City of Mobile

VENDOR INVOICE LIST

138351 MOBILE AREA WATER AND SEWER SYSTEM

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
100011300-102531 CHECK DATE: 12/04/2025		10/31/2025	U120225	912761	38.07	38.07	11/03/2025	INV	PD	CONTI
100032300-102531 CHECK DATE: 12/04/2025		10/31/2025	U120225	912761	38.07	38.07	11/03/2025	INV	PD	371 DA
100110300-102531 CHECK DATE: 12/04/2025		10/31/2025	U120225	912761	15.06	15.06	11/03/2025	INV	PD	BIENVI
100111300-102531 CHECK DATE: 12/04/2025		10/31/2025	U120225	912761	123.55	123.55	11/03/2025	INV	PD	BIENVI
100158300-102531 CHECK DATE: 12/04/2025		10/31/2025	U120225	912761	15.06	15.06	11/03/2025	INV	PD	BIENVI
100247300-102531 CHECK DATE: 12/04/2025		10/31/2025	U120225	912761	15.06	15.06	11/03/2025	INV	PD	ST JOS
100410308-102531 CHECK DATE: 12/04/2025		10/31/2025	U120225	912761	41.78	41.78	11/03/2025	INV	PD	11 N C
102761301-102531 CHECK DATE: 12/04/2025		10/31/2025	U120225	912761	41.78	41.78	11/03/2025	INV	PD	1111 D
103167300-102531 CHECK DATE: 12/04/2025		10/31/2025	U120225	912761	41.78	41.78	11/03/2025	INV	PD	180 LY
103171300-102531 CHECK DATE: 12/04/2025		10/31/2025	U120225	912761	15.06	15.06	11/03/2025	INV	PD	LYONS
103334300-102531 CHECK DATE: 12/04/2025		10/31/2025	U120225	912761	15.06	15.06	11/03/2025	INV	PD	1906 S
104625300-102531 CHECK DATE: 12/04/2025		10/31/2025	U120225	912761	2,166.20	2,166.20	11/03/2025	INV	PD	GOVERN
105434304-102531 CHECK DATE: 12/04/2025		10/31/2025	U120225	912761	236.91	236.91	11/03/2025	INV	PD	105434
105435300-102531 CHECK DATE: 12/04/2025		10/31/2025	U120225	912761	15.06	15.06	11/03/2025	INV	PD	150 S
105436302-102531 CHECK DATE: 12/04/2025		10/31/2025	U120225	912761	123.55	123.55	11/03/2025	INV	PD	105436
105439300-102531 CHECK DATE: 12/04/2025		10/31/2025	U120225	912761	38.07	38.07	11/03/2025	INV	PD	65 GOV
105457302-102531 CHECK DATE: 12/04/2025		10/31/2025	U120225	912761	41.78	41.78	11/03/2025	INV	PD	105457
105467301-102531		10/31/2025	U120225	912761	41.78	41.78	11/03/2025	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: 12/04/2025									
105470300-102531	10/31/2025	U120225	912761	118.99	118.99	11/03/2025	INV	PD	457 CH
CHECK DATE: 12/04/2025									
105490300-102531	10/31/2025	U120225	912761	15.06	15.06	11/03/2025	INV	PD	CANAL
CHECK DATE: 12/04/2025									
105506300-102531	10/31/2025	U120225	912761	15.06	15.06	11/03/2025	INV	PD	WATER
CHECK DATE: 12/04/2025									
105627300-102531	10/31/2025	U120225	912761	15.06	15.06	11/03/2025	INV	PD	WATER
CHECK DATE: 12/04/2025									
105640300-102531	10/31/2025	U120225	912761	15.06	15.06	11/03/2025	INV	PD	CANAL
CHECK DATE: 12/04/2025									
105641300-102531	10/31/2025	U120225	912761	15.06	15.06	11/03/2025	INV	PD	WATER
CHECK DATE: 12/04/2025									
105642300-102531	10/31/2025	U120225	912761	15.06	15.06	11/03/2025	INV	PD	WATER
CHECK DATE: 12/04/2025									
105658300-102531	10/31/2025	U120225	912761	15.06	15.06	11/03/2025	INV	PD	CANAL
CHECK DATE: 12/04/2025									
105685300-102531	10/31/2025	U120225	912761	41.78	41.78	11/03/2025	INV	PD	CHURCH
CHECK DATE: 12/04/2025									
106733300-102531	10/31/2025	U120225	912761	561.30	561.30	11/03/2025	INV	PD	AUGUST
CHECK DATE: 12/04/2025									
107185300-102531	10/31/2025	U120225	912761	123.55	123.55	11/03/2025	INV	PD	852 GA
