City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
138351 MOBILE AREA WATER AND SEWER SYSTEM										
100011300-112528		11/30/2025	U121725	913180	38.07	38.07	12/15/2025	INV	PD	CONTI
CHECK DATE: 12/19/2025										
100032300-112528		11/30/2025	U121725	913180	38.07	38.07	12/15/2025	INV	PD	371 DA
CHECK DATE: 12/19/2025										
100110300-112528		11/30/2025	U121725	913180	134.38	134.38	12/15/2025	INV	PD	BIENVI
CHECK DATE: 12/19/2025										
100111300-112528		11/30/2025	U121725	913180	123.55	123.55	12/15/2025	INV	PD	BIENVI
CHECK DATE: 12/19/2025										
100158300-112528		11/30/2025	U121725	913180	15.06	15.06	12/15/2025	INV	PD	BIENVI
CHECK DATE: 12/19/2025										
100247300-112528		11/30/2025	U121725	913180	15.06	15.06	12/15/2025	INV	PD	ST JOS
CHECK DATE: 12/19/2025										
100410308-112528		11/30/2025	U121725	913180	41.78	41.78	12/15/2025	INV	PD	11 N C
CHECK DATE: 12/19/2025										
102761301-112528		11/30/2025	U121725	913180	41.78	41.78	12/15/2025	INV	PD	1111 D
CHECK DATE: 12/19/2025										
103167300-112528		11/30/2025	U121725	913180	41.78	41.78	12/15/2025	INV	PD	180 LY
CHECK DATE: 12/19/2025										
103171300-112528		11/30/2025	U121725	913180	15.06	15.06	12/15/2025	INV	PD	LYONS
CHECK DATE: 12/19/2025										
103334300-112528		11/30/2025	U121725	913180	15.06	15.06	12/15/2025	INV	PD	1906 S
CHECK DATE: 12/19/2025										
104625300-112528		11/30/2025	U121725	913180	123.55	123.55	12/15/2025	INV	PD	GOVERN
CHECK DATE: 12/19/2025										
105434304-112528		11/30/2025	U121725	913180	199.01	199.01	12/15/2025	INV	PD	105434
CHECK DATE: 12/19/2025										
105435300-112528		11/30/2025	U121725	913180	15.06	15.06	12/15/2025	INV	PD	150 S
CHECK DATE: 12/19/2025										
105436302-112528		11/30/2025	U121725	913180	123.55	123.55	12/15/2025	INV	PD	105436
CHECK DATE: 12/19/2025										
105439300-112528		11/30/2025	U121725	913180	38.07	38.07	12/15/2025	INV	PD	65 GOV
CHECK DATE: 12/19/2025										
105457302-112528		11/30/2025	U121725	913180	41.78	41.78	12/15/2025	INV	PD	105457
CHECK DATE: 12/19/2025										
105467301-112528		11/30/2025	U121725	913180	41.78	41.78	12/15/2025	INV	PD	104 S

VENDOR INVOICE LIST

INVOICE P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 12/19/2025									
105470300-112528	11/30/2025	U121725	913180	118.99	118.99	12/15/2025	INV	PD	457 CH
CHECK DATE: 12/19/2025									
105490300-112528	11/30/2025	U121725	913180	15.06	15.06	12/15/2025	INV	PD	CANAL
CHECK DATE: 12/19/2025									
105506300-112528	11/30/2025	U121725	913180	15.06	15.06	12/15/2025	INV	PD	WATER
CHECK DATE: 12/19/2025									
105627300-112528	11/30/2025	U121725	913180	15.06	15.06	12/15/2025	INV	PD	WATER
CHECK DATE: 12/19/2025									
105640300-112528	11/30/2025	U121725	913180	15.06	15.06	12/15/2025	INV	PD	CANAL
CHECK DATE: 12/19/2025									
105641300-112528	11/30/2025	U121725	913180	15.06	15.06	12/15/2025	INV	PD	WATER
CHECK DATE: 12/19/2025									
105642300-112528	11/30/2025	U121725	913180	15.06	15.06	12/15/2025	INV	PD	WATER
CHECK DATE: 12/19/2025									
105658300-112528	11/30/2025	U121725	913180	15.06	15.06	12/15/2025	INV	PD	CANAL
CHECK DATE: 12/19/2025									
105685300-112528	11/30/2025	U121725	913180	41.78	41.78	12/15/2025	INV	PD	CHURCH
CHECK DATE: 12/19/2025									
106733300-112528	11/30/2025	U121725	913180	458.08	458.08	12/15/2025	INV	PD	AUGUST
CHECK DATE: 12/19/2025									
107185300-112528	11/30/2025	U121725	913180	123.55	123.55	12/15/2025	INV	PD	852 GA
CHECK DATE: 12/19/2025									
107217300-112528	11/30/2025	U121725	913180	1,433.37	1,433.37	12/15/2025	INV	PD	855 OW
CHECK DATE: 12/19/2025									
107218300-112528	11/30/2025	U121725	913180	41.78	41.78	12/15/2025	INV	PD	861 OW
