City of Mobile

VENDOR INVOICE LIST

270056 ALABAMA POWER COMPANY

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0013509003-072623 CHECK DATE: 08/12/2026		07/23/2026	u081226	919337	123.48	123.48	08/06/2026	INV	PD	PAT RY
0034509003-072623 CHECK DATE: 08/12/2026		07/23/2026	u081226	919337	1,580.24	1,580.24	08/06/2026	INV	PD	MUSEUM
0039438027-072623 CHECK DATE: 08/12/2026		07/23/2026	u081226	919337	309.91	309.91	08/06/2026	INV	PD	POWER
0054473004-072623 CHECK DATE: 08/12/2026		07/23/2026	u081226	919337	2,194.49	2,194.49	08/06/2026	INV	PD	2407 A
0055509003-072623 CHECK DATE: 08/12/2026		07/23/2026	u081226	919337	580.03	580.03	08/06/2026	INV	PD	MUSEUM
0073475000-072623 CHECK DATE: 08/12/2026		07/23/2026	u081226	919337	873.43	873.43	08/06/2026	INV	PD	658 DO
0074909014-072623 CHECK DATE: 08/12/2026		07/23/2026	u081226	919337	60.06	60.06	08/06/2026	INV	PD	7451 L
0081364007-072623 CHECK DATE: 08/12/2026		07/23/2026	u081226	919337	918.62	918.62	08/06/2026	INV	PD	CAROL
0099353036-072623 CHECK DATE: 08/12/2026		07/23/2026	u081226	919337	246.65	246.65	08/06/2026	INV	PD	150 DA
0102353015-072623 CHECK DATE: 08/12/2026		07/23/2026	u081226	919337	63.41	63.41	08/06/2026	INV	PD	303 S
0119245019-072623 CHECK DATE: 08/12/2026		07/23/2026	u081226	919337	9,980.53	9,980.53	08/06/2026	INV	PD	3100 B
0139509005-072623 CHECK DATE: 08/12/2026		07/23/2026	u081226	919337	78.20	78.20	08/06/2026	INV	PD	MUSEUM
0163887090-072623 CHECK DATE: 08/12/2026		07/23/2026	u081226	919337	93.31	93.31	08/06/2026	INV	PD	89 MAC
0220487007-072623 CHECK DATE: 08/12/2026		07/23/2026	u081226	919337	140.82	140.82	08/06/2026	INV	PD	3900 P
0245509004-072623 CHECK DATE: 08/12/2026		07/23/2026	u081226	919337	9,787.96	9,787.96	08/06/2026	INV	PD	558 FE
0265509000-072623 CHECK DATE: 08/12/2026		07/23/2026	u081226	919337	678.23	678.23	08/06/2026	INV	PD	MUSEUM
0412509007-072623 CHECK DATE: 08/12/2026		07/23/2026	u081226	919337	181.23	181.23	08/06/2026	INV	PD	MUSEUM
0421475005-072623		07/23/2026	u081226	919337	969.12	969.12	08/06/2026	INV	PD	1811 G

