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										
100011300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	38.07	38.07	01/30/2026	INV	PD	CONTI
100032300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	38.07	38.07	01/30/2026	INV	PD	371 DA
100110300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	103.00	103.00	01/30/2026	INV	PD	BIENVI
100111300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	123.55	123.55	01/30/2026	INV	PD	BIENVI
100158300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	15.06	15.06	01/30/2026	INV	PD	BIENVI
100247300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	15.06	15.06	01/30/2026	INV	PD	ST JOS
100410308-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	41.78	41.78	01/30/2026	INV	PD	11 N C
102761301-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	41.78	41.78	01/30/2026	INV	PD	1111 D
103167300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	41.78	41.78	01/30/2026	INV	PD	180 LY
103171300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	15.06	15.06	01/30/2026	INV	PD	LYONS
103334300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	15.06	15.06	01/30/2026	INV	PD	1906 S
104625300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	758.09	758.09	01/30/2026	INV	PD	GOVERN
105434304-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	60.03	60.03	01/30/2026	INV	PD	105434
105435300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	15.06	15.06	01/30/2026	INV	PD	150 S
105436302-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	123.55	123.55	01/30/2026	INV	PD	105436
105439300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	38.07	38.07	01/30/2026	INV	PD	65 GOV
105457302-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	41.78	41.78	01/30/2026	INV	PD	105457
105467301-122531		12/31/2025	U020426	914398	41.78	41.78	01/30/2026	INV	PD	104 S

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: 02/10/2026										
105470300-122531		12/31/2025	U020426	914398	118.99	118.99	01/30/2026	INV	PD	457 CH
CHECK DATE: 02/10/2026										
105490300-122531		12/31/2025	U020426	914398	15.06	15.06	01/30/2026	INV	PD	CANAL
CHECK DATE: 02/10/2026										
105506300-122531		12/31/2025	U020426	914398	15.06	15.06	01/30/2026	INV	PD	WATER
CHECK DATE: 02/10/2026										
105627300-122531		12/31/2025	U020426	914398	15.06	15.06	01/30/2026	INV	PD	WATER
CHECK DATE: 02/10/2026										
105640300-122531		12/31/2025	U020426	914398	15.06	15.06	01/30/2026	INV	PD	CANAL
CHECK DATE: 02/10/2026										
105641300-122531		12/31/2025	U020426	914398	15.06	15.06	01/30/2026	INV	PD	WATER
CHECK DATE: 02/10/2026										
105642300-122531		12/31/2025	U020426	914398	15.06	15.06	01/30/2026	INV	PD	WATER
CHECK DATE: 02/10/2026										
105658300-122531		12/31/2025	U020426	914398	15.06	15.06	01/30/2026	INV	PD	CANAL
CHECK DATE: 02/10/2026										
105685300-122531		12/31/2025	U020426	914398	41.78	41.78	01/30/2026	INV	PD	CHURCH
CHECK DATE: 02/10/2026										
106733300-122531		12/31/2025	U020426	914398	397.39	397.39	01/30/2026	INV	PD	AUGUST
CHECK DATE: 02/10/2026										
107185300-122531		12/31/2025	U020426	914398	123.55	123.55	01/30/2026	INV	PD	852 GA
CHECK DATE: 02/10/2026										
107217300-122531		12/31/2025	U020426	914398	897.09	897.09	01/30/2026	INV	PD	855 OW
CHECK DATE: 02/10/2026										
107218300-122531		12/31/2025	U020426	914398	41.78	41.78	01/30/2026	INV	PD	861 OW
CHECK DATE: 02/10/2026										
107219300-122531		12/31/2025	U020426	914398	37.77	37.77	01/30/2026	INV	PD	VIRGIN
CHECK DATE: 02/10/2026										
107750300-122531		12/31/2025	U020426	914398	259.73	259.73	01/30/2026	INV	PD	901 KE
