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
0012521069-112504 CHECK DATE: 11/19/2025		11/04/2025	U111825	912416	34.72	34.72	11/18/2025	INV	PD	455 SA
0025159031-112504 CHECK DATE: 11/19/2025		11/04/2025	U111825	912416	34.72	34.72	11/18/2025	INV	PD	455 SA
0029071010-112504 CHECK DATE: 11/19/2025		11/04/2025	U111825	912416	34.47	34.47	11/18/2025	INV	PD	455 SA
0033288032-112504 CHECK DATE: 11/19/2025		11/04/2025	U111825	912416	748.30	748.30	11/18/2025	INV	PD	POWER
0035988017-112504 CHECK DATE: 11/19/2025		11/04/2025	U111825	912416	3,289.63	3,289.63	11/18/2025	INV	PD	351 N
0038385036-112504 CHECK DATE: 11/19/2025		11/04/2025	U111825	912416	34.47	34.47	11/18/2025	INV	PD	455 SA
0039139234-112504 CHECK DATE: 11/19/2025		11/04/2025	U111825	912416	65.02	65.02	11/18/2025	INV	PD	1711 H
0039263208-112504 CHECK DATE: 11/19/2025		11/04/2025	U111825	912416	32.29	32.29	11/18/2025	INV	PD	104 N
0039785192-112504 CHECK DATE: 11/19/2025		11/04/2025	U111825	912416	34.47	34.47	11/18/2025	INV	PD	455 SA
0055877060-112504 CHECK DATE: 11/19/2025		11/04/2025	U111825	912416	35.22	35.22	11/18/2025	INV	PD	455 SA
0078785038-112504 CHECK DATE: 11/19/2025		11/04/2025	U111825	912416	34.72	34.72	11/18/2025	INV	PD	455 SA
0081870037-112504 CHECK DATE: 11/19/2025		11/04/2025	U111825	912416	261.03	261.03	11/18/2025	INV	PD	1611 B
0083610093-112504 CHECK DATE: 11/19/2025		11/04/2025	U111825	912416	30.03	30.03	11/18/2025	INV	PD	450 SA
0084474028-112504 CHECK DATE: 11/19/2025		11/04/2025	U111825	912416	276.23	276.23	11/18/2025	INV	PD	008447
0084596029-112504 CHECK DATE: 11/19/2025		11/04/2025	U111825	912416	182.77	182.77	11/18/2025	INV	PD	451 SA
0101158089-112504 CHECK DATE: 11/19/2025		11/04/2025	U111825	912416	34.47	34.47	11/18/2025	INV	PD	455 SA
0124972541-112504 CHECK DATE: 11/19/2025		11/04/2025	U111825	912416	34.47	34.47	11/18/2025	INV	PD	455 SA
0128425070-112504		11/04/2025	U111825	912416	57.32	57.32	11/18/2025	INV	PD	7161 O

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 11/19/2025										
0129362125-112504		11/04/2025	U111825	912416	34.72	34.72	11/18/2025	INV	PD	455 SA
CHECK DATE: 11/19/2025										
0134875013-112504		11/04/2025	U111825	912416	1,001.43	1,001.43	11/18/2025	INV	PD	455 SA
CHECK DATE: 11/19/2025										
0137359016-112504		11/04/2025	U111825	912416	5.60	5.60	11/18/2025	INV	PD	1301 A
CHECK DATE: 11/19/2025										
0140321008-112504		11/04/2025	U111825	912416	139.95	139.95	11/18/2025	INV	PD	4 DAUP
CHECK DATE: 11/19/2025										
0142588001-112504		11/04/2025	U111825	912416	31.78	31.78	11/18/2025	INV	PD	POWER
CHECK DATE: 11/19/2025										
0143699254-112504		11/04/2025	U111825	912416	35.22	35.22	11/18/2025	INV	PD	455 SA
CHECK DATE: 11/19/2025										
0148825021-112504		11/04/2025	U111825	912416	2,059.81	2,059.81	11/18/2025	INV	PD	7050 O
CHECK DATE: 11/19/2025										
0159473060-112504		11/04/2025	U111825	912416	510.17	510.17	11/18/2025	INV	PD	2301 A