CHECK DATE: 12/19/2025									
107219300-112528	11/30/2025	U121725	913180	37.77	37.77	12/15/2025	INV	PD	VIRGIN
CHECK DATE: 12/19/2025									
107750300-112528	11/30/2025	U121725	913180	151.63	151.63	12/15/2025	INV	PD	901 KE
CHECK DATE: 12/19/2025									
108924300-112528	11/30/2025	U121725	913180	293.06	293.06	12/15/2025	INV	PD	2062 D
CHECK DATE: 12/19/2025									
108925300-112528	11/30/2025	U121725	913180	123.55	123.55	12/15/2025	INV	PD	2062 D
CHECK DATE: 12/19/2025									
109923301-112528	11/30/2025	U121725	913180	257.38	257.38	12/15/2025	INV	PD	109923
CHECK DATE: 12/19/2025									

VENDOR INVOICE LIST

INVOICE P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
110363300-112528 CHECK DATE: 12/19/2025	11/30/2025	U121725	913180	15.06	15.06	12/15/2025	INV	PD	GIMON
111405300-112528 CHECK DATE: 12/19/2025	11/30/2025	U121725	913180	38.07	38.07	12/15/2025	INV	PD	WATER
114316307-112528 CHECK DATE: 12/19/2025	11/30/2025	U121725	913180	79.85	79.85	12/17/2025	INV	PD	110 N
114432300-112528 CHECK DATE: 12/19/2025	11/30/2025	U121725	913180	43.55	43.55	12/15/2025	INV	PD	WATER
114562300-112528 CHECK DATE: 12/19/2025	11/30/2025	U121725	913180	561.30	561.30	12/15/2025	INV	PD	BEVERL
115012300-112528 CHECK DATE: 12/19/2025	11/30/2025	U121725	913180	15.06	15.06	12/15/2025	INV	PD	119 FL
115373300-112528 CHECK DATE: 12/19/2025	11/30/2025	U121725	913180	15.06	15.06	12/15/2025	INV	PD	2300 S
115385300-112528 CHECK DATE: 12/19/2025	11/30/2025	U121725	913180	15.06	15.06	12/15/2025	INV	PD	2409 S
115460300-112528 CHECK DATE: 12/19/2025	11/30/2025	U121725	913180	15.06	15.06	12/15/2025	INV	PD	2509 S
116266300-112528 CHECK DATE: 12/19/2025	11/30/2025	U121725	913180	38.07	38.07	12/15/2025	INV	PD	405 CA
117027300-112528 CHECK DATE: 12/19/2025	11/30/2025	U121725	913180	56.84	56.84	12/15/2025	INV	PD	FRY ST
118874300-112528 CHECK DATE: 12/19/2025	11/30/2025	U121725	913180	15.06	15.06	12/15/2025	INV	PD	1754 G
119187300-112528 CHECK DATE: 12/19/2025	11/30/2025	U121725	913180	55.82	55.82	12/15/2025	INV	PD	RICKAR
120559300-112528 CHECK DATE: 12/19/2025	11/30/2025	U121725	913180	86.70	86.70	12/15/2025	INV	PD	2407 A
122073300-112528 CHECK DATE: 12/19/2025	11/30/2025	U121725	913180	123.55	123.55	12/15/2025	INV	PD	HOUSTO
123932300-112528 CHECK DATE: 12/19/2025	11/30/2025	U121725	913180	41.78	41.78	12/15/2025	INV	PD	W-LANG
124607300-112528 CHECK DATE: 12/19/2025	11/30/2025	U121725	913180	345.37	345.37	12/15/2025	INV	PD	MCGREG
125949300-112528 CHECK DATE: 12/19/2025	11/30/2025	U121725	913180	15.06	15.06	12/15/2025	INV	PD	HILLWO

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
125961300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	44.79	44.79	12/15/2025	INV	PD	HILLWO
126098300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	22.49	22.49	12/15/2025	INV	PD	WIMBLE
126145300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	39.84	39.84	12/15/2025	INV	PD	HILLWO
127748300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	354.84	354.84	12/15/2025	INV	PD	801 FO
129557300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	38.07	38.07	12/15/2025	INV	PD	ANDREW
129558300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	284.10	284.10	12/15/2025	INV	PD	ANDREW
131410300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	38.07	38.07	12/15/2025	INV	PD	2165 S
131483300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	41.78	41.78	12/15/2025	INV	PD	1810 A
131709300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	123.55	123.55	12/15/2025	INV	PD	666 do
132617300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	41.78	41.78	12/15/2025	INV	PD	WATER