CHECK DATE: 02/10/2026										
108924300-122531		12/31/2025	U020426	914398	330.97	330.97	01/30/2026	INV	PD	2062 D
CHECK DATE: 02/10/2026										
108925300-122531		12/31/2025	U020426	914398	123.55	123.55	01/30/2026	INV	PD	2062 D
CHECK DATE: 02/10/2026										
109923301-122531		12/31/2025	U020426	914398	257.38	257.38	01/30/2026	INV	PD	109923
CHECK DATE: 02/10/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
110363300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	15.06	15.06	01/30/2026	INV	PD	GIMON
111405300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	38.07	38.07	01/30/2026	INV	PD	WATER
114316307-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	79.85	79.85	01/30/2026	INV	PD	110 N
114432300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	52.22	52.22	01/30/2026	INV	PD	WATER
114562300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	229.76	229.76	01/30/2026	INV	PD	BEVERL
115012300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	15.06	15.06	01/30/2026	INV	PD	119 FL
115373300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	15.06	15.06	01/30/2026	INV	PD	2300 S
115385300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	15.06	15.06	01/30/2026	INV	PD	2409 S
115460300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	15.06	15.06	01/30/2026	INV	PD	2509 S
116266300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	38.07	38.07	01/30/2026	INV	PD	405 CA
117027300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	56.84	56.84	01/30/2026	INV	PD	FRY ST
118874300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	15.06	15.06	01/30/2026	INV	PD	1754 G
119187300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	58.62	58.62	01/30/2026	INV	PD	RICKAR
120559300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	85.29	85.29	01/30/2026	INV	PD	2407 A
122073300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	130.58	130.58	01/30/2026	INV	PD	HOUSTO
123932300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	41.78	41.78	01/30/2026	INV	PD	W-LANG
124607300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	429.60	429.60	01/30/2026	INV	PD	MCGREG
125949300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	15.06	15.06	01/30/2026	INV	PD	HILLWO

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
125961300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	50.15	50.15	01/30/2026	INV	PD	HILLWO
126098300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	32.82	32.82	01/30/2026	INV	PD	WIMBLE
126145300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	45.20	45.20	01/30/2026	INV	PD	HILLWO
127748300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	41.78	41.78	01/30/2026	INV	PD	801 FO
129557300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	38.07	38.07	01/30/2026	INV	PD	ANDREW
129558300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	153.55	153.55	01/30/2026	INV	PD	ANDREW
131410300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	38.07	38.07	01/30/2026	INV	PD	2165 S
131483300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	41.78	41.78	01/30/2026	INV	PD	1810 A
131709300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	123.55	123.55	01/30/2026	INV	PD	666 do
132787300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	41.78	41.78	01/30/2026	INV	PD	2861 E
135989301-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	41.78	41.78	01/30/2026	INV	PD	1750 d
138029300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	123.55	123.55	01/30/2026	INV	PD	718 MA
139348300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	123.55	123.55	01/30/2026	INV	PD	WATER
