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										
100011300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	38.07	38.07	08/21/2025	INV	PD	CONTI
100032300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	38.07	38.07	08/21/2025	INV	PD	371 DA
100110300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	15.06	15.06	08/21/2025	INV	PD	BIENVI
100111300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	1,148.38	1,148.38	08/21/2025	INV	PD	BIENVI
100158300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	15.06	15.06	08/21/2025	INV	PD	BIENVI
100247300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	15.06	15.06	08/21/2025	INV	PD	ST JOS
100410308-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	41.78	41.78	08/21/2025	INV	PD	11 N C
102761301-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	19.60	19.60	08/21/2025	INV	PD	1111 D
103167300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	41.78	41.78	08/21/2025	INV	PD	180 LY
103171300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	15.06	15.06	08/21/2025	INV	PD	LYONS
103334300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	15.06	15.06	08/21/2025	INV	PD	1906 S
104625300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	96.29	96.29	08/21/2025	INV	PD	GOVERN
105434304-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	156.89	156.89	08/21/2025	INV	PD	105434
105435300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	15.06	15.06	08/21/2025	INV	PD	150 S
105436302-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	123.55	123.55	08/21/2025	INV	PD	105436
105439300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	38.07	38.07	08/21/2025	INV	PD	65 GOV
105457302-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	41.78	41.78	08/21/2025	INV	PD	105457
105467301-072530		07/30/2025	u082225	908985	41.78	41.78	08/21/2025	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: 08/22/2025										
105470300-072530		07/30/2025	u082225	908985	118.99	118.99	08/21/2025	INV	PD	457 CH
CHECK DATE: 08/22/2025										
105490300-072530		07/30/2025	u082225	908985	15.06	15.06	08/21/2025	INV	PD	CANAL
CHECK DATE: 08/22/2025										
105506300-072530		07/30/2025	u082225	908985	15.06	15.06	08/21/2025	INV	PD	WATER
CHECK DATE: 08/22/2025										
105627300-072530		07/30/2025	u082225	908985	15.06	15.06	08/21/2025	INV	PD	WATER
CHECK DATE: 08/22/2025										
105640300-072530		07/30/2025	u082225	908985	15.06	15.06	08/21/2025	INV	PD	CANAL
CHECK DATE: 08/22/2025										
105641300-072530		07/30/2025	u082225	908985	15.06	15.06	08/21/2025	INV	PD	WATER
CHECK DATE: 08/22/2025										
105642300-072530		07/30/2025	u082225	908985	15.06	15.06	08/21/2025	INV	PD	WATER
CHECK DATE: 08/22/2025										
105658300-072530		07/30/2025	u082225	908985	15.06	15.06	08/21/2025	INV	PD	CANAL
CHECK DATE: 08/22/2025										
105685300-072530		07/30/2025	u082225	908985	41.78	41.78	08/21/2025	INV	PD	CHURCH
CHECK DATE: 08/22/2025										
106733300-072530		07/30/2025	u082225	908985	498.13	498.13	08/21/2025	INV	PD	AUGUST
CHECK DATE: 08/22/2025										
107185300-072530		07/30/2025	u082225	908985	123.55	123.55	08/21/2025	INV	PD	852 GA
CHECK DATE: 08/22/2025										
107217300-072530		07/30/2025	u082225	908985	887.26	887.26	08/21/2025	INV	PD	855 OW
CHECK DATE: 08/22/2025										
107218300-072530		07/30/2025	u082225	908985	41.78	41.78	08/21/2025	INV	PD	861 OW
CHECK DATE: 08/22/2025										
107219300-072530		07/30/2025	u082225	908985	37.77	37.77	08/21/2025	INV	PD	VIRGIN
CHECK DATE: 08/22/2025										
107750300-072530		07/30/2025	u082225	908985	151.63	151.63	08/21/2025	INV	PD	901 KE
CHECK DATE: 08/22/2025										
