# City of Mobile

## VENDOR INVOICE LIST

136251 SPIRE GULF INC

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|---|---|---|---|---|---|---|---|---|---|
| 1520101025-102502<br>CHECK DATE: 10/27/2025 | | 10/02/2025 | u102425 | 911971 | 24.38 | 24.38 | 10/17/2025 | INV | PD | 111 S |
| 1520223004-102502<br>CHECK DATE: 10/27/2025 | | 10/02/2025 | u102425 | 911971 | 148.55 | 148.55 | 10/17/2025 | INV | PD | SULLIV |
| 1520223005-102502<br>CHECK DATE: 10/27/2025 | | 10/02/2025 | u102425 | 911971 | 20.13 | 20.13 | 10/17/2025 | INV | PD | G-PARK |
| 1520223006-102502<br>CHECK DATE: 10/27/2025 | | 10/02/2025 | u102425 | 911971 | 62.07 | 62.07 | 10/17/2025 | INV | PD | 5055 C |
| 1520223007-102502<br>CHECK DATE: 10/27/2025 | | 10/02/2025 | u102425 | 911971 | 5,655.88 | 5,655.88 | 10/17/2025 | INV | PD | 65 GOV |
| 1520223009-102502<br>CHECK DATE: 10/27/2025 | | 10/02/2025 | u102425 | 911971 | 536.37 | 536.37 | 10/17/2025 | INV | PD | 259 JA |
| 1520223010-102502<br>CHECK DATE: 10/27/2025 | | 10/02/2025 | u102425 | 911971 | 10,377.64 | 10,377.64 | 10/17/2025 | INV | PD | 155 S |
| 1520223011-102502<br>CHECK DATE: 10/27/2025 | | 10/02/2025 | u102425 | 911971 | 48.78 | 48.78 | 10/17/2025 | INV | PD | WEST R |
| 1520223012-102502<br>CHECK DATE: 10/27/2025 | | 10/02/2025 | u102425 | 911971 | 24.38 | 24.38 | 10/17/2025 | INV | PD | YESTER |
| 1520223013-102502<br>CHECK DATE: 10/27/2025 | | 10/02/2025 | u102425 | 911971 | 60.26 | 60.26 | 10/17/2025 | INV | PD | 5031 C |
| 1520223014-102502<br>CHECK DATE: 10/27/2025 | | 10/02/2025 | u102425 | 911971 | 20.13 | 20.13 | 10/17/2025 | INV | PD | 850 GA |
| 1520223015-102502<br>CHECK DATE: 10/27/2025 | | 10/02/2025 | u102425 | 911971 | 20.13 | 20.13 | 10/17/2025 | INV | PD | 5945 G |
| 1520223016-102502<br>CHECK DATE: 10/27/2025 | | 10/02/2025 | u102425 | 911971 | 134.67 | 134.67 | 10/17/2025 | INV | PD | 7050 O |
| 1520223017-102502<br>CHECK DATE: 10/27/2025 | | 10/02/2025 | u102425 | 911971 | 129.48 | 129.48 | 10/17/2025 | INV | PD | 1275 A |
| 1520223018-102502<br>CHECK DATE: 10/27/2025 | | 10/02/2025 | u102425 | 911971 | 48.78 | 48.78 | 10/17/2025 | INV | PD | ZEIGLE |
| 1520223019-102502<br>CHECK DATE: 10/27/2025 | | 10/02/2025 | u102425 | 911971 | 24.38 | 24.38 | 10/17/2025 | INV | PD | 5601 o |
| 1520223020-102502<br>CHECK DATE: 10/27/2025 | | 10/02/2025 | u102425 | 911971 | 20.13 | 20.13 | 10/17/2025 | INV | PD | 1301 A |
| 1520223021-102502 | | 10/02/2025 | u102425 | 911971 | 150.27 | 150.27 | 10/17/2025 | INV | PD | 59 FAF |

