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										
100011300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	38.07	38.07	10/01/2025	INV	PD	CONTI
100032300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	38.07	38.07	10/01/2025	INV	PD	371 DA
100110300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	15.06	15.06	10/01/2025	INV	PD	BIENVI
100111300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	123.55	123.55	10/01/2025	INV	PD	BIENVI
100158300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	15.06	15.06	10/01/2025	INV	PD	BIENVI
100247300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	15.06	15.06	10/01/2025	INV	PD	ST JOS
100410308-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	41.78	41.78	10/01/2025	INV	PD	11 N C
102761301-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	41.78	41.78	10/01/2025	INV	PD	1111 D
103167300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	41.78	41.78	10/01/2025	INV	PD	180 LY
103171300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	15.06	15.06	10/01/2025	INV	PD	LYONS
103334300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	15.06	15.06	10/01/2025	INV	PD	1906 S
104625300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	1,486.72	1,486.72	10/01/2025	INV	PD	GOVERN
105434304-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	175.14	175.14	10/01/2025	INV	PD	105434
105435300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	15.06	15.06	10/01/2025	INV	PD	150 S
105436302-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	123.55	123.55	10/01/2025	INV	PD	105436
105439300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	38.07	38.07	10/01/2025	INV	PD	65 GOV
105457302-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	41.78	41.78	10/01/2025	INV	PD	105457
105467301-092530		09/30/2025	u100825	911154	41.78	41.78	10/01/2025	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										
105470300-092530		09/30/2025	u100825	911154	118.99	118.99	10/01/2025	INV	PD	457 CH
CHECK DATE: 10/09/2025										
105490300-092530		09/30/2025	u100825	911154	15.06	15.06	10/01/2025	INV	PD	CANAL
CHECK DATE: 10/09/2025										
105506300-092530		09/30/2025	u100825	911154	15.06	15.06	10/01/2025	INV	PD	WATER
CHECK DATE: 10/09/2025										
105627300-092530		09/30/2025	u100825	911154	15.06	15.06	10/01/2025	INV	PD	WATER
CHECK DATE: 10/09/2025										
105640300-092530		09/30/2025	u100825	911154	15.06	15.06	10/01/2025	INV	PD	CANAL
CHECK DATE: 10/09/2025										
105641300-092530		09/30/2025	u100825	911154	15.06	15.06	10/01/2025	INV	PD	WATER
CHECK DATE: 10/09/2025										
105642300-092530		09/30/2025	u100825	911154	15.06	15.06	10/01/2025	INV	PD	WATER
CHECK DATE: 10/09/2025										
105658300-092530		09/30/2025	u100825	911154	15.06	15.06	10/01/2025	INV	PD	CANAL
CHECK DATE: 10/09/2025										
105685300-092530		09/30/2025	u100825	911154	41.78	41.78	10/01/2025	INV	PD	CHURCH
CHECK DATE: 10/09/2025										
106733300-092530		09/30/2025	u100825	911154	546.02	546.02	10/01/2025	INV	PD	AUGUST
CHECK DATE: 10/09/2025										
107185300-092530		09/30/2025	u100825	911154	123.55	123.55	10/01/2025	INV	PD	852 GA
CHECK DATE: 10/09/2025										
107217300-092530		09/30/2025	u100825	911154	1,228.41	1,228.41	10/01/2025	INV	PD	855 OW
CHECK DATE: 10/09/2025										
107218300-092530		09/30/2025	u100825	911154	41.78	41.78	10/01/2025	INV	PD	861 OW
CHECK DATE: 10/09/2025										
107219300-092530		09/30/2025	u100825	911154	37.77	37.77	10/01/2025	INV	PD	VIRGIN
CHECK DATE: 10/09/2025										
107750300-092530		09/30/2025	u100825	911154	151.63	151.63	10/01/2025	INV	PD	901 KE