132787300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	41.78	41.78	12/15/2025	INV	PD	2861 E
138029300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	123.55	123.55	12/15/2025	INV	PD	718 MA
139348300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	123.55	123.55	12/15/2025	INV	PD	WATER
139469300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	15.06	15.06	12/15/2025	INV	PD	LAVRET
139538300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	41.78	41.78	12/15/2025	INV	PD	5164 N
139539300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	38.07	38.07	12/15/2025	INV	PD	5164 N
139748300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	123.55	123.55	12/15/2025	INV	PD	200 PA
139749300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	47.39	47.39	12/15/2025	INV	PD	LAVRET
140402300-112528		11/30/2025	U121725	913180	121.79	121.79	12/15/2025	INV	PD	2859 O

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: 12/19/2025										
144010300-112528		11/30/2025	U121725	913180	265.34	265.34	12/15/2025	INV	PD	4710 A
CHECK DATE: 12/19/2025										
144875300-112528		11/30/2025	U121725	913180	18.78	18.78	12/15/2025	INV	PD	WILKIN
CHECK DATE: 12/19/2025										
144876300-112528		11/30/2025	U121725	913180	15.06	15.06	12/15/2025	INV	PD	WILKIN
CHECK DATE: 12/19/2025										
145016300-112528		11/30/2025	U121725	913180	15.06	15.06	12/15/2025	INV	PD	4638 A
CHECK DATE: 12/19/2025										
147215300-112528		11/30/2025	U121725	913180	123.55	123.55	12/15/2025	INV	PD	2121 D
CHECK DATE: 12/19/2025										
147234300-112528		11/30/2025	U121725	913180	867.25	867.25	12/15/2025	INV	PD	DEMETR
CHECK DATE: 12/19/2025										
148550300-112528		11/30/2025	U121725	913180	15.06	15.06	12/15/2025	INV	PD	MOUNTA
CHECK DATE: 12/19/2025										
148551300-112528		11/30/2025	U121725	913180	15.06	15.06	12/15/2025	INV	PD	MOUNTA
CHECK DATE: 12/19/2025										
148973300-112528		11/30/2025	U121725	913180	38.07	38.07	12/15/2025	INV	PD	3231 D
CHECK DATE: 12/19/2025										
149090300-112528		11/30/2025	U121725	913180	155.03	155.03	12/15/2025	INV	PD	WATER
CHECK DATE: 12/19/2025										
149284300-112528		11/30/2025	U121725	913180	15.06	15.06	12/15/2025	INV	PD	4238 G
CHECK DATE: 12/19/2025										
149481300-112528		11/30/2025	U121725	913180	41.78	41.78	12/15/2025	INV	PD	WINDMI
CHECK DATE: 12/19/2025										
149952300-112528		11/30/2025	U121725	913180	133.02	133.02	12/15/2025	INV	PD	ROSEDA
CHECK DATE: 12/19/2025										
150362300-112528		11/30/2025	U121725	913180	41.78	41.78	12/15/2025	INV	PD	2968 A
CHECK DATE: 12/19/2025										
152166300-112528		11/30/2025	U121725	913180	158.65	158.65	12/15/2025	INV	PD	3471 D
CHECK DATE: 12/19/2025										
152174301-112528		11/30/2025	U121725	913180	38.07	38.07	12/15/2025	INV	PD	STEWAR
CHECK DATE: 12/19/2025										
152837300-112528		11/30/2025	U121725	913180	41.78	41.78	12/15/2025	INV	PD	4301 P
CHECK DATE: 12/19/2025										
152838300-112528		11/30/2025	U121725	913180	123.55	123.55	12/15/2025	INV	PD	4301 P
CHECK DATE: 12/19/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
153914300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	123.55	123.55	12/15/2025	INV	PD	3554 A
153915300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	123.55	123.55	12/15/2025	INV	PD	2417 V
156963300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	128.44	128.44	12/15/2025	INV	PD	AZALEA
157057300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	599.62	599.62	12/15/2025	INV	PD	851 GA
157058301-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	38.07	38.07	12/15/2025	INV	PD	GAILLA
157059300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	1,192.96	1,192.96	12/15/2025	INV	PD	4901 Z