# 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: 10/27/2025 | | | | | | | | | | |
| 1520223022-102502 | | 10/02/2025 | u102425 | 911971 | 48.78 | 48.78 | 10/17/2025 | INV | PD | EATON |
| CHECK DATE: 10/27/2025 | | | | | | | | | | |
| 1520223023-102502 | | 10/02/2025 | u102425 | 911971 | 34.72 | 34.72 | 10/17/2025 | INV | PD | 850 ED |
| CHECK DATE: 10/27/2025 | | | | | | | | | | |
| 1520223024-102502 | | 10/02/2025 | u102425 | 911971 | 20.13 | 20.13 | 10/17/2025 | INV | PD | GOVERN |
| CHECK DATE: 10/27/2025 | | | | | | | | | | |
| 1520223025-102502 | | 10/02/2025 | u102425 | 911971 | 20.13 | 20.13 | 10/17/2025 | INV | PD | DONALD |
| CHECK DATE: 10/27/2025 | | | | | | | | | | |
| 1520223026-102502 | | 10/02/2025 | u102425 | 911971 | 195.33 | 195.33 | 10/17/2025 | INV | PD | 8080 A |
| CHECK DATE: 10/27/2025 | | | | | | | | | | |
| 1520223027-102502 | | 10/02/2025 | u102425 | 911971 | 20.13 | 20.13 | 10/17/2025 | INV | PD | 1490 F |
| CHECK DATE: 10/27/2025 | | | | | | | | | | |
| 1520223028-102502 | | 10/02/2025 | u102425 | 911971 | 49.31 | 49.31 | 10/17/2025 | INV | PD | 854 GA |
| CHECK DATE: 10/27/2025 | | | | | | | | | | |
| 1520223029-102502 | | 10/02/2025 | u102425 | 911971 | 48.78 | 48.78 | 10/17/2025 | INV | PD | ORLEAN |
| CHECK DATE: 10/27/2025 | | | | | | | | | | |
| 1520223030-102502 | | 10/02/2025 | u102425 | 911971 | 341.31 | 341.31 | 10/17/2025 | INV | PD | THEATE |
| CHECK DATE: 10/27/2025 | | | | | | | | | | |
| 1520223031-102502 | | 10/02/2025 | u102425 | 911971 | 29.26 | 29.26 | 10/17/2025 | INV | PD | 5401 W |
| CHECK DATE: 10/27/2025 | | | | | | | | | | |
| 1520223032-102502 | | 10/02/2025 | u102425 | 911971 | 170.67 | 170.67 | 10/17/2025 | INV | PD | CHARLE |
| CHECK DATE: 10/27/2025 | | | | | | | | | | |
| 1520223033-102502 | | 10/02/2025 | u102425 | 911971 | 101.74 | 101.74 | 10/17/2025 | INV | PD | 1251 V |
| CHECK DATE: 10/27/2025 | | | | | | | | | | |
| 1520223034-102502 | | 10/02/2025 | u102425 | 911971 | 97.52 | 97.52 | 10/17/2025 | INV | PD | OLD SH |
| CHECK DATE: 10/27/2025 | | | | | | | | | | |
| 1520223035-102502 | | 10/02/2025 | u102425 | 911971 | 32.91 | 32.91 | 10/17/2025 | INV | PD | 770 GA |
| CHECK DATE: 10/27/2025 | | | | | | | | | | |
| 1520223036-102502 | | 10/02/2025 | u102425 | 911971 | 20.13 | 20.13 | 10/17/2025 | INV | PD | HALLS |
| CHECK DATE: 10/27/2025 | | | | | | | | | | |
| 1520223037-102502 | | 10/02/2025 | u102425 | 911971 | 91.26 | 91.26 | 10/17/2025 | INV | PD | 540 TE |
| CHECK DATE: 10/27/2025 | | | | | | | | | | |
| 1520223039-102502 | | 10/02/2025 | u102425 | 911971 | 327.06 | 327.06 | 10/17/2025 | INV | PD | 1000 G |
| CHECK DATE: 10/27/2025 | | | | | | | | | | |
| 1520223040-102502 | | 10/02/2025 | u102425 | 911971 | 20.13 | 20.13 | 10/17/2025 | INV | PD | 2121 D |
| CHECK DATE: 10/27/2025 | | | | | | | | | | |