CHECK DATE: 12/04/2025									
107217300-102531	10/31/2025	U120225	912761	999.57	999.57	11/03/2025	INV	PD	855 OW
CHECK DATE: 12/04/2025									
107218300-102531	10/31/2025	U120225	912761	41.78	41.78	11/03/2025	INV	PD	861 OW
CHECK DATE: 12/04/2025									
107219300-102531	10/31/2025	U120225	912761	37.77	37.77	11/03/2025	INV	PD	VIRGIN
CHECK DATE: 12/04/2025									
107750300-102531	10/31/2025	U120225	912761	151.63	151.63	11/03/2025	INV	PD	901 KE
CHECK DATE: 12/04/2025									
108924300-102531	10/31/2025	U120225	912761	307.10	307.10	11/03/2025	INV	PD	2062 D
CHECK DATE: 12/04/2025									
108925300-102531	10/31/2025	U120225	912761	123.55	123.55	11/03/2025	INV	PD	2062 D
CHECK DATE: 12/04/2025									
109923301-102531	10/31/2025	U120225	912761	257.38	257.38	11/03/2025	INV	PD	109923
CHECK DATE: 12/04/2025									

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
110363300-102531 CHECK DATE: 12/04/2025		10/31/2025	U120225	912761	15.06	15.06	11/03/2025	INV	PD	GIMON
111405300-102531 CHECK DATE: 12/04/2025		10/31/2025	U120225	912761	38.07	38.07	11/03/2025	INV	PD	WATER
114316307-102531 CHECK DATE: 12/04/2025		10/31/2025	U120225	912761	79.85	79.85	11/01/2025	INV	PD	110 N
114432300-102531 CHECK DATE: 12/04/2025		10/31/2025	U120225	912761	51.81	51.81	11/03/2025	INV	PD	WATER
114562300-102531 CHECK DATE: 12/04/2025		10/31/2025	U120225	912761	716.13	716.13	11/03/2025	INV	PD	BEVERL
115012300-102531 CHECK DATE: 12/04/2025		10/31/2025	U120225	912761	15.06	15.06	11/03/2025	INV	PD	119 FL
115373300-102531 CHECK DATE: 12/04/2025		10/31/2025	U120225	912761	15.06	15.06	11/03/2025	INV	PD	2300 S
115385300-102531 CHECK DATE: 12/04/2025		10/31/2025	U120225	912761	15.06	15.06	11/03/2025	INV	PD	2409 S
115460300-102531 CHECK DATE: 12/04/2025		10/31/2025	U120225	912761	15.06	15.06	11/03/2025	INV	PD	2509 S
116266300-102531 CHECK DATE: 12/04/2025		10/31/2025	U120225	912761	38.07	38.07	11/03/2025	INV	PD	405 CA
117027300-102531 CHECK DATE: 12/04/2025		10/31/2025	U120225	912761	56.84	56.84	11/03/2025	INV	PD	FRY ST
118874300-102531 CHECK DATE: 12/04/2025		10/31/2025	U120225	912761	15.06	15.06	11/03/2025	INV	PD	1754 G
119187300-102531 CHECK DATE: 12/04/2025		10/31/2025	U120225	912761	107.75	107.75	11/03/2025	INV	PD	RICKAR
120559300-102531 CHECK DATE: 12/04/2025		10/31/2025	U120225	912761	135.83	135.83	11/03/2025	INV	PD	2407 A
122073300-102531 CHECK DATE: 12/04/2025		10/31/2025	U120225	912761	123.55	123.55	11/03/2025	INV	PD	HOUSTO
123932300-102531 CHECK DATE: 12/04/2025		10/31/2025	U120225	912761	41.78	41.78	11/03/2025	INV	PD	W-LANG
124607300-102531 CHECK DATE: 12/04/2025		10/31/2025	U120225	912761	369.24	369.24	11/03/2025	INV	PD	MCGREG
125949300-102531 CHECK DATE: 12/04/2025		10/31/2025	U120225	912761	15.06	15.06	11/03/2025	INV	PD	HILLWO

VENDOR INVOICE LIST

INVOICE P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
125961300-102531 CHECK DATE: 12/04/2025	10/31/2025	U120225	912761	43.96	43.96	11/03/2025	INV	PD	HILLWO
126098300-102531 CHECK DATE: 12/04/2025	10/31/2025	U120225	912761	22.49	22.49	11/03/2025	INV	PD	WIMBLE
126145300-102531 CHECK DATE: 12/04/2025	10/31/2025	U120225	912761	39.00	39.00	11/03/2025	INV	PD	HILLWO
