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										
0013509003-102501		11/19/2025	U112525	912700	127.43	127.43	11/19/2025	INV	PD	PAT RY
CHECK DATE: 12/03/2025										
0034509003-102501		11/19/2025	U112525	912700	735.67	735.67	11/19/2025	INV	PD	MUSEUM
CHECK DATE: 12/03/2025										
0039438027-102501		11/19/2025	U112525	912700	222.72	222.72	11/19/2025	INV	PD	POWER
CHECK DATE: 12/03/2025										
0054473004-102501		11/19/2025	U112525	912700	991.38	991.38	11/19/2025	INV	PD	2407 A
CHECK DATE: 12/03/2025										
0055509003-102501		11/19/2025	U112525	912700	285.58	285.58	11/19/2025	INV	PD	MUSEUM
CHECK DATE: 12/03/2025										
0073475000-102501		11/19/2025	U112525	912700	422.45	422.45	11/19/2025	INV	PD	658 DO
CHECK DATE: 12/03/2025										
0074909014-102501		11/19/2025	U112525	912700	30.03	30.03	11/19/2025	INV	PD	7451 L
CHECK DATE: 12/03/2025										
0081364007-102501		11/19/2025	U112525	912700	454.87	454.87	11/19/2025	INV	PD	CAROL
CHECK DATE: 12/03/2025										
0099353036-102501		11/19/2025	U112525	912700	125.68	125.68	11/19/2025	INV	PD	150 DA
CHECK DATE: 12/03/2025										
0102353015-102501		11/19/2025	U112525	912700	31.53	31.53	11/19/2025	INV	PD	303 S
CHECK DATE: 12/03/2025										
0119245019-102501		11/19/2025	U112525	912700	5,872.97	5,872.97	11/19/2025	INV	PD	3100 B
CHECK DATE: 12/03/2025										
0139509005-102501		11/19/2025	U112525	912700	38.72	38.72	11/19/2025	INV	PD	MUSEUM
CHECK DATE: 12/03/2025										
0163887090-102501		11/19/2025	U112525	912700	43.31	43.31	11/19/2025	INV	PD	89 MAC
CHECK DATE: 12/03/2025										
0220487007-102501		11/19/2025	U112525	912700	160.61	160.61	11/19/2025	INV	PD	3900 P
CHECK DATE: 12/03/2025										
0245509004-102501		11/19/2025	U112525	912700	3,507.83	3,507.83	11/19/2025	INV	PD	558 FE
CHECK DATE: 12/03/2025										
0265509000-102501		11/19/2025	U112525	912700	308.96	308.96	11/19/2025	INV	PD	MUSEUM
CHECK DATE: 12/03/2025										
0412509007-102501		11/19/2025	U112525	912700	345.88	345.88	11/19/2025	INV	PD	MUSEUM
CHECK DATE: 12/03/2025										
0421475005-102501		11/19/2025	U112525	912700	587.95	587.95	11/19/2025	INV	PD	1811 G

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: 12/03/2025										
0440403010-102501		11/19/2025	U112525	912700	15,823.09	15,823.09	11/19/2025	INV	PD	POWER
CHECK DATE: 12/03/2025										
0466477001-102501		11/19/2025	U112525	912700	956.50	956.50	11/19/2025	INV	PD	256 N
CHECK DATE: 12/03/2025										
0475509007-102501		11/19/2025	U112525	912700	367.56	367.56	11/19/2025	INV	PD	MUSEUM
CHECK DATE: 12/03/2025										
0517509009-102501		11/19/2025	U112525	912700	109.91	109.91	11/19/2025	INV	PD	MUSEUM
CHECK DATE: 12/03/2025										
0559509009-102501		11/19/2025	U112525	912700	58.07	58.07	11/19/2025	INV	PD	LUDLOW
