# 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 | | | | | | | | | | |
| 100011300-062530<br>CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 38.07 | 38.07 | 07/15/2025 | INV | PD | CONTI |
| 100032300-062530<br>CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 38.07 | 38.07 | 07/15/2025 | INV | PD | 371 DA |
| 100110300-062530<br>CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 15.06 | 15.06 | 07/15/2025 | INV | PD | BIENVI |
| 100111300-062530<br>CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 123.55 | 123.55 | 07/15/2025 | INV | PD | BIENVI |
| 100158300-062530<br>CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 15.06 | 15.06 | 07/15/2025 | INV | PD | BIENVI |
| 100247300-062530<br>CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 15.06 | 15.06 | 07/15/2025 | INV | PD | ST JOS |
| 100410308-062530<br>CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 41.78 | 41.78 | 07/15/2025 | INV | PD | 11 N C |
| 102761301-062530<br>CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 54.41 | 54.41 | 07/15/2025 | INV | PD | 1111 D |
| 103167300-062530<br>CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 41.78 | 41.78 | 07/15/2025 | INV | PD | 180 LY |
| 103171300-062530<br>CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 15.06 | 15.06 | 07/15/2025 | INV | PD | LYONS |
| 103334300-062530<br>CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 15.06 | 15.06 | 07/15/2025 | INV | PD | 1906 S |
| 104625300-062530<br>CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 717.38 | 717.38 | 07/15/2025 | INV | PD | GOVERN |
| 105434304-062530<br>CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 67.04 | 67.04 | 07/15/2025 | INV | PD | 105434 |
| 105435300-062530<br>CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 15.06 | 15.06 | 07/15/2025 | INV | PD | 150 S |
| 105436302-062530<br>CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 134.78 | 134.78 | 07/15/2025 | INV | PD | 105436 |
| 105439300-062530<br>CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 38.07 | 38.07 | 07/15/2025 | INV | PD | 65 GOV |
| 105457302-062530<br>CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 41.78 | 41.78 | 07/15/2025 | INV | PD | 105457 |
| 105467301-062530 | | 06/30/2025 | U072925 | 908503 | 41.78 | 41.78 | 07/15/2025 | INV | PD | 104 S |

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|---|---|---|---|---|---|---|---|---|---|
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 105470300-062530 | | 06/30/2025 | U072925 | 908503 | 118.99 | 118.99 | 07/15/2025 | INV | PD | 457 CH |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 105490300-062530 | | 06/30/2025 | U072925 | 908503 | 15.06 | 15.06 | 07/15/2025 | INV | PD | CANAL |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 105506300-062530 | | 06/30/2025 | U072925 | 908503 | 15.06 | 15.06 | 07/15/2025 | INV | PD | WATER |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 105627300-062530 | | 06/30/2025 | U072925 | 908503 | 15.06 | 15.06 | 07/15/2025 | INV | PD | WATER |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 105640300-062530 | | 06/30/2025 | U072925 | 908503 | 15.06 | 15.06 | 07/15/2025 | INV | PD | CANAL |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 105641300-062530 | | 06/30/2025 | U072925 | 908503 | 15.06 | 15.06 | 07/15/2025 | INV | PD | WATER |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 105642300-062530 | | 06/30/2025 | U072925 | 908503 | 15.06 | 15.06 | 07/15/2025 | INV | PD | WATER |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 105658300-062530 | | 06/30/2025 | U072925 | 908503 | 15.06 | 15.06 | 07/15/2025 | INV | PD | CANAL |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 105685300-062530 | | 06/30/2025 | U072925 | 908503 | 41.78 | 41.78 | 07/15/2025 | INV | PD | CHURCH |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 106733300-062530 | | 06/30/2025 | U072925 | 908503 | 396.15 | 396.15 | 07/15/2025 | INV | PD | AUGUST |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 107185300-062530 | | 06/30/2025 | U072925 | 908503 | 123.55 | 123.55 | 07/15/2025 | INV | PD | 852 GA |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 107217300-062530 | | 06/30/2025 | U072925 | 908503 | 1,031.86 | 1,031.86 | 07/15/2025 | INV | PD | 855 OW |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 107218300-062530 | | 06/30/2025 | U072925 | 908503 | 41.78 | 41.78 | 07/15/2025 | INV | PD | 861 OW |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 107219300-062530 | | 06/30/2025 | U072925 | 908503 | 37.77 | 37.77 | 07/15/2025 | INV | PD | VIRGIN |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 107750300-062530 | | 06/30/2025 | U072925 | 908503 | 151.63 | 151.63 | 07/15/2025 | INV | PD | 901 KE |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 108924300-062530 | | 06/30/2025 | U072925 | 908503 | 336.60 | 336.60 | 07/15/2025 | INV | PD | 2062 D |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 108925300-062530 | | 06/30/2025 | U072925 | 908503 | 123.55 | 123.55 | 07/15/2025 | INV | PD | 2062 D |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 109923301-062530 | | 06/30/2025 | U072925 | 908503 | 257.38 | 257.38 | 07/15/2025 | INV | PD | 109923 |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |

# City of Mobile

## VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|---|---|---|---|---|---|---|---|---|---|
| 110363300-062530<br>CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 15.06 | 15.06 | 07/15/2025 | INV | PD | GIMON |
| 111405300-062530<br>CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 38.07 | 38.07 | 07/15/2025 | INV | PD | WATER |
| 112503300-062530<br>CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 41.78 | 41.78 | 07/15/2025 | INV | PD | 650 S |
| 112504300-062530<br>CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 41.78 | 41.78 | 07/15/2025 | INV | PD | 652 JE |
| 114316307-062525<br>CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 79.85 | 79.85 | 07/01/2025 | INV | PD | ACCT#1 |
| 114432300-062530<br>CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 78.85 | 78.85 | 07/15/2025 | INV | PD | WATER |
| 114562300-062530<br>CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 50.97 | 50.97 | 07/15/2025 | INV | PD | BEVERL |
| 115012300-062530<br>CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 57.17 | 57.17 | 07/15/2025 | INV | PD | 119 FL |
| 115373300-062530<br>CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 15.06 | 15.06 | 07/15/2025 | INV | PD | 2300 S |
| 115385300-062530<br>CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 15.06 | 15.06 | 07/15/2025 | INV | PD | 2409 S |
| 115460300-062530<br>CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 15.06 | 15.06 | 07/15/2025 | INV | PD | 2509 S |
| 116266300-062530<br>CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 76.05 | 76.05 | 07/15/2025 | INV | PD | 405 CA |
| 117027300-062530<br>CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 56.84 | 56.84 | 07/15/2025 | INV | PD | FRY ST |
| 118874300-062530<br>CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 15.06 | 15.06 | 07/15/2025 | INV | PD | 1754 G |
| 119187300-062530<br>CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 47.39 | 47.39 | 07/15/2025 | INV | PD | RICKAR |
| 120559300-062530<br>CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 137.23 | 137.23 | 07/15/2025 | INV | PD | 2407 A |
| 122073300-062530<br>CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 123.55 | 123.55 | 07/15/2025 | INV | PD | HOUSTO |
| 123932300-062530<br>CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 41.78 | 41.78 | 07/15/2025 | INV | PD | W-LANG |

# City of Mobile

## VENDOR INVOICE LIST

| INVOICE P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|---|---|---|---|---|---|---|---|---|
| 124607300-062530<br>CHECK DATE: 08/06/2025 | 06/30/2025 | U072925 | 908503 | 614.91 | 614.91 | 07/15/2025 | INV | PD | MCGREG |
| 125949300-062530<br>CHECK DATE: 08/06/2025 | 06/30/2025 | U072925 | 908503 | 15.06 | 15.06 | 07/15/2025 | INV | PD | HILLWO |
| 125961300-062530<br>CHECK DATE: 08/06/2025 | 06/30/2025 | U072925 | 908503 | 49.33 | 49.33 | 07/15/2025 | INV | PD | HILLWO |
| 126098300-062530<br>CHECK DATE: 08/06/2025 | 06/30/2025 | U072925 | 908503 | 54.70 | 54.70 | 07/15/2025 | INV | PD | WIMBLE |
| 126145300-062530<br>CHECK DATE: 08/06/2025 | 06/30/2025 | U072925 | 908503 | 44.79 | 44.79 | 07/15/2025 | INV | PD | HILLWO |
| 127748300-062530<br>CHECK DATE: 08/06/2025 | 06/30/2025 | U072925 | 908503 | 41.78 | 41.78 | 07/15/2025 | INV | PD | 801 FO |
| 129557300-062530<br>CHECK DATE: 08/06/2025 | 06/30/2025 | U072925 | 908503 | 38.07 | 38.07 | 07/15/2025 | INV | PD | ANDREW |
| 129558300-062530<br>CHECK DATE: 08/06/2025 | 06/30/2025 | U072925 | 908503 | 223.74 | 223.74 | 07/15/2025 | INV | PD | ANDREW |
| 131410300-062530<br>CHECK DATE: 08/06/2025 | 06/30/2025 | U072925 | 908503 | 38.07 | 38.07 | 07/15/2025 | INV | PD | 2165 S |
| 131483300-062530<br>CHECK DATE: 08/06/2025 | 06/30/2025 | U072925 | 908503 | 41.78 | 41.78 | 07/15/2025 | INV | PD | 1810 A |
| 131709300-062530<br>CHECK DATE: 08/06/2025 | 06/30/2025 | U072925 | 908503 | 123.55 | 123.55 | 07/15/2025 | INV | PD | 666 do |
| 132617300-062530<br>CHECK DATE: 08/06/2025 | 06/30/2025 | U072925 | 908503 | 41.78 | 41.78 | 07/15/2025 | INV | PD | WATER |
| 132787300-062530<br>CHECK DATE: 08/06/2025 | 06/30/2025 | U072925 | 908503 | 41.78 | 41.78 | 07/15/2025 | INV | PD | 2861 E |
| 138029300-062530<br>CHECK DATE: 08/06/2025 | 06/30/2025 | U072925 | 908503 | 123.55 | 123.55 | 07/15/2025 | INV | PD | 718 MA |
| 139348300-062530<br>CHECK DATE: 08/06/2025 | 06/30/2025 | U072925 | 908503 | 123.55 | 123.55 | 07/15/2025 | INV | PD | WATER |
| 139469300-062530<br>CHECK DATE: 08/06/2025 | 06/30/2025 | U072925 | 908503 | 15.06 | 15.06 | 07/15/2025 | INV | PD | LAVRET |
| 139538300-062530<br>CHECK DATE: 08/06/2025 | 06/30/2025 | U072925 | 908503 | 41.78 | 41.78 | 07/15/2025 | INV | PD | 5164 N |
| 139539300-062530<br>CHECK DATE: 08/06/2025 | 06/30/2025 | U072925 | 908503 | 38.07 | 38.07 | 07/15/2025 | INV | PD | 5164 N |
| 139748300-062530 | 06/30/2025 | U072925 | 908503 | 123.55 | 123.55 | 07/15/2025 | INV | PD | 200 PA |