127748300-102531 CHECK DATE: 12/04/2025	10/31/2025	U120225	912761	97.94	97.94	11/03/2025	INV	PD	801 FO
129557300-102531 CHECK DATE: 12/04/2025	10/31/2025	U120225	912761	38.07	38.07	11/03/2025	INV	PD	ANDREW
129558300-102531 CHECK DATE: 12/04/2025	10/31/2025	U120225	912761	504.52	504.52	11/03/2025	INV	PD	ANDREW
131410300-102531 CHECK DATE: 12/04/2025	10/31/2025	U120225	912761	38.07	38.07	11/03/2025	INV	PD	2165 S
131483300-102531 CHECK DATE: 12/04/2025	10/31/2025	U120225	912761	41.78	41.78	11/03/2025	INV	PD	1810 A
131709300-102531 CHECK DATE: 12/04/2025	10/31/2025	U120225	912761	123.55	123.55	11/03/2025	INV	PD	666 do
132617300-102531 CHECK DATE: 12/04/2025	10/31/2025	U120225	912761	41.78	41.78	11/03/2025	INV	PD	WATER
132787300-102531 CHECK DATE: 12/04/2025	10/31/2025	U120225	912761	41.78	41.78	11/03/2025	INV	PD	2861 E
138029300-102531 CHECK DATE: 12/04/2025	10/31/2025	U120225	912761	123.55	123.55	11/03/2025	INV	PD	718 MA
139348300-102531 CHECK DATE: 12/04/2025	10/31/2025	U120225	912761	123.55	123.55	11/03/2025	INV	PD	WATER
139469300-102531 CHECK DATE: 12/04/2025	10/31/2025	U120225	912761	15.06	15.06	11/03/2025	INV	PD	LAVRET
139538300-102531 CHECK DATE: 12/04/2025	10/31/2025	U120225	912761	41.78	41.78	11/03/2025	INV	PD	5164 N
139539300-102531 CHECK DATE: 12/04/2025	10/31/2025	U120225	912761	38.07	38.07	11/03/2025	INV	PD	5164 N
139748300-102531 CHECK DATE: 12/04/2025	10/31/2025	U120225	912761	123.55	123.55	11/03/2025	INV	PD	200 PA
139749300-102531 CHECK DATE: 12/04/2025	10/31/2025	U120225	912761	43.18	43.18	11/03/2025	INV	PD	LAVRET
140402300-102531	10/31/2025	U120225	912761	207.43	207.43	11/03/2025	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: 12/04/2025										
144010300-102531		10/31/2025	U120225	912761	304.65	304.65	11/03/2025	INV	PD	4710 A
CHECK DATE: 12/04/2025										
144875300-102531		10/31/2025	U120225	912761	18.78	18.78	11/03/2025	INV	PD	WILKIN
CHECK DATE: 12/04/2025										
144876300-102531		10/31/2025	U120225	912761	15.06	15.06	11/03/2025	INV	PD	WILKIN
CHECK DATE: 12/04/2025										
145016300-102531		10/31/2025	U120225	912761	15.06	15.06	11/03/2025	INV	PD	4638 A
CHECK DATE: 12/04/2025										
147215300-102531		10/31/2025	U120225	912761	123.55	123.55	11/03/2025	INV	PD	2121 D
CHECK DATE: 12/04/2025										
147234300-102531		10/31/2025	U120225	912761	206.02	206.02	11/03/2025	INV	PD	DEMETR
CHECK DATE: 12/04/2025										
148550300-102531		10/31/2025	U120225	912761	15.06	15.06	11/03/2025	INV	PD	MOUNTA
CHECK DATE: 12/04/2025										
148551300-102531		10/31/2025	U120225	912761	15.06	15.06	11/03/2025	INV	PD	MOUNTA
CHECK DATE: 12/04/2025										
148973300-102531		10/31/2025	U120225	912761	38.07	38.07	11/03/2025	INV	PD	3231 D
CHECK DATE: 12/04/2025										
149090300-102531		10/31/2025	U120225	912761	15.06	15.06	11/03/2025	INV	PD	WATER
CHECK DATE: 12/04/2025										
149284300-102531		10/31/2025	U120225	912761	15.06	15.06	11/03/2025	INV	PD	4238 G
CHECK DATE: 12/04/2025										
149481300-102531		10/31/2025	U120225	912761	41.78	41.78	11/03/2025	INV	PD	WINDMI
CHECK DATE: 12/04/2025										
149952300-102531		10/31/2025	U120225	912761	107.75	107.75	11/03/2025	INV	PD	ROSEDA
CHECK DATE: 12/04/2025										
150362300-102531		10/31/2025	U120225	912761	41.78	41.78	11/03/2025	INV	PD	2968 A
