082504		08/04/2025	U082125	908984	12,373.98	12,373.98	08/18/2025	INV	PD	STREET
CHECK DATE: 08/22/2025										
3723871013-082504		08/04/2025	U082125	908984	76.92	76.92	08/18/2025	INV	PD	N LAWR
CHECK DATE: 08/22/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3743938019-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	161.93	161.93	08/18/2025	INV	PD	POWER
3845988000-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	224,620.14	224,620.14	08/18/2025	INV	PD	STREET
4033007004-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	74.92	74.92	08/18/2025	INV	PD	S FRAN
4083508029-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	184.17	184.17	08/18/2025	INV	PD	5151 M
4151453015-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	18,635.58	18,635.58	08/18/2025	INV	PD	street
4152507021-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	93.42	93.42	08/18/2025	INV	PD	WINDMI
4204478002-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	79.45	79.45	08/18/2025	INV	PD	POWER
4287845072-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	900.59	900.59	08/18/2025	INV	PD	1251 V
4372476021-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	92.61	92.61	08/18/2025	INV	PD	2700 B
4431474014-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	113.46	113.46	08/18/2025	INV	PD	443147
4529476019-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	3,803.67	3,803.67	08/18/2025	INV	PD	45294-
4539988017-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	135.61	135.61	08/18/2025	INV	PD	351 S
4578475013-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	15.78	15.78	08/18/2025	INV	PD	457847
4643022006-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	139.50	139.50	08/18/2025	INV	PD	POWER
4659688038-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	5.60	5.60	08/18/2025	INV	PD	5170 D
4746405009-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	246.78	246.78	08/18/2025	INV	PD	2653 A
4782477190-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	5.53	5.53	08/18/2025	INV	PD	1251 V
4887477003-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	195.54	195.54	08/18/2025	INV	PD	1202 V

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4935596011-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	36.93	36.93	08/18/2025	INV	PD	493559
5004474001-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	15,680.04	15,680.04	08/18/2025	INV	PD	TRAFFI
5041697004-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	659.07	659.07	08/18/2025	INV	PD	POWER
5228993007-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	31.07	31.07	08/18/2025	INV	PD	263 S
5379841018-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	94.83	94.83	08/18/2025	INV	PD	2412 H
5558476015-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	211.74	211.74	08/18/2025	INV	PD	403 CH
5580494010-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	2,015.50	2,015.50	08/18/2025	INV	PD	8080 A
5608538008-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	279.68	279.68	08/18/2025	INV	PD	1750 d
5684476010-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	830.60	830.60	08/18/2025	INV	PD	203 S
5724508011-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	687.42	687.42	08/18/2025	INV	PD	POWER
5749502015-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	175.18	175.18	08/18/2025	INV	PD	5151 M
5823761016-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	53.16	53.16	08/18/2025	INV	PD	POWER
6062477012-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	673.50	673.50	08/18/2025	INV	PD	104 S
6409482011-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	1,565.25	1,565.25	08/18/2025	INV	PD	1301 A
6430482014-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	179.31	179.31	08/18/2025	INV	PD	1301 A
6451482023-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	2,429.29	2,429.29	08/18/2025	INV	PD	1301 A
6537246018-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	1,156.72	1,156.72	08/18/2025	INV	PD	653724
6680475027-082504 CHECK DATE: 08/22/2025		08/04/2025	U082125	908984	5.60	5.60	08/18/2025	INV	PD	POWER
6701475074-082504		08/04/2025	U082125	908984	265.12	265.12	08/18/2025	INV	PD	3726 A

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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: 08/22/2025										
6807511017-082504		08/04/2025	U082125	908984	517.53	517.53	08/18/2025	INV	PD	14300
CHECK DATE: 08/22/2025										
6932476023-082504		08/04/2025	U082125	908984	3,260.95	3,260.95	08/18/2025	INV	PD	1600 B
CHECK DATE: 08/22/2025										
7034474057-082504		08/04/2025	U082125	908984	168.15	168.15	08/18/2025	INV	PD	755 BO
CHECK DATE: 08/22/2025										
7039479016-082504		08/04/2025	U082125	908984	9,839.00	9,839.00	08/18/2025	INV	PD	850 ST
CHECK DATE: 08/22/2025										
7347903018-082504		08/04/2025	U082125	908984	3,308.37	3,308.37	08/18/2025	INV	PD	STREET
CHECK DATE: 08/22/2025										
7375476044-082504		08/04/2025	U082125	908984	92.34	92.34	08/18/2025	INV	PD	80 St
CHECK DATE: 08/22/2025										
7574477014-082504		08/04/2025	U082125	908984	4,004.22	4,004.22	08/18/2025	INV	PD	651 CH
CHECK DATE: 08/22/2025										
7773748036-082504		08/04/2025	U082125	908984	1,344.84	1,344.84	08/18/2025	INV	PD	POWER
CHECK DATE: 08/22/2025										
7778472028-082504		08/04/2025	U082125	908984	925.36	925.36	08/18/2025	INV	PD	POWER
CHECK DATE: 08/22/2025										
7923366024-082504		08/04/2025	U082125	908984	52.14	52.14	08/18/2025	INV	PD	1728 R
CHECK DATE: 08/22/2025										
7941368080-082504		08/04/2025	U082125	908984	113.22	113.22	08/18/2025	INV	PD	1705 S
CHECK DATE: 08/22/2025										
8085867016-082504		08/04/2025	U082125	908984	77.81	77.81	08/18/2025	INV	PD	808586
CHECK DATE: 08/22/2025										
8289478019-082504		08/04/2025	U082125	908984	633.60	633.60	08/18/2025	INV	PD	855 OW
CHECK DATE: 08/22/2025										
9042473011-082504		08/04/2025	U082125	908984	622.42	622.42	08/18/2025	INV	PD	2300 G
CHECK DATE: 08/22/2025										
9502471033-082504		08/04/2025	U082125	908984	69.30	69.30	08/18/2025	INV	PD	1508 S
CHECK DATE: 08/22/2025										
9971477012-082504		08/04/2025	U082125	908984	126.10	126.10	08/18/2025	INV	PD	1900 H
CHECK DATE: 08/22/2025										
9987473011-082504		08/04/2025	U082125	908984	80.22	80.22	08/18/2025	INV	PD	308 PI
CHECK DATE: 08/22/2025										
9992477012-082504		08/04/2025	U082125	908984	7,736.93	7,736.93	08/18/2025	INV	PD	1900 H
CHECK DATE: 08/22/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					503,480.40					
		201 INVOICES			503,480.40					

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