CHECK DATE: 10/09/2025										
108924300-092530		09/30/2025	u100825	911154	311.32	311.32	10/01/2025	INV	PD	2062 D
CHECK DATE: 10/09/2025										
108925300-092530		09/30/2025	u100825	911154	123.55	123.55	10/01/2025	INV	PD	2062 D
CHECK DATE: 10/09/2025										
109923301-092530		09/30/2025	u100825	911154	257.38	257.38	10/01/2025	INV	PD	109923
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
110363300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	15.06	15.06	10/01/2025	INV	PD	GIMON
111405300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	38.07	38.07	10/01/2025	INV	PD	WATER
114316307-093025 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	79.85	79.85	10/01/2025	INV	PD	110 N
114432300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	46.84	46.84	10/01/2025	INV	PD	WATER
114562300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	182.27	182.27	10/01/2025	INV	PD	BEVERL
115012300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	15.06	15.06	10/01/2025	INV	PD	119 FL
115373300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	15.06	15.06	10/01/2025	INV	PD	2300 S
115385300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	15.06	15.06	10/01/2025	INV	PD	2409 S
115460300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	15.06	15.06	10/01/2025	INV	PD	2509 S
116266300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	38.07	38.07	10/01/2025	INV	PD	405 CA
117027300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	56.84	56.84	10/01/2025	INV	PD	FRY ST
118874300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	15.06	15.06	10/01/2025	INV	PD	1754 G
119187300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	82.48	82.48	10/01/2025	INV	PD	RICKAR
120559300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	287.45	287.45	10/01/2025	INV	PD	2407 A
122073300-093025 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	-765.10	-765.10	10/01/2025	CRM	PD	1000 H
123932300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	41.78	41.78	10/01/2025	INV	PD	W-LANG
124607300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	400.12	400.12	10/01/2025	INV	PD	MCGREG
125949300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	15.06	15.06	10/01/2025	INV	PD	HILLWO

VENDOR INVOICE LIST

INVOICE P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
125961300-092530 CHECK DATE: 10/09/2025	09/30/2025	u100825	911154	55.52	55.52	10/01/2025	INV	PD	HILLWO
126098300-092530 CHECK DATE: 10/09/2025	09/30/2025	u100825	911154	27.45	27.45	10/01/2025	INV	PD	WIMBLE
126145300-092530 CHECK DATE: 10/09/2025	09/30/2025	u100825	911154	48.50	48.50	10/01/2025	INV	PD	HILLWO
127748300-092530 CHECK DATE: 10/09/2025	09/30/2025	u100825	911154	41.78	41.78	10/01/2025	INV	PD	801 FO
129557300-092530 CHECK DATE: 10/09/2025	09/30/2025	u100825	911154	38.07	38.07	10/01/2025	INV	PD	ANDREW
129558300-092530 CHECK DATE: 10/09/2025	09/30/2025	u100825	911154	486.27	486.27	10/01/2025	INV	PD	ANDREW
131410300-092530 CHECK DATE: 10/09/2025	09/30/2025	u100825	911154	38.07	38.07	10/01/2025	INV	PD	2165 S
131483300-092530 CHECK DATE: 10/09/2025	09/30/2025	u100825	911154	41.78	41.78	10/01/2025	INV	PD	1810 A
131709300-092530 CHECK DATE: 10/09/2025	09/30/2025	u100825	911154	123.55	123.55	10/01/2025	INV	PD	666 do
132787300-092530 CHECK DATE: 10/09/2025	09/30/2025	u100825	911154	41.78	41.78	10/01/2025	INV	PD	2861 E
135989301-092530 CHECK DATE: 10/09/2025	09/30/2025	u100825	911154	41.78	41.78	10/01/2025	INV	PD	1750 d
138029300-092530 CHECK DATE: 10/09/2025	09/30/2025	u100825	911154	123.55	123.55	10/01/2025	INV	PD	718 MA