CHECK DATE: 12/03/2025										
0563497067-102501		11/19/2025	U112525	912700	948.33	948.33	11/19/2025	INV	PD	901 KE
CHECK DATE: 12/03/2025										
0603941108-102501		11/19/2025	U112525	912700	93.03	93.03	11/19/2025	INV	PD	750 SP
CHECK DATE: 12/03/2025										
0613046012-102501		11/19/2025	U112525	912700	999.58	999.58	11/19/2025	INV	PD	1868 A
CHECK DATE: 12/03/2025										
0626070013-102501		11/19/2025	U112525	912700	1,337.40	1,337.40	11/19/2025	INV	PD	POWER-
CHECK DATE: 12/03/2025										
0643509004-102501		11/19/2025	U112525	912700	30.03	30.03	11/19/2025	INV	PD	ZEIGLE
CHECK DATE: 12/03/2025										
0664509004-102501		11/19/2025	U112525	912700	78.46	78.46	11/19/2025	INV	PD	MUSEUM
CHECK DATE: 12/03/2025										
0675624030-102501		11/19/2025	U112525	912700	1,042.96	1,042.96	11/19/2025	INV	PD	851 GA
CHECK DATE: 12/03/2025										
0727509006-102501		11/19/2025	U112525	912700	171.00	171.00	11/19/2025	INV	PD	4850 Z
CHECK DATE: 12/03/2025										
0748509006-102501		11/19/2025	U112525	912700	70.59	70.59	11/19/2025	INV	PD	4901 Z
CHECK DATE: 12/03/2025										
0789473007-102501		11/19/2025	U112525	912700	30.03	30.03	11/19/2025	INV	PD	AIRPOR
CHECK DATE: 12/03/2025										
0811509001-102501		11/19/2025	U112525	912700	339.16	339.16	11/19/2025	INV	PD	MUSEUM
CHECK DATE: 12/03/2025										
0858479008-102501		11/19/2025	U112525	912700	1,211.48	1,211.48	11/19/2025	INV	PD	718 MA
CHECK DATE: 12/03/2025										
0953479000-102501		11/19/2025	U112525	912700	1,661.85	1,661.85	11/19/2025	INV	PD	DONALD
CHECK DATE: 12/03/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0959480007-102501 CHECK DATE: 12/03/2025	11/19/2025	U112525	912700	3,107.33	3,107.33	11/19/2025	INV	PD	850 VI
0974479000-102501 CHECK DATE: 12/03/2025	11/19/2025	U112525	912700	4,958.31	4,958.31	11/19/2025	INV	PD	800 ea
1065474009-102501 CHECK DATE: 12/03/2025	11/19/2025	U112525	912700	1,667.94	1,667.94	11/19/2025	INV	PD	850 ED
1209763003-102501 CHECK DATE: 12/03/2025	11/19/2025	U112525	912700	46.06	46.06	11/19/2025	INV	PD	FT CO
1218652013-102501 CHECK DATE: 12/03/2025	11/19/2025	U112525	912700	3,153.00	3,153.00	11/19/2025	INV	PD	1251 V
1341808036-102501 CHECK DATE: 12/03/2025	11/19/2025	U112525	912700	30.53	30.53	11/19/2025	INV	PD	5400 G
1403475026-102501 CHECK DATE: 12/03/2025	11/19/2025	U112525	912700	1,073.46	1,073.46	11/19/2025	INV	PD	548 CH
1453940005-102501 CHECK DATE: 12/03/2025	11/19/2025	U112525	912700	212.82	212.82	11/19/2025	INV	PD	POWER
1466181010-102501 CHECK DATE: 12/03/2025	11/19/2025	U112525	912700	29.97	29.97	11/19/2025	INV	PD	POWER-
1483293082-102501 CHECK DATE: 12/03/2025	11/19/2025	U112525	912700	543.50	543.50	11/19/2025	INV	PD	4901 Z
1491476004-102501 CHECK DATE: 12/03/2025	11/19/2025	U112525	912700	1,811.38	1,811.38	11/19/2025	INV	PD	1961 S