# 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: 08/06/2025 | | | | | | | | | | |
| 139749300-062530 | | 06/30/2025 | U072925 | 908503 | 211.64 | 211.64 | 07/15/2025 | INV | PD | LAVRET |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 140402300-062530 | | 06/30/2025 | U072925 | 908503 | 443.28 | 443.28 | 07/15/2025 | INV | PD | 2859 O |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 144010300-062530 | | 06/30/2025 | U072925 | 908503 | 569.99 | 569.99 | 07/15/2025 | INV | PD | 4710 A |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 144875300-062530 | | 06/30/2025 | U072925 | 908503 | 22.90 | 22.90 | 07/15/2025 | INV | PD | WILKIN |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 144876300-062530 | | 06/30/2025 | U072925 | 908503 | 15.06 | 15.06 | 07/15/2025 | INV | PD | WILKIN |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 145016300-062530 | | 06/30/2025 | U072925 | 908503 | 15.06 | 15.06 | 07/15/2025 | INV | PD | 4638 A |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 147215300-062530 | | 06/30/2025 | U072925 | 908503 | 123.55 | 123.55 | 07/15/2025 | INV | PD | 2121 D |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 147234300-062530 | | 06/30/2025 | U072925 | 908503 | 41.78 | 41.78 | 07/15/2025 | INV | PD | DEMETR |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 148550300-062530 | | 06/30/2025 | U072925 | 908503 | 15.06 | 15.06 | 07/15/2025 | INV | PD | MOUNTA |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 148551300-062530 | | 06/30/2025 | U072925 | 908503 | 15.06 | 15.06 | 07/15/2025 | INV | PD | MOUNTA |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 148973300-062530 | | 06/30/2025 | U072925 | 908503 | 38.07 | 38.07 | 07/15/2025 | INV | PD | 3231 D |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 149090300-062530 | | 06/30/2025 | U072925 | 908503 | 15.06 | 15.06 | 07/15/2025 | INV | PD | WATER |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 149284300-062530 | | 06/30/2025 | U072925 | 908503 | 15.06 | 15.06 | 07/15/2025 | INV | PD | 4238 G |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 149481300-062530 | | 06/30/2025 | U072925 | 908503 | 43.18 | 43.18 | 07/15/2025 | INV | PD | WINDMI |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 149952300-062530 | | 06/30/2025 | U072925 | 908503 | 179.35 | 179.35 | 07/15/2025 | INV | PD | ROSEDA |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 150362300-062530 | | 06/30/2025 | U072925 | 908503 | 55.82 | 55.82 | 07/15/2025 | INV | PD | 2968 A |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 152166300-062530 | | 06/30/2025 | U072925 | 908503 | 171.28 | 171.28 | 07/15/2025 | INV | PD | 3471 D |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 152174301-062530 | | 06/30/2025 | U072925 | 908503 | 38.07 | 38.07 | 07/15/2025 | INV | PD | STEWAR |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |

# VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|---|---|---|---|---|---|---|---|---|---|
| 152837300-062530<br>CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 41.78 | 41.78 | 07/15/2025 | INV | PD | 4301 P |
| 152838300-062530<br>CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 123.55 | 123.55 | 07/15/2025 | INV | PD | 4301 P |
| 153914300-062530<br>CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 123.55 | 123.55 | 07/15/2025 | INV | PD | 3554 A |
| 153915300-062530<br>CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 123.55 | 123.55 | 07/15/2025 | INV | PD | 2417 V |
| 156963300-062530<br>CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 149.50 | 149.50 | 07/15/2025 | INV | PD | AZALEA |
| 157057300-062530<br>CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 919.71 | 919.71 | 07/15/2025 | INV | PD | 851 GA |
| 157058301-062530<br>CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 38.07 | 38.07 | 07/15/2025 | INV | PD | GAILLA |
| 157059300-062530<br>CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 1,848.56 | 1,848.56 | 07/15/2025 | INV | PD | 4901 Z |
| 158174300-062530<br>CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 41.78 | 41.78 | 07/15/2025 | INV | PD | ROLAND |
| 158247300-062530<br>CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 15.06 | 15.06 | 07/15/2025 | INV | PD | 1505 C |
| 160380300-062530<br>CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 15.06 | 15.06 | 07/15/2025 | INV | PD | 6040 A |
| 160381300-062530<br>CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 15.06 | 15.06 | 07/15/2025 | INV | PD | 6060 A |
| 161035300-062530<br>CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 15.06 | 15.06 | 07/15/2025 | INV | PD | 6402 A |
| 161053300-062530<br>CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 38.07 | 38.07 | 07/15/2025 | INV | PD | 6575 A |
| 162736300-062530<br>CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 134.43 | 134.43 | 07/15/2025 | INV | PD | 1275 A |
| 162737300-062530<br>CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 138.74 | 138.74 | 07/15/2025 | INV | PD | 1275 A |
| 163326300-062530<br>CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 254.83 | 254.83 | 07/15/2025 | INV | PD | WATER- |
| 168003300-062530<br>CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 472.76 | 472.76 | 07/15/2025 | INV | PD | 5310 C |