139348300-092530 CHECK DATE: 10/09/2025	09/30/2025	u100825	911154	123.55	123.55	10/01/2025	INV	PD	WATER
139469300-092530 CHECK DATE: 10/09/2025	09/30/2025	u100825	911154	15.06	15.06	10/01/2025	INV	PD	LAVRET
139538300-092530 CHECK DATE: 10/09/2025	09/30/2025	u100825	911154	41.78	41.78	10/01/2025	INV	PD	5164 N
139539300-092530 CHECK DATE: 10/09/2025	09/30/2025	u100825	911154	38.07	38.07	10/01/2025	INV	PD	5164 N
139748300-092530 CHECK DATE: 10/09/2025	09/30/2025	u100825	911154	123.55	123.55	10/01/2025	INV	PD	200 PA
139749300-092530 CHECK DATE: 10/09/2025	09/30/2025	u100825	911154	204.62	204.62	10/01/2025	INV	PD	LAVRET
140402300-092530	09/30/2025	u100825	911154	189.18	189.18	10/01/2025	INV	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										
144010300-092530		09/30/2025	u100825	911154	339.74	339.74	10/01/2025	INV	PD	4710 A
CHECK DATE: 10/09/2025										
144875300-092530		09/30/2025	u100825	911154	22.49	22.49	10/01/2025	INV	PD	WILKIN
CHECK DATE: 10/09/2025										
144876300-092530		09/30/2025	u100825	911154	15.06	15.06	10/01/2025	INV	PD	WILKIN
CHECK DATE: 10/09/2025										
145016300-092530		09/30/2025	u100825	911154	15.06	15.06	10/01/2025	INV	PD	4638 A
CHECK DATE: 10/09/2025										
147215300-092530		09/30/2025	u100825	911154	123.55	123.55	10/01/2025	INV	PD	2121 D
CHECK DATE: 10/09/2025										
147234300-092530		09/30/2025	u100825	911154	41.78	41.78	10/01/2025	INV	PD	DEMETR
CHECK DATE: 10/09/2025										
148550300-092530		09/30/2025	u100825	911154	15.06	15.06	10/01/2025	INV	PD	MOUNTA
CHECK DATE: 10/09/2025										
148551300-092530		09/30/2025	u100825	911154	15.06	15.06	10/01/2025	INV	PD	MOUNTA
CHECK DATE: 10/09/2025										
148973300-092530		09/30/2025	u100825	911154	38.07	38.07	10/01/2025	INV	PD	3231 D
CHECK DATE: 10/09/2025										
149090300-092530		09/30/2025	u100825	911154	15.06	15.06	10/01/2025	INV	PD	WATER
CHECK DATE: 10/09/2025										
149284300-092530		09/30/2025	u100825	911154	15.06	15.06	10/01/2025	INV	PD	4238 G
CHECK DATE: 10/09/2025										
149481300-092530		09/30/2025	u100825	911154	41.78	41.78	10/01/2025	INV	PD	WINDMI
CHECK DATE: 10/09/2025										
149952300-092530		09/30/2025	u100825	911154	121.79	121.79	10/01/2025	INV	PD	ROSEDA
CHECK DATE: 10/09/2025										
150362300-092530		09/30/2025	u100825	911154	316.93	316.93	10/01/2025	INV	PD	2968 A
CHECK DATE: 10/09/2025										
152166300-092530		09/30/2025	u100825	911154	151.62	151.62	10/01/2025	INV	PD	3471 D
CHECK DATE: 10/09/2025										
152174301-092530		09/30/2025	u100825	911154	38.07	38.07	10/01/2025	INV	PD	STEWAR
CHECK DATE: 10/09/2025										
152837300-092530		09/30/2025	u100825	911154	41.78	41.78	10/01/2025	INV	PD	4301 P
CHECK DATE: 10/09/2025										
152838300-092530		09/30/2025	u100825	911154	123.55	123.55	10/01/2025	INV	PD	4301 P
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
153914300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	123.55	123.55	10/01/2025	INV	PD	3554 A
153915300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	123.55	123.55	10/01/2025	INV	PD	2417 V
156963300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	135.46	135.46	10/01/2025	INV	PD	AZALEA
157057300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	699.30	699.30	10/01/2025	INV	PD	851 GA
157058301-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	90.50	90.50	10/01/2025	INV	PD	GAILLA
157059300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	1,545.33	1,545.33	10/01/2025	INV	PD	4901 Z
158174300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	41.78	41.78	10/01/2025	INV	PD	ROLAND