108924300-072530		07/30/2025	u082225	908985	304.29	304.29	08/21/2025	INV	PD	2062 D
CHECK DATE: 08/22/2025										
108925300-072530		07/30/2025	u082225	908985	123.55	123.55	08/21/2025	INV	PD	2062 D
CHECK DATE: 08/22/2025										
109923301-072530		07/30/2025	u082225	908985	257.38	257.38	08/21/2025	INV	PD	109923
CHECK DATE: 08/22/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
110363300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	15.06	15.06	08/21/2025	INV	PD	GIMON
111405300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	38.07	38.07	08/21/2025	INV	PD	WATER
112503300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	31.25	31.25	08/21/2025	INV	PD	650 S
112504300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	31.25	31.25	08/21/2025	INV	PD	652 JE
114316307-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	79.85	79.85	07/31/2025	INV	PD	110 n
114432300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	46.84	46.84	08/21/2025	INV	PD	WATER
114562300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	35.71	35.71	08/21/2025	INV	PD	BEVERL
115012300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	15.06	15.06	08/21/2025	INV	PD	119 FL
115373300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	15.06	15.06	08/21/2025	INV	PD	2300 S
115385300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	15.06	15.06	08/21/2025	INV	PD	2409 S
115460300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	15.06	15.06	08/21/2025	INV	PD	2509 S
116266300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	83.48	83.48	08/21/2025	INV	PD	405 CA
117027300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	56.84	56.84	08/21/2025	INV	PD	FRY ST
118874300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	15.06	15.06	08/21/2025	INV	PD	1754 G
119187300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	41.78	41.78	08/21/2025	INV	PD	RICKAR
120559300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	121.79	121.79	08/21/2025	INV	PD	2407 A
122073300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	123.55	123.55	08/21/2025	INV	PD	HOUSTO
123932300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	41.78	41.78	08/21/2025	INV	PD	W-LANG

VENDOR INVOICE LIST

INVOICE P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
124607300-072530 CHECK DATE: 08/22/2025	07/30/2025	u082225	908985	467.51	467.51	08/21/2025	INV	PD	MCGREG
125949300-072530 CHECK DATE: 08/22/2025	07/30/2025	u082225	908985	15.06	15.06	08/21/2025	INV	PD	HILLWO
125961300-072530 CHECK DATE: 08/22/2025	07/30/2025	u082225	908985	45.61	45.61	08/21/2025	INV	PD	HILLWO
126098300-072530 CHECK DATE: 08/22/2025	07/30/2025	u082225	908985	49.74	49.74	08/21/2025	INV	PD	WIMBLE
126145300-072530 CHECK DATE: 08/22/2025	07/30/2025	u082225	908985	41.89	41.89	08/21/2025	INV	PD	HILLWO
127748300-072530 CHECK DATE: 08/22/2025	07/30/2025	u082225	908985	90.91	90.91	08/21/2025	INV	PD	801 FO
129557300-072530 CHECK DATE: 08/22/2025	07/30/2025	u082225	908985	38.07	38.07	08/21/2025	INV	PD	ANDREW
129558300-072530 CHECK DATE: 08/22/2025	07/30/2025	u082225	908985	337.46	337.46	08/21/2025	INV	PD	ANDREW
131410300-072530 CHECK DATE: 08/22/2025	07/30/2025	u082225	908985	38.07	38.07	08/21/2025	INV	PD	2165 S
131483300-072530 CHECK DATE: 08/22/2025	07/30/2025	u082225	908985	41.78	41.78	08/21/2025	INV	PD	1810 A
131709300-072530 CHECK DATE: 08/22/2025	07/30/2025	u082225	908985	123.55	123.55	08/21/2025	INV	PD	666 do
132617300-072530 CHECK DATE: 08/22/2025	07/30/2025	u082225	908985	41.78	41.78	08/21/2025	INV	PD	WATER
132787300-072530 CHECK DATE: 08/22/2025	07/30/2025	u082225	908985	41.78	41.78	08/21/2025	INV	PD	2861 E