158174300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	41.78	41.78	12/15/2025	INV	PD	ROLAND
158247300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	90.20	90.20	12/15/2025	INV	PD	1505 C
160380300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	15.06	15.06	12/15/2025	INV	PD	6040 A
160381300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	15.06	15.06	12/15/2025	INV	PD	6060 A
161035300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	15.06	15.06	12/15/2025	INV	PD	6402 A
161053300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	38.07	38.07	12/15/2025	INV	PD	6575 A
162736300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	107.75	107.75	12/15/2025	INV	PD	1275 A
162737300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	110.56	110.56	12/15/2025	INV	PD	1275 A
163326300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	248.64	248.64	12/15/2025	INV	PD	WATER-
168003300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	41.78	41.78	12/15/2025	INV	PD	5310 C
168939300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	41.78	41.78	12/15/2025	INV	PD	5415 T
169970300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	66.25	66.25	12/15/2025	INV	PD	WATER

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
178108300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	41.78	41.78	12/15/2025	INV	PD	3710 C
179373300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	41.78	41.78	12/15/2025	INV	PD	6024 L
179591300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	123.55	123.55	12/15/2025	INV	PD	HILLSD
181287300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	15.06	15.06	12/15/2025	INV	PD	CHAUCE
186215300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	41.78	41.78	12/15/2025	INV	PD	800 EA
186309300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	1,315.44	1,315.44	12/15/2025	INV	PD	806 EA
186755300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	123.55	123.55	12/15/2025	INV	PD	WATER
202834302-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	41.78	41.78	12/15/2025	INV	PD	2ND PR
203435300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	435.80	435.80	12/15/2025	INV	PD	512 ST
203469300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	287.38	287.38	12/15/2025	INV	PD	850 ED
203561300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	435.80	435.80	12/15/2025	INV	PD	ANDREW
203568300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	1,716.58	1,716.58	12/15/2025	INV	PD	658 DO
203569300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	435.80	435.80	12/15/2025	INV	PD	DONALD
203571300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	435.80	435.80	12/15/2025	INV	PD	1900 A
203572300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	435.80	435.80	12/15/2025	INV	PD	1868 A
203576300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	463.88	463.88	12/15/2025	INV	PD	2165 S
203591300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	463.88	463.88	12/15/2025	INV	PD	405 CA
203650300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	937.21	937.21	12/15/2025	INV	PD	321 N
203653300-112528		11/30/2025	U121725	913180	435.80	435.80	12/15/2025	INV	PD	850 ST

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 12/19/2025										
203667300-112528		11/30/2025	U121725	913180	435.80	435.80	12/15/2025	INV	PD	701 ST
CHECK DATE: 12/19/2025										
203668300-112528		11/30/2025	U121725	913180	435.80	435.80	12/15/2025	INV	PD	701 ST
CHECK DATE: 12/19/2025										
203671300-112528		11/30/2025	U121725	913180	1,236.01	1,236.01	12/15/2025	INV	PD	256 N
CHECK DATE: 12/19/2025										
203687300-112528		11/30/2025	U121725	913180	121.57	121.57	12/15/2025	INV	PD	JACKSO