158247300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	45.20	45.20	10/01/2025	INV	PD	1505 C
160380300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	15.06	15.06	10/01/2025	INV	PD	6040 A
160381300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	15.06	15.06	10/01/2025	INV	PD	6060 A
161035300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	15.06	15.06	10/01/2025	INV	PD	6402 A
161053300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	38.07	38.07	10/01/2025	INV	PD	6575 A
162736300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	85.29	85.29	10/01/2025	INV	PD	1275 A
162737300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	89.50	89.50	10/01/2025	INV	PD	1275 A
163326300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	263.91	263.91	10/01/2025	INV	PD	WATER-
168003300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	41.78	41.78	10/01/2025	INV	PD	5310 C
168939300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	41.78	41.78	10/01/2025	INV	PD	5415 T
169970300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	73.27	73.27	10/01/2025	INV	PD	WATER

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
178108300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	41.78	41.78	10/01/2025	INV	PD	3710 C
179373300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	41.78	41.78	10/01/2025	INV	PD	6024 L
179591300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	123.55	123.55	10/01/2025	INV	PD	HILLSD
181287300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	15.06	15.06	10/01/2025	INV	PD	CHAUCE
186215300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	41.78	41.78	10/01/2025	INV	PD	800 EA
186309300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	1,592.01	1,592.01	10/01/2025	INV	PD	806 EA
186755300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	123.55	123.55	10/01/2025	INV	PD	WATER
202834302-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	51.59	51.59	10/01/2025	INV	PD	2ND PR
203435300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	435.80	435.80	10/01/2025	INV	PD	512 ST
203469300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	287.38	287.38	10/01/2025	INV	PD	850 ED
203561300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	435.80	435.80	10/01/2025	INV	PD	ANDREW
203568300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	1,941.21	1,941.21	10/01/2025	INV	PD	658 DO
203569300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	435.80	435.80	10/01/2025	INV	PD	DONALD
203571300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	435.80	435.80	10/01/2025	INV	PD	1900 A
203572300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	435.80	435.80	10/01/2025	INV	PD	1868 A
203576300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	463.88	463.88	10/01/2025	INV	PD	2165 S
203591300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	463.88	463.88	10/01/2025	INV	PD	405 CA
203650300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	1,049.64	1,049.64	10/01/2025	INV	PD	321 N
203653300-092530		09/30/2025	u100825	911154	435.80	435.80	10/01/2025	INV	PD	850 ST

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									
203667300-092530	09/30/2025	u100825	911154	435.80	435.80	10/01/2025	INV	PD	701 ST
CHECK DATE: 10/09/2025									
203668300-092530	09/30/2025	u100825	911154	435.80	435.80	10/01/2025	INV	PD	701 ST
CHECK DATE: 10/09/2025									
203671300-092530	09/30/2025	u100825	911154	435.80	435.80	10/01/2025	INV	PD	256 N
CHECK DATE: 10/09/2025									
203687300-092530	09/30/2025	u100825	911154	75.74	75.74	10/01/2025	INV	PD	JACKSO
CHECK DATE: 10/09/2025									
