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										
0013509003-082522 CHECK DATE: 08/28/2025		08/22/2025	u082825	909171	30.35	30.35	09/08/2025	INV	PD	PAT RY
0039438027-082522 CHECK DATE: 08/28/2025		08/22/2025	u082825	909171	66.56	66.56	09/08/2025	INV	PD	POWER
0074909014-082522 CHECK DATE: 08/28/2025		08/22/2025	u082825	909171	1.05	1.05	09/08/2025	INV	PD	7451 L
0102353015-082522 CHECK DATE: 08/28/2025		08/22/2025	u082825	909171	1.22	1.22	09/08/2025	INV	PD	303 S
0119245019-082522 CHECK DATE: 08/28/2025		08/22/2025	u082825	909171	171.05	171.05	09/08/2025	INV	PD	3100 B
0139509005-082522 CHECK DATE: 08/28/2025		08/22/2025	u082825	909171	.40	.40	09/08/2025	INV	PD	MUSEUM
0163887090-082522 CHECK DATE: 08/28/2025		08/22/2025	u082825	909171	8.58	8.58	09/08/2025	INV	PD	89 MAC
0220487007-082522 CHECK DATE: 08/28/2025		08/22/2025	u082825	909171	64.14	64.14	09/08/2025	INV	PD	3900 P
0245509004-082522 CHECK DATE: 08/28/2025		08/22/2025	u082825	909171	251.22	251.22	09/08/2025	INV	PD	558 FE
0421475005-082522 CHECK DATE: 08/28/2025		08/22/2025	u082825	909171	952.81	952.81	09/08/2025	INV	PD	1811 G
0466477001-082522 CHECK DATE: 08/28/2025		08/22/2025	u082825	909171	324.79	324.79	09/08/2025	INV	PD	256 N
0475509007-082522 CHECK DATE: 08/28/2025		08/22/2025	u082825	909171	95.44	95.44	09/08/2025	INV	PD	MUSEUM
0517509009-082522 CHECK DATE: 08/28/2025		08/22/2025	u082825	909171	55.03	55.03	09/08/2025	INV	PD	MUSEUM
0563497067-082522 CHECK DATE: 08/28/2025		08/22/2025	u082825	909171	138.82	138.82	09/08/2025	INV	PD	901 KE
0613046012-082522 CHECK DATE: 08/28/2025		08/22/2025	u082825	909171	319.70	319.70	09/08/2025	INV	PD	1868 A
0626070013-082522 CHECK DATE: 08/28/2025		08/22/2025	u082825	909171	165.62	165.62	09/08/2025	INV	PD	POWER-
0664509004-082522 CHECK DATE: 08/28/2025		08/22/2025	u082825	909171	12.80	12.80	09/08/2025	INV	PD	MUSEUM
0727509006-082522		08/22/2025	u082825	909171	61.87	61.87	09/08/2025	INV	PD	4850 Z

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/28/2025										
0748509006-082522		08/22/2025	u082825	909171	3.24	3.24	09/08/2025	INV	PD	4901 Z
CHECK DATE: 08/28/2025										
0789473007-082522		08/22/2025	u082825	909171	30.03	30.03	09/08/2025	INV	PD	AIRPOR
CHECK DATE: 08/28/2025										
0811509001-082522		08/22/2025	u082825	909171	89.46	89.46	09/08/2025	INV	PD	MUSEUM
CHECK DATE: 08/28/2025										
0858479008-082522		08/22/2025	u082825	909171	204.54	204.54	09/08/2025	INV	PD	718 MA
CHECK DATE: 08/28/2025										
0959480007-082522		08/22/2025	u082825	909171	26.27	26.27	09/08/2025	INV	PD	850 VI
CHECK DATE: 08/28/2025										
1065474009-082522		08/22/2025	u082825	909171	642.86	642.86	09/08/2025	INV	PD	850 ED
CHECK DATE: 08/28/2025										
1403475026-082522		08/22/2025	u082825	909171	485.38	485.38	09/08/2025	INV	PD	548 CH