139469300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	15.06	15.06	01/30/2026	INV	PD	LAVRET
139538300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	41.78	41.78	01/30/2026	INV	PD	5164 N
139539300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	38.07	38.07	01/30/2026	INV	PD	5164 N
139748300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	123.55	123.55	01/30/2026	INV	PD	200 PA
139749300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	41.78	41.78	01/30/2026	INV	PD	LAVRET
140402300-122531		12/31/2025	U020426	914398	300.08	300.08	01/30/2026	INV	PD	2859 O

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 02/10/2026										
144010300-122531		12/31/2025	U020426	914398	374.84	374.84	01/30/2026	INV	PD	4710 A
CHECK DATE: 02/10/2026										
144875300-122531		12/31/2025	U020426	914398	23.32	23.32	01/30/2026	INV	PD	WILKIN
CHECK DATE: 02/10/2026										
144876300-122531		12/31/2025	U020426	914398	15.06	15.06	01/30/2026	INV	PD	WILKIN
CHECK DATE: 02/10/2026										
145016300-122531		12/31/2025	U020426	914398	15.06	15.06	01/30/2026	INV	PD	4638 A
CHECK DATE: 02/10/2026										
147215300-122531		12/31/2025	U020426	914398	123.55	123.55	01/30/2026	INV	PD	2121 D
CHECK DATE: 02/10/2026										
147234300-122531		12/31/2025	U020426	914398	841.99	841.99	01/30/2026	INV	PD	DEMETR
CHECK DATE: 02/10/2026										
148550300-122531		12/31/2025	U020426	914398	15.06	15.06	01/30/2026	INV	PD	MOUNTA
CHECK DATE: 02/10/2026										
148551300-122531		12/31/2025	U020426	914398	15.06	15.06	01/30/2026	INV	PD	MOUNTA
CHECK DATE: 02/10/2026										
148973300-122531		12/31/2025	U020426	914398	38.07	38.07	01/30/2026	INV	PD	3231 D
CHECK DATE: 02/10/2026										
149090300-122531		12/31/2025	U020426	914398	15.06	15.06	01/30/2026	INV	PD	WATER
CHECK DATE: 02/10/2026										
149284300-122531		12/31/2025	U020426	914398	15.06	15.06	01/30/2026	INV	PD	4238 G
CHECK DATE: 02/10/2026										
149481300-122531		12/31/2025	U020426	914398	41.78	41.78	01/30/2026	INV	PD	WINDMI
CHECK DATE: 02/10/2026										
149952300-122531		12/31/2025	U020426	914398	183.57	183.57	01/30/2026	INV	PD	ROSEDA
CHECK DATE: 02/10/2026										
150362300-122531		12/31/2025	U020426	914398	242.53	242.53	01/30/2026	INV	PD	2968 A
CHECK DATE: 02/10/2026										
152166300-122531		12/31/2025	U020426	914398	147.42	147.42	01/30/2026	INV	PD	3471 D
CHECK DATE: 02/10/2026										
152174301-122531		12/31/2025	U020426	914398	38.07	38.07	01/30/2026	INV	PD	STEWAR
CHECK DATE: 02/10/2026										
152837300-122531		12/31/2025	U020426	914398	41.78	41.78	01/30/2026	INV	PD	4301 P
CHECK DATE: 02/10/2026										
152838300-122531		12/31/2025	U020426	914398	123.55	123.55	01/30/2026	INV	PD	4301 P
CHECK DATE: 02/10/2026										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
153914300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	123.55	123.55	01/30/2026	INV	PD	3554 A
153915300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	123.55	123.55	01/30/2026	INV	PD	2417 V
156963300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	118.62	118.62	01/30/2026	INV	PD	AZALEA
157057300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	372.20	372.20	01/30/2026	INV	PD	851 GA
157058301-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	38.07	38.07	01/30/2026	INV	PD	GAILLA
157059300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	468.55	468.55	01/30/2026	INV	PD	4901 Z
158174300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	41.78	41.78	01/30/2026	INV	PD	ROLAND
158247300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	102.59	102.59	01/30/2026	INV	PD	1505 C