CHECK DATE: 12/19/2025										
203690300-112528		11/30/2025	U121725	913180	435.80	435.80	12/15/2025	INV	PD	N CATH
CHECK DATE: 12/19/2025										
203709301-112528		11/30/2025	U121725	913180	125.95	125.95	12/15/2025	INV	PD	WATER
CHECK DATE: 12/19/2025										
203765300-112528		11/30/2025	U121725	913180	1,269.62	1,269.62	12/15/2025	INV	PD	BIENVI
CHECK DATE: 12/19/2025										
203769301-112528		11/30/2025	U121725	913180	463.88	463.88	12/15/2025	INV	PD	200 GO
CHECK DATE: 12/19/2025										
203788300-112528		11/30/2025	U121725	913180	38.07	38.07	12/15/2025	INV	PD	W-CATH
CHECK DATE: 12/19/2025										
203876300-112528		11/30/2025	U121725	913180	1,009.10	1,009.10	12/15/2025	INV	PD	WATER
CHECK DATE: 12/19/2025										
203877301-112528		11/30/2025	U121725	913180	15.06	15.06	12/15/2025	INV	PD	900 SP
CHECK DATE: 12/19/2025										
203886300-112528		11/30/2025	U121725	913180	38.07	38.07	12/15/2025	INV	PD	DAUPHI
CHECK DATE: 12/19/2025										
203903300-112528		11/30/2025	U121725	913180	435.80	435.80	12/15/2025	INV	PD	57 LAF
CHECK DATE: 12/19/2025										
203950300-112528		11/30/2025	U121725	913180	123.55	123.55	12/15/2025	INV	PD	2900 D
CHECK DATE: 12/19/2025										
203951300-112528		11/30/2025	U121725	913180	315.88	315.88	12/15/2025	INV	PD	30 N S
CHECK DATE: 12/19/2025										
203952300-112528		11/30/2025	U121725	913180	333.11	333.11	12/15/2025	INV	PD	2900 D
CHECK DATE: 12/19/2025										
203953300-112528		11/30/2025	U121725	913180	454.52	454.52	12/15/2025	INV	PD	WATER
CHECK DATE: 12/19/2025										
204133300-112528		11/30/2025	U121725	913180	4,640.94	4,640.94	12/15/2025	INV	PD	3025 B
CHECK DATE: 12/19/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
204134300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	38.07	38.07	12/15/2025	INV	PD	3025 B
204135300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	2,754.76	2,754.76	12/15/2025	INV	PD	1501 R
204320300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	435.80	435.80	12/15/2025	INV	PD	ZEIGLE
204337300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	463.88	463.88	12/15/2025	INV	PD	1000 G
204338300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	336.93	336.93	12/15/2025	INV	PD	AZALEA
204339300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	876.03	876.03	12/15/2025	INV	PD	AZALEA
204340300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	405.38	405.38	12/15/2025	INV	PD	MUSEUM
204341301-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	461.13	461.13	12/15/2025	INV	PD	4851 M
204342300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	2,197.36	2,197.36	12/15/2025	INV	PD	4850 M
204343300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	75.74	75.74	12/15/2025	INV	PD	4850 M
204345300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	463.88	463.88	12/15/2025	INV	PD	MUNICI
204346300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	506.80	506.80	12/15/2025	INV	PD	MUSEUM
204354300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	435.80	435.80	12/15/2025	INV	PD	WATER
205121300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	125.95	125.95	12/15/2025	INV	PD	3903 D
205122300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	125.95	125.95	12/15/2025	INV	PD	3810 D
205123300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	125.95	125.95	12/15/2025	INV	PD	WATER-
205353300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	435.80	435.80	12/15/2025	INV	PD	6024 L
205354300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	882.62	882.62	12/15/2025	INV	PD	558 E

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