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/12/2026										
0440403010-072623		07/23/2026	u081226	919337	34,756.96	34,756.96	08/06/2026	INV	PD	POWER
CHECK DATE: 08/12/2026										
0466477001-072623		07/23/2026	u081226	919337	2,082.22	2,082.22	08/06/2026	INV	PD	256 N
CHECK DATE: 08/12/2026										
0475509007-072623		07/23/2026	u081226	919337	997.38	997.38	08/06/2026	INV	PD	MUSEUM
CHECK DATE: 08/12/2026										
0517509009-072623		07/23/2026	u081226	919337	85.70	85.70	08/06/2026	INV	PD	MUSEUM
CHECK DATE: 08/12/2026										
0559509009-072623		07/23/2026	u081226	919337	118.06	118.06	08/06/2026	INV	PD	LUDLOW
CHECK DATE: 08/12/2026										
0563497067-072623		07/23/2026	u081226	919337	1,864.89	1,864.89	08/06/2026	INV	PD	901 KE
CHECK DATE: 08/12/2026										
0603941108-072623		07/23/2026	u081226	919337	186.80	186.80	08/06/2026	INV	PD	750 SP
CHECK DATE: 08/12/2026										
0613046012-072623		07/23/2026	u081226	919337	1,180.92	1,180.92	08/06/2026	INV	PD	1868 A
CHECK DATE: 08/12/2026										
0626070013-072623		07/23/2026	u081226	919337	455.90	455.90	08/06/2026	INV	PD	POWER-
CHECK DATE: 08/12/2026										
0643509004-072623		07/23/2026	u081226	919337	60.06	60.06	08/06/2026	INV	PD	ZEIGLE
CHECK DATE: 08/12/2026										
0664509004-072623		07/23/2026	u081226	919337	142.32	142.32	08/06/2026	INV	PD	MUSEUM
CHECK DATE: 08/12/2026										
0675624030-072623		07/23/2026	u081226	919337	1,950.52	1,950.52	08/06/2026	INV	PD	851 GA
CHECK DATE: 08/12/2026										
0727509006-072623		07/23/2026	u081226	919337	471.90	471.90	08/06/2026	INV	PD	4850 Z
CHECK DATE: 08/12/2026										
0748509006-072623		07/23/2026	u081226	919337	135.32	135.32	08/06/2026	INV	PD	4901 Z
CHECK DATE: 08/12/2026										
0789473007-072623		07/23/2026	u081226	919337	60.06	60.06	08/06/2026	INV	PD	AIRPOR
CHECK DATE: 08/12/2026										
0811509001-072623		07/23/2026	u081226	919337	628.62	628.62	08/06/2026	INV	PD	MUSEUM
CHECK DATE: 08/12/2026										
0858479008-072623		07/23/2026	u081226	919337	1,712.45	1,712.45	08/06/2026	INV	PD	718 MA
CHECK DATE: 08/12/2026										
0941796023-072623		07/23/2026	u081226	919337	156.45	156.45	08/06/2026	INV	PD	5455 H
CHECK DATE: 08/12/2026										

VENDOR INVOICE LIST

INVOICE P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0953479000-072623 CHECK DATE: 08/12/2026	07/23/2026	u081226	919337	1,215.05	1,215.05	08/06/2026	INV	PD	DONALD
0959480007-072623 CHECK DATE: 08/12/2026	07/23/2026	u081226	919337	7,513.49	7,513.49	08/06/2026	INV	PD	850 VI
0974479000-072623 CHECK DATE: 08/12/2026	07/23/2026	u081226	919337	11,773.74	11,773.74	08/06/2026	INV	PD	800 ea
1065474009-072623 CHECK DATE: 08/12/2026	07/23/2026	u081226	919337	4,336.86	4,336.86	08/06/2026	INV	PD	850 ED
1209763003-072623 CHECK DATE: 08/12/2026	07/23/2026	u081226	919337	96.41	96.41	08/06/2026	INV	PD	FT CO
1218652013-072623 CHECK DATE: 08/12/2026	07/23/2026	u081226	919337	7,385.80	7,385.80	08/06/2026	INV	PD	1251 V
1403475026-072623 CHECK DATE: 08/12/2026	07/23/2026	u081226	919337	2,522.67	2,522.67	08/06/2026	INV	PD	548 CH
1453940005-072623 CHECK DATE: 08/12/2026	07/23/2026	u081226	919337	428.90	428.90	08/06/2026	INV	PD	POWER
1466181010-072623 CHECK DATE: 08/12/2026	07/23/2026	u081226	919337	60.16	60.16	08/06/2026	INV	PD	POWER-
1483293082-072623 CHECK DATE: 08/12/2026	07/23/2026	u081226	919337	793.10	793.10	08/06/2026	INV	PD	4901 z
1491476004-072623 CHECK DATE: 08/12/2026	07/23/2026	u081226	919337	3,120.74	3,120.74	08/06/2026	INV	PD	1961 S
1533410035-072623 CHECK DATE: 08/12/2026	07/23/2026	u081226	919337	711.45	711.45	08/06/2026	INV	PD	3100 B
1548477006-072623 CHECK DATE: 08/12/2026	07/23/2026	u081226	919337	1,870.78	1,870.78	08/06/2026	INV	PD	GAYLE
1608476009-072623 CHECK DATE: 08/12/2026	07/23/2026	u081226	919337	2,384.21	2,384.21	08/06/2026	INV	PD	3000 D
1610509004-072623 CHECK DATE: 08/12/2026	07/23/2026	u081226	919337	987.69	987.69	08/06/2026	INV	PD	6024 L
1632477001-072623 CHECK DATE: 08/12/2026	07/23/2026	u081226	919337	4,055.48	4,055.48	08/06/2026	INV	PD	GAYLE
1648186020-072623 CHECK DATE: 08/12/2026	07/23/2026	u081226	919337	310.56	310.56	08/06/2026	INV	PD	1909 D
1650476002-072623 CHECK DATE: 08/12/2026	07/23/2026	u081226	919337	2,405.54	2,405.54	08/06/2026	INV	PD	3000 D