138029300-072530 CHECK DATE: 08/22/2025	07/30/2025	u082225	908985	123.55	123.55	08/21/2025	INV	PD	718 MA
139348300-072530 CHECK DATE: 08/22/2025	07/30/2025	u082225	908985	123.55	123.55	08/21/2025	INV	PD	WATER
139469300-072530 CHECK DATE: 08/22/2025	07/30/2025	u082225	908985	15.06	15.06	08/21/2025	INV	PD	LAVRET
139538300-072530 CHECK DATE: 08/22/2025	07/30/2025	u082225	908985	41.78	41.78	08/21/2025	INV	PD	5164 N
139539300-072530 CHECK DATE: 08/22/2025	07/30/2025	u082225	908985	38.07	38.07	08/21/2025	INV	PD	5164 N
139748300-072530	07/30/2025	u082225	908985	123.55	123.55	08/21/2025	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: 08/22/2025										
139749300-072530		07/30/2025	u082225	908985	225.68	225.68	08/21/2025	INV	PD	LAVRET
CHECK DATE: 08/22/2025										
140402300-072530		07/30/2025	u082225	908985	430.64	430.64	08/21/2025	INV	PD	2859 O
CHECK DATE: 08/22/2025										
144010300-072530		07/30/2025	u082225	908985	390.28	390.28	08/21/2025	INV	PD	4710 A
CHECK DATE: 08/22/2025										
144875300-072530		07/30/2025	u082225	908985	19.19	19.19	08/21/2025	INV	PD	WILKIN
CHECK DATE: 08/22/2025										
144876300-072530		07/30/2025	u082225	908985	15.06	15.06	08/21/2025	INV	PD	WILKIN
CHECK DATE: 08/22/2025										
145016300-072530		07/30/2025	u082225	908985	15.06	15.06	08/21/2025	INV	PD	4638 A
CHECK DATE: 08/22/2025										
147215300-072530		07/30/2025	u082225	908985	123.55	123.55	08/21/2025	INV	PD	2121 D
CHECK DATE: 08/22/2025										
147234300-072530		07/30/2025	u082225	908985	41.78	41.78	08/21/2025	INV	PD	DEMETR
CHECK DATE: 08/22/2025										
148550300-072530		07/30/2025	u082225	908985	15.06	15.06	08/21/2025	INV	PD	MOUNTA
CHECK DATE: 08/22/2025										
148551300-072530		07/30/2025	u082225	908985	15.06	15.06	08/21/2025	INV	PD	MOUNTA
CHECK DATE: 08/22/2025										
148973300-072530		07/30/2025	u082225	908985	38.07	38.07	08/21/2025	INV	PD	3231 D
CHECK DATE: 08/22/2025										
149090300-072530		07/30/2025	u082225	908985	15.06	15.06	08/21/2025	INV	PD	WATER
CHECK DATE: 08/22/2025										
149284300-072530		07/30/2025	u082225	908985	15.06	15.06	08/21/2025	INV	PD	4238 G
CHECK DATE: 08/22/2025										
149481300-072530		07/30/2025	u082225	908985	41.78	41.78	08/21/2025	INV	PD	WINDMI
CHECK DATE: 08/22/2025										
149952300-072530		07/30/2025	u082225	908985	124.60	124.60	08/21/2025	INV	PD	ROSEDA
CHECK DATE: 08/22/2025										
150362300-072530		07/30/2025	u082225	908985	41.78	41.78	08/21/2025	INV	PD	2968 A
CHECK DATE: 08/22/2025										
152166300-072530		07/30/2025	u082225	908985	124.95	124.95	08/21/2025	INV	PD	3471 D
CHECK DATE: 08/22/2025										
152174301-072530		07/30/2025	u082225	908985	38.07	38.07	08/21/2025	INV	PD	STEWAR
CHECK DATE: 08/22/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
152837300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	41.78	41.78	08/21/2025	INV	PD	4301 P
152838300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	123.55	123.55	08/21/2025	INV	PD	4301 P
153914300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	123.55	123.55	08/21/2025	INV	PD	3554 A
153915300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	123.55	123.55	08/21/2025	INV	PD	2417 V
156963300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	135.46	135.46	08/21/2025	INV	PD	AZALEA
157057300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	940.78	940.78	08/21/2025	INV	PD	851 GA
157058301-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	71.92	71.92	08/21/2025	INV	PD	GAILLA
157059300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	1,816.27	1,816.27	08/21/2025	INV	PD	4901 Z
158174300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	41.78	41.78	08/21/2025	INV	PD	ROLAND
