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										
100011300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	38.07	38.07	09/02/2025	INV	PD	CONTI
100032300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	38.07	38.07	09/02/2025	INV	PD	371 DA
100110300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	15.06	15.06	09/02/2025	INV	PD	BIENVI
100111300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	123.55	123.55	09/02/2025	INV	PD	BIENVI
100158300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	15.06	15.06	09/02/2025	INV	PD	BIENVI
100247300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	15.06	15.06	09/02/2025	INV	PD	ST JOS
100410308-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	41.78	41.78	09/02/2025	INV	PD	11 N C
102761301-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	41.78	41.78	09/02/2025	INV	PD	1111 D
103167300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	41.78	41.78	09/02/2025	INV	PD	180 LY
103171300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	15.06	15.06	09/02/2025	INV	PD	LYONS
103334300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	15.06	15.06	09/02/2025	INV	PD	1906 S
104625300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	1,634.12	1,634.12	09/02/2025	INV	PD	GOVERN
105434304-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	97.94	97.94	09/02/2025	INV	PD	105434
105435300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	15.06	15.06	09/02/2025	INV	PD	150 S
105436302-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	123.55	123.55	09/02/2025	INV	PD	105436
105439300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	38.07	38.07	09/02/2025	INV	PD	65 GOV
105457302-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	41.78	41.78	09/02/2025	INV	PD	105457
105467301-092501		09/01/2025	u100225	911153	41.78	41.78	09/02/2025	INV	PD	104 S

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/09/2025										
105470300-092501		09/01/2025	u100225	911153	118.99	118.99	09/02/2025	INV	PD	457 CH
CHECK DATE: 10/09/2025										
105490300-092501		09/01/2025	u100225	911153	15.06	15.06	09/02/2025	INV	PD	CANAL
CHECK DATE: 10/09/2025										
105506300-092501		09/01/2025	u100225	911153	15.06	15.06	09/02/2025	INV	PD	WATER
CHECK DATE: 10/09/2025										
105627300-092501		09/01/2025	u100225	911153	15.06	15.06	09/02/2025	INV	PD	WATER
CHECK DATE: 10/09/2025										
105640300-092501		09/01/2025	u100225	911153	15.06	15.06	09/02/2025	INV	PD	CANAL
CHECK DATE: 10/09/2025										
105641300-092501		09/01/2025	u100225	911153	15.06	15.06	09/02/2025	INV	PD	WATER
CHECK DATE: 10/09/2025										
105642300-092501		09/01/2025	u100225	911153	15.06	15.06	09/02/2025	INV	PD	WATER
CHECK DATE: 10/09/2025										
105658300-092501		09/01/2025	u100225	911153	15.06	15.06	09/02/2025	INV	PD	CANAL
CHECK DATE: 10/09/2025										
105685300-092501		09/01/2025	u100225	911153	41.78	41.78	09/02/2025	INV	PD	CHURCH
CHECK DATE: 10/09/2025										
106733300-092501		09/01/2025	u100225	911153	446.93	446.93	09/02/2025	INV	PD	AUGUST
CHECK DATE: 10/09/2025										
107185300-092501		09/01/2025	u100225	911153	123.55	123.55	09/02/2025	INV	PD	852 GA
CHECK DATE: 10/09/2025										
107217300-092501		09/01/2025	u100225	911153	1,065.56	1,065.56	09/02/2025	INV	PD	855 OW
CHECK DATE: 10/09/2025										
107218300-092501		09/01/2025	u100225	911153	41.78	41.78	09/02/2025	INV	PD	861 OW
CHECK DATE: 10/09/2025										
107219300-092501		09/01/2025	u100225	911153	37.77	37.77	09/02/2025	INV	PD	VIRGIN
CHECK DATE: 10/09/2025										
107750300-092501		09/01/2025	u100225	911153	151.63	151.63	09/02/2025	INV	PD	901 KE