160380300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	15.06	15.06	01/30/2026	INV	PD	6040 A
160381300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	15.06	15.06	01/30/2026	INV	PD	6060 A
161035300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	15.06	15.06	01/30/2026	INV	PD	6402 A
161053300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	38.07	38.07	01/30/2026	INV	PD	6575 A
162736300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	120.39	120.39	01/30/2026	INV	PD	1275 A
162737300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	123.19	123.19	01/30/2026	INV	PD	1275 A
163326300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	134.27	134.27	01/30/2026	INV	PD	WATER-
168003300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	41.78	41.78	01/30/2026	INV	PD	5310 C
168939300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	41.78	41.78	01/30/2026	INV	PD	5415 T
169970300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	64.19	64.19	01/30/2026	INV	PD	WATER

City of Mobile

VENDOR INVOICE LIST

INVOICE P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
178108300-122531 CHECK DATE: 02/10/2026	12/31/2025	U020426	914398	41.78	41.78	01/30/2026	INV	PD	3710 C
179373300-122531 CHECK DATE: 02/10/2026	12/31/2025	U020426	914398	41.78	41.78	01/30/2026	INV	PD	6024 L
179591300-122531 CHECK DATE: 02/10/2026	12/31/2025	U020426	914398	123.55	123.55	01/30/2026	INV	PD	HILLSD
181287300-122531 CHECK DATE: 02/10/2026	12/31/2025	U020426	914398	15.06	15.06	01/30/2026	INV	PD	CHAUCE
186215300-122531 CHECK DATE: 02/10/2026	12/31/2025	U020426	914398	41.78	41.78	01/30/2026	INV	PD	800 EA
186309300-122531 CHECK DATE: 02/10/2026	12/31/2025	U020426	914398	1,196.11	1,196.11	01/30/2026	INV	PD	806 EA
186755300-122531 CHECK DATE: 02/10/2026	12/31/2025	U020426	914398	123.55	123.55	01/30/2026	INV	PD	WATER
202834302-122531 CHECK DATE: 02/10/2026	12/31/2025	U020426	914398	43.18	43.18	01/30/2026	INV	PD	2ND PR
203435300-122531 CHECK DATE: 02/10/2026	12/31/2025	U020426	914398	435.80	435.80	01/30/2026	INV	PD	512 ST
203469300-122531 CHECK DATE: 02/10/2026	12/31/2025	U020426	914398	287.38	287.38	01/30/2026	INV	PD	850 ED
203561300-122531 CHECK DATE: 02/10/2026	12/31/2025	U020426	914398	435.80	435.80	01/30/2026	INV	PD	ANDREW
203568300-122531 CHECK DATE: 02/10/2026	12/31/2025	U020426	914398	1,994.56	1,994.56	01/30/2026	INV	PD	658 DO
203569300-122531 CHECK DATE: 02/10/2026	12/31/2025	U020426	914398	435.80	435.80	01/30/2026	INV	PD	DONALD
203571300-122531 CHECK DATE: 02/10/2026	12/31/2025	U020426	914398	435.80	435.80	01/30/2026	INV	PD	1900 A
203572300-122531 CHECK DATE: 02/10/2026	12/31/2025	U020426	914398	435.80	435.80	01/30/2026	INV	PD	1868 A
203576300-122531 CHECK DATE: 02/10/2026	12/31/2025	U020426	914398	463.88	463.88	01/30/2026	INV	PD	2165 S
203591300-122531 CHECK DATE: 02/10/2026	12/31/2025	U020426	914398	463.88	463.88	01/30/2026	INV	PD	405 CA
203650300-122531 CHECK DATE: 02/10/2026	12/31/2025	U020426	914398	887.25	887.25	01/30/2026	INV	PD	321 N
203653300-122531	12/31/2025	U020426	914398	435.80	435.80	01/30/2026	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: 02/10/2026										
203667300-122531		12/31/2025	U020426	914398	435.80	435.80	01/30/2026	INV	PD	701 ST
CHECK DATE: 02/10/2026										
203668300-122531		12/31/2025	U020426	914398	435.80	435.80	01/30/2026	INV	PD	701 ST
CHECK DATE: 02/10/2026										
203671300-122531		12/31/2025	U020426	914398	841.52	841.52	01/30/2026	INV	PD	256 N
CHECK DATE: 02/10/2026										
203687300-122531		12/31/2025	U020426	914398	301.17	301.17	01/30/2026	INV	PD	JACKSO
CHECK DATE: 02/10/2026										
203690300-122531		12/31/2025	U020426	914398	618.30	618.30	01/30/2026	INV	PD	N CATH