203690300-092530	09/30/2025	u100825	911154	717.98	717.98	10/01/2025	INV	PD	N CATH
CHECK DATE: 10/09/2025									
203709301-092530	09/30/2025	u100825	911154	4,461.19	4,461.19	10/01/2025	INV	PD	WATER
CHECK DATE: 10/09/2025									
203765300-092530	09/30/2025	u100825	911154	1,561.12	1,561.12	10/01/2025	INV	PD	BIENVI
CHECK DATE: 10/09/2025									
203769301-092530	09/30/2025	u100825	911154	463.88	463.88	10/01/2025	INV	PD	200 GO
CHECK DATE: 10/09/2025									
203788300-092530	09/30/2025	u100825	911154	38.07	38.07	10/01/2025	INV	PD	W-CATH
CHECK DATE: 10/09/2025									
203876300-092530	09/30/2025	u100825	911154	1,073.67	1,073.67	10/01/2025	INV	PD	WATER
CHECK DATE: 10/09/2025									
203877301-092530	09/30/2025	u100825	911154	15.06	15.06	10/01/2025	INV	PD	900 SP
CHECK DATE: 10/09/2025									
203886300-092530	09/30/2025	u100825	911154	38.07	38.07	10/01/2025	INV	PD	DAUPHI
CHECK DATE: 10/09/2025									
203903300-092530	09/30/2025	u100825	911154	435.80	435.80	10/01/2025	INV	PD	57 LAF
CHECK DATE: 10/09/2025									
203950300-092530	09/30/2025	u100825	911154	123.55	123.55	10/01/2025	INV	PD	2900 D
CHECK DATE: 10/09/2025									
203951300-092530	09/30/2025	u100825	911154	123.55	123.55	10/01/2025	INV	PD	30 N S
CHECK DATE: 10/09/2025									
203952300-092530	09/30/2025	u100825	911154	333.11	333.11	10/01/2025	INV	PD	2900 D
CHECK DATE: 10/09/2025									
203953300-092530	09/30/2025	u100825	911154	454.52	454.52	10/01/2025	INV	PD	WATER
CHECK DATE: 10/09/2025									
204133300-092530	09/30/2025	u100825	911154	3,430.79	3,430.79	10/01/2025	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
204134300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	38.07	38.07	10/01/2025	INV	PD	3025 B
204135300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	1,781.86	1,781.86	10/01/2025	INV	PD	1501 R
204320300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	435.80	435.80	10/01/2025	INV	PD	ZEIGLE
204337300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	463.88	463.88	10/01/2025	INV	PD	1000 G
204338300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	345.37	345.37	10/01/2025	INV	PD	AZALEA
204339300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	2,651.94	2,651.94	10/01/2025	INV	PD	AZALEA
204340300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	754.94	754.94	10/01/2025	INV	PD	MUSEUM
204341301-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	687.37	687.37	10/01/2025	INV	PD	4851 M
204342300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	2,924.56	2,924.56	10/01/2025	INV	PD	4850 M
204343300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	75.74	75.74	10/01/2025	INV	PD	4850 M
204345300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	463.88	463.88	10/01/2025	INV	PD	MUNICI
204346300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	904.11	904.11	10/01/2025	INV	PD	MUSEUM
204354300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	435.80	435.80	10/01/2025	INV	PD	WATER
205121300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	125.95	125.95	10/01/2025	INV	PD	3903 D
205122300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	125.95	125.95	10/01/2025	INV	PD	3810 D
205123300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	125.95	125.95	10/01/2025	INV	PD	WATER-
205353300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	435.80	435.80	10/01/2025	INV	PD	6024 L
205354300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	857.36	857.36	10/01/2025	INV	PD	558 E

VENDOR INVOICE LIST

INVOICE P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