CHECK DATE: 10/09/2025										
108924300-092501		09/01/2025	u100225	911153	280.44	280.44	09/02/2025	INV	PD	2062 D
CHECK DATE: 10/09/2025										
108925300-092501		09/01/2025	u100225	911153	123.55	123.55	09/02/2025	INV	PD	2062 D
CHECK DATE: 10/09/2025										
109923301-092501		09/01/2025	u100225	911153	257.38	257.38	09/02/2025	INV	PD	109923
CHECK DATE: 10/09/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
110363300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	15.06	15.06	09/02/2025	INV	PD	GIMON
111405300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	38.07	38.07	09/02/2025	INV	PD	WATER
114316307-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	79.85	79.85	09/02/2025	INV	PD	110 N
114432300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	41.89	41.89	09/02/2025	INV	PD	WATER
114562300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	27.85	27.85	09/02/2025	INV	PD	BEVERL
115012300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	15.06	15.06	09/02/2025	INV	PD	119 FL
115373300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	15.06	15.06	09/02/2025	INV	PD	2300 S
115385300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	15.06	15.06	09/02/2025	INV	PD	2409 S
115460300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	15.06	15.06	09/02/2025	INV	PD	2509 S
116266300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	38.07	38.07	09/02/2025	INV	PD	405 CA
117027300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	56.84	56.84	09/02/2025	INV	PD	FRY ST
118874300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	15.06	15.06	09/02/2025	INV	PD	1754 G
119187300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	106.35	106.35	09/02/2025	INV	PD	RICKAR
120559300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	405.38	405.38	09/02/2025	INV	PD	2407 A
122073300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	1,012.20	1,012.20	09/02/2025	INV	PD	HOUSTO
123932300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	41.78	41.78	09/02/2025	INV	PD	W-LANG
124607300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	408.53	408.53	09/02/2025	INV	PD	MCGREG
125949300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	15.06	15.06	09/02/2025	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
125961300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	45.61	45.61	09/02/2025	INV	PD	HILLWO
126098300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	43.55	43.55	09/02/2025	INV	PD	WIMBLE
126145300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	37.77	37.77	09/02/2025	INV	PD	HILLWO
127748300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	41.78	41.78	09/02/2025	INV	PD	801 FO
129557300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	38.07	38.07	09/02/2025	INV	PD	ANDREW
129558300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	493.28	493.28	09/02/2025	INV	PD	ANDREW
131410300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	38.07	38.07	09/02/2025	INV	PD	2165 S
131483300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	41.78	41.78	09/02/2025	INV	PD	1810 A
131709300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	123.55	123.55	09/02/2025	INV	PD	666 do
132787300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	41.78	41.78	09/02/2025	INV	PD	2861 E
135989301-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	41.78	41.78	09/02/2025	INV	PD	1750 d
138029300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	123.55	123.55	09/02/2025	INV	PD	718 MA
139348300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	123.55	123.55	09/02/2025	INV	PD	WATER