158247300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	15.06	15.06	08/21/2025	INV	PD	1505 C
160380300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	15.06	15.06	08/21/2025	INV	PD	6040 A
160381300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	15.06	15.06	08/21/2025	INV	PD	6060 A
161035300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	15.06	15.06	08/21/2025	INV	PD	6402 A
161053300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	38.07	38.07	08/21/2025	INV	PD	6575 A
162736300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	90.91	90.91	08/21/2025	INV	PD	1275 A
162737300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	89.50	89.50	08/21/2025	INV	PD	1275 A
163326300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	201.98	201.98	08/21/2025	INV	PD	WATER-
168003300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	41.78	41.78	08/21/2025	INV	PD	5310 C

VENDOR INVOICE LIST

INVOICE P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
168939300-072530 CHECK DATE: 08/22/2025	07/30/2025	u082225	908985	41.78	41.78	08/21/2025	INV	PD	5415 T
169970300-072530 CHECK DATE: 08/22/2025	07/30/2025	u082225	908985	56.35	56.35	08/21/2025	INV	PD	WATER
178108300-072530 CHECK DATE: 08/22/2025	07/30/2025	u082225	908985	41.78	41.78	08/21/2025	INV	PD	3710 C
179373300-072530 CHECK DATE: 08/22/2025	07/30/2025	u082225	908985	41.78	41.78	08/21/2025	INV	PD	6024 L
179591300-072530 CHECK DATE: 08/22/2025	07/30/2025	u082225	908985	123.55	123.55	08/21/2025	INV	PD	HILLSD
181287300-072530 CHECK DATE: 08/22/2025	07/30/2025	u082225	908985	15.06	15.06	08/21/2025	INV	PD	CHAUCE
186215300-072530 CHECK DATE: 08/22/2025	07/30/2025	u082225	908985	41.78	41.78	08/21/2025	INV	PD	800 EA
186309300-072530 CHECK DATE: 08/22/2025	07/30/2025	u082225	908985	3,397.39	3,397.39	08/21/2025	INV	PD	806 EA
186755300-072530 CHECK DATE: 08/22/2025	07/30/2025	u082225	908985	158.65	158.65	08/21/2025	INV	PD	WATER
202834302-072530 CHECK DATE: 08/22/2025	07/30/2025	u082225	908985	51.59	51.59	08/21/2025	INV	PD	2ND PR
203435300-072530 CHECK DATE: 08/22/2025	07/30/2025	u082225	908985	435.80	435.80	08/21/2025	INV	PD	512 ST
203469300-072530 CHECK DATE: 08/22/2025	07/30/2025	u082225	908985	287.38	287.38	08/21/2025	INV	PD	850 ED
203561300-072530 CHECK DATE: 08/22/2025	07/30/2025	u082225	908985	435.80	435.80	08/21/2025	INV	PD	ANDREW
203568300-072530 CHECK DATE: 08/22/2025	07/30/2025	u082225	908985	4,861.28	4,861.28	08/21/2025	INV	PD	658 DO
203569300-072530 CHECK DATE: 08/22/2025	07/30/2025	u082225	908985	435.80	435.80	08/21/2025	INV	PD	DONALD
203571300-072530 CHECK DATE: 08/22/2025	07/30/2025	u082225	908985	435.80	435.80	08/21/2025	INV	PD	1900 A
203572300-072530 CHECK DATE: 08/22/2025	07/30/2025	u082225	908985	435.80	435.80	08/21/2025	INV	PD	1868 A
203576300-072530 CHECK DATE: 08/22/2025	07/30/2025	u082225	908985	463.88	463.88	08/21/2025	INV	PD	2165 S
203591300-072530	07/30/2025	u082225	908985	463.88	463.88	08/21/2025	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: 08/22/2025										
203650300-072530		07/30/2025	u082225	908985	1,052.42	1,052.42	08/21/2025	INV	PD	321 N
CHECK DATE: 08/22/2025										
203653300-072530		07/30/2025	u082225	908985	435.80	435.80	08/21/2025	INV	PD	850 ST
CHECK DATE: 08/22/2025										
203667300-072530		07/30/2025	u082225	908985	435.80	435.80	08/21/2025	INV	PD	701 ST
CHECK DATE: 08/22/2025										
203668300-072530		07/30/2025	u082225	908985	435.80	435.80	08/21/2025	INV	PD	701 ST
CHECK DATE: 08/22/2025										
203671300-072530		07/30/2025	u082225	908985	435.80	435.80	08/21/2025	INV	PD	256 N
CHECK DATE: 08/22/2025										