CHECK DATE: 02/10/2026										
203709301-122531		12/31/2025	U020426	914398	125.95	125.95	01/30/2026	INV	PD	WATER
CHECK DATE: 02/10/2026										
203765300-122531		12/31/2025	U020426	914398	1,019.01	1,019.01	01/30/2026	INV	PD	BIENVI
CHECK DATE: 02/10/2026										
203769301-122531		12/31/2025	U020426	914398	463.88	463.88	01/30/2026	INV	PD	200 GO
CHECK DATE: 02/10/2026										
203788300-122531		12/31/2025	U020426	914398	38.07	38.07	01/30/2026	INV	PD	W-CATH
CHECK DATE: 02/10/2026										
203876300-122531		12/31/2025	U020426	914398	465.80	465.80	01/30/2026	INV	PD	WATER
CHECK DATE: 02/10/2026										
203877301-122531		12/31/2025	U020426	914398	15.06	15.06	01/30/2026	INV	PD	900 SP
CHECK DATE: 02/10/2026										
203886300-122531		12/31/2025	U020426	914398	38.07	38.07	01/30/2026	INV	PD	DAUPHI
CHECK DATE: 02/10/2026										
203903300-122531		12/31/2025	U020426	914398	435.80	435.80	01/30/2026	INV	PD	57 LAF
CHECK DATE: 02/10/2026										
203950300-122531		12/31/2025	U020426	914398	123.55	123.55	01/30/2026	INV	PD	2900 D
CHECK DATE: 02/10/2026										
203951300-122531		12/31/2025	U020426	914398	123.55	123.55	01/30/2026	INV	PD	30 N S
CHECK DATE: 02/10/2026										
203952300-122531		12/31/2025	U020426	914398	333.11	333.11	01/30/2026	INV	PD	2900 D
CHECK DATE: 02/10/2026										
203953300-122531		12/31/2025	U020426	914398	454.52	454.52	01/30/2026	INV	PD	WATER
CHECK DATE: 02/10/2026										
204133300-122531		12/31/2025	U020426	914398	3,018.06	3,018.06	01/30/2026	INV	PD	3025 B
CHECK DATE: 02/10/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
204134300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	38.07	38.07	01/30/2026	INV	PD	3025 B
204135300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	2,596.11	2,596.11	01/30/2026	INV	PD	1501 R
204320300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	435.80	435.80	01/30/2026	INV	PD	ZEIGLE
204337300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	463.88	463.88	01/30/2026	INV	PD	1000 G
204338300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	211.99	211.99	01/30/2026	INV	PD	AZALEA
204339300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	697.73	697.73	01/30/2026	INV	PD	AZALEA
204340300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	179.35	179.35	01/30/2026	INV	PD	MUSEUM
204341301-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	461.13	461.13	01/30/2026	INV	PD	4851 M
204342300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	1,753.73	1,753.73	01/30/2026	INV	PD	4850 M
204343300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	75.74	75.74	01/30/2026	INV	PD	4850 M
204345300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	463.88	463.88	01/30/2026	INV	PD	MUNICI
204346300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	442.23	442.23	01/30/2026	INV	PD	MUSEUM
204354300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	435.80	435.80	01/30/2026	INV	PD	WATER
205121300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	125.95	125.95	01/30/2026	INV	PD	3903 D
205122300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	125.95	125.95	01/30/2026	INV	PD	3810 D
205123300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	125.95	125.95	01/30/2026	INV	PD	WATER-
205353300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	435.80	435.80	01/30/2026	INV	PD	6024 L
205354300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	315.46	315.46	01/30/2026	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
205373300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	484.52	484.52	01/30/2026	INV	PD	6801 O
