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										
0012521069-122504 CHECK DATE: 12/10/2025		12/04/2025	U121025	912868	34.72	34.72	12/10/2025	INV	PD	455 SA
0025159031-122504 CHECK DATE: 12/10/2025		12/04/2025	U121025	912868	34.72	34.72	12/10/2025	INV	PD	455 SA
0029071010-122504 CHECK DATE: 12/10/2025		12/04/2025	U121025	912868	34.47	34.47	12/10/2025	INV	PD	455 SA
0033288032-122504 CHECK DATE: 12/10/2025		12/04/2025	U121025	912868	727.90	727.90	12/10/2025	INV	PD	POWER
0035988017-122504 CHECK DATE: 12/10/2025		12/04/2025	U121025	912868	2,375.75	2,375.75	12/10/2025	INV	PD	351 N
0038385036-122504 CHECK DATE: 12/10/2025		12/04/2025	U121025	912868	34.47	34.47	12/10/2025	INV	PD	455 SA
0039139234-122504 CHECK DATE: 12/10/2025		12/04/2025	U121025	912868	52.36	52.36	12/10/2025	INV	PD	1711 H
0039263208-122504 CHECK DATE: 12/10/2025		12/04/2025	U121025	912868	33.29	33.29	12/10/2025	INV	PD	104 N
0039785192-122504 CHECK DATE: 12/10/2025		12/04/2025	U121025	912868	34.47	34.47	12/10/2025	INV	PD	455 SA
0055877060-122504 CHECK DATE: 12/10/2025		12/04/2025	U121025	912868	35.22	35.22	12/10/2025	INV	PD	455 SA
0078785038-122504 CHECK DATE: 12/10/2025		12/04/2025	U121025	912868	34.72	34.72	12/10/2025	INV	PD	455 SA
0081870037-122504 CHECK DATE: 12/10/2025		12/04/2025	U121025	912868	68.12	68.12	12/10/2025	INV	PD	1611 B
0083610093-122504 CHECK DATE: 12/10/2025		12/04/2025	U121025	912868	30.03	30.03	12/10/2025	INV	PD	450 SA
0084474028-122504 CHECK DATE: 12/10/2025		12/04/2025	U121025	912868	276.23	276.23	12/10/2025	INV	PD	008447
0084596029-122504 CHECK DATE: 12/10/2025		12/04/2025	U121025	912868	204.30	204.30	12/10/2025	INV	PD	451 SA
0101158089-122504 CHECK DATE: 12/10/2025		12/04/2025	U121025	912868	34.47	34.47	12/10/2025	INV	PD	455 SA
0124972541-122504 CHECK DATE: 12/10/2025		12/04/2025	U121025	912868	34.47	34.47	12/10/2025	INV	PD	455 SA
0128425070-122504		12/04/2025	U121025	912868	53.57	53.57	12/10/2025	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: 12/10/2025										
0129362125-122504		12/04/2025	U121025	912868	34.72	34.72	12/10/2025	INV	PD	455 SA
CHECK DATE: 12/10/2025										
0134875013-122504		12/04/2025	U121025	912868	802.76	802.76	12/10/2025	INV	PD	455 SA
CHECK DATE: 12/10/2025										
0137359016-122504		12/04/2025	U121025	912868	5.60	5.60	12/10/2025	INV	PD	1301 A
CHECK DATE: 12/10/2025										
0140321008-122504		12/04/2025	U121025	912868	157.23	157.23	12/10/2025	INV	PD	4 DAUP
CHECK DATE: 12/10/2025										
0142588001-122504		12/04/2025	U121025	912868	45.81	45.81	12/10/2025	INV	PD	POWER
CHECK DATE: 12/10/2025										
0143699254-122504		12/04/2025	U121025	912868	35.22	35.22	12/10/2025	INV	PD	455 SA
CHECK DATE: 12/10/2025										
0148825021-122504		12/04/2025	U121025	912868	1,807.40	1,807.40	12/10/2025	INV	PD	7050 O
CHECK DATE: 12/10/2025										
0159473060-122504		12/04/2025	U121025	912868	463.31	463.31	12/10/2025	INV	PD	2301 A
CHECK DATE: 12/10/2025										