# City of Mobile

## VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|---|---|---|---|---|---|---|---|---|---|
| 1520223041-102502<br>CHECK DATE: 10/27/2025 | | 10/02/2025 | u102425 | 911971 | 184.93 | 184.93 | 10/17/2025 | INV | PD | MARYVA |
| 1520223042-102502<br>CHECK DATE: 10/27/2025 | | 10/02/2025 | u102425 | 911971 | 29.26 | 29.26 | 10/17/2025 | INV | PD | 2407 A |
| 1520223043-102502<br>CHECK DATE: 10/27/2025 | | 10/02/2025 | u102425 | 911971 | 48.78 | 48.78 | 10/17/2025 | INV | PD | COTTAG |
| 1520223044-102502<br>CHECK DATE: 10/27/2025 | | 10/02/2025 | u102425 | 911971 | 179.73 | 179.73 | 10/17/2025 | INV | PD | 1000 B |
| 1520223045-102502<br>CHECK DATE: 10/27/2025 | | 10/02/2025 | u102425 | 911971 | 999.59 | 999.59 | 10/17/2025 | INV | PD | 104 Th |
| 1520223046-102502<br>CHECK DATE: 10/27/2025 | | 10/02/2025 | u102425 | 911971 | 67.55 | 67.55 | 10/17/2025 | INV | PD | 1911 C |
| 1520223047-102502<br>CHECK DATE: 10/27/2025 | | 10/02/2025 | u102425 | 911971 | 20.13 | 20.13 | 10/17/2025 | INV | PD | 107 RO |
| 1520223048-102502<br>CHECK DATE: 10/27/2025 | | 10/02/2025 | u102425 | 911971 | 73.13 | 73.13 | 10/17/2025 | INV | PD | BURMA |
| 1520223049-102502<br>CHECK DATE: 10/27/2025 | | 10/02/2025 | u102425 | 911971 | 80.31 | 80.31 | 10/17/2025 | INV | PD | 850 OW |
| 1520223050-102502<br>CHECK DATE: 10/27/2025 | | 10/02/2025 | u102425 | 911971 | 48.78 | 48.78 | 10/17/2025 | INV | PD | MONTCL |
| 1520223051-102502<br>CHECK DATE: 10/27/2025 | | 10/02/2025 | u102425 | 911971 | 69.37 | 69.37 | 10/17/2025 | INV | PD | 3025 B |
| 1520223052-102502<br>CHECK DATE: 10/27/2025 | | 10/02/2025 | u102425 | 911971 | 36.54 | 36.54 | 10/17/2025 | INV | PD | 603 BR |
| 1520223053-102502<br>CHECK DATE: 10/27/2025 | | 10/02/2025 | u102425 | 911971 | 49.31 | 49.31 | 10/17/2025 | INV | PD | 800 ea |
| 1520223054-102502<br>CHECK DATE: 10/27/2025 | | 10/02/2025 | u102425 | 911971 | 60.26 | 60.26 | 10/17/2025 | INV | PD | 256 JO |
| 1520223056-102502<br>CHECK DATE: 10/27/2025 | | 10/02/2025 | u102425 | 911971 | 20.13 | 20.13 | 10/17/2025 | INV | PD | MOFFET |
| 1520223058-102502<br>CHECK DATE: 10/27/2025 | | 10/02/2025 | u102425 | 911971 | 351.31 | 351.31 | 10/17/2025 | INV | PD | 3201 H |
| 1520223059-102502<br>CHECK DATE: 10/27/2025 | | 10/02/2025 | u102425 | 911971 | 48.78 | 48.78 | 10/17/2025 | INV | PD | RICHAR |
| 1520223060-102502<br>CHECK DATE: 10/27/2025 | | 10/02/2025 | u102425 | 911971 | 23.78 | 23.78 | 10/17/2025 | INV | PD | 2900 D |