CHECK DATE: 12/04/2025										
152166300-102531		10/31/2025	U120225	912761	123.55	123.55	11/03/2025	INV	PD	3471 D
CHECK DATE: 12/04/2025										
152174301-102531		10/31/2025	U120225	912761	38.07	38.07	11/03/2025	INV	PD	STEWAR
CHECK DATE: 12/04/2025										
152837300-102531		10/31/2025	U120225	912761	41.78	41.78	11/03/2025	INV	PD	4301 P
CHECK DATE: 12/04/2025										
152838300-102531		10/31/2025	U120225	912761	123.55	123.55	11/03/2025	INV	PD	4301 P
CHECK DATE: 12/04/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
153914300-102531 CHECK DATE: 12/04/2025		10/31/2025	U120225	912761	123.55	123.55	11/03/2025	INV	PD	3554 A
153915300-102531 CHECK DATE: 12/04/2025		10/31/2025	U120225	912761	123.55	123.55	11/03/2025	INV	PD	2417 V
156963300-102531 CHECK DATE: 12/04/2025		10/31/2025	U120225	912761	128.44	128.44	11/03/2025	INV	PD	AZALEA
157057300-102531 CHECK DATE: 12/04/2025		10/31/2025	U120225	912761	755.45	755.45	11/03/2025	INV	PD	851 GA
157058301-102531 CHECK DATE: 12/04/2025		10/31/2025	U120225	912761	38.07	38.07	11/03/2025	INV	PD	GAILLA
157059300-102531 CHECK DATE: 12/04/2025		10/31/2025	U120225	912761	1,931.40	1,931.40	11/03/2025	INV	PD	4901 Z
158174300-102531 CHECK DATE: 12/04/2025		10/31/2025	U120225	912761	41.78	41.78	11/03/2025	INV	PD	ROLAND
158247300-102531 CHECK DATE: 12/04/2025		10/31/2025	U120225	912761	72.03	72.03	11/03/2025	INV	PD	1505 C
160380300-102531 CHECK DATE: 12/04/2025		10/31/2025	U120225	912761	15.06	15.06	11/03/2025	INV	PD	6040 A
160381300-102531 CHECK DATE: 12/04/2025		10/31/2025	U120225	912761	15.06	15.06	11/03/2025	INV	PD	6060 A
161035300-102531 CHECK DATE: 12/04/2025		10/31/2025	U120225	912761	15.06	15.06	11/03/2025	INV	PD	6402 A
161053300-102531 CHECK DATE: 12/04/2025		10/31/2025	U120225	912761	38.07	38.07	11/03/2025	INV	PD	6575 A
162736300-102531 CHECK DATE: 12/04/2025		10/31/2025	U120225	912761	104.95	104.95	11/03/2025	INV	PD	1275 A
162737300-102531 CHECK DATE: 12/04/2025		10/31/2025	U120225	912761	106.35	106.35	11/03/2025	INV	PD	1275 A
163326300-102531 CHECK DATE: 12/04/2025		10/31/2025	U120225	912761	239.56	239.56	11/03/2025	INV	PD	WATER-
168003300-102531 CHECK DATE: 12/04/2025		10/31/2025	U120225	912761	41.78	41.78	11/03/2025	INV	PD	5310 C
168939300-102531 CHECK DATE: 12/04/2025		10/31/2025	U120225	912761	41.78	41.78	11/03/2025	INV	PD	5415 T
169970300-102531 CHECK DATE: 12/04/2025		10/31/2025	U120225	912761	62.54	62.54	11/03/2025	INV	PD	WATER

VENDOR INVOICE LIST

INVOICE P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
178108300-102531 CHECK DATE: 12/04/2025	10/31/2025	U120225	912761	41.78	41.78	11/03/2025	INV	PD	3710 C
179373300-102531 CHECK DATE: 12/04/2025	10/31/2025	U120225	912761	41.78	41.78	11/03/2025	INV	PD	6024 L
179591300-102531 CHECK DATE: 12/04/2025	10/31/2025	U120225	912761	123.55	123.55	11/03/2025	INV	PD	HILLSD
181287300-102531 CHECK DATE: 12/04/2025	10/31/2025	U120225	912761	15.06	15.06	11/03/2025	INV	PD	CHAUCE
186215300-102531 CHECK DATE: 12/04/2025	10/31/2025	U120225	912761	72.66	72.66	11/03/2025	INV	PD	800 EA
186309300-102531 CHECK DATE: 12/04/2025	10/31/2025	U120225	912761	1,455.83	1,455.83	11/03/2025	INV	PD	806 EA
186755300-102531 CHECK DATE: 12/04/2025	10/31/2025	U120225	912761	161.94	161.94	11/03/2025	INV	PD	WATER