0163805052-122504		12/04/2025	U121025	912868	34.72	34.72	12/10/2025	INV	PD	455 SA
CHECK DATE: 12/10/2025										
0178892236-122504		12/04/2025	U121025	912868	30.03	30.03	12/10/2025	INV	PD	155 ST
CHECK DATE: 12/10/2025										
0192325027-122504		12/04/2025	U121025	912868	48.80	48.80	12/10/2025	INV	PD	200 ST
CHECK DATE: 12/10/2025										
0202509019-122504		12/04/2025	U121025	912868	6,901.70	6,901.70	12/10/2025	INV	PD	4851 M
CHECK DATE: 12/10/2025										
0207103062-122504		12/04/2025	U121025	912868	101.95	101.95	12/10/2025	INV	PD	UNITY
CHECK DATE: 12/10/2025										
0210474123-122504		12/04/2025	U121025	912868	633.84	633.84	12/10/2025	INV	PD	021047
CHECK DATE: 12/10/2025										
0223509028-122504		12/04/2025	U121025	912868	1,196.07	1,196.07	12/10/2025	INV	PD	4851 M
CHECK DATE: 12/10/2025										
0225381046-122504		12/04/2025	U121025	912868	35.47	35.47	12/10/2025	INV	PD	455 SA
CHECK DATE: 12/10/2025										
0228371033-122504		12/04/2025	U121025	912868	954.47	954.47	12/10/2025	INV	PD	700 Mu
CHECK DATE: 12/10/2025										
0231474187-122504		12/04/2025	U121025	912868	208.36	208.36	12/10/2025	INV	PD	023147
CHECK DATE: 12/10/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0231923050-122504 CHECK DATE: 12/10/2025		12/04/2025	U121025	912868	9,315.18	9,315.18	12/10/2025	INV	PD	3201 H
0238072010-122504 CHECK DATE: 12/10/2025		12/04/2025	U121025	912868	34.72	34.72	12/10/2025	INV	PD	455 SA
0253678018-122504 CHECK DATE: 12/10/2025		12/04/2025	U121025	912868	14.89	14.89	12/10/2025	INV	PD	800 EA
0266501008-122504 CHECK DATE: 12/10/2025		12/04/2025	U121025	912868	34.47	34.47	12/10/2025	INV	PD	455 SA
0273098114-122504 CHECK DATE: 12/10/2025		12/04/2025	U121025	912868	34.47	34.47	12/10/2025	INV	PD	455 SA
0281596003-122504 CHECK DATE: 12/10/2025		12/04/2025	U121025	912868	24,970.01	24,970.01	12/10/2025	INV	PD	155 S
0285152025-122504 CHECK DATE: 12/10/2025		12/04/2025	U121025	912868	829.73	829.73	12/10/2025	INV	PD	455 SA
0288026022-122504 CHECK DATE: 12/10/2025		12/04/2025	U121025	912868	55.57	55.57	12/10/2025	INV	PD	709 CO
0298434018-122504 CHECK DATE: 12/10/2025		12/04/2025	U121025	912868	34.72	34.72	12/10/2025	INV	PD	455 SA
0305362010-122504 CHECK DATE: 12/10/2025		12/04/2025	U121025	912868	34.47	34.47	12/10/2025	INV	PD	455 SA
0307684019-122504 CHECK DATE: 12/10/2025		12/04/2025	U121025	912868	30.78	30.78	12/10/2025	INV	PD	64 S W
0318510057-122504 CHECK DATE: 12/10/2025		12/04/2025	U121025	912868	884.26	884.26	12/10/2025	INV	PD	POWER
0324940007-122504 CHECK DATE: 12/10/2025		12/04/2025	U121025	912868	124.18	124.18	12/10/2025	INV	PD	POWER
0325298011-122504 CHECK DATE: 12/10/2025		12/04/2025	U121025	912868	664.29	664.29	12/10/2025	INV	PD	150 DA
0328509048-122504 CHECK DATE: 12/10/2025		12/04/2025	U121025	912868	213.16	213.16	12/10/2025	INV	PD	03285-
0333104037-122504 CHECK DATE: 12/10/2025		12/04/2025	U121025	912868	90.85	90.85	12/10/2025	INV	PD	MCDOW
0333207006-122504 CHECK DATE: 12/10/2025		12/04/2025	U121025	912868	73.53	73.53	12/10/2025	INV	PD	N HAMI