1533410035-102501 CHECK DATE: 12/03/2025	11/19/2025	U112525	912700	844.98	844.98	11/19/2025	INV	PD	3100 B
1548477006-102501 CHECK DATE: 12/03/2025	11/19/2025	U112525	912700	827.43	827.43	11/19/2025	INV	PD	GAYLE
1608476009-102501 CHECK DATE: 12/03/2025	11/19/2025	U112525	912700	1,087.61	1,087.61	11/19/2025	INV	PD	3000 D
1610509004-102501 CHECK DATE: 12/03/2025	11/19/2025	U112525	912700	389.06	389.06	11/19/2025	INV	PD	6024 L
1632477001-102501 CHECK DATE: 12/03/2025	11/19/2025	U112525	912700	1,792.12	1,792.12	11/19/2025	INV	PD	GAYLE
1648186020-102501 CHECK DATE: 12/03/2025	11/19/2025	U112525	912700	140.20	140.20	11/19/2025	INV	PD	1909 D
1650476002-102501 CHECK DATE: 12/03/2025	11/19/2025	U112525	912700	1,380.23	1,380.23	11/19/2025	INV	PD	3000 D

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1653477001-102501 CHECK DATE: 12/03/2025		11/19/2025	U112525	912700	941.70	941.70	11/19/2025	INV	PD	852 GA
1673509004-102501 CHECK DATE: 12/03/2025		11/19/2025	U112525	912700	50.32	50.32	11/19/2025	INV	PD	LORMA
1707475000-102501 CHECK DATE: 12/03/2025		11/19/2025	U112525	912700	48.56	48.56	11/19/2025	INV	PD	OLD SH
1739217014-102501 CHECK DATE: 12/03/2025		11/19/2025	U112525	912700	1,820.58	1,820.58	11/19/2025	INV	PD	4851 M
1753658017-102501 CHECK DATE: 12/03/2025		11/19/2025	U112525	912700	146.97	146.97	11/19/2025	INV	PD	1711 H
1755476004-102501 CHECK DATE: 12/03/2025		11/19/2025	U112525	912700	473.66	473.66	11/19/2025	INV	PD	3000 D
1776476004-102501 CHECK DATE: 12/03/2025		11/19/2025	U112525	912700	219.83	219.83	11/19/2025	INV	PD	2900 D
1797476004-102501 CHECK DATE: 12/03/2025		11/19/2025	U112525	912700	413.62	413.62	11/19/2025	INV	PD	3000 D
1863780028-102501 CHECK DATE: 12/03/2025		11/19/2025	U112525	912700	94.58	94.58	11/19/2025	INV	PD	1050 B
1929153034-102501 CHECK DATE: 12/03/2025		11/19/2025	U112525	912700	133.18	133.18	11/19/2025	INV	PD	5400 G
2072478027-102501 CHECK DATE: 12/03/2025		11/19/2025	U112525	912700	3,257.00	3,257.00	11/19/2025	INV	PD	540 TE
2083495098-102501 CHECK DATE: 12/03/2025		11/19/2025	U112525	912700	39.02	39.02	11/19/2025	INV	PD	191 MC
2145475003-102501 CHECK DATE: 12/03/2025		11/19/2025	U112525	912700	1,072.97	1,072.97	11/19/2025	INV	PD	STEWAR
2319188015-102501 CHECK DATE: 12/03/2025		11/19/2025	U112525	912700	33.55	33.55	11/19/2025	INV	PD	DAUPHI
2456208005-102501 CHECK DATE: 12/03/2025		11/19/2025	U112525	912700	29.97	29.97	11/19/2025	INV	PD	POWER-
2487292019-102501 CHECK DATE: 12/03/2025		11/19/2025	U112525	912700	5.60	5.60	11/19/2025	INV	PD	2900 D
2493015064-102501 CHECK DATE: 12/03/2025		11/19/2025	U112525	912700	9.78	9.78	11/19/2025	INV	PD	2700 F
2527478004-102501 CHECK DATE: 12/03/2025		11/19/2025	U112525	912700	813.37	813.37	11/19/2025	INV	PD	MIMS P