139469300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	15.06	15.06	09/02/2025	INV	PD	LAVRET
139538300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	41.78	41.78	09/02/2025	INV	PD	5164 N
139539300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	38.07	38.07	09/02/2025	INV	PD	5164 N
139748300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	123.55	123.55	09/02/2025	INV	PD	200 PA
139749300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	197.60	197.60	09/02/2025	INV	PD	LAVRET
140402300-092501		09/01/2025	u100225	911153	-104.23	-104.23	09/02/2025	CRM	PD	2859 O

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/09/2025										
144010300-092501		09/01/2025	u100225	911153	276.57	276.57	09/02/2025	INV	PD	4710 A
CHECK DATE: 10/09/2025										
144875300-092501		09/01/2025	u100225	911153	18.78	18.78	09/02/2025	INV	PD	WILKIN
CHECK DATE: 10/09/2025										
144876300-092501		09/01/2025	u100225	911153	15.06	15.06	09/02/2025	INV	PD	WILKIN
CHECK DATE: 10/09/2025										
145016300-092501		09/01/2025	u100225	911153	15.06	15.06	09/02/2025	INV	PD	4638 A
CHECK DATE: 10/09/2025										
147215300-092501		09/01/2025	u100225	911153	123.55	123.55	09/02/2025	INV	PD	2121 D
CHECK DATE: 10/09/2025										
147234300-092501		09/01/2025	u100225	911153	41.78	41.78	09/02/2025	INV	PD	DEMETR
CHECK DATE: 10/09/2025										
148550300-092501		09/01/2025	u100225	911153	15.06	15.06	09/02/2025	INV	PD	MOUNTA
CHECK DATE: 10/09/2025										
148551300-092501		09/01/2025	u100225	911153	15.06	15.06	09/02/2025	INV	PD	MOUNTA
CHECK DATE: 10/09/2025										
148973300-092501		09/01/2025	u100225	911153	38.07	38.07	09/02/2025	INV	PD	3231 D
CHECK DATE: 10/09/2025										
149090300-092501		09/01/2025	u100225	911153	15.06	15.06	09/02/2025	INV	PD	WATER
CHECK DATE: 10/09/2025										
149284300-092501		09/01/2025	u100225	911153	15.06	15.06	09/02/2025	INV	PD	4238 G
CHECK DATE: 10/09/2025										
149481300-092501		09/01/2025	u100225	911153	126.02	126.02	09/02/2025	INV	PD	WINDMI
CHECK DATE: 10/09/2025										
149952300-092501		09/01/2025	u100225	911153	138.64	138.64	09/02/2025	INV	PD	ROSEDA
CHECK DATE: 10/09/2025										
150362300-092501		09/01/2025	u100225	911153	41.78	41.78	09/02/2025	INV	PD	2968 A
CHECK DATE: 10/09/2025										
152166300-092501		09/01/2025	u100225	911153	148.82	148.82	09/02/2025	INV	PD	3471 D
CHECK DATE: 10/09/2025										
152174301-092501		09/01/2025	u100225	911153	38.07	38.07	09/02/2025	INV	PD	STEWAR
CHECK DATE: 10/09/2025										
152837300-092501		09/01/2025	u100225	911153	41.78	41.78	09/02/2025	INV	PD	4301 P
CHECK DATE: 10/09/2025										
152838300-092501		09/01/2025	u100225	911153	123.55	123.55	09/02/2025	INV	PD	4301 P
CHECK DATE: 10/09/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
153914300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	123.55	123.55	09/02/2025	INV	PD	3554 A
153915300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	123.55	123.55	09/02/2025	INV	PD	2417 V
156963300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	148.11	148.11	09/02/2025	INV	PD	AZALEA
157057300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	1,909.46	1,909.46	09/02/2025	INV	PD	851 GA
157058301-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	239.14	239.14	09/02/2025	INV	PD	GAILLA
157059300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	3,168.21	3,168.21	09/02/2025	INV	PD	4901 Z
158174300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	41.78	41.78	09/02/2025	INV	PD	ROLAND
158247300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	15.06	15.06	09/02/2025	INV	PD	1505 C