# City of Mobile

## VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|---|---|---|---|---|---|---|---|---|---|
| 168939300-062530<br>CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 41.78 | 41.78 | 07/15/2025 | INV | PD | 5415 T |
| 169970300-062530<br>CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 73.69 | 73.69 | 07/15/2025 | INV | PD | WATER |
| 178108300-062530<br>CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 41.78 | 41.78 | 07/15/2025 | INV | PD | 3710 C |
| 179373300-062530<br>CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 41.78 | 41.78 | 07/15/2025 | INV | PD | 6024 L |
| 179591300-062530<br>CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 123.55 | 123.55 | 07/15/2025 | INV | PD | HILLSD |
| 181287300-062530<br>CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 15.06 | 15.06 | 07/15/2025 | INV | PD | CHAUCE |
| 186215300-062530<br>CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 41.78 | 41.78 | 07/15/2025 | INV | PD | 800 EA |
| 186309300-062530<br>CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 1,270.52 | 1,270.52 | 07/15/2025 | INV | PD | 806 EA |
| 186755300-062530<br>CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 164.84 | 164.84 | 07/15/2025 | INV | PD | WATER |
| 202834302-062530<br>CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 50.20 | 50.20 | 07/15/2025 | INV | PD | 2ND PR |
| 203435300-062530<br>CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 435.80 | 435.80 | 07/15/2025 | INV | PD | 512 ST |
| 203469300-062530<br>CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 287.38 | 287.38 | 07/15/2025 | INV | PD | 850 ED |
| 203561300-062530<br>CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 435.80 | 435.80 | 07/15/2025 | INV | PD | ANDREW |
| 203568300-062530<br>CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 3,358.30 | 3,358.30 | 07/15/2025 | INV | PD | 658 DO |
| 203569300-062530<br>CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 435.80 | 435.80 | 07/15/2025 | INV | PD | DONALD |
| 203571300-062530<br>CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 435.80 | 435.80 | 07/15/2025 | INV | PD | 1900 A |
| 203572300-062530<br>CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 17,651.57 | 17,651.57 | 07/15/2025 | INV | PD | 1868 A |
| 203576300-062530<br>CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 463.88 | 463.88 | 07/15/2025 | INV | PD | 2165 S |
| 203591300-062530 | | 06/30/2025 | U072925 | 908503 | 463.88 | 463.88 | 07/15/2025 | INV | PD | 405 CA |

# 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: 08/06/2025 | | | | | | | | | | |
| 203650300-062530 | | 06/30/2025 | U072925 | 908503 | 1,041.32 | 1,041.32 | 07/15/2025 | INV | PD | 321 N |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 203653300-062530 | | 06/30/2025 | U072925 | 908503 | 435.80 | 435.80 | 07/15/2025 | INV | PD | 850 ST |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 203667300-062530 | | 06/30/2025 | U072925 | 908503 | 435.80 | 435.80 | 07/15/2025 | INV | PD | 701 ST |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 203668300-062530 | | 06/30/2025 | U072925 | 908503 | 435.80 | 435.80 | 07/15/2025 | INV | PD | 701 ST |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 203671300-062530 | | 06/30/2025 | U072925 | 908503 | 435.80 | 435.80 | 07/15/2025 | INV | PD | 256 N |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 203687300-062530 | | 06/30/2025 | U072925 | 908503 | 214.88 | 214.88 | 07/15/2025 | INV | PD | JACKSO |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 203690300-062530 | | 06/30/2025 | U072925 | 908503 | 435.80 | 435.80 | 07/15/2025 | INV | PD | N CATH |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 203709301-062530 | | 06/30/2025 | U072925 | 908503 | 1,487.21 | 1,487.21 | 07/15/2025 | INV | PD | WATER |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 203765300-062530 | | 06/30/2025 | U072925 | 908503 | 1,092.09 | 1,092.09 | 07/15/2025 | INV | PD | BIENVI |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 203769301-062530 | | 06/30/2025 | U072925 | 908503 | 463.88 | 463.88 | 07/15/2025 | INV | PD | 200 GO |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 203788300-062530 | | 06/30/2025 | U072925 | 908503 | 38.07 | 38.07 | 07/15/2025 | INV | PD | W-CATH |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 203876300-062530 | | 06/30/2025 | U072925 | 908503 | 965.58 | 965.58 | 07/15/2025 | INV | PD | WATER |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 203877301-062530 | | 06/30/2025 | U072925 | 908503 | 15.06 | 15.06 | 07/15/2025 | INV | PD | 900 SP |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 203886300-062530 | | 06/30/2025 | U072925 | 908503 | 38.07 | 38.07 | 07/15/2025 | INV | PD | DAUPHI |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 203903300-062530 | | 06/30/2025 | U072925 | 908503 | 435.80 | 435.80 | 07/15/2025 | INV | PD | 57 LAF |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 203950300-062530 | | 06/30/2025 | U072925 | 908503 | 123.55 | 123.55 | 07/15/2025 | INV | PD | 2900 D |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 203951300-062530 | | 06/30/2025 | U072925 | 908503 | 123.55 | 123.55 | 07/15/2025 | INV | PD | 30 N S |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 203952300-062530 | | 06/30/2025 | U072925 | 908503 | 615.29 | 615.29 | 07/15/2025 | INV | PD | 2900 D |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |

# VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|---|---|---|---|---|---|---|---|---|---|
| 203953300-062530 CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 454.52 | 454.52 | 07/15/2025 | INV | PD | WATER |
| 204133300-062530 CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 5,689.64 | 5,689.64 | 07/15/2025 | INV | PD | 3025 B |
| 204134300-062530 CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 38.07 | 38.07 | 07/15/2025 | INV | PD | 3025 B |
| 204135300-062530 CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 484.68 | 484.68 | 07/15/2025 | INV | PD | 1501 R |
| 204320300-062530 CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 435.80 | 435.80 | 07/15/2025 | INV | PD | ZEIGLE |
| 204337300-062530 CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 463.88 | 463.88 | 07/15/2025 | INV | PD | 1000 G |
| 204338300-062530 CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 422.57 | 422.57 | 07/15/2025 | INV | PD | AZALEA |
| 204339300-062530 CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 123.55 | 123.55 | 07/15/2025 | INV | PD | AZALEA |
| 204340300-062530 CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 524.70 | 524.70 | 07/15/2025 | INV | PD | MUSEUM |
| 204341301-062530 CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 461.13 | 461.13 | 07/15/2025 | INV | PD | 4851 M |
| 204342300-062530 CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 3,327.48 | 3,327.48 | 07/15/2025 | INV | PD | 4850 M |
| 204343300-062530 CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 75.74 | 75.74 | 07/15/2025 | INV | PD | 4850 M |
| 204345300-062530 CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 463.88 | 463.88 | 07/15/2025 | INV | PD | MUNICI |
| 204346300-062530 CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 811.45 | 811.45 | 07/15/2025 | INV | PD | MUSEUM |
| 204354300-062530 CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 435.80 | 435.80 | 07/15/2025 | INV | PD | WATER |
| 205121300-062530 CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 125.95 | 125.95 | 07/15/2025 | INV | PD | 3903 D |
| 205122300-062530 CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 125.95 | 125.95 | 07/15/2025 | INV | PD | 3810 D |
| 205123300-062530 CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 125.95 | 125.95 | 07/15/2025 | INV | PD | WATER- |

# VENDOR INVOICE LIST

| INVOICE P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|---|---|---|---|---|---|---|---|---|
| 205353300-062530<br>CHECK DATE: 08/06/2025 | 06/30/2025 | U072925 | 908503 | 435.80 | 435.80 | 07/15/2025 | INV | PD | 6024 L |
| 205354300-062530<br>CHECK DATE: 08/06/2025 | 06/30/2025 | U072925 | 908503 | 860.17 | 860.17 | 07/15/2025 | INV | PD | 558 E |
| 205373300-062530<br>CHECK DATE: 08/06/2025 | 06/30/2025 | U072925 | 908503 | 484.54 | 484.54 | 07/15/2025 | INV | PD | 6801 O |
| 205431300-062530<br>CHECK DATE: 08/06/2025 | 06/30/2025 | U072925 | 908503 | 1,018.85 | 1,018.85 | 07/15/2025 | INV | PD | 8080 A |
| 205433300-062530<br>CHECK DATE: 08/06/2025 | 06/30/2025 | U072925 | 908503 | 15.06 | 15.06 | 07/15/2025 | INV | PD | 8100 A |
| 205810300-062530<br>CHECK DATE: 08/06/2025 | 06/30/2025 | U072925 | 908503 | 435.80 | 435.80 | 07/15/2025 | INV | PD | 2525 H |
| 205831300-062530<br>CHECK DATE: 08/06/2025 | 06/30/2025 | U072925 | 908503 | 41.78 | 41.78 | 07/15/2025 | INV | PD | 1705 H |
| 205832300-062530<br>CHECK DATE: 08/06/2025 | 06/30/2025 | U072925 | 908503 | 1,144.77 | 1,144.77 | 07/15/2025 | INV | PD | WATER |
| 205833300-062530<br>CHECK DATE: 08/06/2025 | 06/30/2025 | U072925 | 908503 | 824.79 | 824.79 | 07/15/2025 | INV | PD | COTTAG |
| 205834300-062530<br>CHECK DATE: 08/06/2025 | 06/30/2025 | U072925 | 908503 | 465.80 | 465.80 | 07/15/2025 | INV | PD | COTTAG |
| 205978300-062530<br>CHECK DATE: 08/06/2025 | 06/30/2025 | U072925 | 908503 | 435.80 | 435.80 | 07/15/2025 | INV | PD | MICHAE |
| 205980300-062530<br>CHECK DATE: 08/06/2025 | 06/30/2025 | U072925 | 908503 | 1,878.04 | 1,878.04 | 07/15/2025 | INV | PD | WATER |
| 206084300-062530<br>CHECK DATE: 08/06/2025 | 06/30/2025 | U072925 | 908503 | 37.77 | 37.77 | 07/15/2025 | INV | PD | DANDAL |
| 206085300-062530<br>CHECK DATE: 08/06/2025 | 06/30/2025 | U072925 | 908503 | 435.80 | 435.80 | 07/15/2025 | INV | PD | DANDAL |
| 206086300-062530<br>CHECK DATE: 08/06/2025 | 06/30/2025 | U072925 | 908503 | 37.77 | 37.77 | 07/15/2025 | INV | PD | DANDAL |
| 206087300-062530<br>CHECK DATE: 08/06/2025 | 06/30/2025 | U072925 | 908503 | 1,043.67 | 1,043.67 | 07/15/2025 | INV | PD | GRISHI |
| 206088300-062530<br>CHECK DATE: 08/06/2025 | 06/30/2025 | U072925 | 908503 | 465.80 | 465.80 | 07/15/2025 | INV | PD | GRISHI |
| 206093300-062530<br>CHECK DATE: 08/06/2025 | 06/30/2025 | U072925 | 908503 | 125.95 | 125.95 | 07/15/2025 | INV | PD | WINDMI |
| 206109300-062530 | 06/30/2025 | U072925 | 908503 | 2,610.00 | 2,610.00 | 07/15/2025 | INV | PD | HILLCR |