CHECK DATE: 11/19/2025										
0163805052-112504		11/04/2025	U111825	912416	34.72	34.72	11/18/2025	INV	PD	455 SA
CHECK DATE: 11/19/2025										
0178892236-112504		11/04/2025	U111825	912416	30.03	30.03	11/18/2025	INV	PD	155 ST
CHECK DATE: 11/19/2025										
0192325027-112504		11/04/2025	U111825	912416	46.06	46.06	11/18/2025	INV	PD	200 ST
CHECK DATE: 11/19/2025										
0202509019-112504		11/04/2025	U111825	912416	8,874.14	8,874.14	11/18/2025	INV	PD	4851 M
CHECK DATE: 11/19/2025										
0207103062-112504		11/04/2025	U111825	912416	103.79	103.79	11/18/2025	INV	PD	UNITY
CHECK DATE: 11/19/2025										
0210474123-112504		11/04/2025	U111825	912416	633.84	633.84	11/18/2025	INV	PD	021047
CHECK DATE: 11/19/2025										
0223509028-112504		11/04/2025	U111825	912416	1,847.18	1,847.18	11/18/2025	INV	PD	4851 M
CHECK DATE: 11/19/2025										
0225381046-112504		11/04/2025	U111825	912416	35.47	35.47	11/18/2025	INV	PD	455 SA
CHECK DATE: 11/19/2025										
0228371033-112504		11/04/2025	U111825	912416	1,269.56	1,269.56	11/18/2025	INV	PD	700 Mu
CHECK DATE: 11/19/2025										
0231474187-112504		11/04/2025	U111825	912416	208.36	208.36	11/18/2025	INV	PD	023147
CHECK DATE: 11/19/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0231923050-112504 CHECK DATE: 11/19/2025	11/04/2025	U111825	912416	10,159.22	10,159.22	11/18/2025	INV	PD	3201 H
0238072010-112504 CHECK DATE: 11/19/2025	11/04/2025	U111825	912416	34.72	34.72	11/18/2025	INV	PD	455 SA
0253678018-112504 CHECK DATE: 11/19/2025	11/04/2025	U111825	912416	15.74	15.74	11/18/2025	INV	PD	800 EA
0266501008-112504 CHECK DATE: 11/19/2025	11/04/2025	U111825	912416	34.47	34.47	11/18/2025	INV	PD	455 SA
0273098114-112504 CHECK DATE: 11/19/2025	11/04/2025	U111825	912416	34.47	34.47	11/18/2025	INV	PD	455 SA
0281596003-112504 CHECK DATE: 11/19/2025	11/04/2025	U111825	912416	24,365.92	24,365.92	11/18/2025	INV	PD	155 S
0285152025-112504 CHECK DATE: 11/19/2025	11/04/2025	U111825	912416	911.48	911.48	11/18/2025	INV	PD	455 SA
0288026022-112504 CHECK DATE: 11/19/2025	11/04/2025	U111825	912416	53.57	53.57	11/18/2025	INV	PD	709 CO
0298434018-112504 CHECK DATE: 11/19/2025	11/04/2025	U111825	912416	34.72	34.72	11/18/2025	INV	PD	455 SA
0305362010-112504 CHECK DATE: 11/19/2025	11/04/2025	U111825	912416	34.47	34.47	11/18/2025	INV	PD	455 SA
0307684019-112504 CHECK DATE: 11/19/2025	11/04/2025	U111825	912416	30.78	30.78	11/18/2025	INV	PD	64 S W
0318510057-112504 CHECK DATE: 11/19/2025	11/04/2025	U111825	912416	1,334.85	1,334.85	11/18/2025	INV	PD	POWER
0324940007-112504 CHECK DATE: 11/19/2025	11/04/2025	U111825	912416	140.70	140.70	11/18/2025	INV	PD	POWER
0325298011-112504 CHECK DATE: 11/19/2025	11/04/2025	U111825	912416	585.84	585.84	11/18/2025	INV	PD	150 DA
0328509048-112504 CHECK DATE: 11/19/2025	11/04/2025	U111825	912416	285.56	285.56	11/18/2025	INV	PD	03285-
0333104037-112504 CHECK DATE: 11/19/2025	11/04/2025	U111825	912416	145.22	145.22	11/18/2025	INV	PD	MCDOW