205431300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	1,018.85	1,018.85	01/30/2026	INV	PD	8080 A
205433300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	15.06	15.06	01/30/2026	INV	PD	8100 A
205810300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	435.80	435.80	01/30/2026	INV	PD	2525 H
205831300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	41.78	41.78	01/30/2026	INV	PD	1705 H
205832300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	435.80	435.80	01/30/2026	INV	PD	WATER
205833300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	391.75	391.75	01/30/2026	INV	PD	COTTAG
205834300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	559.86	559.86	01/30/2026	INV	PD	COTTAG
205978300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	435.80	435.80	01/30/2026	INV	PD	MICHAE
205980300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	1,878.04	1,878.04	01/30/2026	INV	PD	3700 M
206084300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	37.77	37.77	01/30/2026	INV	PD	DANDAL
206085300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	790.97	790.97	01/30/2026	INV	PD	DANDAL
206086300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	37.77	37.77	01/30/2026	INV	PD	DANDAL
206087300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	435.80	435.80	01/30/2026	INV	PD	GRISHI
206088300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	465.80	465.80	01/30/2026	INV	PD	GRISHI
206093300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	125.95	125.95	01/30/2026	INV	PD	WINDMI
206109300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	261.95	261.95	01/30/2026	INV	PD	HILLCR
206110300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	1,915.31	1,915.31	01/30/2026	INV	PD	3201 H
206132301-122531		12/31/2025	U020426	914398	418.36	418.36	01/30/2026	INV	PD	1301 A

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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: 02/10/2026										
206328300-122531		12/31/2025	U020426	914398	484.52	484.52	01/30/2026	INV	PD	5525 E
CHECK DATE: 02/10/2026										
206684300-122531		12/31/2025	U020426	914398	435.80	435.80	01/30/2026	INV	PD	2711 A
CHECK DATE: 02/10/2026										
206729300-122531		12/31/2025	U020426	914398	41.78	41.78	01/30/2026	INV	PD	2301 A
CHECK DATE: 02/10/2026										
206730302-122531		12/31/2025	U020426	914398	435.80	435.80	01/30/2026	INV	PD	2300 G
CHECK DATE: 02/10/2026										
206731300-122531		12/31/2025	U020426	914398	583.21	583.21	01/30/2026	INV	PD	2456 G
CHECK DATE: 02/10/2026										
206779300-122531		12/31/2025	U020426	914398	503.86	503.86	01/30/2026	INV	PD	HALLS
CHECK DATE: 02/10/2026										
206811300-122531		12/31/2025	U020426	914398	435.80	435.80	01/30/2026	INV	PD	ALBA C
CHECK DATE: 02/10/2026										
206828300-122531		12/31/2025	U020426	914398	435.80	435.80	01/30/2026	INV	PD	WATER-
CHECK DATE: 02/10/2026										
206833301-122531		12/31/2025	U020426	914398	958.18	958.18	01/30/2026	INV	PD	1900 H
CHECK DATE: 02/10/2026										
206839300-122531		12/31/2025	U020426	914398	75.74	75.74	01/30/2026	INV	PD	WATER-
CHECK DATE: 02/10/2026										
206840300-122531		12/31/2025	U020426	914398	315.46	315.46	01/30/2026	INV	PD	1611 B
CHECK DATE: 02/10/2026										
206842300-122531		12/31/2025	U020426	914398	465.80	465.80	01/30/2026	INV	PD	DUVAL
CHECK DATE: 02/10/2026										
206845300-122531		12/31/2025	U020426	914398	125.95	125.95	01/30/2026	INV	PD	RICKAR
CHECK DATE: 02/10/2026										
206870300-122531		12/31/2025	U020426	914398	538.28	538.28	01/30/2026	INV	PD	1251 V
CHECK DATE: 02/10/2026										
206871300-122531		12/31/2025	U020426	914398	1,452.32	1,452.32	01/30/2026	INV	PD	860 OW