# 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: 08/06/2025 | | | | | | | | | |
| 206110300-062530 | 06/30/2025 | U072925 | 908503 | 1,571.35 | 1,571.35 | 07/15/2025 | INV | PD | 3201 H |
| CHECK DATE: 08/06/2025 | | | | | | | | | |
| 206132301-062530 | 06/30/2025 | U072925 | 908503 | 3,442.32 | 3,442.32 | 07/15/2025 | INV | PD | 1301 A |
| CHECK DATE: 08/06/2025 | | | | | | | | | |
| 206328300-062530 | 06/30/2025 | U072925 | 908503 | 484.52 | 484.52 | 07/15/2025 | INV | PD | 5525 E |
| CHECK DATE: 08/06/2025 | | | | | | | | | |
| 206684300-062530 | 06/30/2025 | U072925 | 908503 | 441.41 | 441.41 | 07/15/2025 | INV | PD | 2711 A |
| CHECK DATE: 08/06/2025 | | | | | | | | | |
| 206729300-062530 | 06/30/2025 | U072925 | 908503 | 41.78 | 41.78 | 07/15/2025 | INV | PD | 2301 A |
| CHECK DATE: 08/06/2025 | | | | | | | | | |
| 206730302-062530 | 06/30/2025 | U072925 | 908503 | 435.80 | 435.80 | 07/15/2025 | INV | PD | 2300 G |
| CHECK DATE: 08/06/2025 | | | | | | | | | |
| 206731300-062530 | 06/30/2025 | U072925 | 908503 | 1,443.79 | 1,443.79 | 07/15/2025 | INV | PD | 2456 G |
| CHECK DATE: 08/06/2025 | | | | | | | | | |
| 206779300-062530 | 06/30/2025 | U072925 | 908503 | 503.86 | 503.86 | 07/15/2025 | INV | PD | HALLS |
| CHECK DATE: 08/06/2025 | | | | | | | | | |
| 206811300-062530 | 06/30/2025 | U072925 | 908503 | 435.80 | 435.80 | 07/15/2025 | INV | PD | ALBA C |
| CHECK DATE: 08/06/2025 | | | | | | | | | |
| 206828300-062530 | 06/30/2025 | U072925 | 908503 | 435.80 | 435.80 | 07/15/2025 | INV | PD | WATER- |
| CHECK DATE: 08/06/2025 | | | | | | | | | |
| 206833301-062530 | 06/30/2025 | U072925 | 908503 | 1,326.01 | 1,326.01 | 07/15/2025 | INV | PD | 1900 H |
| CHECK DATE: 08/06/2025 | | | | | | | | | |
| 206839300-062530 | 06/30/2025 | U072925 | 908503 | 75.74 | 75.74 | 07/15/2025 | INV | PD | WATER- |
| CHECK DATE: 08/06/2025 | | | | | | | | | |
| 206840300-062530 | 06/30/2025 | U072925 | 908503 | 315.45 | 315.45 | 07/15/2025 | INV | PD | 1611 B |
| CHECK DATE: 08/06/2025 | | | | | | | | | |
| 206842300-062530 | 06/30/2025 | U072925 | 908503 | 25,680.89 | 25,680.89 | 07/15/2025 | INV | PD | DUVAL |
| CHECK DATE: 08/06/2025 | | | | | | | | | |
| 206845300-062530 | 06/30/2025 | U072925 | 908503 | 125.95 | 125.95 | 07/15/2025 | INV | PD | RICKAR |
| CHECK DATE: 08/06/2025 | | | | | | | | | |
| 206870300-062530 | 06/30/2025 | U072925 | 908503 | 785.36 | 785.36 | 07/15/2025 | INV | PD | 1251 V |
| CHECK DATE: 08/06/2025 | | | | | | | | | |
| 206871300-062530 | 06/30/2025 | U072925 | 908503 | 1,452.32 | 1,452.32 | 07/15/2025 | INV | PD | 860 OW |
| CHECK DATE: 08/06/2025 | | | | | | | | | |
| 206872300-062530 | 06/30/2025 | U072925 | 908503 | 1,032.46 | 1,032.46 | 07/15/2025 | INV | PD | 860 A |
| CHECK DATE: 08/06/2025 | | | | | | | | | |

# VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|---|---|---|---|---|---|---|---|---|---|
| 206876300-062530 CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 125.95 | 125.95 | 07/15/2025 | INV | PD | S ANN |
| 206877300-062530 CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 435.80 | 435.80 | 07/15/2025 | INV | PD | GEORGI |
| 206879300-062530 CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 435.80 | 435.80 | 07/15/2025 | INV | PD | 351 S |
| 206892300-062530 CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 125.95 | 125.95 | 07/15/2025 | INV | PD | 608 GA |
| 206894300-062530 CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 2,068.97 | 2,068.97 | 07/15/2025 | INV | PD | 770 GA |
| 206895300-062530 CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 2,714.29 | 2,714.29 | 07/15/2025 | INV | PD | 860 GA |
| 206896300-062530 CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 637.95 | 637.95 | 07/15/2025 | INV | PD | 854 GA |
| 206897300-062530 CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 435.80 | 435.80 | 07/15/2025 | INV | PD | 1000 S |
| 206899300-062530 CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 328.69 | 328.69 | 07/15/2025 | INV | PD | 1050 B |
| 206900300-062530 CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 75.74 | 75.74 | 07/15/2025 | INV | PD | 1050 B |
| 206901300-062530 CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 896.28 | 896.28 | 07/15/2025 | INV | PD | BALTIM |
| 207206300-062530 CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 15.06 | 15.06 | 07/15/2025 | INV | PD | 22 G E |
| 207207300-062530 CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 15.06 | 15.06 | 07/15/2025 | INV | PD | 22 F E |
| 207208300-062530 CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 15.06 | 15.06 | 07/15/2025 | INV | PD | 22 ESL |
| 207210300-062530 CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 15.06 | 15.06 | 07/15/2025 | INV | PD | 22 ESL |
| 207212300-062530 CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 15.06 | 15.06 | 07/15/2025 | INV | PD | 22 C E |
| 207213300-062530 CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 15.06 | 15.06 | 07/15/2025 | INV | PD | 22 B E |
| 207214300-062530 CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 15.06 | 15.06 | 07/15/2025 | INV | PD | 22 ES |

# VENDOR INVOICE LIST

| INVOICE P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|---|---|---|---|---|---|---|---|---|
| 207216300-062530<br>CHECK DATE: 08/06/2025 | 06/30/2025 | U072925 | 908503 | 125.95 | 125.95 | 07/15/2025 | INV | PD | 1 GOVE |
| 207217300-062530<br>CHECK DATE: 08/06/2025 | 06/30/2025 | U072925 | 908503 | 435.80 | 435.80 | 07/15/2025 | INV | PD | 1 GOVE |
| 207220300-062530<br>CHECK DATE: 08/06/2025 | 06/30/2025 | U072925 | 908503 | 75.74 | 75.74 | 07/15/2025 | INV | PD | 301 SO |
| 207221300-062530<br>CHECK DATE: 08/06/2025 | 06/30/2025 | U072925 | 908503 | 257.38 | 257.38 | 07/15/2025 | INV | PD | 603 S |
| 207225300-062530<br>CHECK DATE: 08/06/2025 | 06/30/2025 | U072925 | 908503 | 435.80 | 435.80 | 07/15/2025 | INV | PD | 850 VI |
| 207231300-062530<br>CHECK DATE: 08/06/2025 | 06/30/2025 | U072925 | 908503 | 287.38 | 287.38 | 07/15/2025 | INV | PD | TEXAS |
| 207232300-062530<br>CHECK DATE: 08/06/2025 | 06/30/2025 | U072925 | 908503 | 257.38 | 257.38 | 07/15/2025 | INV | PD | 508 SE |
| 207239300-062530<br>CHECK DATE: 08/06/2025 | 06/30/2025 | U072925 | 908503 | 609.02 | 609.02 | 07/15/2025 | INV | PD | WARREN |
| 207250300-062530<br>CHECK DATE: 08/06/2025 | 06/30/2025 | U072925 | 908503 | 15.06 | 15.06 | 07/15/2025 | INV | PD | WATER |
| 207251300-062530<br>CHECK DATE: 08/06/2025 | 06/30/2025 | U072925 | 908503 | 435.80 | 435.80 | 07/15/2025 | INV | PD | WATER |
| 207255300-062530<br>CHECK DATE: 08/06/2025 | 06/30/2025 | U072925 | 908503 | 131.73 | 131.73 | 07/15/2025 | INV | PD | 404 CH |
| 207256300-062530<br>CHECK DATE: 08/06/2025 | 06/30/2025 | U072925 | 908503 | 125.95 | 125.95 | 07/15/2025 | INV | PD | 405 CH |
| 207271302-062530<br>CHECK DATE: 08/06/2025 | 06/30/2025 | U072925 | 908503 | 503.00 | 503.00 | 07/15/2025 | INV | PD | 109 GO |
| 207272300-062530<br>CHECK DATE: 08/06/2025 | 06/30/2025 | U072925 | 908503 | 2,776.81 | 2,776.81 | 07/15/2025 | INV | PD | 65 GOV |
| 207273300-062530<br>CHECK DATE: 08/06/2025 | 06/30/2025 | U072925 | 908503 | 531.94 | 531.94 | 07/15/2025 | INV | PD | EXPLOR |
| 207277300-062530<br>CHECK DATE: 08/06/2025 | 06/30/2025 | U072925 | 908503 | 435.80 | 435.80 | 07/15/2025 | INV | PD | 111 S |
| 212803300-062530<br>CHECK DATE: 08/06/2025 | 06/30/2025 | U072925 | 908503 | 13,354.11 | 13,354.11 | 07/15/2025 | INV | PD | UNMETE |
| 213060300-062530<br>CHECK DATE: 08/06/2025 | 06/30/2025 | U072925 | 908503 | 28.08 | 28.08 | 07/15/2025 | INV | PD | WATER- |
| 213902301-062530 | 06/30/2025 | U072925 | 908503 | 285.46 | 285.46 | 07/15/2025 | INV | PD | 021390 |