0333207006-112504 CHECK DATE: 11/19/2025	11/04/2025	U111825	912416	73.53	73.53	11/18/2025	INV	PD	N HAMI
0339648056-112504 CHECK DATE: 11/19/2025	11/04/2025	U111825	912416	1,541.71	1,541.71	11/18/2025	INV	PD	POWER

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0349509011-112504 CHECK DATE: 11/19/2025		11/04/2025	U111825	912416	79.61	79.61	11/18/2025	INV	PD	03495-
0351991029-112504 CHECK DATE: 11/19/2025		11/04/2025	U111825	912416	1,240.30	1,240.30	11/18/2025	INV	PD	1251 V
0359720022-112504 CHECK DATE: 11/19/2025		11/04/2025	U111825	912416	34.47	34.47	11/18/2025	INV	PD	455 SA
0368609045-112504 CHECK DATE: 11/19/2025		11/04/2025	U111825	912416	98.64	98.64	11/18/2025	INV	PD	1711 H
0370509023-112504 CHECK DATE: 11/19/2025		11/04/2025	U111825	912416	2,664.11	2,664.11	11/18/2025	INV	PD	MUSEUM
0384918012-112504 CHECK DATE: 11/19/2025		11/04/2025	U111825	912416	34.20	34.20	11/18/2025	INV	PD	4212 A
0400954010-112504 CHECK DATE: 11/19/2025		11/04/2025	U111825	912416	69.84	69.84	11/18/2025	INV	PD	15 S C
0403579037-112504 CHECK DATE: 11/19/2025		11/04/2025	U111825	912416	29.54	29.54	11/18/2025	INV	PD	200 Pa
0404192007-112504 CHECK DATE: 11/19/2025		11/04/2025	U111825	912416	140.45	140.45	11/18/2025	INV	PD	160 CO
0409259025-112504 CHECK DATE: 11/19/2025		11/04/2025	U111825	912416	6,133.76	6,133.76	11/18/2025	INV	PD	1611 B
0409546167-112504 CHECK DATE: 11/19/2025		11/04/2025	U111825	912416	30.71	30.71	11/18/2025	INV	PD	455 SA
0411257059-112504 CHECK DATE: 11/19/2025		11/04/2025	U111825	912416	34.54	34.54	11/18/2025	INV	PD	400 ST
0411771303-112504 CHECK DATE: 11/19/2025		11/04/2025	U111825	912416	80.11	80.11	11/18/2025	INV	PD	130 Sa
0418274325-112504 CHECK DATE: 11/19/2025		11/04/2025	U111825	912416	34.72	34.72	11/18/2025	INV	PD	455 SA
0421581053-112504 CHECK DATE: 11/19/2025		11/04/2025	U111825	912416	34.47	34.47	11/18/2025	INV	PD	455 SA
0422590001-112504 CHECK DATE: 11/19/2025		11/04/2025	U111825	912416	34.72	34.72	11/18/2025	INV	PD	455 SA
0423663101-112504 CHECK DATE: 11/19/2025		11/04/2025	U111825	912416	33,780.72	33,780.72	11/18/2025	INV	PD	4850 M
0430603008-112504 CHECK DATE: 11/19/2025		11/04/2025	U111825	912416	29.22	29.22	11/18/2025	INV	PD	70 N J
0433509043-112504		11/04/2025	U111825	912416	102.79	102.79	11/18/2025	INV	PD	MUSEUM

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 11/19/2025										
0436751003-112504		11/04/2025	U111825	912416	28.96	28.96	11/18/2025	INV	PD	ST FRA
CHECK DATE: 11/19/2025										
0454033017-112504		11/04/2025	U111825	912416	33.29	33.29	11/18/2025	INV	PD	POWER
CHECK DATE: 11/19/2025										
0466658006-112504		11/04/2025	U111825	912416	34.47	34.47	11/18/2025	INV	PD	455 SA
CHECK DATE: 11/19/2025										
0473306160-112504		11/04/2025	U111825	912416	34.72	34.72	11/18/2025	INV	PD	455 SA
CHECK DATE: 11/19/2025										
0479037128-112504		11/04/2025	U111825	912416	224.83	224.83	11/18/2025	INV	PD	251 N.