205373300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	484.52	484.52	12/15/2025	INV	PD	6801 O
205431300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	1,018.85	1,018.85	12/15/2025	INV	PD	8080 A
205433300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	15.06	15.06	12/15/2025	INV	PD	8100 A
205810300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	435.80	435.80	12/15/2025	INV	PD	2525 H
205831300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	41.78	41.78	12/15/2025	INV	PD	1705 H
205832300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	435.80	435.80	12/15/2025	INV	PD	WATER
205833300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	757.80	757.80	12/15/2025	INV	PD	COTTAG
205834300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	2,091.50	2,091.50	12/15/2025	INV	PD	COTTAG
205978300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	435.80	435.80	12/15/2025	INV	PD	MICHAE
205980300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	1,878.04	1,878.04	12/17/2025	INV	PD	3700 M
206084300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	37.77	37.77	12/15/2025	INV	PD	DANDAL
206085300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	2,568.29	2,568.29	12/15/2025	INV	PD	DANDAL
206086300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	37.77	37.77	12/15/2025	INV	PD	DANDAL
206087300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	435.80	435.80	12/15/2025	INV	PD	GRISHI
206088300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	465.80	465.80	12/15/2025	INV	PD	GRISHI
206093300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	331.97	331.97	12/15/2025	INV	PD	WINDMI
206109300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	807.36	807.36	12/15/2025	INV	PD	HILLCR
206110300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	2,041.66	2,041.66	12/15/2025	INV	PD	3201 H
206132301-112528		11/30/2025	U121725	913180	418.36	418.36	12/15/2025	INV	PD	1301 A

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 12/19/2025										
206328300-112528		11/30/2025	U121725	913180	484.52	484.52	12/15/2025	INV	PD	5525 E
CHECK DATE: 12/19/2025										
206684300-112528		11/30/2025	U121725	913180	435.80	435.80	12/15/2025	INV	PD	2711 A
CHECK DATE: 12/19/2025										
206729300-112528		11/30/2025	U121725	913180	41.78	41.78	12/15/2025	INV	PD	2301 A
CHECK DATE: 12/19/2025										
206730302-112528		11/30/2025	U121725	913180	435.80	435.80	12/15/2025	INV	PD	2300 G
CHECK DATE: 12/19/2025										
206731300-112528		11/30/2025	U121725	913180	823.27	823.27	12/15/2025	INV	PD	2456 G
CHECK DATE: 12/19/2025										
206779300-112528		11/30/2025	U121725	913180	503.86	503.86	12/15/2025	INV	PD	HALLS
CHECK DATE: 12/19/2025										
206811300-112528		11/30/2025	U121725	913180	435.80	435.80	12/15/2025	INV	PD	ALBA C
CHECK DATE: 12/19/2025										
206828300-112528		11/30/2025	U121725	913180	435.80	435.80	12/15/2025	INV	PD	WATER-
CHECK DATE: 12/19/2025										
206833301-112528		11/30/2025	U121725	913180	958.18	958.18	12/15/2025	INV	PD	1900 H
CHECK DATE: 12/19/2025										
206839300-112528		11/30/2025	U121725	913180	75.74	75.74	12/15/2025	INV	PD	WATER-
CHECK DATE: 12/19/2025										
206840300-112528		11/30/2025	U121725	913180	315.46	315.46	12/15/2025	INV	PD	1611 B
CHECK DATE: 12/19/2025										
206842300-112528		11/30/2025	U121725	913180	465.80	465.80	12/15/2025	INV	PD	DUVAL
CHECK DATE: 12/19/2025										
206845300-112528		11/30/2025	U121725	913180	125.95	125.95	12/15/2025	INV	PD	RICKAR
CHECK DATE: 12/19/2025										
206870300-112528		11/30/2025	U121725	913180	887.84	887.84	12/15/2025	INV	PD	1251 V
CHECK DATE: 12/19/2025										