2563988010-102501		11/19/2025	U112525	912700	599.98	599.98	11/19/2025	INV	PD	POWER

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 12/03/2025										
2610476074-102501		11/19/2025	U112525	912700	950.68	950.68	11/19/2025	INV	PD	110 N
CHECK DATE: 12/03/2025										
2611023004-102501		11/19/2025	U112525	912700	30.03	30.03	11/19/2025	INV	PD	SPRINK
CHECK DATE: 12/03/2025										
2633480003-102501		11/19/2025	U112525	912700	98.17	98.17	11/19/2025	INV	PD	2165 S
CHECK DATE: 12/03/2025										
2674475008-102501		11/19/2025	U112525	912700	967.41	967.41	11/19/2025	INV	PD	180 LY
CHECK DATE: 12/03/2025										
2771513058-102501		11/19/2025	U112525	912700	131.36	131.36	11/19/2025	INV	PD	1320 S
CHECK DATE: 12/03/2025										
2869508003-102501		11/19/2025	U112525	912700	406.07	406.07	11/19/2025	INV	PD	851 GA
CHECK DATE: 12/03/2025										
2873787067-102501		11/19/2025	U112525	912700	117.13	117.13	11/19/2025	INV	PD	4851 M
CHECK DATE: 12/03/2025										
2885319006-102501		11/19/2025	U112525	912700	40.97	40.97	11/19/2025	INV	PD	POWER-
CHECK DATE: 12/03/2025										
2890508006-102501		11/19/2025	U112525	912700	269.52	269.52	11/19/2025	INV	PD	851 GA
CHECK DATE: 12/03/2025										
2943996014-102501		11/19/2025	U112525	912700	1,409.82	1,409.82	11/19/2025	INV	PD	1251 V
CHECK DATE: 12/03/2025										
2944478033-102501		11/19/2025	U112525	912700	3,293.65	3,293.65	11/19/2025	INV	PD	200 GO
CHECK DATE: 12/03/2025										
3017476008-102501		11/19/2025	U112525	912700	819.28	819.28	11/19/2025	INV	PD	51 CHA
CHECK DATE: 12/03/2025										
3063440016-102501		11/19/2025	U112525	912700	50.50	50.50	11/19/2025	INV	PD	4453 O
CHECK DATE: 12/03/2025										
3186477004-102501		11/19/2025	U112525	912700	1,507.45	1,507.45	11/19/2025	INV	PD	1000 S
CHECK DATE: 12/03/2025										
3308482003-102501		11/19/2025	U112525	912700	2,419.96	2,419.96	11/19/2025	INV	PD	4710 A
CHECK DATE: 12/03/2025										
3467727021-102501		11/19/2025	U112525	912700	517.42	517.42	11/19/2025	INV	PD	770 GA
CHECK DATE: 12/03/2025										
3514475009-102501		11/19/2025	U112525	912700	376.27	376.27	11/19/2025	INV	PD	1550
CHECK DATE: 12/03/2025										
3535475009-102501		11/19/2025	U112525	912700	215.01	215.01	11/19/2025	INV	PD	150 SP
CHECK DATE: 12/03/2025										

VENDOR INVOICE LIST

INVOICE P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3639482002-102501 CHECK DATE: 12/03/2025	11/19/2025	U112525	912700	589.94	589.94	11/19/2025	INV	PD	DEMETR
3666798011-102501 CHECK DATE: 12/03/2025	11/19/2025	U112525	912700	30.03	30.03	11/19/2025	INV	PD	503 GO
3682475004-102501 CHECK DATE: 12/03/2025	11/19/2025	U112525	912700	28.46	28.46	11/19/2025	INV	PD	1624 S
3773091001-102501 CHECK DATE: 12/03/2025	11/19/2025	U112525	912700	64.08	64.08	11/19/2025	INV	PD	POWER