203687300-072530		07/30/2025	u082225	908985	204.14	204.14	08/21/2025	INV	PD	JACKSO
CHECK DATE: 08/22/2025										
203690300-072530		07/30/2025	u082225	908985	435.80	435.80	08/21/2025	INV	PD	N CATH
CHECK DATE: 08/22/2025										
203709301-072530		07/30/2025	u082225	908985	6,603.62	6,603.62	08/21/2025	INV	PD	WATER
CHECK DATE: 08/22/2025										
203765300-072530		07/30/2025	u082225	908985	348.08	348.08	08/21/2025	INV	PD	BIENVI
CHECK DATE: 08/22/2025										
203769301-072530		07/30/2025	u082225	908985	463.88	463.88	08/21/2025	INV	PD	200 GO
CHECK DATE: 08/22/2025										
203788300-072530		07/30/2025	u082225	908985	38.07	38.07	08/21/2025	INV	PD	W-CATH
CHECK DATE: 08/22/2025										
203876300-072530		07/30/2025	u082225	908985	1,002.07	1,002.07	08/21/2025	INV	PD	WATER
CHECK DATE: 08/22/2025										
203877301-072530		07/30/2025	u082225	908985	15.06	15.06	08/21/2025	INV	PD	900 SP
CHECK DATE: 08/22/2025										
203886300-072530		07/30/2025	u082225	908985	38.07	38.07	08/21/2025	INV	PD	DAUPHI
CHECK DATE: 08/22/2025										
203903300-072530		07/30/2025	u082225	908985	435.80	435.80	08/21/2025	INV	PD	57 LAF
CHECK DATE: 08/22/2025										
203950300-072530		07/30/2025	u082225	908985	123.55	123.55	08/21/2025	INV	PD	2900 D
CHECK DATE: 08/22/2025										
203951300-072530		07/30/2025	u082225	908985	123.55	123.55	08/21/2025	INV	PD	30 N S
CHECK DATE: 08/22/2025										
203952300-072530		07/30/2025	u082225	908985	458.06	458.06	08/21/2025	INV	PD	2900 D
CHECK DATE: 08/22/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
203953300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	454.52	454.52	08/21/2025	INV	PD	WATER
204133300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	2,975.94	2,975.94	08/21/2025	INV	PD	3025 B
204134300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	38.07	38.07	08/21/2025	INV	PD	3025 B
204135300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	484.68	484.68	08/21/2025	INV	PD	1501 R
204320300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	435.80	435.80	08/21/2025	INV	PD	ZEIGLE
204337300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	463.88	463.88	08/21/2025	INV	PD	1000 G
204338300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	335.54	335.54	08/21/2025	INV	PD	AZALEA
204339300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	318.68	318.68	08/21/2025	INV	PD	AZALEA
204340300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	679.13	679.13	08/21/2025	INV	PD	MUSEUM
204341301-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	461.13	461.13	08/21/2025	INV	PD	4851 M
204342300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	3,330.28	3,330.28	08/21/2025	INV	PD	4850 M
204343300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	75.74	75.74	08/21/2025	INV	PD	4850 M
204345300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	463.88	463.88	08/21/2025	INV	PD	MUNICI
204346300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	1,125.92	1,125.92	08/21/2025	INV	PD	MUSEUM
204354300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	435.80	435.80	08/21/2025	INV	PD	WATER
205121300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	125.95	125.95	08/21/2025	INV	PD	3903 D
205122300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	125.95	125.95	08/21/2025	INV	PD	3810 D
205123300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	125.95	125.95	08/21/2025	INV	PD	WATER-

VENDOR INVOICE LIST

INVOICE P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
205353300-072530	07/30/2025	u082225	908985	435.80	435.80	08/21/2025	INV	PD	6024 L
CHECK DATE: 08/22/2025									
205354300-072530	07/30/2025	u082225	908985	830.68	830.68	08/21/2025	INV	PD	558 E