CHECK DATE: 02/10/2026										
206872300-122531		12/31/2025	U020426	914398	473.71	473.71	01/30/2026	INV	PD	860 A
CHECK DATE: 02/10/2026										
206876300-122531		12/31/2025	U020426	914398	358.81	358.81	01/30/2026	INV	PD	S ANN
CHECK DATE: 02/10/2026										
206877300-122531		12/31/2025	U020426	914398	435.80	435.80	01/30/2026	INV	PD	GEORGI
CHECK DATE: 02/10/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
206879300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	435.80	435.80	01/30/2026	INV	PD	351 S
206892300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	197.79	197.79	01/30/2026	INV	PD	608 GA
206894300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	1,878.04	1,878.04	01/30/2026	INV	PD	770 GA
206895300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	1,512.58	1,512.58	01/30/2026	INV	PD	860 GA
206896300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	435.80	435.80	01/30/2026	INV	PD	854 GA
206897300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	435.80	435.80	01/30/2026	INV	PD	1000 S
206899300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	148.99	148.99	01/30/2026	INV	PD	1050 B
206900300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	75.74	75.74	01/30/2026	INV	PD	1050 B
206901300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	564.95	564.95	01/30/2026	INV	PD	BALTIM
207206300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	15.06	15.06	01/30/2026	INV	PD	22 G E
207207300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	15.06	15.06	01/30/2026	INV	PD	22 F E
207208300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	15.06	15.06	01/30/2026	INV	PD	22 ESL
207210300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	15.06	15.06	01/30/2026	INV	PD	22 ESL
207212300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	15.06	15.06	01/30/2026	INV	PD	22 C E
207213300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	15.06	15.06	01/30/2026	INV	PD	22 B E
207214300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	15.06	15.06	01/30/2026	INV	PD	22 ES
207216300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	125.95	125.95	01/30/2026	INV	PD	1 GOVE
207217300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	435.80	435.80	01/30/2026	INV	PD	1 GOVE

VENDOR INVOICE LIST

INVOICE P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
207220300-122531 CHECK DATE: 02/10/2026	12/31/2025	U020426	914398	75.74	75.74	01/30/2026	INV	PD	301 SO
207225300-122531 CHECK DATE: 02/10/2026	12/31/2025	U020426	914398	435.80	435.80	01/30/2026	INV	PD	850 VI
207231300-122531 CHECK DATE: 02/10/2026	12/31/2025	U020426	914398	906.49	906.49	01/30/2026	INV	PD	TEXAS
207232300-122531 CHECK DATE: 02/10/2026	12/31/2025	U020426	914398	257.38	257.38	01/30/2026	INV	PD	508 SE
207239300-122531 CHECK DATE: 02/10/2026	12/31/2025	U020426	914398	279.53	279.53	01/30/2026	INV	PD	WARREN
207250300-122531 CHECK DATE: 02/10/2026	12/31/2025	U020426	914398	15.06	15.06	01/30/2026	INV	PD	WATER
207251300-122531 CHECK DATE: 02/10/2026	12/31/2025	U020426	914398	435.80	435.80	01/30/2026	INV	PD	WATER
207255300-122531 CHECK DATE: 02/10/2026	12/31/2025	U020426	914398	125.95	125.95	01/30/2026	INV	PD	404 CH
207256300-122531 CHECK DATE: 02/10/2026	12/31/2025	U020426	914398	125.95	125.95	01/30/2026	INV	PD	405 CH
207271302-122531 CHECK DATE: 02/10/2026	12/31/2025	U020426	914398	249.49	249.49	01/30/2026	INV	PD	109 GO
207272300-122531 CHECK DATE: 02/10/2026	12/31/2025	U020426	914398	342.88	342.88	01/30/2026	INV	PD	65 GOV
207273300-122531 CHECK DATE: 02/10/2026	12/31/2025	U020426	914398	531.94	531.94	01/30/2026	INV	PD	EXPLOR