205373300-092530 CHECK DATE: 10/09/2025	09/30/2025	u100825	911154	484.52	484.52	10/01/2025	INV	PD	6801 O
205431300-092530 CHECK DATE: 10/09/2025	09/30/2025	u100825	911154	1,018.85	1,018.85	10/01/2025	INV	PD	8080 A
205433300-092530 CHECK DATE: 10/09/2025	09/30/2025	u100825	911154	15.06	15.06	10/01/2025	INV	PD	8100 A
205810300-092530 CHECK DATE: 10/09/2025	09/30/2025	u100825	911154	435.80	435.80	10/01/2025	INV	PD	2525 H
205831300-092530 CHECK DATE: 10/09/2025	09/30/2025	u100825	911154	41.78	41.78	10/01/2025	INV	PD	1705 H
205832300-092530 CHECK DATE: 10/09/2025	09/30/2025	u100825	911154	1,602.20	1,602.20	10/01/2025	INV	PD	WATER
205833300-092530 CHECK DATE: 10/09/2025	09/30/2025	u100825	911154	443.69	443.69	10/01/2025	INV	PD	COTTAG
205834300-092530 CHECK DATE: 10/09/2025	09/30/2025	u100825	911154	475.63	475.63	10/01/2025	INV	PD	COTTAG
205978300-092530 CHECK DATE: 10/09/2025	09/30/2025	u100825	911154	435.80	435.80	10/01/2025	INV	PD	MICHAE
205980300-092530 CHECK DATE: 10/09/2025	09/30/2025	u100825	911154	1,878.04	1,878.04	10/01/2025	INV	PD	WATER
206084300-092530 CHECK DATE: 10/09/2025	09/30/2025	u100825	911154	37.77	37.77	10/01/2025	INV	PD	DANDAL
206085300-092530 CHECK DATE: 10/09/2025	09/30/2025	u100825	911154	2,359.11	2,359.11	10/01/2025	INV	PD	DANDAL
206086300-092530 CHECK DATE: 10/09/2025	09/30/2025	u100825	911154	37.77	37.77	10/01/2025	INV	PD	DANDAL
206087300-092530 CHECK DATE: 10/09/2025	09/30/2025	u100825	911154	945.40	945.40	10/01/2025	INV	PD	GRISHI
206088300-092530 CHECK DATE: 10/09/2025	09/30/2025	u100825	911154	465.80	465.80	10/01/2025	INV	PD	GRISHI
206093300-092530 CHECK DATE: 10/09/2025	09/30/2025	u100825	911154	3,452.11	3,452.11	10/01/2025	INV	PD	WINDMI
206109300-092530 CHECK DATE: 10/09/2025	09/30/2025	u100825	911154	225.19	225.19	10/01/2025	INV	PD	HILLCR
206110300-092530 CHECK DATE: 10/09/2025	09/30/2025	u100825	911154	1,843.70	1,843.70	10/01/2025	INV	PD	3201 H
206132301-092530	09/30/2025	u100825	911154	418.36	418.36	10/01/2025	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										
206328300-092530		09/30/2025	u100825	911154	484.52	484.52	10/01/2025	INV	PD	5525 E
CHECK DATE: 10/09/2025										
206684300-092530		09/30/2025	u100825	911154	435.80	435.80	10/01/2025	INV	PD	2711 A
CHECK DATE: 10/09/2025										
206729300-092530		09/30/2025	u100825	911154	41.78	41.78	10/01/2025	INV	PD	2301 A
CHECK DATE: 10/09/2025										
206730302-092530		09/30/2025	u100825	911154	435.80	435.80	10/01/2025	INV	PD	2300 G
CHECK DATE: 10/09/2025										
206731300-092530		09/30/2025	u100825	911154	1,320.24	1,320.24	10/01/2025	INV	PD	2456 G
CHECK DATE: 10/09/2025										
206779300-092530		09/30/2025	u100825	911154	580.66	580.66	10/01/2025	INV	PD	HALLS
CHECK DATE: 10/09/2025										
206811300-092530		09/30/2025	u100825	911154	435.80	435.80	10/01/2025	INV	PD	ALBA C
CHECK DATE: 10/09/2025										
206828300-092530		09/30/2025	u100825	911154	435.80	435.80	10/01/2025	INV	PD	WATER-
CHECK DATE: 10/09/2025										
206833301-092530		09/30/2025	u100825	911154	1,420.38	1,420.38	10/01/2025	INV	PD	1900 H
CHECK DATE: 10/09/2025										
206839300-092530		09/30/2025	u100825	911154	75.74	75.74	10/01/2025	INV	PD	WATER-
CHECK DATE: 10/09/2025										
206840300-092530		09/30/2025	u100825	911154	315.46	315.46	10/01/2025	INV	PD	1611 B
CHECK DATE: 10/09/2025										
206842300-092530		09/30/2025	u100825	911154	11,938.30	11,938.30	10/01/2025	INV	PD	DUVAL
CHECK DATE: 10/09/2025										
206845300-092530		09/30/2025	u100825	911154	125.95	125.95	10/01/2025	INV	PD	RICKAR
CHECK DATE: 10/09/2025										