3790481009-102501 CHECK DATE: 12/03/2025	11/19/2025	U112525	912700	927.14	927.14	11/19/2025	INV	PD	MICHAE
3843007039-102501 CHECK DATE: 12/03/2025	11/19/2025	U112525	912700	1,302.88	1,302.88	11/19/2025	INV	PD	6801 O
3874481001-102501 CHECK DATE: 12/03/2025	11/19/2025	U112525	912700	148.88	148.88	11/19/2025	INV	PD	MICHAE
3895481001-102501 CHECK DATE: 12/03/2025	11/19/2025	U112525	912700	24.94	24.94	11/19/2025	INV	PD	MICHAE
3895892004-102501 CHECK DATE: 12/03/2025	11/19/2025	U112525	912700	232.35	232.35	11/19/2025	INV	PD	12247
3916481012-102501 CHECK DATE: 12/03/2025	11/19/2025	U112525	912700	40.00	40.00	11/19/2025	INV	PD	3700 M
3993240040-102501 CHECK DATE: 12/03/2025	11/19/2025	U112525	912700	436.33	436.33	11/19/2025	INV	PD	4301 P
4005476017-102501 CHECK DATE: 12/03/2025	11/19/2025	U112525	912700	231.53	231.53	11/19/2025	INV	PD	351 S
4157511007-102501 CHECK DATE: 12/03/2025	11/19/2025	U112525	912700	32.66	32.66	11/19/2025	INV	PD	ROLAND
4382474002-102501 CHECK DATE: 12/03/2025	11/19/2025	U112525	912700	1,054.92	1,054.92	11/19/2025	INV	PD	SUSIE
4416482001-102501 CHECK DATE: 12/03/2025	11/19/2025	U112525	912700	58.07	58.07	11/19/2025	INV	PD	2121 D
4438476007-102501 CHECK DATE: 12/03/2025	11/19/2025	U112525	912700	955.21	955.21	11/19/2025	INV	PD	2062 D
4508481001-102501 CHECK DATE: 12/03/2025	11/19/2025	U112525	912700	349.67	349.67	11/19/2025	INV	PD	1010 A
4717508000-102501 CHECK DATE: 12/03/2025	11/19/2025	U112525	912700	433.46	433.46	11/19/2025	INV	PD	5056 O

VENDOR INVOICE LIST

INVOICE P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4718476007-102501 CHECK DATE: 12/03/2025	11/19/2025	U112525	912700	877.88	877.88	11/19/2025	INV	PD	S ROYA
4950477008-102501 CHECK DATE: 12/03/2025	11/19/2025	U112525	912700	3,680.23	3,680.23	11/19/2025	INV	PD	850 OW
4992477008-102501 CHECK DATE: 12/03/2025	11/19/2025	U112525	912700	1,106.44	1,106.44	11/19/2025	INV	PD	860 OW
5013477001-102501 CHECK DATE: 12/03/2025	11/19/2025	U112525	912700	889.69	889.69	11/19/2025	INV	PD	OWENS
5027488003-102501 CHECK DATE: 12/03/2025	11/19/2025	U112525	912700	433.68	433.68	11/19/2025	INV	PD	1711 H
5048488003-102501 CHECK DATE: 12/03/2025	11/19/2025	U112525	912700	255.38	255.38	11/19/2025	INV	PD	1711 H
5069488003-102501 CHECK DATE: 12/03/2025	11/19/2025	U112525	912700	374.33	374.33	11/19/2025	INV	PD	1711 H
5138474008-102501 CHECK DATE: 12/03/2025	11/19/2025	U112525	912700	191.28	191.28	11/19/2025	INV	PD	1 ST E
5153488008-102501 CHECK DATE: 12/03/2025	11/19/2025	U112525	912700	914.56	914.56	11/19/2025	INV	PD	KNOLLW
5174488008-102501 CHECK DATE: 12/03/2025	11/19/2025	U112525	912700	2,211.76	2,211.76	11/19/2025	INV	PD	1751 H
5177232017-102501 CHECK DATE: 12/03/2025	11/19/2025	U112525	912700	245.46	245.46	11/19/2025	INV	PD	POWER-