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1653477001-072623 CHECK DATE: 08/12/2026		07/23/2026	u081226	919337	2,036.50	2,036.50	08/06/2026	INV	PD	852 GA
1673509004-072623 CHECK DATE: 08/12/2026		07/23/2026	u081226	919337	104.39	104.39	08/06/2026	INV	PD	LORMA
1707475000-072623 CHECK DATE: 08/12/2026		07/23/2026	u081226	919337	98.21	98.21	08/06/2026	INV	PD	OLD SH
1739217014-072623 CHECK DATE: 08/12/2026		07/23/2026	u081226	919337	4,202.11	4,202.11	08/06/2026	INV	PD	4851 M
1753658017-072623 CHECK DATE: 08/12/2026		07/23/2026	u081226	919337	480.39	480.39	08/06/2026	INV	PD	1711 H
1755476004-072623 CHECK DATE: 08/12/2026		07/23/2026	u081226	919337	2,627.97	2,627.97	08/06/2026	INV	PD	3000 D
1776476004-072623 CHECK DATE: 08/12/2026		07/23/2026	u081226	919337	527.81	527.81	08/06/2026	INV	PD	2900 D
1797476004-072623 CHECK DATE: 08/12/2026		07/23/2026	u081226	919337	675.76	675.76	08/06/2026	INV	PD	3000 D
1863780028-072623 CHECK DATE: 08/12/2026		07/23/2026	u081226	919337	58.73	58.73	08/06/2026	INV	PD	1050 B
2072478027-072623 CHECK DATE: 08/12/2026		07/23/2026	u081226	919337	7,197.18	7,197.18	08/06/2026	INV	PD	540 TE
2145475003-072623 CHECK DATE: 08/12/2026		07/23/2026	u081226	919337	2,107.89	2,107.89	08/06/2026	INV	PD	STEWAR
2258916024-072623 CHECK DATE: 08/12/2026		07/23/2026	u081226	919337	357.89	357.89	08/06/2026	INV	PD	POWER-
2319188015-072623 CHECK DATE: 08/12/2026		07/23/2026	u081226	919337	63.80	63.80	08/06/2026	INV	PD	DAUPHI
2456208005-072623 CHECK DATE: 08/12/2026		07/23/2026	u081226	919337	60.16	60.16	08/06/2026	INV	PD	POWER-
2487292019-072623 CHECK DATE: 08/12/2026		07/23/2026	u081226	919337	5,051.46	5,051.46	08/06/2026	INV	PD	2900 D
2493015064-072623 CHECK DATE: 08/12/2026		07/23/2026	u081226	919337	87.50	87.50	08/06/2026	INV	PD	2700 F
2527478004-072623 CHECK DATE: 08/12/2026		07/23/2026	u081226	919337	1,610.83	1,610.83	08/06/2026	INV	PD	MIMS P
2563988010-072623 CHECK DATE: 08/12/2026		07/23/2026	u081226	919337	1,252.99	1,252.99	08/06/2026	INV	PD	POWER
2610476074-072623		07/23/2026	u081226	919337	2,472.54	2,472.54	08/06/2026	INV	PD	110 N