207277300-122531 CHECK DATE: 02/10/2026	12/31/2025	U020426	914398	435.80	435.80	01/30/2026	INV	PD	111 S
212803300-122531 CHECK DATE: 02/10/2026	12/31/2025	U020426	914398	13,354.11	13,354.11	01/30/2026	INV	PD	UNMETE
213060300-122531 CHECK DATE: 02/10/2026	12/31/2025	U020426	914398	28.08	28.08	01/30/2026	INV	PD	WATER-
213902301-122531 CHECK DATE: 02/10/2026	12/31/2025	U020426	914398	285.46	285.46	01/30/2026	INV	PD	021390
215723300-122531 CHECK DATE: 02/10/2026	12/31/2025	U020426	914398	58.41	58.41	01/30/2026	INV	PD	WASHIN
215820302-122531 CHECK DATE: 02/10/2026	12/31/2025	U020426	914398	125.95	125.95	01/30/2026	INV	PD	1705 A
217878301-122531	12/31/2025	U020426	914398	941.32	941.32	01/30/2026	INV	PD	MOBILE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 02/10/2026										
217925301-122531		12/31/2025	U020426	914398	1,135.75	1,135.75	01/30/2026	INV	PD	155 S
CHECK DATE: 02/10/2026										
218261300-122531		12/31/2025	U020426	914398	49.74	49.74	01/30/2026	INV	PD	311 N
CHECK DATE: 02/10/2026										
218425300-122531		12/31/2025	U020426	914398	15.06	15.06	01/30/2026	INV	PD	PRINCE
CHECK DATE: 02/10/2026										
218444301-122531		12/31/2025	U020426	914398	257.38	257.38	01/30/2026	INV	PD	7220 T
CHECK DATE: 02/10/2026										
219431300-122531		12/31/2025	U020426	914398	125.95	125.95	01/30/2026	INV	PD	540 TE
CHECK DATE: 02/10/2026										
219601300-122531		12/31/2025	U020426	914398	15.06	15.06	01/30/2026	INV	PD	1 AIRP
CHECK DATE: 02/10/2026										
219914300-122531		12/31/2025	U020426	914398	38.07	38.07	01/30/2026	INV	PD	1 N MC
CHECK DATE: 02/10/2026										
220278300-122531		12/31/2025	U020426	914398	41.78	41.78	01/30/2026	INV	PD	54 S W
CHECK DATE: 02/10/2026										
220447300-122531		12/31/2025	U020426	914398	998.97	998.97	01/30/2026	INV	PD	2301 A
CHECK DATE: 02/10/2026										
221012300-122531		12/31/2025	U020426	914398	493.88	493.88	01/30/2026	INV	PD	200 DA
CHECK DATE: 02/10/2026										
221267300-122531		12/31/2025	U020426	914398	15.06	15.06	01/30/2026	INV	PD	851 Ga
CHECK DATE: 02/10/2026										
221278300-122531		12/31/2025	U020426	914398	15.06	15.06	01/30/2026	INV	PD	2659 M
CHECK DATE: 02/10/2026										
222114300-122531		12/31/2025	U020426	914398	295.44	295.44	01/30/2026	INV	PD	2459 D
CHECK DATE: 02/10/2026										
222440300-122531		12/31/2025	U020426	914398	463.88	463.88	01/30/2026	INV	PD	701 da
CHECK DATE: 02/10/2026										
223027300-122531		12/31/2025	U020426	914398	38.07	38.07	01/30/2026	INV	PD	IRRIGA
CHECK DATE: 02/10/2026										
223028300-122531		12/31/2025	U020426	914398	38.07	38.07	01/30/2026	INV	PD	IRRIGA
CHECK DATE: 02/10/2026										
223029300-122531		12/31/2025	U020426	914398	38.07	38.07	01/30/2026	INV	PD	IRRIGA
CHECK DATE: 02/10/2026										
223252300-122531		12/31/2025	U020426	914398	125.95	125.95	01/30/2026	INV	PD	223252
CHECK DATE: 02/10/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
223716300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	38.07	38.07	01/30/2026	INV	PD	65 GOV
224053300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	125.95	125.95	01/30/2026	INV	PD	1 irri
225118300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	67.90	67.90	01/30/2026	INV	PD	1 irri
225119300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	69.14	69.14	01/30/2026	INV	PD	82 mac
225551301-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	164.43	164.43	01/30/2026	INV	PD	200 S
225820300-122531 CHECK DATE: 02/10/2026		12/31/2025	U020426	914398	-4,198.55	-4,198.55	01/30/2026	CRM	PD	191 S
					82,998.32					
		262 INVOICES			82,998.32					

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