CHECK DATE: 11/19/2025										
0498344086-112504		11/04/2025	U111825	912416	1,466.48	1,466.48	11/18/2025	INV	PD	401 CI
CHECK DATE: 11/19/2025										
0520331006-112504		11/04/2025	U111825	912416	35.28	35.28	11/18/2025	INV	PD	107 S
CHECK DATE: 11/19/2025										
0563889056-112504		11/04/2025	U111825	912416	103.44	103.44	11/18/2025	INV	PD	POWER
CHECK DATE: 11/19/2025										
0573704006-112504		11/04/2025	U111825	912416	73.53	73.53	11/18/2025	INV	PD	N CEDA
CHECK DATE: 11/19/2025										
0583883023-112504		11/04/2025	U111825	912416	15.60	15.60	11/18/2025	INV	PD	7760 H
CHECK DATE: 11/19/2025										
0623596001-112504		11/04/2025	U111825	912416	73.53	73.53	11/18/2025	INV	PD	N BAYO
CHECK DATE: 11/19/2025										
0699470025-112504		11/04/2025	U111825	912416	24.94	24.94	11/18/2025	INV	PD	2412 H
CHECK DATE: 11/19/2025										
0795127114-112504		11/04/2025	U111825	912416	38.54	38.54	11/18/2025	INV	PD	770 Ga
CHECK DATE: 11/19/2025										
0899349029-112504		11/04/2025	U111825	912416	943.47	943.47	11/18/2025	INV	PD	POWER
CHECK DATE: 11/19/2025										
0939436138-112504		11/04/2025	U111825	912416	126.56	126.56	11/18/2025	INV	PD	3710 C
CHECK DATE: 11/19/2025										
1023115176-112504		11/04/2025	U111825	912416	30.03	30.03	11/18/2025	INV	PD	5 MOBI
CHECK DATE: 11/19/2025										
1047241164-112504		11/04/2025	U111825	912416	427.40	427.40	11/18/2025	INV	PD	POWER
CHECK DATE: 11/19/2025										
1083995118-112504		11/04/2025	U111825	912416	714.38	714.38	11/18/2025	INV	PD	5151 M
CHECK DATE: 11/19/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1095350030-112504 CHECK DATE: 11/19/2025		11/04/2025	U111825	912416	30.03	30.03	11/18/2025	INV	PD	POWER
1137356089-112504 CHECK DATE: 11/19/2025		11/04/2025	U111825	912416	30.53	30.53	11/18/2025	INV	PD	3250 A
1158238004-112504 CHECK DATE: 11/19/2025		11/04/2025	U111825	912416	547.72	547.72	11/18/2025	INV	PD	N WATE
1193913175-112504 CHECK DATE: 11/19/2025		11/04/2025	U111825	912416	281.74	281.74	11/18/2025	INV	PD	2859 E
1199757000-112504 CHECK DATE: 11/19/2025		11/04/2025	U111825	912416	139.93	139.93	11/18/2025	INV	PD	5400 G
1259803276-112504 CHECK DATE: 11/19/2025		11/04/2025	U111825	912416	2,240.90	2,240.90	11/18/2025	INV	PD	200 DA
1263826045-112504 CHECK DATE: 11/19/2025		11/04/2025	U111825	912416	32.54	32.54	11/18/2025	INV	PD	855 OW
1308193018-112504 CHECK DATE: 11/19/2025		11/04/2025	U111825	912416	251.12	251.12	11/18/2025	INV	PD	1401 B
1407938051-112504 CHECK DATE: 11/19/2025		11/04/2025	U111825	912416	266.38	266.38	11/18/2025	INV	PD	1251 V
1443421048-112504 CHECK DATE: 11/19/2025		11/04/2025	U111825	912416	102.07	102.07	11/18/2025	INV	PD	5151 M
1448311029-112504 CHECK DATE: 11/19/2025		11/04/2025	U111825	912416	71.09	71.09	11/18/2025	INV	PD	2661 A
1477190007-112504 CHECK DATE: 11/19/2025		11/04/2025	U111825	912416	29.97	29.97	11/18/2025	INV	PD	POWER-