202834302-102531 CHECK DATE: 12/04/2025	10/31/2025	U120225	912761	43.18	43.18	11/03/2025	INV	PD	2ND PR
203435300-102531 CHECK DATE: 12/04/2025	10/31/2025	U120225	912761	435.80	435.80	11/03/2025	INV	PD	512 ST
203469300-102531 CHECK DATE: 12/04/2025	10/31/2025	U120225	912761	287.38	287.38	11/03/2025	INV	PD	850 ED
203561300-102531 CHECK DATE: 12/04/2025	10/31/2025	U120225	912761	435.80	435.80	11/03/2025	INV	PD	ANDREW
203568300-102531 CHECK DATE: 12/04/2025	10/31/2025	U120225	912761	2,328.67	2,328.67	11/03/2025	INV	PD	658 DO
203569300-102531 CHECK DATE: 12/04/2025	10/31/2025	U120225	912761	435.80	435.80	11/03/2025	INV	PD	DONALD
203571300-102531 CHECK DATE: 12/04/2025	10/31/2025	U120225	912761	435.80	435.80	11/03/2025	INV	PD	1900 A
203572300-102531 CHECK DATE: 12/04/2025	10/31/2025	U120225	912761	435.80	435.80	11/03/2025	INV	PD	1868 A
203576300-102531 CHECK DATE: 12/04/2025	10/31/2025	U120225	912761	463.88	463.88	11/03/2025	INV	PD	2165 S
203591300-102531 CHECK DATE: 12/04/2025	10/31/2025	U120225	912761	463.88	463.88	11/03/2025	INV	PD	405 CA
203650300-102531 CHECK DATE: 12/04/2025	10/31/2025	U120225	912761	758.16	758.16	11/03/2025	INV	PD	321 N
203653300-102531	10/31/2025	U120225	912761	435.80	435.80	11/03/2025	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: 12/04/2025										
203667300-102531		10/31/2025	U120225	912761	435.80	435.80	11/03/2025	INV	PD	701 ST
CHECK DATE: 12/04/2025										
203668300-102531		10/31/2025	U120225	912761	435.80	435.80	11/03/2025	INV	PD	701 ST
CHECK DATE: 12/04/2025										
203671300-102531		10/31/2025	U120225	912761	650.59	650.59	11/03/2025	INV	PD	256 N
CHECK DATE: 12/04/2025										
203687300-102531		10/31/2025	U120225	912761	301.17	301.17	11/03/2025	INV	PD	JACKSO
CHECK DATE: 12/04/2025										
203690300-102531		10/31/2025	U120225	912761	435.80	435.80	11/03/2025	INV	PD	N CATH
CHECK DATE: 12/04/2025										
203709301-102531		10/31/2025	U120225	912761	3,955.82	3,955.82	11/03/2025	INV	PD	WATER
CHECK DATE: 12/04/2025										
203765300-102531		10/31/2025	U120225	912761	1,575.57	1,575.57	11/03/2025	INV	PD	BIENVI
CHECK DATE: 12/04/2025										
203769301-102531		10/31/2025	U120225	912761	463.88	463.88	11/03/2025	INV	PD	200 GO
CHECK DATE: 12/04/2025										
203788300-102531		10/31/2025	U120225	912761	38.07	38.07	11/03/2025	INV	PD	W-CATH
CHECK DATE: 12/04/2025										
203876300-102531		10/31/2025	U120225	912761	974.00	974.00	11/03/2025	INV	PD	WATER
CHECK DATE: 12/04/2025										
203877301-102531		10/31/2025	U120225	912761	15.06	15.06	11/03/2025	INV	PD	900 SP
CHECK DATE: 12/04/2025										
203886300-102531		10/31/2025	U120225	912761	38.07	38.07	11/03/2025	INV	PD	DAUPHI
CHECK DATE: 12/04/2025										
203903300-102531		10/31/2025	U120225	912761	435.80	435.80	11/03/2025	INV	PD	57 LAF
CHECK DATE: 12/04/2025										
203950300-102531		10/31/2025	U120225	912761	123.55	123.55	11/03/2025	INV	PD	2900 D
CHECK DATE: 12/04/2025										
203951300-102531		10/31/2025	U120225	912761	123.55	123.55	11/03/2025	INV	PD	30 N S
CHECK DATE: 12/04/2025										
203952300-102531		10/31/2025	U120225	912761	333.11	333.11	11/03/2025	INV	PD	2900 D
CHECK DATE: 12/04/2025										
