City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1010 MOBILE COUNTY COMMISSION										
536432		10/01/2025	S120925	20213808	125,000.00	125,000.00	10/02/2025	INV	PD	GOVERN
CHECK DATE: 12/09/2025										
		1 INVOICES			125,000.00					

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