1503291004-112504 CHECK DATE: 11/19/2025		11/04/2025	U111825	912416	73.53	73.53	11/18/2025	INV	PD	N WARR
1639175000-112504 CHECK DATE: 11/19/2025		11/04/2025	U111825	912416	1,342.17	1,342.17	11/18/2025	INV	PD	5400 G
1659860028-112504 CHECK DATE: 11/19/2025		11/04/2025	U111825	912416	30.78	30.78	11/18/2025	INV	PD	POWER
1664408003-112504 CHECK DATE: 11/19/2025		11/04/2025	U111825	912416	29.97	29.97	11/18/2025	INV	PD	POWER-
1671476011-112504 CHECK DATE: 11/19/2025		11/04/2025	U111825	912416	5,938.51	5,938.51	11/18/2025	INV	PD	3000 D
1683034096-112504 CHECK DATE: 11/19/2025		11/04/2025	U111825	912416	424.49	424.49	11/18/2025	INV	PD	851 ga

VENDOR INVOICE LIST

INVOICE P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1711725022-112504 CHECK DATE: 11/19/2025	11/04/2025	U111825	912416	855.14	855.14	11/18/2025	INV	PD	12247
1728155012-112504 CHECK DATE: 11/19/2025	11/04/2025	U111825	912416	42.24	42.24	11/18/2025	INV	PD	POWER
1763593014-112504 CHECK DATE: 11/19/2025	11/04/2025	U111825	912416	720.63	720.63	11/18/2025	INV	PD	1711 H
1839469172-112504 CHECK DATE: 11/19/2025	11/04/2025	U111825	912416	249.22	249.22	11/18/2025	INV	PD	2165 S
1855417007-112504 CHECK DATE: 11/19/2025	11/04/2025	U111825	912416	81.44	81.44	11/18/2025	INV	PD	5400 G
2049580049-112504 CHECK DATE: 11/19/2025	11/04/2025	U111825	912416	26,790.78	26,790.78	11/18/2025	INV	PD	65 GOV
2083704047-112504 CHECK DATE: 11/19/2025	11/04/2025	U111825	912416	39.79	39.79	11/18/2025	INV	PD	103 He
2093478018-112504 CHECK DATE: 11/19/2025	11/04/2025	U111825	912416	1,256.00	1,256.00	11/18/2025	INV	PD	540 TE
2103406080-112504 CHECK DATE: 11/19/2025	11/04/2025	U111825	912416	30.03	30.03	11/18/2025	INV	PD	1251 V
2103761148-112504 CHECK DATE: 11/19/2025	11/04/2025	U111825	912416	27.29	27.29	11/18/2025	INV	PD	210376
2108002028-112504 CHECK DATE: 11/19/2025	11/04/2025	U111825	912416	42.24	42.24	11/18/2025	INV	PD	POWER
2138932002-112504 CHECK DATE: 11/19/2025	11/04/2025	U111825	912416	540.29	540.29	11/18/2025	INV	PD	POWER
2181420022-112504 CHECK DATE: 11/19/2025	11/04/2025	U111825	912416	126.04	126.04	11/18/2025	INV	PD	7220 1
2198654001-112504 CHECK DATE: 11/19/2025	11/04/2025	U111825	912416	1,717.02	1,717.02	11/18/2025	INV	PD	1711 H
2203232019-112504 CHECK DATE: 11/19/2025	11/04/2025	U111825	912416	75.10	75.10	11/18/2025	INV	PD	POWER
2266477189-112504 CHECK DATE: 11/19/2025	11/04/2025	U111825	912416	194.41	194.41	11/18/2025	INV	PD	22664-
2271012056-112504 CHECK DATE: 11/19/2025	11/04/2025	U111825	912416	347.77	347.77	11/18/2025	INV	PD	14300
2280796010-112504 CHECK DATE: 11/19/2025	11/04/2025	U111825	912416	452.91	452.91	11/18/2025	INV	PD	108 S
2291569038-112504	11/04/2025	U111825	912416	1,797.21	1,797.21	11/18/2025	INV	PD	48 N S

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 11/19/2025										
2299297011-112504		11/04/2025	U111825	912416	1,649.05	1,649.05	11/18/2025	INV	PD	48 N S