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/12/2026										
2611023004-072623		07/23/2026	u081226	919337	60.06	60.06	08/06/2026	INV	PD	SPRINK
CHECK DATE: 08/12/2026										
2633480003-072623		07/23/2026	u081226	919337	198.76	198.76	08/06/2026	INV	PD	2165 S
CHECK DATE: 08/12/2026										
2674475008-072623		07/23/2026	u081226	919337	1,736.61	1,736.61	08/06/2026	INV	PD	180 LY
CHECK DATE: 08/12/2026										
2771513058-072623		07/23/2026	u081226	919337	266.49	266.49	08/06/2026	INV	PD	1320 S
CHECK DATE: 08/12/2026										
2859911043-072623		07/23/2026	u081226	919337	115.74	115.74	08/06/2026	INV	PD	191 MC
CHECK DATE: 08/12/2026										
2869508003-072623		07/23/2026	u081226	919337	1,160.26	1,160.26	08/06/2026	INV	PD	851 GA
CHECK DATE: 08/12/2026										
2873787067-072623		07/23/2026	u081226	919337	236.51	236.51	08/06/2026	INV	PD	4851 M
CHECK DATE: 08/12/2026										
2885319006-072623		07/23/2026	u081226	919337	82.84	82.84	08/06/2026	INV	PD	POWER-
CHECK DATE: 08/12/2026										
2890508006-072623		07/23/2026	u081226	919337	490.63	490.63	08/06/2026	INV	PD	851 GA
CHECK DATE: 08/12/2026										
2943996014-072623		07/23/2026	u081226	919337	2,966.82	2,966.82	08/06/2026	INV	PD	1251 V
CHECK DATE: 08/12/2026										
2944478033-072623		07/23/2026	u081226	919337	6,902.38	6,902.38	08/06/2026	INV	PD	200 GO
CHECK DATE: 08/12/2026										
3017476008-072623		07/23/2026	u081226	919337	835.89	835.89	08/06/2026	INV	PD	51 CHA
CHECK DATE: 08/12/2026										
3063440016-072623		07/23/2026	u081226	919337	102.44	102.44	08/06/2026	INV	PD	4453 O
CHECK DATE: 08/12/2026										
3179501004-072623		07/23/2026	u081226	919337	65.48	65.48	08/06/2026	INV	PD	191 MC
CHECK DATE: 08/12/2026										
3186477004-072623		07/23/2026	u081226	919337	2,975.40	2,975.40	08/06/2026	INV	PD	1000 S
CHECK DATE: 08/12/2026										
3308482003-072623		07/23/2026	u081226	919337	5,064.07	5,064.07	08/06/2026	INV	PD	4710 A
CHECK DATE: 08/12/2026										
3467727021-072623		07/23/2026	u081226	919337	1,179.61	1,179.61	08/06/2026	INV	PD	770 GA
CHECK DATE: 08/12/2026										
3514475009-072623		07/23/2026	u081226	919337	697.32	697.32	08/06/2026	INV	PD	1550
CHECK DATE: 08/12/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3535475009-072623 CHECK DATE: 08/12/2026		07/23/2026	u081226	919337	327.24	327.24	08/06/2026	INV	PD	150 SP
3639482002-072623 CHECK DATE: 08/12/2026		07/23/2026	u081226	919337	1,152.87	1,152.87	08/06/2026	INV	PD	DEMETR
3666798011-072623 CHECK DATE: 08/12/2026		07/23/2026	u081226	919337	60.06	60.06	08/06/2026	INV	PD	503 GO
3682475004-072623 CHECK DATE: 08/12/2026		07/23/2026	u081226	919337	57.06	57.06	08/06/2026	INV	PD	1624 S
3773091001-072623 CHECK DATE: 08/12/2026		07/23/2026	u081226	919337	114.18	114.18	08/06/2026	INV	PD	POWER
3790481009-072623 CHECK DATE: 08/12/2026		07/23/2026	u081226	919337	1,899.80	1,899.80	08/06/2026	INV	PD	MICHAE
3843007039-072623 CHECK DATE: 08/12/2026		07/23/2026	u081226	919337	3,068.79	3,068.79	08/06/2026	INV	PD	6801 O
3874481001-072623 CHECK DATE: 08/12/2026		07/23/2026	u081226	919337	350.81	350.81	08/06/2026	INV	PD	MICHAE
3895481001-072623 CHECK DATE: 08/12/2026		07/23/2026	u081226	919337	214.25	214.25	08/06/2026	INV	PD	MICHAE
3895892004-072623 CHECK DATE: 08/12/2026		07/23/2026	u081226	919337	540.45	540.45	08/06/2026	INV	PD	12247
3993240040-072623 CHECK DATE: 08/12/2026		07/23/2026	u081226	919337	885.43	885.43	08/06/2026	INV	PD	4301 P
4005476017-072623 CHECK DATE: 08/12/2026		07/23/2026	u081226	919337	400.44	400.44	08/06/2026	INV	PD	351 S
4157511007-072623 CHECK DATE: 08/12/2026		07/23/2026	u081226	919337	65.12	65.12	08/06/2026	INV	PD	ROLAND
4382474002-072623 CHECK DATE: 08/12/2026		07/23/2026	u081226	919337	1,871.10	1,871.10	08/06/2026	INV	PD	SUSIE
4416482001-072623 CHECK DATE: 08/12/2026		07/23/2026	u081226	919337	109.80	109.80	08/06/2026	INV	PD	2121 D
4438476007-072623 CHECK DATE: 08/12/2026		07/23/2026	u081226	919337	1,942.47	1,942.47	08/06/2026	INV	PD	2062 D
4508481001-072623 CHECK DATE: 08/12/2026		07/23/2026	u081226	919337	742.30	742.30	08/06/2026	INV	PD	1010 A
4717508000-072623 CHECK DATE: 08/12/2026		07/23/2026	u081226	919337	1,172.33	1,172.33	08/06/2026	INV	PD	5056 O