0339648056-122504 CHECK DATE: 12/10/2025		12/04/2025	U121025	912868	770.01	770.01	12/10/2025	INV	PD	POWER

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0349509011-122504 CHECK DATE: 12/10/2025		12/04/2025	U121025	912868	79.61	79.61	12/10/2025	INV	PD	03495-
0351991029-122504 CHECK DATE: 12/10/2025		12/04/2025	U121025	912868	1,089.03	1,089.03	12/10/2025	INV	PD	1251 V
0359114195-122504 CHECK DATE: 12/10/2025		12/04/2025	U121025	912868	2,258.95	2,258.95	12/10/2025	INV	PD	455 SA
0359720022-122504 CHECK DATE: 12/10/2025		12/04/2025	U121025	912868	34.47	34.47	12/10/2025	INV	PD	455 SA
0368609045-122504 CHECK DATE: 12/10/2025		12/04/2025	U121025	912868	101.39	101.39	12/10/2025	INV	PD	1711 H
0370509023-122504 CHECK DATE: 12/10/2025		12/04/2025	U121025	912868	4,173.60	4,173.60	12/10/2025	INV	PD	MUSEUM
0384918012-122504 CHECK DATE: 12/10/2025		12/04/2025	U121025	912868	32.07	32.07	12/10/2025	INV	PD	4212 A
0400954010-122504 CHECK DATE: 12/10/2025		12/04/2025	U121025	912868	75.85	75.85	12/10/2025	INV	PD	15 S C
0403579037-122504 CHECK DATE: 12/10/2025		12/04/2025	U121025	912868	30.95	30.95	12/10/2025	INV	PD	200 Pa
0404192007-122504 CHECK DATE: 12/10/2025		12/04/2025	U121025	912868	171.25	171.25	12/10/2025	INV	PD	160 CO
0409259025-122504 CHECK DATE: 12/10/2025		12/04/2025	U121025	912868	4,276.03	4,276.03	12/10/2025	INV	PD	1611 B
0409546167-122504 CHECK DATE: 12/10/2025		12/04/2025	U121025	912868	30.71	30.71	12/10/2025	INV	PD	455 SA
0411257059-122504 CHECK DATE: 12/10/2025		12/04/2025	U121025	912868	38.30	38.30	12/10/2025	INV	PD	400 ST
0411771303-122504 CHECK DATE: 12/10/2025		12/04/2025	U121025	912868	60.08	60.08	12/10/2025	INV	PD	130 Sa
0418274325-122504 CHECK DATE: 12/10/2025		12/04/2025	U121025	912868	34.72	34.72	12/10/2025	INV	PD	455 SA
0421581053-122504 CHECK DATE: 12/10/2025		12/04/2025	U121025	912868	34.47	34.47	12/10/2025	INV	PD	455 SA
0422590001-122504 CHECK DATE: 12/10/2025		12/04/2025	U121025	912868	34.72	34.72	12/10/2025	INV	PD	455 SA
0423663101-122504 CHECK DATE: 12/10/2025		12/04/2025	U121025	912868	28,984.11	28,984.11	12/10/2025	INV	PD	4850 M
0430603008-122504		12/04/2025	U121025	912868	29.22	29.22	12/10/2025	INV	PD	70 N J

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 12/10/2025										
0433509043-122504		12/04/2025	U121025	912868	101.45	101.45	12/10/2025	INV	PD	MUSEUM
CHECK DATE: 12/10/2025										
0436751003-122504		12/04/2025	U121025	912868	28.96	28.96	12/10/2025	INV	PD	ST FRA
CHECK DATE: 12/10/2025										
0454033017-122504		12/04/2025	U121025	912868	58.07	58.07	12/10/2025	INV	PD	POWER
CHECK DATE: 12/10/2025										
0466658006-122504		12/04/2025	U121025	912868	34.47	34.47	12/10/2025	INV	PD	455 SA
CHECK DATE: 12/10/2025										
0473306160-122504		12/04/2025	U121025	912868	34.72	34.72	12/10/2025	INV	PD	455 SA
CHECK DATE: 12/10/2025										
0479037128-122504		12/04/2025	U121025	912868	251.12	251.12	12/10/2025	INV	PD	251 N.