CHECK DATE: 11/19/2025										
2321149144-112504		11/04/2025	U111825	912416	104.45	104.45	11/18/2025	INV	PD	2 SAIN
CHECK DATE: 11/19/2025										
2488127002-112504		11/04/2025	U111825	912416	64.28	64.28	11/18/2025	INV	PD	2665 M
CHECK DATE: 11/19/2025										
2537131018-112504		11/04/2025	U111825	912416	132.98	132.98	11/18/2025	INV	PD	22 ESL
CHECK DATE: 11/19/2025										
2547172058-112504		11/04/2025	U111825	912416	275.41	275.41	11/18/2025	INV	PD	500 dr
CHECK DATE: 11/19/2025										
2548478022-112504		11/04/2025	U111825	912416	399.59	399.59	11/18/2025	INV	PD	MIMS P
CHECK DATE: 11/19/2025										
2553663051-112504		11/04/2025	U111825	912416	184.15	184.15	11/18/2025	INV	PD	5400 G
CHECK DATE: 11/19/2025										
2731178011-112504		11/04/2025	U111825	912416	33.03	33.03	11/18/2025	INV	PD	MOBILE
CHECK DATE: 11/19/2025										
2743320007-112504		11/04/2025	U111825	912416	31.28	31.28	11/18/2025	INV	PD	4901 Z
CHECK DATE: 11/19/2025										
2775731043-112504		11/04/2025	U111825	912416	339.93	339.93	11/18/2025	INV	PD	3055 A
CHECK DATE: 11/19/2025										
2813635024-112504		11/04/2025	U111825	912416	1,251.18	1,251.18	11/18/2025	INV	PD	4901 Z
CHECK DATE: 11/19/2025										
3003485044-112504		11/04/2025	U111825	912416	213.35	213.35	11/18/2025	INV	PD	860 OW
CHECK DATE: 11/19/2025										
3216455027-112504		11/04/2025	U111825	912416	33.23	33.23	11/18/2025	INV	PD	4901 D
CHECK DATE: 11/19/2025										
3323356013-112504		11/04/2025	U111825	912416	73.53	73.53	11/18/2025	INV	PD	N WASH
CHECK DATE: 11/19/2025										
3437633016-112504		11/04/2025	U111825	912416	37.80	37.80	11/18/2025	INV	PD	2459 N
CHECK DATE: 11/19/2025										
3603916082-112504		11/04/2025	U111825	912416	74.69	74.69	11/18/2025	INV	PD	MATTHE
CHECK DATE: 11/19/2025										
3607053004-112504		11/04/2025	U111825	912416	12,132.19	12,132.19	11/18/2025	INV	PD	STREET
CHECK DATE: 11/19/2025										
3723871013-112504		11/04/2025	U111825	912416	73.53	73.53	11/18/2025	INV	PD	N LAWR
CHECK DATE: 11/19/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3743938019-112504 CHECK DATE: 11/19/2025		11/04/2025	U111825	912416	161.25	161.25	11/18/2025	INV	PD	POWER
3845988000-112504 CHECK DATE: 11/19/2025		11/04/2025	U111825	912416	220,058.40	220,058.40	11/18/2025	INV	PD	STREET
4033007004-112504 CHECK DATE: 11/19/2025		11/04/2025	U111825	912416	73.53	73.53	11/18/2025	INV	PD	S FRAN
4083508029-112504 CHECK DATE: 11/19/2025		11/04/2025	U111825	912416	189.85	189.85	11/18/2025	INV	PD	5151 M
4151453015-112504 CHECK DATE: 11/19/2025		11/04/2025	U111825	912416	17,607.32	17,607.32	11/18/2025	INV	PD	street
4152507021-112504 CHECK DATE: 11/19/2025		11/04/2025	U111825	912416	89.55	89.55	11/18/2025	INV	PD	WINDMI
4204478002-112504 CHECK DATE: 11/19/2025		11/04/2025	U111825	912416	74.34	74.34	11/18/2025	INV	PD	POWER