160380300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	15.06	15.06	09/02/2025	INV	PD	6040 A
160381300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	15.06	15.06	09/02/2025	INV	PD	6060 A
161035300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	15.06	15.06	09/02/2025	INV	PD	6402 A
161053300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	38.07	38.07	09/02/2025	INV	PD	6575 A
162736300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	161.10	161.10	09/02/2025	INV	PD	1275 A
162737300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	170.93	170.93	09/02/2025	INV	PD	1275 A
163326300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	231.70	231.70	09/02/2025	INV	PD	WATER-
168003300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	41.78	41.78	09/02/2025	INV	PD	5310 C
168939300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	41.78	41.78	09/02/2025	INV	PD	5415 T
169970300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	56.76	56.76	09/02/2025	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
178108300-092501 CHECK DATE: 10/09/2025	09/01/2025	u100225	911153	41.78	41.78	09/02/2025	INV	PD	3710 C
179373300-092501 CHECK DATE: 10/09/2025	09/01/2025	u100225	911153	41.78	41.78	09/02/2025	INV	PD	6024 L
179591300-092501 CHECK DATE: 10/09/2025	09/01/2025	u100225	911153	123.55	123.55	09/02/2025	INV	PD	HILLSD
181287300-092501 CHECK DATE: 10/09/2025	09/01/2025	u100225	911153	15.06	15.06	09/02/2025	INV	PD	CHAUCE
186215300-092501 CHECK DATE: 10/09/2025	09/01/2025	u100225	911153	41.78	41.78	09/02/2025	INV	PD	800 EA
186309300-092501 CHECK DATE: 10/09/2025	09/01/2025	u100225	911153	2,469.43	2,469.43	09/02/2025	INV	PD	806 EA
186755300-092501 CHECK DATE: 10/09/2025	09/01/2025	u100225	911153	134.70	134.70	09/02/2025	INV	PD	WATER
202834302-092501 CHECK DATE: 10/09/2025	09/01/2025	u100225	911153	47.39	47.39	09/02/2025	INV	PD	2ND PR
203435300-092501 CHECK DATE: 10/09/2025	09/01/2025	u100225	911153	435.80	435.80	09/02/2025	INV	PD	512 ST
203469300-092501 CHECK DATE: 10/09/2025	09/01/2025	u100225	911153	287.38	287.38	09/02/2025	INV	PD	850 ED
203561300-092501 CHECK DATE: 10/09/2025	09/01/2025	u100225	911153	435.80	435.80	09/02/2025	INV	PD	ANDREW
203568300-092501 CHECK DATE: 10/09/2025	09/01/2025	u100225	911153	3,027.81	3,027.81	09/02/2025	INV	PD	658 DO
203569300-092501 CHECK DATE: 10/09/2025	09/01/2025	u100225	911153	435.80	435.80	09/02/2025	INV	PD	DONALD
203571300-092501 CHECK DATE: 10/09/2025	09/01/2025	u100225	911153	435.80	435.80	09/02/2025	INV	PD	1900 A
203572300-092501 CHECK DATE: 10/09/2025	09/01/2025	u100225	911153	435.80	435.80	09/02/2025	INV	PD	1868 A
203576300-092501 CHECK DATE: 10/09/2025	09/01/2025	u100225	911153	463.88	463.88	09/02/2025	INV	PD	2165 S
203591300-092501 CHECK DATE: 10/09/2025	09/01/2025	u100225	911153	463.88	463.88	09/02/2025	INV	PD	405 CA
203650300-092501 CHECK DATE: 10/09/2025	09/01/2025	u100225	911153	1,255.06	1,255.06	09/02/2025	INV	PD	321 N
203653300-092501	09/01/2025	u100225	911153	435.80	435.80	09/02/2025	INV	PD	850 ST

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/09/2025										
203667300-092501		09/01/2025	u100225	911153	435.80	435.80	09/02/2025	INV	PD	701 ST
CHECK DATE: 10/09/2025										
203668300-092501		09/01/2025	u100225	911153	435.80	435.80	09/02/2025	INV	PD	701 ST
CHECK DATE: 10/09/2025										
203671300-092501		09/01/2025	u100225	911153	435.80	435.80	09/02/2025	INV	PD	256 N
CHECK DATE: 10/09/2025										
203687300-092501		09/01/2025	u100225	911153	392.00	392.00	09/02/2025	INV	PD	JACKSO
CHECK DATE: 10/09/2025										