203953300-102531		10/31/2025	U120225	912761	454.52	454.52	11/03/2025	INV	PD	WATER
CHECK DATE: 12/04/2025										
204133300-102531		10/31/2025	U120225	912761	4,795.36	4,795.36	11/03/2025	INV	PD	3025 B
CHECK DATE: 12/04/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
204134300-102531 CHECK DATE: 12/04/2025		10/31/2025	U120225	912761	38.07	38.07	11/03/2025	INV	PD	3025 B
204135300-102531 CHECK DATE: 12/04/2025		10/31/2025	U120225	912761	2,833.36	2,833.36	11/03/2025	INV	PD	1501 R
204320300-102531 CHECK DATE: 12/04/2025		10/31/2025	U120225	912761	435.80	435.80	11/03/2025	INV	PD	ZEIGLE
204337300-102531 CHECK DATE: 12/04/2025		10/31/2025	U120225	912761	463.88	463.88	11/03/2025	INV	PD	1000 G
204338300-102531 CHECK DATE: 12/04/2025		10/31/2025	U120225	912761	363.61	363.61	11/03/2025	INV	PD	AZALEA
204339300-102531 CHECK DATE: 12/04/2025		10/31/2025	U120225	912761	2,840.07	2,840.07	11/03/2025	INV	PD	AZALEA
204340300-102531 CHECK DATE: 12/04/2025		10/31/2025	U120225	912761	622.98	622.98	11/03/2025	INV	PD	MUSEUM
204341301-102531 CHECK DATE: 12/04/2025		10/31/2025	U120225	912761	488.89	488.89	11/03/2025	INV	PD	4851 M
204342300-102531 CHECK DATE: 12/04/2025		10/31/2025	U120225	912761	2,713.98	2,713.98	11/03/2025	INV	PD	4850 M
204343300-102531 CHECK DATE: 12/04/2025		10/31/2025	U120225	912761	75.74	75.74	11/03/2025	INV	PD	4850 M
204345300-102531 CHECK DATE: 12/04/2025		10/31/2025	U120225	912761	463.88	463.88	11/03/2025	INV	PD	MUNICI
204346300-102531 CHECK DATE: 12/04/2025		10/31/2025	U120225	912761	220.41	220.41	11/03/2025	INV	PD	MUSEUM
204354300-102531 CHECK DATE: 12/04/2025		10/31/2025	U120225	912761	435.80	435.80	11/03/2025	INV	PD	WATER
205121300-102531 CHECK DATE: 12/04/2025		10/31/2025	U120225	912761	125.95	125.95	11/03/2025	INV	PD	3903 D
205122300-102531 CHECK DATE: 12/04/2025		10/31/2025	U120225	912761	125.95	125.95	11/03/2025	INV	PD	3810 D
205123300-102531 CHECK DATE: 12/04/2025		10/31/2025	U120225	912761	125.95	125.95	11/03/2025	INV	PD	WATER-
205353300-102531 CHECK DATE: 12/04/2025		10/31/2025	U120225	912761	435.80	435.80	11/03/2025	INV	PD	6024 L
205354300-102531 CHECK DATE: 12/04/2025		10/31/2025	U120225	912761	1,140.94	1,140.94	11/03/2025	INV	PD	558 E

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VENDOR INVOICE LIST

INVOICE P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
205373300-102531 CHECK DATE: 12/04/2025	10/31/2025	U120225	912761	484.52	484.52	11/03/2025	INV	PD	6801 O
205431300-102531 CHECK DATE: 12/04/2025	10/31/2025	U120225	912761	1,018.85	1,018.85	11/03/2025	INV	PD	8080 A
205433300-102531 CHECK DATE: 12/04/2025	10/31/2025	U120225	912761	15.06	15.06	11/03/2025	INV	PD	8100 A
205810300-102531 CHECK DATE: 12/04/2025	10/31/2025	U120225	912761	435.80	435.80	11/03/2025	INV	PD	2525 H
205831300-102531 CHECK DATE: 12/04/2025	10/31/2025	U120225	912761	41.78	41.78	11/03/2025	INV	PD	1705 H
205832300-102531 CHECK DATE: 12/04/2025	10/31/2025	U120225	912761	741.85	741.85	11/03/2025	INV	PD	WATER
205833300-102531 CHECK DATE: 12/04/2025	10/31/2025	U120225	912761	950.80	950.80	11/03/2025	INV	PD	COTTAG
205834300-102531 CHECK DATE: 12/04/2025	10/31/2025	U120225	912761	2,216.44	2,216.44	11/03/2025	INV	PD	COTTAG
205978300-102531 CHECK DATE: 12/04/2025	10/31/2025	U120225	912761	435.80	435.80	11/03/2025	INV	PD	MICHAE