CHECK DATE: 12/10/2025										
0498344086-122504		12/04/2025	U121025	912868	654.74	654.74	12/10/2025	INV	PD	401 CI
CHECK DATE: 12/10/2025										
0520331006-122504		12/04/2025	U121025	912868	35.04	35.04	12/10/2025	INV	PD	107 S
CHECK DATE: 12/10/2025										
0563889056-122504		12/04/2025	U121025	912868	95.47	95.47	12/10/2025	INV	PD	POWER
CHECK DATE: 12/10/2025										
0573704006-122504		12/04/2025	U121025	912868	73.53	73.53	12/10/2025	INV	PD	N CEDA
CHECK DATE: 12/10/2025										
0583883023-122504		12/04/2025	U121025	912868	15.60	15.60	12/10/2025	INV	PD	7760 H
CHECK DATE: 12/10/2025										
0623596001-122504		12/04/2025	U121025	912868	73.53	73.53	12/10/2025	INV	PD	N BAYO
CHECK DATE: 12/10/2025										
0699470025-122504		12/04/2025	U121025	912868	24.94	24.94	12/10/2025	INV	PD	2412 H
CHECK DATE: 12/10/2025										
0795127114-122504		12/04/2025	U121025	912868	40.29	40.29	12/10/2025	INV	PD	770 Ga
CHECK DATE: 12/10/2025										
0899349029-122504		12/04/2025	U121025	912868	663.87	663.87	12/10/2025	INV	PD	POWER
CHECK DATE: 12/10/2025										
0939436138-122504		12/04/2025	U121025	912868	113.65	113.65	12/10/2025	INV	PD	3710 C
CHECK DATE: 12/10/2025										
1023115176-122504		12/04/2025	U121025	912868	30.03	30.03	12/10/2025	INV	PD	5 MOBI
CHECK DATE: 12/10/2025										
1047241164-122504		12/04/2025	U121025	912868	408.57	408.57	12/10/2025	INV	PD	POWER
CHECK DATE: 12/10/2025										

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1083995118-122504 CHECK DATE: 12/10/2025		12/04/2025	U121025	912868	483.24	483.24	12/10/2025	INV	PD	5151 M
1095350030-122504 CHECK DATE: 12/10/2025		12/04/2025	U121025	912868	30.03	30.03	12/10/2025	INV	PD	POWER
1137356089-122504 CHECK DATE: 12/10/2025		12/04/2025	U121025	912868	30.03	30.03	12/10/2025	INV	PD	3250 A
1158238004-122504 CHECK DATE: 12/10/2025		12/04/2025	U121025	912868	547.72	547.72	12/10/2025	INV	PD	N WATE
1193913175-122504 CHECK DATE: 12/10/2025		12/04/2025	U121025	912868	276.52	276.52	12/10/2025	INV	PD	2859 E
1199757000-122504 CHECK DATE: 12/10/2025		12/04/2025	U121025	912868	253.99	253.99	12/10/2025	INV	PD	5400 G
1259803276-122504 CHECK DATE: 12/10/2025		12/04/2025	U121025	912868	1,636.78	1,636.78	12/10/2025	INV	PD	200 DA
1263826045-122504 CHECK DATE: 12/10/2025		12/04/2025	U121025	912868	32.03	32.03	12/10/2025	INV	PD	855 OW
1308193018-122504 CHECK DATE: 12/10/2025		12/04/2025	U121025	912868	246.87	246.87	12/10/2025	INV	PD	1401 B
1407938051-122504 CHECK DATE: 12/10/2025		12/04/2025	U121025	912868	181.33	181.33	12/10/2025	INV	PD	1251 V
1443421048-122504 CHECK DATE: 12/10/2025		12/04/2025	U121025	912868	61.57	61.57	12/10/2025	INV	PD	5151 M
1448311029-122504 CHECK DATE: 12/10/2025		12/04/2025	U121025	912868	64.84	64.84	12/10/2025	INV	PD	2661 A
1477190007-122504 CHECK DATE: 12/10/2025		12/04/2025	U121025	912868	29.97	29.97	12/10/2025	INV	PD	POWER-