206870300-092530		09/30/2025	u100825	911154	678.66	678.66	10/01/2025	INV	PD	1251 V
CHECK DATE: 10/09/2025										
206871300-092530		09/30/2025	u100825	911154	7,496.88	7,496.88	10/01/2025	INV	PD	860 OW
CHECK DATE: 10/09/2025										
206872300-092530		09/30/2025	u100825	911154	981.90	981.90	10/01/2025	INV	PD	860 A
CHECK DATE: 10/09/2025										
206876300-092530		09/30/2025	u100825	911154	125.95	125.95	10/01/2025	INV	PD	S ANN
CHECK DATE: 10/09/2025										
206877300-092530		09/30/2025	u100825	911154	435.80	435.80	10/01/2025	INV	PD	GEORGI
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
206879300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	435.80	435.80	10/01/2025	INV	PD	351 S
206892300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	125.95	125.95	10/01/2025	INV	PD	608 GA
206894300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	1,878.04	1,878.04	10/01/2025	INV	PD	770 GA
206895300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	3,051.22	3,051.22	10/01/2025	INV	PD	860 GA
206896300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	435.80	435.80	10/01/2025	INV	PD	854 GA
206897300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	435.80	435.80	10/01/2025	INV	PD	1000 S
206899300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	148.99	148.99	10/01/2025	INV	PD	1050 B
206900300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	75.74	75.74	10/01/2025	INV	PD	1050 B
206901300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	435.80	435.80	10/01/2025	INV	PD	BALTIM
207206300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	15.06	15.06	10/01/2025	INV	PD	22 G E
207207300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	15.06	15.06	10/01/2025	INV	PD	22 F E
207208300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	15.06	15.06	10/01/2025	INV	PD	22 ESL
207210300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	15.06	15.06	10/01/2025	INV	PD	22 ESL
207212300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	15.06	15.06	10/01/2025	INV	PD	22 C E
207213300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	15.06	15.06	10/01/2025	INV	PD	22 B E
207214300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	15.06	15.06	10/01/2025	INV	PD	22 ES
207216300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	125.95	125.95	10/01/2025	INV	PD	1 GOVE
207217300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	435.80	435.80	10/01/2025	INV	PD	1 GOVE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
207220300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	75.74	75.74	10/01/2025	INV	PD	301 SO
207225300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	435.80	435.80	10/01/2025	INV	PD	850 VI
207231300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	399.69	399.69	10/01/2025	INV	PD	TEXAS
207232300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	257.38	257.38	10/01/2025	INV	PD	508 SE
207239300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	679.21	679.21	10/01/2025	INV	PD	WARREN
207250300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	15.06	15.06	10/01/2025	INV	PD	WATER
207251300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	435.80	435.80	10/01/2025	INV	PD	WATER
207255300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	538.41	538.41	10/01/2025	INV	PD	404 CH
207256300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	125.95	125.95	10/01/2025	INV	PD	405 CH
207271302-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	763.94	763.94	10/01/2025	INV	PD	109 GO
207272300-093025 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	-282.63	-282.63	10/01/2025	CRM	PD	65 GOV