5415475003-102501 CHECK DATE: 12/03/2025	11/19/2025	U112525	912700	11,300.06	11,300.06	11/19/2025	INV	PD	2460 G
5436475003-102501 CHECK DATE: 12/03/2025	11/19/2025	U112525	912700	260.38	260.38	11/19/2025	INV	PD	2460 G
5516476006-102501 CHECK DATE: 12/03/2025	11/19/2025	U112525	912700	3,567.25	3,567.25	11/19/2025	INV	PD	457 CH
5589104008-102501 CHECK DATE: 12/03/2025	11/19/2025	U112525	912700	55.57	55.57	11/19/2025	INV	PD	1251 V
5851475007-102501 CHECK DATE: 12/03/2025	11/19/2025	U112525	912700	1,032.24	1,032.24	11/19/2025	INV	PD	2711 A
5863478009-102501 CHECK DATE: 12/03/2025	11/19/2025	U112525	912700	144.48	144.48	11/19/2025	INV	PD	301 DA
5885473008-102501 CHECK DATE: 12/03/2025	11/19/2025	U112525	912700	5,354.36	5,354.36	11/19/2025	INV	PD	1151 S
6003560036-102501	11/19/2025	U112525	912700	1,532.34	1,532.34	11/19/2025	INV	PD	851 GA

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 12/03/2025										
6020477003-102501		11/19/2025	U112525	912700	2,311.55	2,311.55	11/19/2025	INV	PD	405 GO
CHECK DATE: 12/03/2025										
6167518010-102501		11/19/2025	U112525	912700	1,577.49	1,577.49	11/19/2025	INV	PD	5055 C
CHECK DATE: 12/03/2025										
6182476004-102501		11/19/2025	U112525	912700	28.46	28.46	11/19/2025	INV	PD	1855 S
CHECK DATE: 12/03/2025										
6188518001-102501		11/19/2025	U112525	912700	208.76	208.76	11/19/2025	INV	PD	5055 C
CHECK DATE: 12/03/2025										
6216820045-102501		11/19/2025	U112525	912700	1,655.82	1,655.82	11/19/2025	INV	PD	5525 C
CHECK DATE: 12/03/2025										
6320510009-102501		11/19/2025	U112525	912700	553.44	553.44	11/19/2025	INV	PD	5310 C
CHECK DATE: 12/03/2025										
6493482005-102501		11/19/2025	U112525	912700	1,323.93	1,323.93	11/19/2025	INV	PD	1275 A
CHECK DATE: 12/03/2025										
6533475004-102501		11/19/2025	U112525	912700	2.93	2.93	11/19/2025	INV	PD	3726 A
CHECK DATE: 12/03/2025										
6591334017-102501		11/19/2025	U112525	912700	2,205.68	2,205.68	11/19/2025	INV	PD	POWER
CHECK DATE: 12/03/2025										
6617475006-102501		11/19/2025	U112525	912700	141.36	141.36	11/19/2025	INV	PD	3726 A
CHECK DATE: 12/03/2025										
6638475006-102501		11/19/2025	U112525	912700	458.29	458.29	11/19/2025	INV	PD	3726 A
CHECK DATE: 12/03/2025										
6659239000-102501		11/19/2025	U112525	912700	139.14	139.14	11/19/2025	INV	PD	CLOCK
CHECK DATE: 12/03/2025										
6659475006-102501		11/19/2025	U112525	912700	103.54	103.54	11/19/2025	INV	PD	3726 A
CHECK DATE: 12/03/2025										
6690473008-102501		11/19/2025	U112525	912700	554.59	554.59	11/19/2025	INV	PD	1850 G
CHECK DATE: 12/03/2025										
6692477004-102501		11/19/2025	U112525	912700	100.24	100.24	11/19/2025	INV	PD	106 S
CHECK DATE: 12/03/2025										