# VENDOR INVOICE LIST

| INVOICE P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|---|---|---|---|---|---|---|---|---|
| 1520223061-102502 CHECK DATE: 10/27/2025 | 10/02/2025 | u102425 | 911971 | 24.38 | 24.38 | 10/17/2025 | INV | PD | WINGFI |
| 1520223062-102502 CHECK DATE: 10/27/2025 | 10/02/2025 | u102425 | 911971 | 25.58 | 25.58 | 10/17/2025 | INV | PD | 6801 O |
| 1520223063-102502 CHECK DATE: 10/27/2025 | 10/02/2025 | u102425 | 911971 | 21.96 | 21.96 | 10/17/2025 | INV | PD | 2851 O |
| 1520223064-102502 CHECK DATE: 10/27/2025 | 10/02/2025 | u102425 | 911971 | 21.96 | 21.96 | 10/17/2025 | INV | PD | 4851 M |
| 1520223065-102502 CHECK DATE: 10/27/2025 | 10/02/2025 | u102425 | 911971 | 42.03 | 42.03 | 10/17/2025 | INV | PD | 852 GA |
| 1520223066-102502 CHECK DATE: 10/27/2025 | 10/02/2025 | u102425 | 911971 | 24.38 | 24.38 | 10/17/2025 | INV | PD | HYW 90 |
| 1520223068-102502 CHECK DATE: 10/27/2025 | 10/02/2025 | u102425 | 911971 | 20.13 | 20.13 | 10/17/2025 | INV | PD | 4850 Z |
| 1520223069-102502 CHECK DATE: 10/27/2025 | 10/02/2025 | u102425 | 911971 | 20.13 | 20.13 | 10/17/2025 | INV | PD | 850 OW |
| 1520223070-102502 CHECK DATE: 10/27/2025 | 10/02/2025 | u102425 | 911971 | 32.91 | 32.91 | 10/17/2025 | INV | PD | 852 GA |
| 1520223071-102502 CHECK DATE: 10/27/2025 | 10/02/2025 | u102425 | 911971 | 25.58 | 25.58 | 10/17/2025 | INV | PD | 457 CH |
| 1520223072-102502 CHECK DATE: 10/27/2025 | 10/02/2025 | u102425 | 911971 | 73.02 | 73.02 | 10/17/2025 | INV | PD | 854 GA |
| 1520223073-102502 CHECK DATE: 10/27/2025 | 10/02/2025 | u102425 | 911971 | 20.13 | 20.13 | 10/17/2025 | INV | PD | 4612 G |
| 1520223074-102502 CHECK DATE: 10/27/2025 | 10/02/2025 | u102425 | 911971 | 126.01 | 126.01 | 10/17/2025 | INV | PD | DR M L |
| 1520223075-102502 CHECK DATE: 10/27/2025 | 10/02/2025 | u102425 | 911971 | 20.13 | 20.13 | 10/17/2025 | INV | PD | 3526 M |
| 1520223076-102502 CHECK DATE: 10/27/2025 | 10/02/2025 | u102425 | 911971 | 20.13 | 20.13 | 10/17/2025 | INV | PD | US 90 |
| 1520223077-102502 CHECK DATE: 10/27/2025 | 10/02/2025 | u102425 | 911971 | 40.21 | 40.21 | 10/17/2025 | INV | PD | 5243 M |
| 1520223078-102502 CHECK DATE: 10/27/2025 | 10/02/2025 | u102425 | 911971 | 87.60 | 87.60 | 10/17/2025 | INV | PD | 4851 M |
| 1520223079-102502 CHECK DATE: 10/27/2025 | 10/02/2025 | u102425 | 911971 | 20.13 | 20.13 | 10/17/2025 | INV | PD | 2456 G |
| 1520223080-102502 | 10/02/2025 | u102425 | 911971 | 48.78 | 48.78 | 10/17/2025 | INV | PD | MORLEE |

# VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|---|---|---|---|---|---|---|---|---|---|
| CHECK DATE: 10/27/2025 | | | | | | | | | | |
| 1520223081-102502 | | 10/02/2025 | u102425 | 911971 | 341.31 | 341.31 | 10/17/2025 | INV | PD | BRIERW |
| CHECK DATE: 10/27/2025 | | | | | | | | | | |
| 1520223082-102502 | | 10/02/2025 | u102425 | 911971 | 43.84 | 43.84 | 10/17/2025 | INV | PD | 2165 S |
| CHECK DATE: 10/27/2025 | | | | | | | | | | |
| 1520223083-102502 | | 10/02/2025 | u102425 | 911971 | 181.47 | 181.47 | 10/17/2025 | INV | PD | 1900 H |
| CHECK DATE: 10/27/2025 | | | | | | | | | | |
| 1520223084-102502 | | 10/02/2025 | u102425 | 911971 | 24.38 | 24.38 | 10/17/2025 | INV | PD | PENNIN |
| CHECK DATE: 10/27/2025 | | | | | | | | | | |
| 1520223085-102502 | | 10/02/2025 | u102425 | 911971 | 20.13 | 20.13 | 10/17/2025 | INV | PD | (OLD # |
| CHECK DATE: 10/27/2025 | | | | | | | | | | |
| 1520223086-102502 | | 10/02/2025 | u102425 | 911971 | 34.72 | 34.72 | 10/17/2025 | INV | PD | 5312 C |
| CHECK DATE: 10/27/2025 | | | | | | | | | | |
| 1520223087-102502 | | 10/02/2025 | u102425 | 911971 | 124.28 | 124.28 | 10/17/2025 | INV | PD | 2525 H |
| CHECK DATE: 10/27/2025 | | | | | | | | | | |
| 1520223088-102502 | | 10/02/2025 | u102425 | 911971 | 170.67 | 170.67 | 10/17/2025 | INV | PD | AIRPOR |
| CHECK DATE: 10/27/2025 | | | | | | | | | | |
| 1520223089-102502 | | 10/02/2025 | u102425 | 911971 | 42.03 | 42.03 | 10/17/2025 | INV | PD | UNIVER |
| CHECK DATE: 10/27/2025 | | | | | | | | | | |
| 1520223090-102502 | | 10/02/2025 | u102425 | 911971 | 20.13 | 20.13 | 10/17/2025 | INV | PD | 5441 H |
| CHECK DATE: 10/27/2025 | | | | | | | | | | |
| 1520223091-102502 | | 10/02/2025 | u102425 | 911971 | 48.78 | 48.78 | 10/17/2025 | INV | PD | GRAFMO |
| CHECK DATE: 10/27/2025 | | | | | | | | | | |
| 1520223092-102502 | | 10/02/2025 | u102425 | 911971 | 20.13 | 20.13 | 10/17/2025 | INV | PD | 4899 M |
| CHECK DATE: 10/27/2025 | | | | | | | | | | |
| 1520223093-102502 | | 10/02/2025 | u102425 | 911971 | 73.02 | 73.02 | 10/17/2025 | INV | PD | GAS SE |
| CHECK DATE: 10/27/2025 | | | | | | | | | | |
| 1520223095-102502 | | 10/02/2025 | u102425 | 911971 | 31.09 | 31.09 | 10/17/2025 | INV | PD | 1151 S |
| CHECK DATE: 10/27/2025 | | | | | | | | | | |
| 1520223096-102502 | | 10/02/2025 | u102425 | 911971 | 20.13 | 20.13 | 10/17/2025 | INV | PD | 651 CH |
| CHECK DATE: 10/27/2025 | | | | | | | | | | |
| 1520223097-102502 | | 10/02/2025 | u102425 | 911971 | 20.13 | 20.13 | 10/17/2025 | INV | PD | 850 ST |
| CHECK DATE: 10/27/2025 | | | | | | | | | | |
| 1520223098-102502 | | 10/02/2025 | u102425 | 911971 | 20.13 | 20.13 | 10/17/2025 | INV | PD | 2010 A |
| CHECK DATE: 10/27/2025 | | | | | | | | | | |
| 1520223099-102502 | | 10/02/2025 | u102425 | 911971 | 221.33 | 221.33 | 10/17/2025 | INV | PD | Fire S |
| CHECK DATE: 10/27/2025 | | | | | | | | | | |