CHECK DATE: 08/28/2025										
1466181010-082522		08/22/2025	u082825	909171	.85	.85	09/08/2025	INV	PD	POWER-
CHECK DATE: 08/28/2025										
1483293082-082522		08/22/2025	u082825	909171	393.62	393.62	09/08/2025	INV	PD	4901 z
CHECK DATE: 08/28/2025										
1491476004-082522		08/22/2025	u082825	909171	1,262.14	1,262.14	09/08/2025	INV	PD	1961 S
CHECK DATE: 08/28/2025										
1610509004-082522		08/22/2025	u082825	909171	183.17	183.17	09/08/2025	INV	PD	6024 L
CHECK DATE: 08/28/2025										
1653477001-082522		08/22/2025	u082825	909171	250.99	250.99	09/08/2025	INV	PD	852 GA
CHECK DATE: 08/28/2025										
1673509004-082522		08/22/2025	u082825	909171	4.54	4.54	09/08/2025	INV	PD	LORMA
CHECK DATE: 08/28/2025										
1707475000-082522		08/22/2025	u082825	909171	1.25	1.25	09/08/2025	INV	PD	OLD SH
CHECK DATE: 08/28/2025										
1739217014-082522		08/22/2025	u082825	909171	125.87	125.87	09/08/2025	INV	PD	4851 M
CHECK DATE: 08/28/2025										
1755476004-082522		08/22/2025	u082825	909171	60.91	60.91	09/08/2025	INV	PD	3000 D
CHECK DATE: 08/28/2025										
1863780028-082522		08/22/2025	u082825	909171	59.89	59.89	09/08/2025	INV	PD	1050 B
CHECK DATE: 08/28/2025										
2145475003-082522		08/22/2025	u082825	909171	418.27	418.27	09/08/2025	INV	PD	STEWAR
CHECK DATE: 08/28/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2456208005-082522 CHECK DATE: 08/28/2025		08/22/2025	u082825	909171	18.24	18.24	09/08/2025	INV	PD	POWER-
2487292019-082522 CHECK DATE: 08/28/2025		08/22/2025	u082825	909171	119.64	119.64	09/08/2025	INV	PD	2900 D
2563988010-082522 CHECK DATE: 08/28/2025		08/22/2025	u082825	909171	556.02	556.02	09/08/2025	INV	PD	POWER
2610476074-082522 CHECK DATE: 08/28/2025		08/22/2025	u082825	909171	628.17	628.17	09/08/2025	INV	PD	110 N
2611023004-082522 CHECK DATE: 08/28/2025		08/22/2025	u082825	909171	1.05	1.05	09/08/2025	INV	PD	SPRINK
2674475008-082522 CHECK DATE: 08/28/2025		08/22/2025	u082825	909171	561.79	561.79	09/08/2025	INV	PD	180 LY
2869508003-082522 CHECK DATE: 08/28/2025		08/22/2025	u082825	909171	307.80	307.80	09/08/2025	INV	PD	851 GA
2873787067-082522 CHECK DATE: 08/28/2025		08/22/2025	u082825	909171	73.12	73.12	09/08/2025	INV	PD	4851 M
2885319006-082522 CHECK DATE: 08/28/2025		08/22/2025	u082825	909171	.30	.30	09/08/2025	INV	PD	POWER-
2890508006-082522 CHECK DATE: 08/28/2025		08/22/2025	u082825	909171	208.36	208.36	09/08/2025	INV	PD	851 GA
2944478033-082522 CHECK DATE: 08/28/2025		08/22/2025	u082825	909171	287.95	287.95	09/08/2025	INV	PD	200 GO
3467727021-082522 CHECK DATE: 08/28/2025		08/22/2025	u082825	909171	36.67	36.67	09/08/2025	INV	PD	770 GA
3535475009-082522 CHECK DATE: 08/28/2025		08/22/2025	u082825	909171	102.13	102.13	09/08/2025	INV	PD	150 SP