205980300-102531 CHECK DATE: 12/04/2025	10/31/2025	U120225	912761	1,878.04	1,878.04	11/01/2025	INV	PD	3700 M
206084300-102531 CHECK DATE: 12/04/2025	10/31/2025	U120225	912761	37.77	37.77	11/03/2025	INV	PD	DANDAL
206085300-102531 CHECK DATE: 12/04/2025	10/31/2025	U120225	912761	2,194.85	2,194.85	11/03/2025	INV	PD	DANDAL
206086300-102531 CHECK DATE: 12/04/2025	10/31/2025	U120225	912761	37.77	37.77	11/03/2025	INV	PD	DANDAL
206087300-102531 CHECK DATE: 12/04/2025	10/31/2025	U120225	912761	732.02	732.02	11/03/2025	INV	PD	GRISHI
206088300-102531 CHECK DATE: 12/04/2025	10/31/2025	U120225	912761	465.80	465.80	11/03/2025	INV	PD	GRISHI
206093300-102531 CHECK DATE: 12/04/2025	10/31/2025	U120225	912761	1,825.36	1,825.36	11/03/2025	INV	PD	WINDMI
206109300-102531 CHECK DATE: 12/04/2025	10/31/2025	U120225	912761	672.76	672.76	11/03/2025	INV	PD	HILLCR
206110300-102531 CHECK DATE: 12/04/2025	10/31/2025	U120225	912761	1,649.97	1,649.97	11/03/2025	INV	PD	3201 H
206132301-102531	10/31/2025	U120225	912761	1,775.92	1,775.92	11/03/2025	INV	PD	1301 A

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INVOICE P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 12/04/2025									
206328300-102531	10/31/2025	U120225	912761	484.52	484.52	11/03/2025	INV	PD	5525 E
CHECK DATE: 12/04/2025									
206684300-102531	10/31/2025	U120225	912761	435.80	435.80	11/03/2025	INV	PD	2711 A
CHECK DATE: 12/04/2025									
206729300-102531	10/31/2025	U120225	912761	41.78	41.78	11/03/2025	INV	PD	2301 A
CHECK DATE: 12/04/2025									
206730302-102531	10/31/2025	U120225	912761	435.80	435.80	11/03/2025	INV	PD	2300 G
CHECK DATE: 12/04/2025									
206731300-102531	10/31/2025	U120225	912761	1,171.43	1,171.43	11/03/2025	INV	PD	2456 G
CHECK DATE: 12/04/2025									
206779300-102531	10/31/2025	U120225	912761	643.01	643.01	11/03/2025	INV	PD	HALLS
CHECK DATE: 12/04/2025									
206811300-102531	10/31/2025	U120225	912761	435.80	435.80	11/03/2025	INV	PD	ALBA C
CHECK DATE: 12/04/2025									
206828300-102531	10/31/2025	U120225	912761	435.80	435.80	11/03/2025	INV	PD	WATER-
CHECK DATE: 12/04/2025									
206833301-102531	10/31/2025	U120225	912761	1,219.13	1,219.13	11/03/2025	INV	PD	1900 H
CHECK DATE: 12/04/2025									
206839300-102531	10/31/2025	U120225	912761	75.74	75.74	11/03/2025	INV	PD	WATER-
CHECK DATE: 12/04/2025									
206840300-102531	10/31/2025	U120225	912761	315.46	315.46	11/03/2025	INV	PD	1611 B
CHECK DATE: 12/04/2025									
206842300-102531	10/31/2025	U120225	912761	3,554.33	3,554.33	11/03/2025	INV	PD	DUVAL
CHECK DATE: 12/04/2025									
206845300-102531	10/31/2025	U120225	912761	125.95	125.95	11/03/2025	INV	PD	RICKAR
CHECK DATE: 12/04/2025									
206870300-102531	10/31/2025	U120225	912761	632.34	632.34	11/03/2025	INV	PD	1251 V
CHECK DATE: 12/04/2025									
206871300-102531	10/31/2025	U120225	912761	1,452.32	1,452.32	11/03/2025	INV	PD	860 OW
CHECK DATE: 12/04/2025									
206872300-102531	10/31/2025	U120225	912761	813.44	813.44	11/03/2025	INV	PD	860 A
CHECK DATE: 12/04/2025									
206876300-102531	10/31/2025	U120225	912761	125.95	125.95	11/03/2025	INV	PD	S ANN
CHECK DATE: 12/04/2025									
206877300-102531	10/31/2025	U120225	912761	435.80	435.80	11/03/2025	INV	PD	GEORGI