4287845072-112504 CHECK DATE: 11/19/2025		11/04/2025	U111825	912416	771.50	771.50	11/18/2025	INV	PD	1251 V
4372476021-112504 CHECK DATE: 11/19/2025		11/04/2025	U111825	912416	91.61	91.61	11/18/2025	INV	PD	2700 B
4431474014-112504 CHECK DATE: 11/19/2025		11/04/2025	U111825	912416	110.10	110.10	11/18/2025	INV	PD	443147
4491308040-112504 CHECK DATE: 11/19/2025		11/04/2025	U111825	912416	23.42	23.42	11/18/2025	INV	PD	FELHOR
4529476019-112504 CHECK DATE: 11/19/2025		11/04/2025	U111825	912416	3,226.08	3,226.08	11/18/2025	INV	PD	45294-
4539988017-112504 CHECK DATE: 11/19/2025		11/04/2025	U111825	912416	170.00	170.00	11/18/2025	INV	PD	351 S
4578475013-112504 CHECK DATE: 11/19/2025		11/04/2025	U111825	912416	15.60	15.60	11/18/2025	INV	PD	457847
4643022006-112504 CHECK DATE: 11/19/2025		11/04/2025	U111825	912416	162.74	162.74	11/18/2025	INV	PD	POWER
4659688038-112504 CHECK DATE: 11/19/2025		11/04/2025	U111825	912416	7.01	7.01	11/18/2025	INV	PD	5170 D
4746405009-112504 CHECK DATE: 11/19/2025		11/04/2025	U111825	912416	240.19	240.19	11/18/2025	INV	PD	2653 A
4782477190-112504 CHECK DATE: 11/19/2025		11/04/2025	U111825	912416	30.03	30.03	11/18/2025	INV	PD	1251 V

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4887477003-112504 CHECK DATE: 11/19/2025		11/04/2025	U111825	912416	185.50	185.50	11/18/2025	INV	PD	1202 V
4935596011-112504 CHECK DATE: 11/19/2025		11/04/2025	U111825	912416	34.79	34.79	11/18/2025	INV	PD	493559
5004474001-112504 CHECK DATE: 11/19/2025		11/04/2025	U111825	912416	13,596.15	13,596.15	11/18/2025	INV	PD	TRAFFI
5041697004-112504 CHECK DATE: 11/19/2025		11/04/2025	U111825	912416	129.19	129.19	11/18/2025	INV	PD	POWER
5228993007-112504 CHECK DATE: 11/19/2025		11/04/2025	U111825	912416	765.93	765.93	11/18/2025	INV	PD	263 S
5379841018-112504 CHECK DATE: 11/19/2025		11/04/2025	U111825	912416	567.72	567.72	11/18/2025	INV	PD	2412 H
5558476015-112504 CHECK DATE: 11/19/2025		11/04/2025	U111825	912416	215.87	215.87	11/18/2025	INV	PD	403 CH
5580494010-112504 CHECK DATE: 11/19/2025		11/04/2025	U111825	912416	10,743.93	10,743.93	11/18/2025	INV	PD	8080 A
5608538008-112504 CHECK DATE: 11/19/2025		11/04/2025	U111825	912416	210.68	210.68	11/18/2025	INV	PD	1750 d
5684476010-112504 CHECK DATE: 11/19/2025		11/04/2025	U111825	912416	678.14	678.14	11/18/2025	INV	PD	203 S
5749502015-112504 CHECK DATE: 11/19/2025		11/04/2025	U111825	912416	140.90	140.90	11/18/2025	INV	PD	5151 M
5823761016-112504 CHECK DATE: 11/19/2025		11/04/2025	U111825	912416	34.54	34.54	11/18/2025	INV	PD	POWER
6062477012-112504 CHECK DATE: 11/19/2025		11/04/2025	U111825	912416	561.51	561.51	11/18/2025	INV	PD	104 S
6409482011-112504 CHECK DATE: 11/19/2025		11/04/2025	U111825	912416	1,229.71	1,229.71	11/18/2025	INV	PD	1301 A
6430482014-112504 CHECK DATE: 11/19/2025		11/04/2025	U111825	912416	152.03	152.03	11/18/2025	INV	PD	1301 A