3639482002-082522 CHECK DATE: 08/28/2025		08/22/2025	u082825	909171	71.63	71.63	09/08/2025	INV	PD	DEMETR
3666798011-082522 CHECK DATE: 08/28/2025		08/22/2025	u082825	909171	1.05	1.05	09/08/2025	INV	PD	503 GO
3682475004-082522 CHECK DATE: 08/28/2025		08/22/2025	u082825	909171	.93	.93	09/08/2025	INV	PD	1624 S
3773091001-082522 CHECK DATE: 08/28/2025		08/22/2025	u082825	909171	10.71	10.71	09/08/2025	INV	PD	POWER
3874481001-082522 CHECK DATE: 08/28/2025		08/22/2025	u082825	909171	18.56	18.56	09/08/2025	INV	PD	MICHAE

VENDOR INVOICE LIST

INVOICE P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3895481001-082522 CHECK DATE: 08/28/2025	08/22/2025	u082825	909171	24.15	24.15	09/08/2025	INV	PD	MICHAE
4005476017-082522 CHECK DATE: 08/28/2025	08/22/2025	u082825	909171	23.49	23.49	09/08/2025	INV	PD	351 S
4157511007-082522 CHECK DATE: 08/28/2025	08/22/2025	u082825	909171	.92	.92	09/08/2025	INV	PD	ROLAND
4717508000-082522 CHECK DATE: 08/28/2025	08/22/2025	u082825	909171	168.06	168.06	09/08/2025	INV	PD	5056 O
4950477008-082522 CHECK DATE: 08/28/2025	08/22/2025	u082825	909171	748.17	748.17	09/08/2025	INV	PD	850 OW
4992477008-082522 CHECK DATE: 08/28/2025	08/22/2025	u082825	909171	555.72	555.72	09/08/2025	INV	PD	860 OW
5013477001-082522 CHECK DATE: 08/28/2025	08/22/2025	u082825	909171	124.61	124.61	09/08/2025	INV	PD	OWENS
5027488003-082522 CHECK DATE: 08/28/2025	08/22/2025	u082825	909171	51.09	51.09	09/08/2025	INV	PD	1711 H
5069488003-082522 CHECK DATE: 08/28/2025	08/22/2025	u082825	909171	50.68	50.68	09/08/2025	INV	PD	1711 H
5589104008-082522 CHECK DATE: 08/28/2025	08/22/2025	u082825	909171	16.64	16.64	09/08/2025	INV	PD	1251 V
5851475007-082522 CHECK DATE: 08/28/2025	08/22/2025	u082825	909171	123.86	123.86	09/08/2025	INV	PD	2711 A
5863478009-082522 CHECK DATE: 08/28/2025	08/22/2025	u082825	909171	1.44	1.44	09/08/2025	INV	PD	301 DA
6003560036-082522 CHECK DATE: 08/28/2025	08/22/2025	u082825	909171	1,891.68	1,891.68	09/08/2025	INV	PD	851 GA
6167518010-082522 CHECK DATE: 08/28/2025	08/22/2025	u082825	909171	319.15	319.15	09/08/2025	INV	PD	5055 C
6182476004-082522 CHECK DATE: 08/28/2025	08/22/2025	u082825	909171	.93	.93	09/08/2025	INV	PD	1855 S
6320510009-082522 CHECK DATE: 08/28/2025	08/22/2025	u082825	909171	174.51	174.51	09/08/2025	INV	PD	5310 C
6617475006-082522 CHECK DATE: 08/28/2025	08/22/2025	u082825	909171	34.17	34.17	09/08/2025	INV	PD	3726 A
6638475006-082522 CHECK DATE: 08/28/2025	08/22/2025	u082825	909171	115.42	115.42	09/08/2025	INV	PD	3726 A
6908477007-082522	08/22/2025	u082825	909171	148.91	148.91	09/08/2025	INV	PD	2000 N

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/28/2025										
7178478019-082522		08/22/2025	u082825	909171	9.30	9.30	09/08/2025	INV	PD	1915
CHECK DATE: 08/28/2025										