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4718476007-072623 CHECK DATE: 08/12/2026		07/23/2026	u081226	919337	1,861.11	1,861.11	08/06/2026	INV	PD	S ROYA
4950477008-072623 CHECK DATE: 08/12/2026		07/23/2026	u081226	919337	7,838.48	7,838.48	08/06/2026	INV	PD	850 OW
4992477008-072623 CHECK DATE: 08/12/2026		07/23/2026	u081226	919337	2,594.25	2,594.25	08/06/2026	INV	PD	860 OW
5013477001-072623 CHECK DATE: 08/12/2026		07/23/2026	u081226	919337	1,823.60	1,823.60	08/06/2026	INV	PD	OWENS
5027488003-072623 CHECK DATE: 08/12/2026		07/23/2026	u081226	919337	447.38	447.38	08/06/2026	INV	PD	1711 H
5048488003-072623 CHECK DATE: 08/12/2026		07/23/2026	u081226	919337	420.86	420.86	08/06/2026	INV	PD	1711 H
5069488003-072623 CHECK DATE: 08/12/2026		07/23/2026	u081226	919337	643.86	643.86	08/06/2026	INV	PD	1711 H
5138474008-072623 CHECK DATE: 08/12/2026		07/23/2026	u081226	919337	485.81	485.81	08/06/2026	INV	PD	1 ST E
5153488008-072623 CHECK DATE: 08/12/2026		07/23/2026	u081226	919337	1,290.47	1,290.47	08/06/2026	INV	PD	KNOLLW
5174488008-072623 CHECK DATE: 08/12/2026		07/23/2026	u081226	919337	3,946.34	3,946.34	08/06/2026	INV	PD	1751 H
5177232017-072623 CHECK DATE: 08/12/2026		07/23/2026	u081226	919337	613.65	613.65	08/06/2026	INV	PD	POWER-
5415475003-072623 CHECK DATE: 08/12/2026		07/23/2026	u081226	919337	24,186.32	24,186.32	08/06/2026	INV	PD	2460 G
5436475003-072623 CHECK DATE: 08/12/2026		07/23/2026	u081226	919337	561.07	561.07	08/06/2026	INV	PD	2460 G
5516476006-072623 CHECK DATE: 08/12/2026		07/23/2026	u081226	919337	7,663.03	7,663.03	08/06/2026	INV	PD	457 CH
5589104008-072623 CHECK DATE: 08/12/2026		07/23/2026	u081226	919337	83.00	83.00	08/06/2026	INV	PD	1251 V
5851475007-072623 CHECK DATE: 08/12/2026		07/23/2026	u081226	919337	2,026.61	2,026.61	08/06/2026	INV	PD	2711 A
5863478009-072623 CHECK DATE: 08/12/2026		07/23/2026	u081226	919337	274.81	274.81	08/06/2026	INV	PD	301 DA
5885473008-072623 CHECK DATE: 08/12/2026		07/23/2026	u081226	919337	11,275.63	11,275.63	08/06/2026	INV	PD	1151 S
6003560036-072623		07/23/2026	u081226	919337	4,228.73	4,228.73	08/06/2026	INV	PD	851 GA