CHECK DATE: 08/22/2025									
205373300-072530	07/30/2025	u082225	908985	484.52	484.52	08/21/2025	INV	PD	6801 O
CHECK DATE: 08/22/2025									
205431300-072530	07/30/2025	u082225	908985	1,018.85	1,018.85	08/21/2025	INV	PD	8080 A
CHECK DATE: 08/22/2025									
205433300-072530	07/30/2025	u082225	908985	15.06	15.06	08/21/2025	INV	PD	8100 A
CHECK DATE: 08/22/2025									
205810300-072530	07/30/2025	u082225	908985	435.80	435.80	08/21/2025	INV	PD	2525 H
CHECK DATE: 08/22/2025									
205831300-072530	07/30/2025	u082225	908985	41.78	41.78	08/21/2025	INV	PD	1705 H
CHECK DATE: 08/22/2025									
205832300-072530	07/30/2025	u082225	908985	1,265.49	1,265.49	08/21/2025	INV	PD	WATER
CHECK DATE: 08/22/2025									
205833300-072530	07/30/2025	u082225	908985	446.49	446.49	08/21/2025	INV	PD	COTTAG
CHECK DATE: 08/22/2025									
205834300-072530	07/30/2025	u082225	908985	465.80	465.80	08/21/2025	INV	PD	COTTAG
CHECK DATE: 08/22/2025									
205978300-072530	07/30/2025	u082225	908985	456.87	456.87	08/21/2025	INV	PD	MICHAE
CHECK DATE: 08/22/2025									
205980300-072530	07/30/2025	u082225	908985	1,878.04	1,878.04	08/21/2025	INV	PD	WATER
CHECK DATE: 08/22/2025									
206084300-072530	07/30/2025	u082225	908985	37.77	37.77	08/21/2025	INV	PD	DANDAL
CHECK DATE: 08/22/2025									
206085300-072530	07/30/2025	u082225	908985	2,009.55	2,009.55	08/21/2025	INV	PD	DANDAL
CHECK DATE: 08/22/2025									
206086300-072530	07/30/2025	u082225	908985	37.77	37.77	08/21/2025	INV	PD	DANDAL
CHECK DATE: 08/22/2025									
206087300-072530	07/30/2025	u082225	908985	896.28	896.28	08/21/2025	INV	PD	GRISHI
CHECK DATE: 08/22/2025									
206088300-072530	07/30/2025	u082225	908985	465.80	465.80	08/21/2025	INV	PD	GRISHI
CHECK DATE: 08/22/2025									
206093300-072530	07/30/2025	u082225	908985	125.95	125.95	08/21/2025	INV	PD	WINDMI
CHECK DATE: 08/22/2025									
206109300-072530	07/30/2025	u082225	908985	168.81	168.81	08/21/2025	INV	PD	HILLCR

VENDOR INVOICE LIST

INVOICE P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/22/2025									
206110300-072530	07/30/2025	u082225	908985	1,357.97	1,357.97	08/21/2025	INV	PD	3201 H
CHECK DATE: 08/22/2025									
206132301-072530	07/30/2025	u082225	908985	418.36	418.36	08/21/2025	INV	PD	1301 A
CHECK DATE: 08/22/2025									
206328300-072530	07/30/2025	u082225	908985	484.52	484.52	08/21/2025	INV	PD	5525 E
CHECK DATE: 08/22/2025									
206684300-072530	07/30/2025	u082225	908985	435.80	435.80	08/21/2025	INV	PD	2711 A
CHECK DATE: 08/22/2025									
206729300-072530	07/30/2025	u082225	908985	41.78	41.78	08/21/2025	INV	PD	2301 A
CHECK DATE: 08/22/2025									
206730302-072530	07/30/2025	u082225	908985	435.80	435.80	08/21/2025	INV	PD	2300 G
CHECK DATE: 08/22/2025									
206731300-072530	07/30/2025	u082225	908985	1,251.45	1,251.45	08/21/2025	INV	PD	2456 G
CHECK DATE: 08/22/2025									
206779300-072530	07/30/2025	u082225	908985	503.86	503.86	08/21/2025	INV	PD	HALLS
CHECK DATE: 08/22/2025									
206811300-072530	07/30/2025	u082225	908985	435.80	435.80	08/21/2025	INV	PD	ALBA C
CHECK DATE: 08/22/2025									
206828300-072530	07/30/2025	u082225	908985	435.80	435.80	08/21/2025	INV	PD	WATER-
CHECK DATE: 08/22/2025									
206833301-072530	07/30/2025	u082225	908985	1,208.02	1,208.02	08/21/2025	INV	PD	1900 H
CHECK DATE: 08/22/2025									
206839300-072530	07/30/2025	u082225	908985	75.74	75.74	08/21/2025	INV	PD	WATER-
CHECK DATE: 08/22/2025									
206840300-072530	07/30/2025	u082225	908985	315.46	315.46	08/21/2025	INV	PD	1611 B
CHECK DATE: 08/22/2025									
206842300-072530	07/30/2025	u082225	908985	18,165.92	18,165.92	08/21/2025	INV	PD	DUVAL