1503291004-122504 CHECK DATE: 12/10/2025		12/04/2025	U121025	912868	73.53	73.53	12/10/2025	INV	PD	N WARR
1639175000-122504 CHECK DATE: 12/10/2025		12/04/2025	U121025	912868	1,393.15	1,393.15	12/10/2025	INV	PD	5400 G
1659860028-122504 CHECK DATE: 12/10/2025		12/04/2025	U121025	912868	30.03	30.03	12/10/2025	INV	PD	POWER
1664408003-122504 CHECK DATE: 12/10/2025		12/04/2025	U121025	912868	29.97	29.97	12/10/2025	INV	PD	POWER-
1671476011-122504 CHECK DATE: 12/10/2025		12/04/2025	U121025	912868	6,034.55	6,034.55	12/10/2025	INV	PD	3000 D

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1683034096-122504		12/04/2025	U121025	912868	469.95	469.95	12/10/2025	INV	PD	851 ga
CHECK DATE: 12/10/2025										
1711725022-122504		12/04/2025	U121025	912868	664.48	664.48	12/10/2025	INV	PD	12247
CHECK DATE: 12/10/2025										
1728155012-122504		12/04/2025	U121025	912868	42.24	42.24	12/10/2025	INV	PD	POWER
CHECK DATE: 12/10/2025										
1763593014-122504		12/04/2025	U121025	912868	1,031.54	1,031.54	12/10/2025	INV	PD	1711 H
CHECK DATE: 12/10/2025										
1839469172-122504		12/04/2025	U121025	912868	157.66	157.66	12/10/2025	INV	PD	2165 s
CHECK DATE: 12/10/2025										
1855417007-122504		12/04/2025	U121025	912868	80.78	80.78	12/10/2025	INV	PD	5400 G
CHECK DATE: 12/10/2025										
2049580049-122504		12/04/2025	U121025	912868	23,221.30	23,221.30	12/10/2025	INV	PD	65 GOV
CHECK DATE: 12/10/2025										
2083704047-122504		12/04/2025	U121025	912868	38.80	38.80	12/10/2025	INV	PD	103 He
CHECK DATE: 12/10/2025										
2093478018-122504		12/04/2025	U121025	912868	1,177.14	1,177.14	12/10/2025	INV	PD	540 TE
CHECK DATE: 12/10/2025										
2103406080-122504		12/04/2025	U121025	912868	30.53	30.53	12/10/2025	INV	PD	1251 V
CHECK DATE: 12/10/2025										
2103761148-122504		12/04/2025	U121025	912868	26.71	26.71	12/10/2025	INV	PD	210376
CHECK DATE: 12/10/2025										
2108002028-122504		12/04/2025	U121025	912868	42.24	42.24	12/10/2025	INV	PD	POWER
CHECK DATE: 12/10/2025										
2138932002-122504		12/04/2025	U121025	912868	524.27	524.27	12/10/2025	INV	PD	POWER
CHECK DATE: 12/10/2025										
2181420022-122504		12/04/2025	U121025	912868	119.28	119.28	12/10/2025	INV	PD	7220 1
CHECK DATE: 12/10/2025										
2198654001-122504		12/04/2025	U121025	912868	1,864.58	1,864.58	12/10/2025	INV	PD	1711 H
CHECK DATE: 12/10/2025										
2203232019-122504		12/04/2025	U121025	912868	74.10	74.10	12/10/2025	INV	PD	POWER
CHECK DATE: 12/10/2025										
2266477189-122504		12/04/2025	U121025	912868	115.35	115.35	12/10/2025	INV	PD	22664-
CHECK DATE: 12/10/2025										
2271012056-122504		12/04/2025	U121025	912868	280.67	280.67	12/10/2025	INV	PD	14300
CHECK DATE: 12/10/2025										
2280796010-122504		12/04/2025	U121025	912868	479.43	479.43	12/10/2025	INV	PD	108 S

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 12/10/2025										