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/12/2026										
6020477003-072623		07/23/2026	u081226	919337	4,783.67	4,783.67	08/06/2026	INV	PD	405 GO
CHECK DATE: 08/12/2026										
6167518010-072623		07/23/2026	u081226	919337	4,522.35	4,522.35	08/06/2026	INV	PD	5055 C
CHECK DATE: 08/12/2026										
6182476004-072623		07/23/2026	u081226	919337	57.06	57.06	08/06/2026	INV	PD	1855 S
CHECK DATE: 08/12/2026										
6216820045-072623		07/23/2026	u081226	919337	3,405.28	3,405.28	08/06/2026	INV	PD	5525 C
CHECK DATE: 08/12/2026										
6320510009-072623		07/23/2026	u081226	919337	628.45	628.45	08/06/2026	INV	PD	5310 C
CHECK DATE: 08/12/2026										
6493482005-072623		07/23/2026	u081226	919337	2,604.96	2,604.96	08/06/2026	INV	PD	1275 A
CHECK DATE: 08/12/2026										
6533475004-072623		07/23/2026	u081226	919337	448.47	448.47	08/06/2026	INV	PD	3726 A
CHECK DATE: 08/12/2026										
6591334017-072623		07/23/2026	u081226	919337	4,934.81	4,934.81	08/06/2026	INV	PD	POWER
CHECK DATE: 08/12/2026										
6617475006-072623		07/23/2026	u081226	919337	49.88	49.88	08/06/2026	INV	PD	3726 A
CHECK DATE: 08/12/2026										
6638475006-072623		07/23/2026	u081226	919337	669.76	669.76	08/06/2026	INV	PD	3726 A
CHECK DATE: 08/12/2026										
6659239000-072623		07/23/2026	u081226	919337	284.90	284.90	08/06/2026	INV	PD	CLOCK
CHECK DATE: 08/12/2026										
6659475006-072623		07/23/2026	u081226	919337	212.19	212.19	08/06/2026	INV	PD	3726 A
CHECK DATE: 08/12/2026										
6690473008-072623		07/23/2026	u081226	919337	903.57	903.57	08/06/2026	INV	PD	1850 G
CHECK DATE: 08/12/2026										
6692477004-072623		07/23/2026	u081226	919337	210.24	210.24	08/06/2026	INV	PD	106 S
CHECK DATE: 08/12/2026										
6908477007-072623		07/23/2026	u081226	919337	1,539.33	1,539.33	08/06/2026	INV	PD	2000 N
CHECK DATE: 08/12/2026										
6933440018-072623		07/23/2026	u081226	919337	327.31	327.31	08/06/2026	INV	PD	2010 A
CHECK DATE: 08/12/2026										
6971477000-072623		07/23/2026	u081226	919337	80.52	80.52	08/06/2026	INV	PD	2000 N
CHECK DATE: 08/12/2026										
7178478019-072623		07/23/2026	u081226	919337	49.88	49.88	08/06/2026	INV	PD	1915
CHECK DATE: 08/12/2026										