CHECK DATE: 08/22/2025									
206845300-072530	07/30/2025	u082225	908985	125.95	125.95	08/21/2025	INV	PD	RICKAR
CHECK DATE: 08/22/2025									
206870300-072530	07/30/2025	u082225	908985	635.14	635.14	08/21/2025	INV	PD	1251 V
CHECK DATE: 08/22/2025									
206871300-072530	07/30/2025	u082225	908985	1,452.32	1,452.32	08/21/2025	INV	PD	860 OW
CHECK DATE: 08/22/2025									
206872300-072530	07/30/2025	u082225	908985	1,032.46	1,032.46	08/21/2025	INV	PD	860 A
CHECK DATE: 08/22/2025									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
206876300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	125.95	125.95	08/21/2025	INV	PD	S ANN
206877300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	435.80	435.80	08/21/2025	INV	PD	GEORGI
206879300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	435.80	435.80	08/21/2025	INV	PD	351 S
206892300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	169.30	169.30	08/21/2025	INV	PD	608 GA
206894300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	1,878.04	1,878.04	08/21/2025	INV	PD	770 GA
206895300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	2,582.33	2,582.33	08/21/2025	INV	PD	860 GA
206896300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	498.98	498.98	08/21/2025	INV	PD	854 GA
206897300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	435.80	435.80	08/21/2025	INV	PD	1000 S
206899300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	290.78	290.78	08/21/2025	INV	PD	1050 B
206900300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	75.74	75.74	08/21/2025	INV	PD	1050 B
206901300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	688.50	688.50	08/21/2025	INV	PD	BALTIM
207206300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	15.06	15.06	08/21/2025	INV	PD	22 G E
207207300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	15.06	15.06	08/21/2025	INV	PD	22 F E
207208300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	15.06	15.06	08/21/2025	INV	PD	22 ESL
207210300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	15.06	15.06	08/21/2025	INV	PD	22 ESL
207212300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	15.06	15.06	08/21/2025	INV	PD	22 C E
207213300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	15.06	15.06	08/21/2025	INV	PD	22 B E
207214300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	15.06	15.06	08/21/2025	INV	PD	22 ES

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
207216300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	125.95	125.95	08/21/2025	INV	PD	1 GOVE
207217300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	435.80	435.80	08/21/2025	INV	PD	1 GOVE
207220300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	75.74	75.74	08/21/2025	INV	PD	301 SO
207225300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	435.80	435.80	08/21/2025	INV	PD	850 VI
207231300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	287.38	287.38	08/21/2025	INV	PD	TEXAS
207232300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	257.38	257.38	08/21/2025	INV	PD	508 SE
207239300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	619.75	619.75	08/21/2025	INV	PD	WARREN
207250300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	15.06	15.06	08/21/2025	INV	PD	WATER
207251300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	435.80	435.80	08/21/2025	INV	PD	WATER
207255300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	438.08	438.08	08/21/2025	INV	PD	404 CH
207256300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	125.95	125.95	08/21/2025	INV	PD	405 CH
207271302-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	689.62	689.62	08/21/2025	INV	PD	109 GO