7331475003-082522		08/22/2025	u082825	909171	3.59	3.59	09/08/2025	INV	PD	3726 A
CHECK DATE: 08/28/2025										
7335474002-082522		08/22/2025	u082825	909171	188.14	188.14	09/08/2025	INV	PD	57 S L
CHECK DATE: 08/28/2025										
7717484008-082522		08/22/2025	u082825	909171	1.05	1.05	09/08/2025	INV	PD	YESTER
CHECK DATE: 08/28/2025										
8078127016-082522		08/22/2025	u082825	909171	161.68	161.68	09/08/2025	INV	PD	2000 N
CHECK DATE: 08/28/2025										
8123480088-082522		08/22/2025	u082825	909171	331.49	331.49	09/08/2025	INV	PD	2601 D
CHECK DATE: 08/28/2025										
8200509000-082522		08/22/2025	u082825	909171	.77	.77	09/08/2025	INV	PD	RANGEL
CHECK DATE: 08/28/2025										
8203509002-082522		08/22/2025	u082825	909171	542.71	542.71	09/08/2025	INV	PD	851 GA
CHECK DATE: 08/28/2025										
8268478000-082522		08/22/2025	u082825	909171	336.59	336.59	09/08/2025	INV	PD	OWENS
CHECK DATE: 08/28/2025										
8347509002-082522		08/22/2025	u082825	909171	1.04	1.04	09/08/2025	INV	PD	TODD A
CHECK DATE: 08/28/2025										
8351477004-082522		08/22/2025	u082825	909171	17.12	17.12	09/08/2025	INV	PD	209 S
CHECK DATE: 08/28/2025										
8720474008-082522		08/22/2025	u082825	909171	48.40	48.40	09/08/2025	INV	PD	KENNED
CHECK DATE: 08/28/2025										
9124508013-082522		08/22/2025	u082825	909171	900.92	900.92	09/08/2025	INV	PD	5441 H
CHECK DATE: 08/28/2025										
9163480009-082522		08/22/2025	u082825	909171	49.70	49.70	09/08/2025	INV	PD	WINDMI
CHECK DATE: 08/28/2025										
9167478014-082522		08/22/2025	u082825	909171	100.28	100.28	09/08/2025	INV	PD	2865 P
CHECK DATE: 08/28/2025										
9297477009-082522		08/22/2025	u082825	909171	1.20	1.20	09/08/2025	INV	PD	GAYLE
CHECK DATE: 08/28/2025										
9423477006-082522		08/22/2025	u082825	909171	2,252.49	2,252.49	09/08/2025	INV	PD	770 GA
CHECK DATE: 08/28/2025										
9444477006-082522		08/22/2025	u082825	909171	113.94	113.94	09/08/2025	INV	PD	770 GA
CHECK DATE: 08/28/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9486477006-082522 CHECK DATE: 08/28/2025		08/22/2025	u082825	909171	3,338.85	3,338.85	09/08/2025	INV	PD	770 1/
9778509004-082522 CHECK DATE: 08/28/2025		08/22/2025	u082825	909171	1.18	1.18	09/08/2025	INV	PD	UNIVER
9799509004-082522 CHECK DATE: 08/28/2025		08/22/2025	u082825	909171	6.26	6.26	09/08/2025	INV	PD	UNIVER
9904509001-082522 CHECK DATE: 08/28/2025		08/22/2025	u082825	909171	221.98	221.98	09/08/2025	INV	PD	UNIVER
9916478002-082522 CHECK DATE: 08/28/2025		08/22/2025	u082825	909171	670.91	670.91	09/08/2025	INV	PD	701 ST
9946509001-082522 CHECK DATE: 08/28/2025		08/22/2025	u082825	909171	241.03	241.03	09/08/2025	INV	PD	MUSEUM
					24,083.07					
		97 INVOICES			24,083.07					

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