# City of Mobile

## VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|---|---|---|---|---|---|---|---|---|---|
| 1520223100-102502<br>CHECK DATE: 10/27/2025 | | 10/02/2025 | u102425 | 911971 | 24.38 | 24.38 | 10/17/2025 | INV | PD | HAMPTO |
| 1520223101-102502<br>CHECK DATE: 10/27/2025 | | 10/02/2025 | u102425 | 911971 | 124.28 | 124.28 | 10/17/2025 | INV | PD | 701 ST |
| 1520223102-102502<br>CHECK DATE: 10/27/2025 | | 10/02/2025 | u102425 | 911971 | 188.41 | 188.41 | 10/17/2025 | INV | PD | 2711 a |
| 1520223103-102502<br>CHECK DATE: 10/27/2025 | | 10/02/2025 | u102425 | 911971 | 20.13 | 20.13 | 10/17/2025 | INV | PD | AZALEA |
| 1520223104-102502<br>CHECK DATE: 10/27/2025 | | 10/02/2025 | u102425 | 911971 | 5,337.44 | 5,337.44 | 10/17/2025 | INV | PD | 107 S |
| 1520223106-102502<br>CHECK DATE: 10/27/2025 | | 10/02/2025 | u102425 | 911971 | 31.09 | 31.09 | 10/17/2025 | INV | PD | 855 OW |
| 1520223107-102502<br>CHECK DATE: 10/27/2025 | | 10/02/2025 | u102425 | 911971 | 121.90 | 121.90 | 10/17/2025 | INV | PD | PLEASA |
| 1520223108-102502<br>CHECK DATE: 10/27/2025 | | 10/02/2025 | u102425 | 911971 | 110.42 | 110.42 | 10/17/2025 | INV | PD | 512 ST |
| 1520223109-102502<br>CHECK DATE: 10/27/2025 | | 10/02/2025 | u102425 | 911971 | 20.13 | 20.13 | 10/17/2025 | INV | PD | 104 S |
| 1520223110-102502<br>CHECK DATE: 10/27/2025 | | 10/02/2025 | u102425 | 911971 | 73.13 | 73.13 | 10/17/2025 | INV | PD | DEMETR |
| 1520223111-102502<br>CHECK DATE: 10/27/2025 | | 10/02/2025 | u102425 | 911971 | 24.38 | 24.38 | 10/17/2025 | INV | PD | MONTER |
| 1520223112-102502<br>CHECK DATE: 10/27/2025 | | 10/02/2025 | u102425 | 911971 | 288.17 | 288.17 | 10/17/2025 | INV | PD | 800 GA |
| 1520223113-102502<br>CHECK DATE: 10/27/2025 | | 10/02/2025 | u102425 | 911971 | 48.78 | 48.78 | 10/17/2025 | INV | PD | HILLCR |
| 1520223114-102502<br>CHECK DATE: 10/27/2025 | | 10/02/2025 | u102425 | 911971 | 85.79 | 85.79 | 10/17/2025 | INV | PD | 1601 B |
| 1520223115-102502<br>CHECK DATE: 10/27/2025 | | 10/02/2025 | u102425 | 911971 | 65.73 | 65.73 | 10/17/2025 | INV | PD | GAS-55 |
| 1520223116-102502<br>CHECK DATE: 10/27/2025 | | 10/02/2025 | u102425 | 911971 | 20.13 | 20.13 | 10/17/2025 | INV | PD | WELDIN |
| 1520223117-102502<br>CHECK DATE: 10/27/2025 | | 10/02/2025 | u102425 | 911971 | 20.13 | 20.13 | 10/17/2025 | INV | PD | 4988 G |
| 1520223118-102502<br>CHECK DATE: 10/27/2025 | | 10/02/2025 | u102425 | 911971 | 101.74 | 101.74 | 10/17/2025 | INV | PD | 4851 m |