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: 08/06/2025 | | | | | | | | | | |
| 215723300-062530 | | 06/30/2025 | U072925 | 908503 | 15.06 | 15.06 | 07/15/2025 | INV | PD | WASHIN |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 215820302-062530 | | 06/30/2025 | U072925 | 908503 | 893.49 | 893.49 | 07/15/2025 | INV | PD | 1705 A |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 217878301-062530 | | 06/30/2025 | U072925 | 908503 | 941.32 | 941.32 | 07/15/2025 | INV | PD | MOBILE |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 217925301-062530 | | 06/30/2025 | U072925 | 908503 | 1,135.75 | 1,135.75 | 07/15/2025 | INV | PD | 155 S |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 218261300-062530 | | 06/30/2025 | U072925 | 908503 | 66.67 | 66.67 | 07/15/2025 | INV | PD | 311 N |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 218425300-062530 | | 06/30/2025 | U072925 | 908503 | 15.06 | 15.06 | 07/15/2025 | INV | PD | PRINCE |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 218444301-062530 | | 06/30/2025 | U072925 | 908503 | 257.38 | 257.38 | 07/15/2025 | INV | PD | 7220 T |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 219431300-062530 | | 06/30/2025 | U072925 | 908503 | 1,208.93 | 1,208.93 | 07/15/2025 | INV | PD | 540 TE |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 219601300-062530 | | 06/30/2025 | U072925 | 908503 | 15.06 | 15.06 | 07/15/2025 | INV | PD | 1 AIRP |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 219914300-062530 | | 06/30/2025 | U072925 | 908503 | 38.07 | 38.07 | 07/15/2025 | INV | PD | 1 N MC |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 220278300-062530 | | 06/30/2025 | U072925 | 908503 | 41.78 | 41.78 | 07/15/2025 | INV | PD | 54 S W |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 220447300-062530 | | 06/30/2025 | U072925 | 908503 | 1,502.27 | 1,502.27 | 07/15/2025 | INV | PD | 2301 A |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 221012300-062530 | | 06/30/2025 | U072925 | 908503 | 493.88 | 493.88 | 07/15/2025 | INV | PD | 200 DA |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 221267300-062530 | | 06/30/2025 | U072925 | 908503 | 15.06 | 15.06 | 07/15/2025 | INV | PD | 851 Ga |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 221278300-062530 | | 06/30/2025 | U072925 | 908503 | 44.37 | 44.37 | 07/15/2025 | INV | PD | 2659 M |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 222114300-062530 | | 06/30/2025 | U072925 | 908503 | 295.44 | 295.44 | 07/15/2025 | INV | PD | 2459 D |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 222440300-062530 | | 06/30/2025 | U072925 | 908503 | 463.88 | 463.88 | 07/15/2025 | INV | PD | 701 da |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 223027300-062530 | | 06/30/2025 | U072925 | 908503 | 38.07 | 38.07 | 07/15/2025 | INV | PD | IRRIGA |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |

# City of Mobile

## VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|---|---|---|---|---|---|---|---|---|---|
| 223028300-062530<br>CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 38.07 | 38.07 | 07/15/2025 | INV | PD | IRRIGA |
| 223029300-062530<br>CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 38.07 | 38.07 | 07/15/2025 | INV | PD | IRRIGA |
| 223252300-062530<br>CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 125.95 | 125.95 | 07/15/2025 | INV | PD | 223252 |
| 223716300-062530<br>CHECK DATE: 08/06/2025 | | 06/30/2025 | U072925 | 908503 | 94.63 | 94.63 | 07/15/2025 | INV | PD | 65 GOV |
| | | | | | 152,914.15 | | | | | |
| 260 INVOICES | | | | | 152,914.15 | | | | | |

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