203690300-092501		09/01/2025	u100225	911153	435.80	435.80	09/02/2025	INV	PD	N CATH
CHECK DATE: 10/09/2025										
203709301-092501		09/01/2025	u100225	911153	7,563.99	7,563.99	09/02/2025	INV	PD	WATER
CHECK DATE: 10/09/2025										
203765300-092501		09/01/2025	u100225	911153	1,597.87	1,597.87	09/02/2025	INV	PD	BIENVI
CHECK DATE: 10/09/2025										
203769301-092501		09/01/2025	u100225	911153	463.88	463.88	09/02/2025	INV	PD	200 GO
CHECK DATE: 10/09/2025										
203788300-092501		09/01/2025	u100225	911153	38.07	38.07	09/02/2025	INV	PD	W-CATH
CHECK DATE: 10/09/2025										
203876300-092501		09/01/2025	u100225	911153	1,028.76	1,028.76	09/02/2025	INV	PD	WATER
CHECK DATE: 10/09/2025										
203877301-092501		09/01/2025	u100225	911153	15.06	15.06	09/02/2025	INV	PD	900 SP
CHECK DATE: 10/09/2025										
203886300-092501		09/01/2025	u100225	911153	38.07	38.07	09/02/2025	INV	PD	DAUPHI
CHECK DATE: 10/09/2025										
203903300-092501		09/01/2025	u100225	911153	435.80	435.80	09/02/2025	INV	PD	57 LAF
CHECK DATE: 10/09/2025										
203950300-092501		09/01/2025	u100225	911153	123.55	123.55	09/02/2025	INV	PD	2900 D
CHECK DATE: 10/09/2025										
203951300-092501		09/01/2025	u100225	911153	123.55	123.55	09/02/2025	INV	PD	30 N S
CHECK DATE: 10/09/2025										
203952300-092501		09/01/2025	u100225	911153	333.11	333.11	09/02/2025	INV	PD	2900 D
CHECK DATE: 10/09/2025										
203953300-092501		09/01/2025	u100225	911153	454.52	454.52	09/02/2025	INV	PD	WATER
CHECK DATE: 10/09/2025										
204133300-092501		09/01/2025	u100225	911153	4,072.37	4,072.37	09/02/2025	INV	PD	3025 B
CHECK DATE: 10/09/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
204134300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	38.07	38.07	09/02/2025	INV	PD	3025 B
204135300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	484.68	484.68	09/02/2025	INV	PD	1501 R
204320300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	435.80	435.80	09/02/2025	INV	PD	ZEIGLE
204337300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	463.88	463.88	09/02/2025	INV	PD	1000 G
204338300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	461.88	461.88	09/02/2025	INV	PD	AZALEA
204339300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	2,702.48	2,702.48	09/02/2025	INV	PD	AZALEA
204340300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	854.62	854.62	09/02/2025	INV	PD	MUSEUM
204341301-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	461.13	461.13	09/02/2025	INV	PD	4851 M
204342300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	3,587.20	3,587.20	09/02/2025	INV	PD	4850 M
204343300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	75.74	75.74	09/02/2025	INV	PD	4850 M
204345300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	463.88	463.88	09/02/2025	INV	PD	MUNICI
204346300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	1,483.90	1,483.90	09/02/2025	INV	PD	MUSEUM
204354300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	435.80	435.80	09/02/2025	INV	PD	WATER
205121300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	125.95	125.95	09/02/2025	INV	PD	3903 D
205122300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	125.95	125.95	09/02/2025	INV	PD	3810 D
205123300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	125.95	125.95	09/02/2025	INV	PD	WATER-
205353300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	435.80	435.80	09/02/2025	INV	PD	6024 L
205354300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	725.38	725.38	09/02/2025	INV	PD	558 E

VENDOR INVOICE LIST

INVOICE P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