2291569038-122504		12/04/2025	U121025	912868	1,120.94	1,120.94	12/10/2025	INV	PD	48 N S
CHECK DATE: 12/10/2025										
2299297011-122504		12/04/2025	U121025	912868	1,233.75	1,233.75	12/10/2025	INV	PD	48 N S
CHECK DATE: 12/10/2025										
2321149144-122504		12/04/2025	U121025	912868	97.77	97.77	12/10/2025	INV	PD	2 SAIN
CHECK DATE: 12/10/2025										
2488127002-122504		12/04/2025	U121025	912868	62.91	62.91	12/10/2025	INV	PD	2665 M
CHECK DATE: 12/10/2025										
2537131018-122504		12/04/2025	U121025	912868	132.98	132.98	12/10/2025	INV	PD	22 ESL
CHECK DATE: 12/10/2025										
2547172058-122504		12/04/2025	U121025	912868	307.46	307.46	12/10/2025	INV	PD	500 dr
CHECK DATE: 12/10/2025										
2548478022-122504		12/04/2025	U121025	912868	348.33	348.33	12/10/2025	INV	PD	MIMS P
CHECK DATE: 12/10/2025										
2553663051-122504		12/04/2025	U121025	912868	230.06	230.06	12/10/2025	INV	PD	5400 G
CHECK DATE: 12/10/2025										
2731178011-122504		12/04/2025	U121025	912868	31.78	31.78	12/10/2025	INV	PD	MOBILE
CHECK DATE: 12/10/2025										
2743320007-122504		12/04/2025	U121025	912868	30.03	30.03	12/10/2025	INV	PD	4901 Z
CHECK DATE: 12/10/2025										
2775731043-122504		12/04/2025	U121025	912868	319.53	319.53	12/10/2025	INV	PD	3055 A
CHECK DATE: 12/10/2025										
2813635024-122504		12/04/2025	U121025	912868	1,173.18	1,173.18	12/10/2025	INV	PD	4901 Z
CHECK DATE: 12/10/2025										
3003485044-122504		12/04/2025	U121025	912868	237.55	237.55	12/10/2025	INV	PD	860 OW
CHECK DATE: 12/10/2025										
3216455027-122504		12/04/2025	U121025	912868	31.16	31.16	12/10/2025	INV	PD	4901 D
CHECK DATE: 12/10/2025										
3323356013-122504		12/04/2025	U121025	912868	73.53	73.53	12/10/2025	INV	PD	N WASH
CHECK DATE: 12/10/2025										
3437633016-122504		12/04/2025	U121025	912868	39.29	39.29	12/10/2025	INV	PD	2459 N
CHECK DATE: 12/10/2025										
3603916082-122504		12/04/2025	U121025	912868	133.43	133.43	12/10/2025	INV	PD	MATTHE
CHECK DATE: 12/10/2025										
3607053004-122504		12/04/2025	U121025	912868	10,615.56	10,615.56	12/10/2025	INV	PD	STREET
CHECK DATE: 12/10/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3723871013-122504 CHECK DATE: 12/10/2025		12/04/2025	U121025	912868	73.53	73.53	12/10/2025	INV	PD	N LAWR
3743938019-122504 CHECK DATE: 12/10/2025		12/04/2025	U121025	912868	151.18	151.18	12/10/2025	INV	PD	POWER
3845988000-122504 CHECK DATE: 12/10/2025		12/04/2025	U121025	912868	192,550.80	192,550.80	12/10/2025	INV	PD	STREET
4033007004-122504 CHECK DATE: 12/10/2025		12/04/2025	U121025	912868	73.53	73.53	12/10/2025	INV	PD	S FRAN
4083508029-122504 CHECK DATE: 12/10/2025		12/04/2025	U121025	912868	195.85	195.85	12/10/2025	INV	PD	5151 M
4151453015-122504 CHECK DATE: 12/10/2025		12/04/2025	U121025	912868	15,406.41	15,406.41	12/10/2025	INV	PD	street
4152507021-122504 CHECK DATE: 12/10/2025		12/04/2025	U121025	912868	89.55	89.55	12/10/2025	INV	PD	WINDMI