City of Mobile

VENDOR INVOICE LIST

INVOICE P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7226475008-072623 CHECK DATE: 08/12/2026	07/23/2026	u081226	919337	49.88	49.88	08/06/2026	INV	PD	3726 A
7247475008-072623 CHECK DATE: 08/12/2026	07/23/2026	u081226	919337	60.06	60.06	08/06/2026	INV	PD	3726 A
7331475003-072623 CHECK DATE: 08/12/2026	07/23/2026	u081226	919337	11.20	11.20	08/06/2026	INV	PD	3726 A
7335474002-072623 CHECK DATE: 08/12/2026	07/23/2026	u081226	919337	3,735.93	3,735.93	08/06/2026	INV	PD	57 S L
7532480011-072623 CHECK DATE: 08/12/2026	07/23/2026	u081226	919337	195.20	195.20	08/06/2026	INV	PD	s bayo
7635507002-072623 CHECK DATE: 08/12/2026	07/23/2026	u081226	919337	168.05	168.05	08/06/2026	INV	PD	2 MCGR
7717484008-072623 CHECK DATE: 08/12/2026	07/23/2026	u081226	919337	60.06	60.06	08/06/2026	INV	PD	YESTER
7805510004-072623 CHECK DATE: 08/12/2026	07/23/2026	u081226	919337	561.33	561.33	08/06/2026	INV	PD	6024 L
7820472005-072623 CHECK DATE: 08/12/2026	07/23/2026	u081226	919337	1,330.40	1,330.40	08/06/2026	INV	PD	1501 R
8078127016-072623 CHECK DATE: 08/12/2026	07/23/2026	u081226	919337	319.26	319.26	08/06/2026	INV	PD	2000 N
8123480088-072623 CHECK DATE: 08/12/2026	07/23/2026	u081226	919337	4,544.56	4,544.56	08/06/2026	INV	PD	2601 D
8182509000-072623 CHECK DATE: 08/12/2026	07/23/2026	u081226	919337	2,345.96	2,345.96	08/06/2026	INV	PD	851 GA
8200509000-072623 CHECK DATE: 08/12/2026	07/23/2026	u081226	919337	62.14	62.14	08/06/2026	INV	PD	RANGEL
8203509002-072623 CHECK DATE: 08/12/2026	07/23/2026	u081226	919337	1,459.98	1,459.98	08/06/2026	INV	PD	851 GA
8226478000-072623 CHECK DATE: 08/12/2026	07/23/2026	u081226	919337	3,040.22	3,040.22	08/06/2026	INV	PD	1050 B
8247478000-072623 CHECK DATE: 08/12/2026	07/23/2026	u081226	919337	294.32	294.32	08/06/2026	INV	PD	1150 B
8268478000-072623 CHECK DATE: 08/12/2026	07/23/2026	u081226	919337	1,026.93	1,026.93	08/06/2026	INV	PD	OWENS
8310478005-072623 CHECK DATE: 08/12/2026	07/23/2026	u081226	919337	6,319.83	6,319.83	08/06/2026	INV	PD	OWENS