206871300-112528		11/30/2025	U121725	913180	1,452.32	1,452.32	12/15/2025	INV	PD	860 OW
CHECK DATE: 12/19/2025										
206872300-112528		11/30/2025	U121725	913180	708.15	708.15	12/15/2025	INV	PD	860 A
CHECK DATE: 12/19/2025										
206876300-112528		11/30/2025	U121725	913180	254.76	254.76	12/15/2025	INV	PD	S ANN
CHECK DATE: 12/19/2025										
206877300-112528		11/30/2025	U121725	913180	435.80	435.80	12/15/2025	INV	PD	GEORGI
CHECK DATE: 12/19/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
206879300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	435.80	435.80	12/15/2025	INV	PD	351 S
206892300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	645.76	645.76	12/15/2025	INV	PD	608 GA
206894300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	1,878.04	1,878.04	12/15/2025	INV	PD	770 GA
206895300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	2,015.17	2,015.17	12/15/2025	INV	PD	860 GA
206896300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	435.80	435.80	12/15/2025	INV	PD	854 GA
206897300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	435.80	435.80	12/15/2025	INV	PD	1000 S
206899300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	148.99	148.99	12/15/2025	INV	PD	1050 B
206900300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	75.74	75.74	12/15/2025	INV	PD	1050 B
206901300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	452.64	452.64	12/15/2025	INV	PD	BALTIM
207206300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	15.06	15.06	12/15/2025	INV	PD	22 G E
207207300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	15.06	15.06	12/15/2025	INV	PD	22 F E
207208300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	15.06	15.06	12/15/2025	INV	PD	22 ESL
207210300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	15.06	15.06	12/15/2025	INV	PD	22 ESL
207212300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	15.06	15.06	12/15/2025	INV	PD	22 C E
207213300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	15.06	15.06	12/15/2025	INV	PD	22 B E
207214300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	15.06	15.06	12/15/2025	INV	PD	22 ES
207216300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	125.95	125.95	12/15/2025	INV	PD	1 GOVE
207217300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	435.80	435.80	12/15/2025	INV	PD	1 GOVE

VENDOR INVOICE LIST

INVOICE P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
207220300-112528 CHECK DATE: 12/19/2025	11/30/2025	U121725	913180	75.74	75.74	12/15/2025	INV	PD	301 SO
207225300-112528 CHECK DATE: 12/19/2025	11/30/2025	U121725	913180	435.80	435.80	12/15/2025	INV	PD	850 VI
207231300-112528 CHECK DATE: 12/19/2025	11/30/2025	U121725	913180	287.38	287.38	12/15/2025	INV	PD	TEXAS
207232300-112528 CHECK DATE: 12/19/2025	11/30/2025	U121725	913180	257.38	257.38	12/15/2025	INV	PD	508 SE
207239300-112528 CHECK DATE: 12/19/2025	11/30/2025	U121725	913180	298.94	298.94	12/15/2025	INV	PD	WARREN
207250300-112528 CHECK DATE: 12/19/2025	11/30/2025	U121725	913180	15.06	15.06	12/15/2025	INV	PD	WATER
207251300-112528 CHECK DATE: 12/19/2025	11/30/2025	U121725	913180	435.80	435.80	12/15/2025	INV	PD	WATER
207255300-112528 CHECK DATE: 12/19/2025	11/30/2025	U121725	913180	187.46	187.46	12/15/2025	INV	PD	404 CH
207256300-112528 CHECK DATE: 12/19/2025	11/30/2025	U121725	913180	125.95	125.95	12/15/2025	INV	PD	405 CH
207271302-112528 CHECK DATE: 12/19/2025	11/30/2025	U121725	913180	450.98	450.98	12/15/2025	INV	PD	109 GO
207272300-112528 CHECK DATE: 12/19/2025	11/30/2025	U121725	913180	396.15	396.15	12/15/2025	INV	PD	65 GOV
207273300-112528 CHECK DATE: 12/19/2025	11/30/2025	U121725	913180	531.94	531.94	12/15/2025	INV	PD	EXPLOR