4204478002-122504 CHECK DATE: 12/10/2025		12/04/2025	U121025	912868	105.89	105.89	12/10/2025	INV	PD	POWER
4287845072-122504 CHECK DATE: 12/10/2025		12/04/2025	U121025	912868	911.00	911.00	12/10/2025	INV	PD	1251 V
4372476021-122504 CHECK DATE: 12/10/2025		12/04/2025	U121025	912868	91.61	91.61	12/10/2025	INV	PD	2700 B
4431474014-122504 CHECK DATE: 12/10/2025		12/04/2025	U121025	912868	110.10	110.10	12/10/2025	INV	PD	443147
4491308040-122504 CHECK DATE: 12/10/2025		12/04/2025	U121025	912868	20.48	20.48	12/10/2025	INV	PD	FELHOR
4529476019-122504 CHECK DATE: 12/10/2025		12/04/2025	U121025	912868	2,929.65	2,929.65	12/10/2025	INV	PD	45294-
4539988017-122504 CHECK DATE: 12/10/2025		12/04/2025	U121025	912868	207.80	207.80	12/10/2025	INV	PD	351 S
4578475013-122504 CHECK DATE: 12/10/2025		12/04/2025	U121025	912868	15.60	15.60	12/10/2025	INV	PD	457847
4643022006-122504 CHECK DATE: 12/10/2025		12/04/2025	U121025	912868	160.73	160.73	12/10/2025	INV	PD	POWER
4659688038-122504 CHECK DATE: 12/10/2025		12/04/2025	U121025	912868	15.17	15.17	12/10/2025	INV	PD	5170 D
4746405009-122504 CHECK DATE: 12/10/2025		12/04/2025	U121025	912868	210.14	210.14	12/10/2025	INV	PD	2653 A

City of Mobile

VENDOR INVOICE LIST

INVOICE P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4782477190-122504 CHECK DATE: 12/10/2025	12/04/2025	U121025	912868	30.03	30.03	12/10/2025	INV	PD	1251 V
4887477003-122504 CHECK DATE: 12/10/2025	12/04/2025	U121025	912868	180.68	180.68	12/10/2025	INV	PD	1202 V
4935596011-122504 CHECK DATE: 12/10/2025	12/04/2025	U121025	912868	34.29	34.29	12/10/2025	INV	PD	493559
5004474001-122504 CHECK DATE: 12/10/2025	12/04/2025	U121025	912868	14,064.98	14,064.98	12/10/2025	INV	PD	TRAFFI
5041697004-122504 CHECK DATE: 12/10/2025	12/04/2025	U121025	912868	124.24	124.24	12/10/2025	INV	PD	POWER
5228993007-122504 CHECK DATE: 12/10/2025	12/04/2025	U121025	912868	490.00	490.00	12/10/2025	INV	PD	263 S
5379841018-122504 CHECK DATE: 12/10/2025	12/04/2025	U121025	912868	448.32	448.32	12/10/2025	INV	PD	2412 H
5558476015-122504 CHECK DATE: 12/10/2025	12/04/2025	U121025	912868	220.03	220.03	12/10/2025	INV	PD	403 CH
5580494010-122504 CHECK DATE: 12/10/2025	12/04/2025	U121025	912868	10,560.57	10,560.57	12/10/2025	INV	PD	8080 A
5608538008-122504 CHECK DATE: 12/10/2025	12/04/2025	U121025	912868	211.50	211.50	12/10/2025	INV	PD	1750 d
5684476010-122504 CHECK DATE: 12/10/2025	12/04/2025	U121025	912868	418.41	418.41	12/10/2025	INV	PD	203 S
5749502015-122504 CHECK DATE: 12/10/2025	12/04/2025	U121025	912868	115.00	115.00	12/10/2025	INV	PD	5151 M
5823761016-122504 CHECK DATE: 12/10/2025	12/04/2025	U121025	912868	34.04	34.04	12/10/2025	INV	PD	POWER
6062477012-122504 CHECK DATE: 12/10/2025	12/04/2025	U121025	912868	480.81	480.81	12/10/2025	INV	PD	104 S
6409482011-122504 CHECK DATE: 12/10/2025	12/04/2025	U121025	912868	1,247.82	1,247.82	12/10/2025	INV	PD	1301 A