207273300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	531.94	531.94	10/01/2025	INV	PD	EXPLOR
207277300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	435.80	435.80	10/01/2025	INV	PD	111 S
212803300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	13,354.11	13,354.11	10/01/2025	INV	PD	UNMETE
213060300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	28.08	28.08	10/01/2025	INV	PD	WATER-
213902301-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	285.46	285.46	10/01/2025	INV	PD	021390
215723300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	29.51	29.51	10/01/2025	INV	PD	WASHIN
215820302-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	873.68	873.68	10/01/2025	INV	PD	1705 A
217878301-092530		09/30/2025	u100825	911154	1,445.31	1,445.31	10/01/2025	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										
217925301-092530		09/30/2025	u100825	911154	1,191.07	1,191.07	10/01/2025	INV	PD	155 S
CHECK DATE: 10/09/2025										
218261300-092530		09/30/2025	u100825	911154	55.93	55.93	10/01/2025	INV	PD	311 N
CHECK DATE: 10/09/2025										
218425300-092530		09/30/2025	u100825	911154	15.06	15.06	10/01/2025	INV	PD	PRINCE
CHECK DATE: 10/09/2025										
218444301-092530		09/30/2025	u100825	911154	257.38	257.38	10/01/2025	INV	PD	7220 T
CHECK DATE: 10/09/2025										
219431300-092530		09/30/2025	u100825	911154	125.95	125.95	10/01/2025	INV	PD	540 TE
CHECK DATE: 10/09/2025										
219601300-092530		09/30/2025	u100825	911154	15.06	15.06	10/01/2025	INV	PD	1 AIRP
CHECK DATE: 10/09/2025										
219914300-092530		09/30/2025	u100825	911154	38.07	38.07	10/01/2025	INV	PD	1 N MC
CHECK DATE: 10/09/2025										
220278300-092530		09/30/2025	u100825	911154	41.78	41.78	10/01/2025	INV	PD	54 S W
CHECK DATE: 10/09/2025										
220447300-092530		09/30/2025	u100825	911154	731.83	731.83	10/01/2025	INV	PD	2301 A
CHECK DATE: 10/09/2025										
221012300-092530		09/30/2025	u100825	911154	526.16	526.16	10/01/2025	INV	PD	200 DA
CHECK DATE: 10/09/2025										
221267300-092530		09/30/2025	u100825	911154	15.06	15.06	10/01/2025	INV	PD	851 Ga
CHECK DATE: 10/09/2025										
221278300-092530		09/30/2025	u100825	911154	15.06	15.06	10/01/2025	INV	PD	2659 M
CHECK DATE: 10/09/2025										
222114300-092530		09/30/2025	u100825	911154	295.44	295.44	10/01/2025	INV	PD	2459 D
CHECK DATE: 10/09/2025										
222440300-092530		09/30/2025	u100825	911154	463.88	463.88	10/01/2025	INV	PD	701 da
CHECK DATE: 10/09/2025										
223027300-092530		09/30/2025	u100825	911154	38.07	38.07	10/01/2025	INV	PD	IRRIGA
CHECK DATE: 10/09/2025										
223028300-092530		09/30/2025	u100825	911154	38.07	38.07	10/01/2025	INV	PD	IRRIGA
CHECK DATE: 10/09/2025										
223029300-092530		09/30/2025	u100825	911154	38.07	38.07	10/01/2025	INV	PD	IRRIGA
CHECK DATE: 10/09/2025										
223252300-092530		09/30/2025	u100825	911154	125.95	125.95	10/01/2025	INV	PD	223252
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
223716300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	119.41	119.41	10/01/2025	INV	PD	65 GOV
224053300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	125.95	125.95	10/01/2025	INV	PD	1 irri
225118300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	62.12	62.12	10/01/2025	INV	PD	1 irri
225119300-092530 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	93.92	93.92	10/01/2025	INV	PD	82 mac
225551300-93025 CHECK DATE: 10/09/2025		09/30/2025	u100825	911154	-1,643.58	-1,643.58	10/01/2025	CRM	PD	200 s
					125,248.97					
	261 INVOICES				125,248.97					

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