205373300-092501 CHECK DATE: 10/09/2025	09/01/2025	u100225	911153	484.52	484.52	09/02/2025	INV	PD	6801 O
205431300-092501 CHECK DATE: 10/09/2025	09/01/2025	u100225	911153	1,018.85	1,018.85	09/02/2025	INV	PD	8080 A
205433300-092501 CHECK DATE: 10/09/2025	09/01/2025	u100225	911153	15.06	15.06	09/02/2025	INV	PD	8100 A
205810300-092501 CHECK DATE: 10/09/2025	09/01/2025	u100225	911153	435.80	435.80	09/02/2025	INV	PD	2525 H
205831300-092501 CHECK DATE: 10/09/2025	09/01/2025	u100225	911153	41.78	41.78	09/02/2025	INV	PD	1705 H
205832300-092501 CHECK DATE: 10/09/2025	09/01/2025	u100225	911153	2,026.39	2,026.39	09/02/2025	INV	PD	WATER
205833300-092501 CHECK DATE: 10/09/2025	09/01/2025	u100225	911153	857.80	857.80	09/02/2025	INV	PD	COTTAG
205834300-092501 CHECK DATE: 10/09/2025	09/01/2025	u100225	911153	465.80	465.80	09/02/2025	INV	PD	COTTAG
205978300-092501 CHECK DATE: 10/09/2025	09/01/2025	u100225	911153	520.03	520.03	09/02/2025	INV	PD	MICHAE
205980300-092501 CHECK DATE: 10/09/2025	09/01/2025	u100225	911153	1,878.04	1,878.04	09/02/2025	INV	PD	WATER
206084300-092501 CHECK DATE: 10/09/2025	09/01/2025	u100225	911153	37.77	37.77	09/02/2025	INV	PD	DANDAL
206085300-092501 CHECK DATE: 10/09/2025	09/01/2025	u100225	911153	2,409.65	2,409.65	09/02/2025	INV	PD	DANDAL
206086300-092501 CHECK DATE: 10/09/2025	09/01/2025	u100225	911153	37.77	37.77	09/02/2025	INV	PD	DANDAL
206087300-092501 CHECK DATE: 10/09/2025	09/01/2025	u100225	911153	976.30	976.30	09/02/2025	INV	PD	GRISHI
206088300-092501 CHECK DATE: 10/09/2025	09/01/2025	u100225	911153	465.80	465.80	09/02/2025	INV	PD	GRISHI
206093300-092501 CHECK DATE: 10/09/2025	09/01/2025	u100225	911153	3,717.18	3,717.18	09/02/2025	INV	PD	WINDMI
206109300-092501 CHECK DATE: 10/09/2025	09/01/2025	u100225	911153	156.66	156.66	09/02/2025	INV	PD	HILLCR
206110300-092501 CHECK DATE: 10/09/2025	09/01/2025	u100225	911153	1,589.60	1,589.60	09/02/2025	INV	PD	3201 H
206132301-092501	09/01/2025	u100225	911153	418.36	418.36	09/02/2025	INV	PD	1301 A

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: 10/09/2025									
206328300-092501	09/01/2025	u100225	911153	484.52	484.52	09/02/2025	INV	PD	5525 E
CHECK DATE: 10/09/2025									
206684300-092501	09/01/2025	u100225	911153	521.44	521.44	09/02/2025	INV	PD	2711 A
CHECK DATE: 10/09/2025									
206729300-092501	09/01/2025	u100225	911153	41.78	41.78	09/02/2025	INV	PD	2301 A
CHECK DATE: 10/09/2025									
206730302-092501	09/01/2025	u100225	911153	435.80	435.80	09/02/2025	INV	PD	2300 G
CHECK DATE: 10/09/2025									
206731300-092501	09/01/2025	u100225	911153	1,624.89	1,624.89	09/02/2025	INV	PD	2456 G
CHECK DATE: 10/09/2025									
206779300-092501	09/01/2025	u100225	911153	572.82	572.82	09/02/2025	INV	PD	HALLS
CHECK DATE: 10/09/2025									
206811300-092501	09/01/2025	u100225	911153	435.80	435.80	09/02/2025	INV	PD	ALBA C
CHECK DATE: 10/09/2025									
206828300-092501	09/01/2025	u100225	911153	435.80	435.80	09/02/2025	INV	PD	WATER-
CHECK DATE: 10/09/2025									
206833301-092501	09/01/2025	u100225	911153	1,573.06	1,573.06	09/02/2025	INV	PD	1900 H
CHECK DATE: 10/09/2025									
206839300-092501	09/01/2025	u100225	911153	75.74	75.74	09/02/2025	INV	PD	WATER-
CHECK DATE: 10/09/2025									
206840300-092501	09/01/2025	u100225	911153	315.46	315.46	09/02/2025	INV	PD	1611 B
CHECK DATE: 10/09/2025									
206842300-092501	09/01/2025	u100225	911153	14,413.36	14,413.36	09/02/2025	INV	PD	DUVAL
CHECK DATE: 10/09/2025									
206845300-092501	09/01/2025	u100225	911153	125.95	125.95	09/02/2025	INV	PD	RICKAR
CHECK DATE: 10/09/2025									
206870300-092501	09/01/2025	u100225	911153	901.88	901.88	09/02/2025	INV	PD	1251 V