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
8320479005-072623 CHECK DATE: 08/12/2026		07/23/2026	u081226	919337	21,961.18	21,961.18	08/06/2026	INV	PD	321 N
8347509002-072623 CHECK DATE: 08/12/2026		07/23/2026	u081226	919337	60.06	60.06	08/06/2026	INV	PD	TODD A
8720474008-072623 CHECK DATE: 08/12/2026		07/23/2026	u081226	919337	202.32	202.32	08/06/2026	INV	PD	KENNED
9124508013-072623 CHECK DATE: 08/12/2026		07/23/2026	u081226	919337	5,099.10	5,099.10	08/06/2026	INV	PD	5441 H
9160480043-072623 CHECK DATE: 08/12/2026		07/23/2026	u081226	919337	386.93	386.93	08/06/2026	INV	PD	916048
9163480009-072623 CHECK DATE: 08/12/2026		07/23/2026	u081226	919337	1,237.41	1,237.41	08/06/2026	INV	PD	WINDMI
9167478014-072623 CHECK DATE: 08/12/2026		07/23/2026	u081226	919337	1,723.04	1,723.04	08/06/2026	INV	PD	2865 P
9206486007-072623 CHECK DATE: 08/12/2026		07/23/2026	u081226	919337	2,319.29	2,319.29	08/06/2026	INV	PD	2525 H
9297477009-072623 CHECK DATE: 08/12/2026		07/23/2026	u081226	919337	63.92	63.92	08/06/2026	INV	PD	GAYLE
9401474001-072623 CHECK DATE: 08/12/2026		07/23/2026	u081226	919337	1,926.47	1,926.47	08/06/2026	INV	PD	TELEGR
9423477006-072623 CHECK DATE: 08/12/2026		07/23/2026	u081226	919337	19,940.82	19,940.82	08/06/2026	INV	PD	770 GA
9444477006-072623 CHECK DATE: 08/12/2026		07/23/2026	u081226	919337	1,224.54	1,224.54	08/06/2026	INV	PD	770 GA
9486477006-072623 CHECK DATE: 08/12/2026		07/23/2026	u081226	919337	4,327.87	4,327.87	08/06/2026	INV	PD	770 1/
9570474000-072623 CHECK DATE: 08/12/2026		07/23/2026	u081226	919337	114.78	114.78	08/06/2026	INV	PD	PAPERM
9587478036-072623 CHECK DATE: 08/12/2026		07/23/2026	u081226	919337	1,150.16	1,150.16	08/06/2026	INV	PD	2851 O
9591474000-072623 CHECK DATE: 08/12/2026		07/23/2026	u081226	919337	114.78	114.78	08/06/2026	INV	PD	PAPERM
9778509004-072623 CHECK DATE: 08/12/2026		07/23/2026	u081226	919337	105.94	105.94	08/06/2026	INV	PD	UNIVER
9799509004-072623 CHECK DATE: 08/12/2026		07/23/2026	u081226	919337	30.58	30.58	08/06/2026	INV	PD	UNIVER
9841509009-072623		07/23/2026	u081226	919337	150.27	150.27	08/06/2026	INV	PD	VANDER

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: 08/12/2026										
9883509009-072623		07/23/2026	u081226	919337	2,879.86	2,879.86	08/06/2026	INV	PD	1000 G
CHECK DATE: 08/12/2026										
9904509001-072623		07/23/2026	u081226	919337	6,598.00	6,598.00	08/06/2026	INV	PD	UNIVER
CHECK DATE: 08/12/2026										
9916478002-072623		07/23/2026	u081226	919337	10,377.83	10,377.83	08/06/2026	INV	PD	701 ST
CHECK DATE: 08/12/2026										
9925509001-072623		07/23/2026	u081226	919337	1,180.18	1,180.18	08/06/2026	INV	PD	MUSEUM
CHECK DATE: 08/12/2026										
9946509001-072623		07/23/2026	u081226	919337	616.73	616.73	08/06/2026	INV	PD	MUSEUM
CHECK DATE: 08/12/2026										
9967509001-072623		07/23/2026	u081226	919337	1,009.15	1,009.15	08/06/2026	INV	PD	MUSEUM
CHECK DATE: 08/12/2026										
9988509001-072623		07/23/2026	u081226	919337	2,445.68	2,445.68	08/06/2026	INV	PD	MUSEUM
CHECK DATE: 08/12/2026										
					409,874.64					
		190 INVOICES			409,874.64					

** END OF REPORT - Generated by SOPHIA YORK **