207277300-112528 CHECK DATE: 12/19/2025	11/30/2025	U121725	913180	435.80	435.80	12/15/2025	INV	PD	111 S
212803300-112528 CHECK DATE: 12/19/2025	11/30/2025	U121725	913180	13,354.11	13,354.11	12/15/2025	INV	PD	UNMETE
213060300-112528 CHECK DATE: 12/19/2025	11/30/2025	U121725	913180	28.08	28.08	12/15/2025	INV	PD	WATER-
213902301-112528 CHECK DATE: 12/19/2025	11/30/2025	U121725	913180	285.46	285.46	12/15/2025	INV	PD	021390
215723300-112528 CHECK DATE: 12/19/2025	11/30/2025	U121725	913180	27.03	27.03	12/15/2025	INV	PD	WASHIN
215820302-112528 CHECK DATE: 12/19/2025	11/30/2025	U121725	913180	879.46	879.46	12/15/2025	INV	PD	1705 A
217878301-112528	11/30/2025	U121725	913180	941.32	941.32	12/15/2025	INV	PD	MOBILE

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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: 12/19/2025										
217925301-112528		11/30/2025	U121725	913180	1,135.75	1,135.75	12/15/2025	INV	PD	155 S
CHECK DATE: 12/19/2025										
218261300-112528		11/30/2025	U121725	913180	51.39	51.39	12/15/2025	INV	PD	311 N
CHECK DATE: 12/19/2025										
218425300-112528		11/30/2025	U121725	913180	15.06	15.06	12/15/2025	INV	PD	PRINCE
CHECK DATE: 12/19/2025										
218444301-112528		11/30/2025	U121725	913180	257.38	257.38	12/15/2025	INV	PD	7220 T
CHECK DATE: 12/19/2025										
219431300-112528		11/30/2025	U121725	913180	125.95	125.95	12/15/2025	INV	PD	540 TE
CHECK DATE: 12/19/2025										
219601300-112528		11/30/2025	U121725	913180	15.06	15.06	12/15/2025	INV	PD	1 AIRP
CHECK DATE: 12/19/2025										
219914300-112528		11/30/2025	U121725	913180	38.07	38.07	12/15/2025	INV	PD	1 N MC
CHECK DATE: 12/19/2025										
220278300-112528		11/30/2025	U121725	913180	41.78	41.78	12/15/2025	INV	PD	54 S W
CHECK DATE: 12/19/2025										
220447300-112528		11/30/2025	U121725	913180	571.23	571.23	12/15/2025	INV	PD	2301 A
CHECK DATE: 12/19/2025										
221012300-112528		11/30/2025	U121725	913180	493.88	493.88	12/15/2025	INV	PD	200 DA
CHECK DATE: 12/19/2025										
221267300-112528		11/30/2025	U121725	913180	15.06	15.06	12/15/2025	INV	PD	851 Ga
CHECK DATE: 12/19/2025										
221278300-112528		11/30/2025	U121725	913180	15.06	15.06	12/15/2025	INV	PD	2659 M
CHECK DATE: 12/19/2025										
222114300-112528		11/30/2025	U121725	913180	295.44	295.44	12/15/2025	INV	PD	2459 D
CHECK DATE: 12/19/2025										
222440300-112528		11/30/2025	U121725	913180	463.88	463.88	12/15/2025	INV	PD	701 da
CHECK DATE: 12/19/2025										
223027300-112528		11/30/2025	U121725	913180	38.07	38.07	12/15/2025	INV	PD	IRRIGA
CHECK DATE: 12/19/2025										
223028300-112528		11/30/2025	U121725	913180	38.07	38.07	12/15/2025	INV	PD	IRRIGA
CHECK DATE: 12/19/2025										
223029300-112528		11/30/2025	U121725	913180	38.07	38.07	12/15/2025	INV	PD	IRRIGA
CHECK DATE: 12/19/2025										
223252300-112528		11/30/2025	U121725	913180	125.95	125.95	12/15/2025	INV	PD	223252
CHECK DATE: 12/19/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
223716300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	72.75	72.75	12/15/2025	INV	PD	65 GOV
224053300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	125.95	125.95	12/15/2025	INV	PD	1 irri
225118300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	62.54	62.54	12/15/2025	INV	PD	1 irri
225119300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	70.80	70.80	12/15/2025	INV	PD	82 mac
225551301-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	164.43	164.43	12/15/2025	INV	PD	200 S
225820300-112528 CHECK DATE: 12/19/2025		11/30/2025	U121725	913180	4,463.05	4,463.05	12/15/2025	INV	PD	191 S
					103,427.68					
		262 INVOICES			103,427.68					

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