CHECK DATE: 10/09/2025									
206871300-092501	09/01/2025	u100225	911153	1,452.32	1,452.32	09/02/2025	INV	PD	860 OW
CHECK DATE: 10/09/2025									
206872300-092501	09/01/2025	u100225	911153	1,213.54	1,213.54	09/02/2025	INV	PD	860 A
CHECK DATE: 10/09/2025									
206876300-092501	09/01/2025	u100225	911153	125.95	125.95	09/02/2025	INV	PD	S ANN
CHECK DATE: 10/09/2025									
206877300-092501	09/01/2025	u100225	911153	435.80	435.80	09/02/2025	INV	PD	GEORGI
CHECK DATE: 10/09/2025									

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
206879300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	435.80	435.80	09/02/2025	INV	PD	351 S
206892300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	125.95	125.95	09/02/2025	INV	PD	608 GA
206894300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	2,025.45	2,025.45	09/02/2025	INV	PD	770 GA
206895300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	3,459.75	3,459.75	09/02/2025	INV	PD	860 GA
206896300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	598.65	598.65	09/02/2025	INV	PD	854 GA
206897300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	435.80	435.80	09/02/2025	INV	PD	1000 S
206899300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	1,197.69	1,197.69	09/02/2025	INV	PD	1050 B
206900300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	75.74	75.74	09/02/2025	INV	PD	1050 B
206901300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	2,503.71	2,503.71	09/02/2025	INV	PD	BALTIM
207206300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	15.06	15.06	09/02/2025	INV	PD	22 G E
207207300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	15.06	15.06	09/02/2025	INV	PD	22 F E
207208300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	15.06	15.06	09/02/2025	INV	PD	22 ESL
207210300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	15.06	15.06	09/02/2025	INV	PD	22 ESL
207212300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	15.06	15.06	09/02/2025	INV	PD	22 C E
207213300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	15.06	15.06	09/02/2025	INV	PD	22 B E
207214300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	15.06	15.06	09/02/2025	INV	PD	22 ES
207216300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	125.95	125.95	09/02/2025	INV	PD	1 GOVE
207217300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	435.80	435.80	09/02/2025	INV	PD	1 GOVE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
207220300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	75.74	75.74	09/02/2025	INV	PD	301 SO
207225300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	435.80	435.80	09/02/2025	INV	PD	850 VI
207231300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	287.38	287.38	09/02/2025	INV	PD	TEXAS
207232300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	257.38	257.38	09/02/2025	INV	PD	508 SE
207239300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	614.38	614.38	09/02/2025	INV	PD	WARREN
207250300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	15.06	15.06	09/02/2025	INV	PD	WATER
207251300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	435.80	435.80	09/02/2025	INV	PD	WATER
207255300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	500.85	500.85	09/02/2025	INV	PD	404 CH
207256300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	125.95	125.95	09/02/2025	INV	PD	405 CH
207271302-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	792.02	792.02	09/02/2025	INV	PD	109 GO
207272300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	1,964.68	1,964.68	09/02/2025	INV	PD	65 GOV