6451482023-112504 CHECK DATE: 11/19/2025		11/04/2025	U111825	912416	1,817.31	1,817.31	11/18/2025	INV	PD	1301 A
6537246018-112504 CHECK DATE: 11/19/2025		11/04/2025	U111825	912416	1,124.03	1,124.03	11/18/2025	INV	PD	653724
6680475027-112504 CHECK DATE: 11/19/2025		11/04/2025	U111825	912416	5.60	5.60	11/18/2025	INV	PD	POWER
6701475074-112504		11/04/2025	U111825	912416	195.13	195.13	11/18/2025	INV	PD	3726 A

City of Mobile

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 11/19/2025										
6807511017-112504		11/04/2025	U111825	912416	312.42	312.42	11/18/2025	INV	PD	14300
CHECK DATE: 11/19/2025										
6932476023-112504		11/04/2025	U111825	912416	1,253.75	1,253.75	11/18/2025	INV	PD	1600 B
CHECK DATE: 11/19/2025										
7034474057-112504		11/04/2025	U111825	912416	104.11	104.11	11/18/2025	INV	PD	755 BO
CHECK DATE: 11/19/2025										
7039479016-112504		11/04/2025	U111825	912416	7,717.54	7,717.54	11/18/2025	INV	PD	850 ST
CHECK DATE: 11/19/2025										
7347903018-112504		11/04/2025	U111825	912416	3,473.02	3,473.02	11/18/2025	INV	PD	STREET
CHECK DATE: 11/19/2025										
7375476044-112504		11/04/2025	U111825	912416	74.34	74.34	11/18/2025	INV	PD	80 St
CHECK DATE: 11/19/2025										
7574477014-112504		11/04/2025	U111825	912416	3,670.02	3,670.02	11/18/2025	INV	PD	651 CH
CHECK DATE: 11/19/2025										
7773748036-112504		11/04/2025	U111825	912416	1,389.20	1,389.20	11/18/2025	INV	PD	POWER
CHECK DATE: 11/19/2025										
7778472028-112504		11/04/2025	U111825	912416	750.78	750.78	11/18/2025	INV	PD	POWER
CHECK DATE: 11/19/2025										
7923366024-112504		11/04/2025	U111825	912416	48.56	48.56	11/18/2025	INV	PD	1728 R
CHECK DATE: 11/19/2025										
7941175012-112504		11/04/2025	U111825	912416	92.09	92.09	11/18/2025	INV	PD	POWER
CHECK DATE: 11/19/2025										
7941368080-112504		11/04/2025	U111825	912416	110.16	110.16	11/18/2025	INV	PD	1705 s
CHECK DATE: 11/19/2025										
8085867016-112504		11/04/2025	U111825	912416	70.51	70.51	11/18/2025	INV	PD	808586
CHECK DATE: 11/19/2025										
8289478019-112504		11/04/2025	U111825	912416	618.41	618.41	11/18/2025	INV	PD	855 OW
CHECK DATE: 11/19/2025										
9042473011-112504		11/04/2025	U111825	912416	469.93	469.93	11/18/2025	INV	PD	2300 G
CHECK DATE: 11/19/2025										
9502471033-112504		11/04/2025	U111825	912416	65.19	65.19	11/18/2025	INV	PD	1508 S
CHECK DATE: 11/19/2025										
9971477012-112504		11/04/2025	U111825	912416	167.49	167.49	11/18/2025	INV	PD	1900 H
CHECK DATE: 11/19/2025										
9987473011-112504		11/04/2025	U111825	912416	54.32	54.32	11/18/2025	INV	PD	308 PI
CHECK DATE: 11/19/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9992477012-112504 CHECK DATE: 11/19/2025		11/04/2025	U111825	912416	6,814.32	6,814.32	11/18/2025	INV	PD	1900 H
					478,189.53					
202 INVOICES					478,189.53					

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