6908477007-102501		11/19/2025	U112525	912700	899.77	899.77	11/19/2025	INV	PD	2000 N
CHECK DATE: 12/03/2025										
6971477000-102501		11/19/2025	U112525	912700	93.10	93.10	11/19/2025	INV	PD	2000 N
CHECK DATE: 12/03/2025										
7157478019-102501		11/19/2025	U112525	912700	530.83	530.83	11/19/2025	INV	PD	1915 D
CHECK DATE: 12/03/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7178478019-102501 CHECK DATE: 12/03/2025		11/19/2025	U112525	912700	24.94	24.94	11/19/2025	INV	PD	1915
7247475008-102501 CHECK DATE: 12/03/2025		11/19/2025	U112525	912700	127.96	127.96	11/19/2025	INV	PD	3726 A
7331475003-102501 CHECK DATE: 12/03/2025		11/19/2025	U112525	912700	5.60	5.60	11/19/2025	INV	PD	3726 A
7335474002-102501 CHECK DATE: 12/03/2025		11/19/2025	U112525	912700	1,084.57	1,084.57	11/19/2025	INV	PD	57 S L
7532480011-102501 CHECK DATE: 12/03/2025		11/19/2025	U112525	912700	100.02	100.02	11/19/2025	INV	PD	s bayo
7635507002-102501 CHECK DATE: 12/03/2025		11/19/2025	U112525	912700	98.15	98.15	11/19/2025	INV	PD	2 MCGR
7717484008-102501 CHECK DATE: 12/03/2025		11/19/2025	U112525	912700	30.03	30.03	11/19/2025	INV	PD	YESTER
7805510004-102501 CHECK DATE: 12/03/2025		11/19/2025	U112525	912700	224.33	224.33	11/19/2025	INV	PD	6024 L
7820472005-102501 CHECK DATE: 12/03/2025		11/19/2025	U112525	912700	658.34	658.34	11/19/2025	INV	PD	1501 R
8078127016-102501 CHECK DATE: 12/03/2025		11/19/2025	U112525	912700	351.40	351.40	11/19/2025	INV	PD	2000 N
8123480088-102501 CHECK DATE: 12/03/2025		11/19/2025	U112525	912700	2,439.10	2,439.10	11/19/2025	INV	PD	2601 D
8182509000-102501 CHECK DATE: 12/03/2025		11/19/2025	U112525	912700	1,015.54	1,015.54	11/19/2025	INV	PD	851 GA
8200509000-102501 CHECK DATE: 12/03/2025		11/19/2025	U112525	912700	31.03	31.03	11/19/2025	INV	PD	RANGEL
8203509002-102501 CHECK DATE: 12/03/2025		11/19/2025	U112525	912700	581.03	581.03	11/19/2025	INV	PD	851 GA
8226478000-102501 CHECK DATE: 12/03/2025		11/19/2025	U112525	912700	2,457.23	2,457.23	11/19/2025	INV	PD	1050 B
8247478000-102501 CHECK DATE: 12/03/2025		11/19/2025	U112525	912700	1,036.97	1,036.97	11/19/2025	INV	PD	1150 B
8268478000-102501 CHECK DATE: 12/03/2025		11/19/2025	U112525	912700	695.66	695.66	11/19/2025	INV	PD	OWENS
8310478005-102501 CHECK DATE: 12/03/2025		11/19/2025	U112525	912700	3,036.09	3,036.09	11/19/2025	INV	PD	OWENS

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
8320479005-102501 CHECK DATE: 12/03/2025		11/19/2025	U112525	912700	11,557.24	11,557.24	11/19/2025	INV	PD	321 N
8347509002-102501 CHECK DATE: 12/03/2025		11/19/2025	U112525	912700	30.53	30.53	11/19/2025	INV	PD	TODD A
8351477004-102501 CHECK DATE: 12/03/2025		11/19/2025	U112525	912700	85.37	85.37	11/19/2025	INV	PD	209 S
8720474008-102501 CHECK DATE: 12/03/2025		11/19/2025	U112525	912700	98.89	98.89	11/19/2025	INV	PD	KENNED