6430482014-122504 CHECK DATE: 12/10/2025	12/04/2025	U121025	912868	326.89	326.89	12/10/2025	INV	PD	1301 A
6451482023-122504 CHECK DATE: 12/10/2025	12/04/2025	U121025	912868	1,256.96	1,256.96	12/10/2025	INV	PD	1301 A
6537246018-122504 CHECK DATE: 12/10/2025	12/04/2025	U121025	912868	1,124.03	1,124.03	12/10/2025	INV	PD	653724
6680475027-122504	12/04/2025	U121025	912868	5.60	5.60	12/10/2025	INV	PD	POWER

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 12/10/2025										
6701475074-122504		12/04/2025	U121025	912868	100.22	100.22	12/10/2025	INV	PD	3726 A
CHECK DATE: 12/10/2025										
6807511017-122504		12/04/2025	U121025	912868	358.00	358.00	12/10/2025	INV	PD	14300
CHECK DATE: 12/10/2025										
6932476023-122504		12/04/2025	U121025	912868	1,017.78	1,017.78	12/10/2025	INV	PD	1600 B
CHECK DATE: 12/10/2025										
7039479016-122504		12/04/2025	U121025	912868	7,118.76	7,118.76	12/10/2025	INV	PD	850 ST
CHECK DATE: 12/10/2025										
7347903018-122504		12/04/2025	U121025	912868	3,109.81	3,109.81	12/10/2025	INV	PD	STREET
CHECK DATE: 12/10/2025										
7375476044-122504		12/04/2025	U121025	912868	78.61	78.61	12/10/2025	INV	PD	80 St
CHECK DATE: 12/10/2025										
7574477014-122504		12/04/2025	U121025	912868	3,209.66	3,209.66	12/10/2025	INV	PD	651 CH
CHECK DATE: 12/10/2025										
7773748036-122504		12/04/2025	U121025	912868	880.32	880.32	12/10/2025	INV	PD	POWER
CHECK DATE: 12/10/2025										
7778472028-122504		12/04/2025	U121025	912868	498.45	498.45	12/10/2025	INV	PD	POWER
CHECK DATE: 12/10/2025										
7923366024-122504		12/04/2025	U121025	912868	47.81	47.81	12/10/2025	INV	PD	1728 R
CHECK DATE: 12/10/2025										
7941175012-122504		12/04/2025	U121025	912868	80.23	80.23	12/10/2025	INV	PD	POWER
CHECK DATE: 12/10/2025										
7941368080-122504		12/04/2025	U121025	912868	97.88	97.88	12/10/2025	INV	PD	1705 s
CHECK DATE: 12/10/2025										
8085867016-122504		12/04/2025	U121025	912868	65.79	65.79	12/10/2025	INV	PD	808586
CHECK DATE: 12/10/2025										
8289478019-122504		12/04/2025	U121025	912868	406.60	406.60	12/10/2025	INV	PD	855 OW
CHECK DATE: 12/10/2025										
9042473011-122504		12/04/2025	U121025	912868	296.48	296.48	12/10/2025	INV	PD	2300 G
CHECK DATE: 12/10/2025										
9502471033-122504		12/04/2025	U121025	912868	63.88	63.88	12/10/2025	INV	PD	1508 S
CHECK DATE: 12/10/2025										
9971477012-122504		12/04/2025	U121025	912868	160.99	160.99	12/10/2025	INV	PD	1900 H
CHECK DATE: 12/10/2025										
9987473011-122504		12/04/2025	U121025	912868	98.64	98.64	12/10/2025	INV	PD	308 PI
CHECK DATE: 12/10/2025										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9992477012-122504 CHECK DATE: 12/10/2025		12/04/2025	U121025	912868	4,560.10	4,560.10	12/10/2025	INV	PD	1900 H
					425,187.28					
	202 INVOICES				425,187.28					

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