207272300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	797.88	797.88	08/21/2025	INV	PD	65 GOV
207273300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	531.94	531.94	08/21/2025	INV	PD	EXPLOR
207277300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	435.80	435.80	08/21/2025	INV	PD	111 S
212803300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	13,354.11	13,354.11	08/21/2025	INV	PD	UNMETE
213060300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	28.08	28.08	08/21/2025	INV	PD	WATER-
213902301-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	285.46	285.46	08/21/2025	INV	PD	021390
215723300-072530		07/30/2025	u082225	908985	17.12	17.12	08/21/2025	INV	PD	WASHIN

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: 08/22/2025										
215820302-072530		07/30/2025	u082225	908985	823.71	823.71	08/21/2025	INV	PD	1705 A
CHECK DATE: 08/22/2025										
217878301-072530		07/30/2025	u082225	908985	6,545.60	6,545.60	08/21/2025	INV	PD	MOBILE
CHECK DATE: 08/22/2025										
217925301-072530		07/30/2025	u082225	908985	1,135.75	1,135.75	08/21/2025	INV	PD	155 S
CHECK DATE: 08/22/2025										
218261300-072530		07/30/2025	u082225	908985	101.35	101.35	08/21/2025	INV	PD	311 N
CHECK DATE: 08/22/2025										
218425300-072530		07/30/2025	u082225	908985	15.06	15.06	08/21/2025	INV	PD	PRINCE
CHECK DATE: 08/22/2025										
218444301-072530		07/30/2025	u082225	908985	257.38	257.38	08/21/2025	INV	PD	7220 T
CHECK DATE: 08/22/2025										
219431300-072530		07/30/2025	u082225	908985	1,111.91	1,111.91	08/21/2025	INV	PD	540 TE
CHECK DATE: 08/22/2025										
219601300-072530		07/30/2025	u082225	908985	15.06	15.06	08/21/2025	INV	PD	1 AIRP
CHECK DATE: 08/22/2025										
219914300-072530		07/30/2025	u082225	908985	38.07	38.07	08/21/2025	INV	PD	1 N MC
CHECK DATE: 08/22/2025										
220278300-072530		07/30/2025	u082225	908985	41.78	41.78	08/21/2025	INV	PD	54 S W
CHECK DATE: 08/22/2025										
220447300-072530		07/30/2025	u082225	908985	1,028.69	1,028.69	08/21/2025	INV	PD	2301 A
CHECK DATE: 08/22/2025										
221012300-072530		07/30/2025	u082225	908985	493.88	493.88	08/21/2025	INV	PD	200 DA
CHECK DATE: 08/22/2025										
221267300-072530		07/30/2025	u082225	908985	15.06	15.06	08/21/2025	INV	PD	851 Ga
CHECK DATE: 08/22/2025										
221278300-072530		07/30/2025	u082225	908985	15.06	15.06	08/21/2025	INV	PD	2659 M
CHECK DATE: 08/22/2025										
222114300-072530		07/30/2025	u082225	908985	295.44	295.44	08/21/2025	INV	PD	2459 D
CHECK DATE: 08/22/2025										
222440300-072530		07/30/2025	u082225	908985	463.88	463.88	08/21/2025	INV	PD	701 da
CHECK DATE: 08/22/2025										
223027300-072530		07/30/2025	u082225	908985	38.07	38.07	08/21/2025	INV	PD	IRRIGA
CHECK DATE: 08/22/2025										
223028300-072530		07/30/2025	u082225	908985	38.07	38.07	08/21/2025	INV	PD	IRRIGA
CHECK DATE: 08/22/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
223029300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	38.07	38.07	08/21/2025	INV	PD	IRRIGA
223252300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	125.95	125.95	08/21/2025	INV	PD	223252
223716300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	76.46	76.46	08/21/2025	INV	PD	65 GOV
224053300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	125.95	125.95	08/21/2025	INV	PD	1 irri
225118300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	21.67	21.67	08/21/2025	INV	PD	1 irri
225119300-072530 CHECK DATE: 08/22/2025		07/30/2025	u082225	908985	34.46	34.46	08/21/2025	INV	PD	82 mac
					131,049.22					
		262 INVOICES			131,049.22					

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