9124508013-102501 CHECK DATE: 12/03/2025		11/19/2025	U112525	912700	2,195.79	2,195.79	11/19/2025	INV	PD	5441 H
9160480043-102501 CHECK DATE: 12/03/2025		11/19/2025	U112525	912700	179.91	179.91	11/19/2025	INV	PD	916048
9163480009-102501 CHECK DATE: 12/03/2025		11/19/2025	U112525	912700	570.99	570.99	11/19/2025	INV	PD	WINDMI
9167478014-102501 CHECK DATE: 12/03/2025		11/19/2025	U112525	912700	791.98	791.98	11/19/2025	INV	PD	2865 P
9206486007-102501 CHECK DATE: 12/03/2025		11/19/2025	U112525	912700	1,096.55	1,096.55	11/19/2025	INV	PD	2525 H
9297477009-102501 CHECK DATE: 12/03/2025		11/19/2025	U112525	912700	32.03	32.03	11/19/2025	INV	PD	GAYLE
9401474001-102501 CHECK DATE: 12/03/2025		11/19/2025	U112525	912700	906.19	906.19	11/19/2025	INV	PD	TELEGR
9423477006-102501 CHECK DATE: 12/03/2025		11/19/2025	U112525	912700	9,844.36	9,844.36	11/19/2025	INV	PD	770 GA
9444477006-102501 CHECK DATE: 12/03/2025		11/19/2025	U112525	912700	592.88	592.88	11/19/2025	INV	PD	770 GA
9486477006-102501 CHECK DATE: 12/03/2025		11/19/2025	U112525	912700	2,563.98	2,563.98	11/19/2025	INV	PD	770 1/
9570474000-102501 CHECK DATE: 12/03/2025		11/19/2025	U112525	912700	56.51	56.51	11/19/2025	INV	PD	PAPERM
9587478036-102501 CHECK DATE: 12/03/2025		11/19/2025	U112525	912700	2,216.27	2,216.27	11/19/2025	INV	PD	2851 O
9591474000-102501 CHECK DATE: 12/03/2025		11/19/2025	U112525	912700	56.51	56.51	11/19/2025	INV	PD	PAPERM
9778509004-102501 CHECK DATE: 12/03/2025		11/19/2025	U112525	912700	52.57	52.57	11/19/2025	INV	PD	UNIVER
9799509004-102501		11/19/2025	U112525	912700	14.89	14.89	11/19/2025	INV	PD	UNIVER

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: 12/03/2025										
9841509009-102501		11/19/2025	U112525	912700	84.86	84.86	11/19/2025	INV	PD	VANDER
CHECK DATE: 12/03/2025										
9883509009-102501		11/19/2025	U112525	912700	1,436.19	1,436.19	11/19/2025	INV	PD	1000 G
CHECK DATE: 12/03/2025										
9904509001-102501		11/19/2025	U112525	912700	2,662.05	2,662.05	11/19/2025	INV	PD	UNIVER
CHECK DATE: 12/03/2025										
9916478002-102501		11/19/2025	U112525	912700	5,173.63	5,173.63	11/19/2025	INV	PD	701 ST
CHECK DATE: 12/03/2025										
9925509001-102501		11/19/2025	U112525	912700	513.82	513.82	11/19/2025	INV	PD	MUSEUM
CHECK DATE: 12/03/2025										
9946509001-102501		11/19/2025	U112525	912700	272.41	272.41	11/19/2025	INV	PD	MUSEUM
CHECK DATE: 12/03/2025										
9967509001-102501		11/19/2025	U112525	912700	527.56	527.56	11/19/2025	INV	PD	MUSEUM
CHECK DATE: 12/03/2025										
9988509001-102501		11/19/2025	U112525	912700	2,564.21	2,564.21	11/19/2025	INV	PD	MUSEUM
CHECK DATE: 12/03/2025										
					200,976.47					
		191 INVOICES			200,976.47					

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