207273300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	531.94	531.94	09/02/2025	INV	PD	EXPLOR
207277300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	435.80	435.80	09/02/2025	INV	PD	111 S
212803300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	-81,924.29	-81,924.29	09/02/2025	CRM	PD	1 PARE
213060300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	28.08	28.08	09/02/2025	INV	PD	WATER-
213902301-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	285.46	285.46	09/02/2025	INV	PD	021390
215723300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	27.85	27.85	09/02/2025	INV	PD	WASHIN
215820302-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	869.55	869.55	09/02/2025	INV	PD	1705 A
217878301-092501		09/01/2025	u100225	911153	2,720.04	2,720.04	09/02/2025	INV	PD	MOBILE

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: 10/09/2025										
217925301-092501		09/01/2025	u100225	911153	1,174.14	1,174.14	09/02/2025	INV	PD	155 S
CHECK DATE: 10/09/2025										
218261300-092501		09/01/2025	u100225	911153	59.23	59.23	09/02/2025	INV	PD	311 N
CHECK DATE: 10/09/2025										
218425300-092501		09/01/2025	u100225	911153	15.06	15.06	09/02/2025	INV	PD	PRINCE
CHECK DATE: 10/09/2025										
218444301-092501		09/01/2025	u100225	911153	257.38	257.38	09/02/2025	INV	PD	7220 T
CHECK DATE: 10/09/2025										
219431300-092501		09/01/2025	u100225	911153	441.39	441.39	09/02/2025	INV	PD	540 TE
CHECK DATE: 10/09/2025										
219601300-092501		09/01/2025	u100225	911153	15.06	15.06	09/02/2025	INV	PD	1 AIRP
CHECK DATE: 10/09/2025										
219914300-092501		09/01/2025	u100225	911153	38.07	38.07	09/02/2025	INV	PD	1 N MC
CHECK DATE: 10/09/2025										
220278300-092501		09/01/2025	u100225	911153	41.78	41.78	09/02/2025	INV	PD	54 S W
CHECK DATE: 10/09/2025										
220447300-092501		09/01/2025	u100225	911153	812.34	812.34	09/02/2025	INV	PD	2301 A
CHECK DATE: 10/09/2025										
221012300-092501		09/01/2025	u100225	911153	502.30	502.30	09/02/2025	INV	PD	200 DA
CHECK DATE: 10/09/2025										
221267300-092501		09/01/2025	u100225	911153	15.06	15.06	09/02/2025	INV	PD	851 Ga
CHECK DATE: 10/09/2025										
221278300-092501		09/01/2025	u100225	911153	15.06	15.06	09/02/2025	INV	PD	2659 M
CHECK DATE: 10/09/2025										
222114300-092501		09/01/2025	u100225	911153	295.44	295.44	09/02/2025	INV	PD	2459 D
CHECK DATE: 10/09/2025										
222440300-092501		09/01/2025	u100225	911153	463.88	463.88	09/02/2025	INV	PD	701 da
CHECK DATE: 10/09/2025										
223027300-092501		09/01/2025	u100225	911153	38.07	38.07	09/02/2025	INV	PD	IRRIGA
CHECK DATE: 10/09/2025										
223028300-092501		09/01/2025	u100225	911153	38.07	38.07	09/02/2025	INV	PD	IRRIGA
CHECK DATE: 10/09/2025										
223029300-092501		09/01/2025	u100225	911153	38.07	38.07	09/02/2025	INV	PD	IRRIGA
CHECK DATE: 10/09/2025										
223252300-092501		09/01/2025	u100225	911153	125.95	125.95	09/02/2025	INV	PD	223252
CHECK DATE: 10/09/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
223716300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	114.04	114.04	09/02/2025	INV	PD	65 GOV
224053300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	125.95	125.95	09/02/2025	INV	PD	1 irri
225118300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	56.76	56.76	09/02/2025	INV	PD	1 irri
225119300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	41.89	41.89	09/02/2025	INV	PD	82 mac
225551300-092501 CHECK DATE: 10/09/2025		09/01/2025	u100225	911153	2,851.86	2,851.86	09/02/2025	INV	PD	200 S
					50,160.79					
	261 INVOICES				50,160.79					

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