City of Mobile

VENDOR INVOICE LIST

| INVOICE P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|---|---|---|---|---|---|---|---|---|
| 1520223119-102502 CHECK DATE: 10/27/2025 | 10/02/2025 | u102425 | 911971 | 6.04 | 6.04 | 10/17/2025 | INV | PD | 1600 B |
| 1520223120-102502 CHECK DATE: 10/27/2025 | 10/02/2025 | u102425 | 911971 | 48.78 | 48.78 | 10/17/2025 | INV | PD | MARTIN |
| 1520223121-102502 CHECK DATE: 10/27/2025 | 10/02/2025 | u102425 | 911971 | 152.01 | 152.01 | 10/17/2025 | INV | PD | 3471 D |
| 1520223122-102502 CHECK DATE: 10/27/2025 | 10/02/2025 | u102425 | 911971 | 48.78 | 48.78 | 10/17/2025 | INV | PD | CHANNI |
| 1520223123-102502 CHECK DATE: 10/27/2025 | 10/02/2025 | u102425 | 911971 | 48.78 | 48.78 | 10/17/2025 | INV | PD | WOODCL |
| 1520223124-102502 CHECK DATE: 10/27/2025 | 10/02/2025 | u102425 | 911971 | 20.13 | 20.13 | 10/17/2025 | INV | PD | MUNICI |
| 1520223125-102502 CHECK DATE: 10/27/2025 | 10/02/2025 | u102425 | 911971 | 48.78 | 48.78 | 10/17/2025 | INV | PD | BRANNO |
| 1520223126-102502 CHECK DATE: 10/27/2025 | 10/02/2025 | u102425 | 911971 | 45.67 | 45.67 | 10/17/2025 | INV | PD | 851 GA |
| 1520223127-102502 CHECK DATE: 10/27/2025 | 10/02/2025 | u102425 | 911971 | 20.13 | 20.13 | 10/17/2025 | INV | PD | TRIMME |
| 1520223128-102502 CHECK DATE: 10/27/2025 | 10/02/2025 | u102425 | 911971 | 23.78 | 23.78 | 10/17/2025 | INV | PD | 70001 |
| 1520223129-102502 CHECK DATE: 10/27/2025 | 10/02/2025 | u102425 | 911971 | 167.60 | 167.60 | 10/17/2025 | INV | PD | 4710 A |
| 1520223130-102502 CHECK DATE: 10/27/2025 | 10/02/2025 | u102425 | 911971 | 20.13 | 20.13 | 10/17/2025 | INV | PD | MOBILE |
| 1520223131-102502 CHECK DATE: 10/27/2025 | 10/02/2025 | u102425 | 911971 | 20.13 | 20.13 | 10/17/2025 | INV | PD | 729 EA |
| 1520223132-102502 CHECK DATE: 10/27/2025 | 10/02/2025 | u102425 | 911971 | 20.13 | 20.13 | 10/17/2025 | INV | PD | GAS SE |
| 1520223133-102502 CHECK DATE: 10/27/2025 | 10/02/2025 | u102425 | 911971 | 34.72 | 34.72 | 10/17/2025 | INV | PD | 1746 S |
| 1520223135-102502 CHECK DATE: 10/27/2025 | 10/02/2025 | u102425 | 911971 | 97.52 | 97.52 | 10/17/2025 | INV | PD | CANTEB |
| 1520223136-102502 CHECK DATE: 10/27/2025 | 10/02/2025 | u102425 | 911971 | 60.26 | 60.26 | 10/17/2025 | INV | PD | 1100 B |
| 1520223137-102502 CHECK DATE: 10/27/2025 | 10/02/2025 | u102425 | 911971 | 48.78 | 48.78 | 10/17/2025 | INV | PD | AZALEA |
| 1520223138-102502 | 10/02/2025 | u102425 | 911971 | 1,313.21 | 1,313.21 | 10/17/2025 | INV | PD | 321 WA |

# VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|---|---|---|---|---|---|---|---|---|---|
| CHECK DATE: 10/27/2025 | | | | | | | | | | |
| 1520223139-102502 | | 10/02/2025 | u102425 | 911971 | 20.13 | 20.13 | 10/17/2025 | INV | PD | 852 OW |
| CHECK DATE: 10/27/2025 | | | | | | | | | | |
| 1520223140-102502 | | 10/02/2025 | u102425 | 911971 | 20.13 | 20.13 | 10/17/2025 | INV | PD | 2300 G |
| CHECK DATE: 10/27/2025 | | | | | | | | | | |
| 1520223141-102502 | | 10/02/2025 | u102425 | 911971 | 31.09 | 31.09 | 10/17/2025 | INV | PD | 200001 |
| CHECK DATE: 10/27/2025 | | | | | | | | | | |
| 1520223142-102502 | | 10/02/2025 | u102425 | 911971 | 76.68 | 76.68 | 10/17/2025 | INV | PD | 558 FE |
| CHECK DATE: 10/27/2025 | | | | | | | | | | |
| 1520223143-102502 | | 10/02/2025 | u102425 | 911971 | 20.13 | 20.13 | 10/17/2025 | INV | PD | 2960 A |
| CHECK DATE: 10/27/2025 | | | | | | | | | | |
| 1521142689-102502 | | 10/02/2025 | u102425 | 911971 | 24.38 | 24.38 | 10/17/2025 | INV | PD | 111 S |
| CHECK DATE: 10/27/2025 | | | | | | | | | | |
| 1521698475-102502 | | 10/02/2025 | u102425 | 911971 | 24.38 | 24.38 | 10/17/2025 | INV | PD | 111 S |
| CHECK DATE: 10/27/2025 | | | | | | | | | | |
| 1522127863-102502 | | 10/02/2025 | u102425 | 911971 | 24.38 | 24.38 | 10/17/2025 | INV | PD | 111 S |
| CHECK DATE: 10/27/2025 | | | | | | | | | | |
| 1522288440-102502 | | 10/02/2025 | u102425 | 911971 | 24.38 | 24.38 | 10/17/2025 | INV | PD | 111 S |
| CHECK DATE: 10/27/2025 | | | | | | | | | | |
| 1522583733-102502 | | 10/02/2025 | u102425 | 911971 | 24.38 | 24.38 | 10/17/2025 | INV | PD | 111 S |
| CHECK DATE: 10/27/2025 | | | | | | | | | | |
| 1522608284-102502 | | 10/02/2025 | u102425 | 911971 | 24.38 | 24.38 | 10/17/2025 | INV | PD | 111 S |
| CHECK DATE: 10/27/2025 | | | | | | | | | | |
| 1522887526-102502 | | 10/02/2025 | u102425 | 911971 | 24.38 | 24.38 | 10/17/2025 | INV | PD | 111 S |
| CHECK DATE: 10/27/2025 | | | | | | | | | | |
| 1523619596-102502 | | 10/02/2025 | u102425 | 911971 | 56.61 | 56.61 | 10/17/2025 | INV | PD | 2601 D |
| CHECK DATE: 10/27/2025 | | | | | | | | | | |
| 1523788642-102502 | | 10/02/2025 | u102425 | 911971 | 24.38 | 24.38 | 10/17/2025 | INV | PD | 111 S |
| CHECK DATE: 10/27/2025 | | | | | | | | | | |
| 1524349320-102502 | | 10/02/2025 | u102425 | 911971 | 24.38 | 24.38 | 10/17/2025 | INV | PD | 111 S |
| CHECK DATE: 10/27/2025 | | | | | | | | | | |
| 1524356839-102502 | | 10/02/2025 | u102425 | 911971 | 48.78 | 48.78 | 10/17/2025 | INV | PD | 701 da |
| CHECK DATE: 10/27/2025 | | | | | | | | | | |
| 1524978092-102502 | | 10/02/2025 | u102425 | 911971 | 24.38 | 24.38 | 10/17/2025 | INV | PD | 111 S |
| CHECK DATE: 10/27/2025 | | | | | | | | | | |
| 1525612202-102502 | | 10/02/2025 | u102425 | 911971 | 179.73 | 179.73 | 10/17/2025 | INV | PD | 701 d |
| CHECK DATE: 10/27/2025 | | | | | | | | | | |

# City of Mobile

## VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|---|---|---|---|---|---|---|---|---|---|
| 1526086015-102502 CHECK DATE: 10/27/2025 | | 10/02/2025 | u102425 | 911971 | 24.38 | 24.38 | 10/17/2025 | INV | PD | 111 S |
| 1527476953-102502 CHECK DATE: 10/27/2025 | | 10/02/2025 | u102425 | 911971 | 48.78 | 48.78 | 10/17/2025 | INV | PD | JAPONI |
| 1527684031-102502 CHECK DATE: 10/27/2025 | | 10/02/2025 | u102425 | 911971 | 24.38 | 24.38 | 10/17/2025 | INV | PD | 111 S |
| 1528717255-102502 CHECK DATE: 10/27/2025 | | 10/02/2025 | u102425 | 911971 | 24.38 | 24.38 | 10/17/2025 | INV | PD | 111 S |
| 1529038721-102502 CHECK DATE: 10/27/2025 | | 10/02/2025 | u102425 | 911971 | 24.38 | 24.38 | 10/17/2025 | INV | PD | 111 S |
| 1529123392-102502 CHECK DATE: 10/27/2025 | | 10/02/2025 | u102425 | 911971 | 24.38 | 24.38 | 10/17/2025 | INV | PD | 111 S |
| 1529343991-102502 CHECK DATE: 10/27/2025 | | 10/02/2025 | u102425 | 911971 | 24.38 | 24.38 | 10/17/2025 | INV | PD | BAYLOR |
| | | | | | 33,583.92 | | | | | |
| | | 153 INVOICES | | | 33,583.92 | | | | | |

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