CHECK DATE: 12/04/2025									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
206879300-102531 CHECK DATE: 12/04/2025		10/31/2025	U120225	912761	435.80	435.80	11/03/2025	INV	PD	351 S
206892300-102531 CHECK DATE: 12/04/2025		10/31/2025	U120225	912761	125.95	125.95	11/03/2025	INV	PD	608 GA
206894300-102531 CHECK DATE: 12/04/2025		10/31/2025	U120225	912761	1,878.04	1,878.04	11/03/2025	INV	PD	770 GA
206895300-102531 CHECK DATE: 12/04/2025		10/31/2025	U120225	912761	2,367.54	2,367.54	11/03/2025	INV	PD	860 GA
206896300-102531 CHECK DATE: 12/04/2025		10/31/2025	U120225	912761	435.80	435.80	11/03/2025	INV	PD	854 GA
206897300-102531 CHECK DATE: 12/04/2025		10/31/2025	U120225	912761	435.80	435.80	11/03/2025	INV	PD	1000 S
206899300-102531 CHECK DATE: 12/04/2025		10/31/2025	U120225	912761	148.99	148.99	11/03/2025	INV	PD	1050 B
206900300-102531 CHECK DATE: 12/04/2025		10/31/2025	U120225	912761	75.74	75.74	11/03/2025	INV	PD	1050 B
206901300-102531 CHECK DATE: 12/04/2025		10/31/2025	U120225	912761	1,193.89	1,193.89	11/03/2025	INV	PD	BALTIM
207206300-102531 CHECK DATE: 12/04/2025		10/31/2025	U120225	912761	15.06	15.06	11/03/2025	INV	PD	22 G E
207207300-102531 CHECK DATE: 12/04/2025		10/31/2025	U120225	912761	15.06	15.06	11/03/2025	INV	PD	22 F E
207208300-102531 CHECK DATE: 12/04/2025		10/31/2025	U120225	912761	15.06	15.06	11/03/2025	INV	PD	22 ESL
207210300-102531 CHECK DATE: 12/04/2025		10/31/2025	U120225	912761	15.06	15.06	11/03/2025	INV	PD	22 ESL
207212300-102531 CHECK DATE: 12/04/2025		10/31/2025	U120225	912761	15.06	15.06	11/03/2025	INV	PD	22 C E
207213300-102531 CHECK DATE: 12/04/2025		10/31/2025	U120225	912761	15.06	15.06	11/03/2025	INV	PD	22 B E
207214300-102531 CHECK DATE: 12/04/2025		10/31/2025	U120225	912761	15.06	15.06	11/03/2025	INV	PD	22 ES
207216300-102531 CHECK DATE: 12/04/2025		10/31/2025	U120225	912761	125.95	125.95	11/03/2025	INV	PD	1 GOVE
207217300-102531 CHECK DATE: 12/04/2025		10/31/2025	U120225	912761	435.80	435.80	11/03/2025	INV	PD	1 GOVE

VENDOR INVOICE LIST

INVOICE P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
207220300-102531 CHECK DATE: 12/04/2025	10/31/2025	U120225	912761	75.74	75.74	11/03/2025	INV	PD	301 SO
207225300-102531 CHECK DATE: 12/04/2025	10/31/2025	U120225	912761	435.80	435.80	11/03/2025	INV	PD	850 VI
207231300-102531 CHECK DATE: 12/04/2025	10/31/2025	U120225	912761	287.38	287.38	11/03/2025	INV	PD	TEXAS
207232300-102531 CHECK DATE: 12/04/2025	10/31/2025	U120225	912761	257.38	257.38	11/03/2025	INV	PD	508 SE
207239300-102531 CHECK DATE: 12/04/2025	10/31/2025	U120225	912761	580.94	580.94	11/03/2025	INV	PD	WARREN
207250300-102531 CHECK DATE: 12/04/2025	10/31/2025	U120225	912761	15.06	15.06	11/03/2025	INV	PD	WATER
207251300-102531 CHECK DATE: 12/04/2025	10/31/2025	U120225	912761	435.80	435.80	11/03/2025	INV	PD	WATER
207255300-102531 CHECK DATE: 12/04/2025	10/31/2025	U120225	912761	503.74	503.74	11/03/2025	INV	PD	404 CH
207256300-102531 CHECK DATE: 12/04/2025	10/31/2025	U120225	912761	130.90	130.90	11/03/2025	INV	PD	405 CH
207271302-102531 CHECK DATE: 12/04/2025	10/31/2025	U120225	912761	780.87	780.87	11/03/2025	INV	PD	109 GO
207272300-102531 CHECK DATE: 12/04/2025	10/31/2025	U120225	912761	567.49	567.49	11/03/2025	INV	PD	65 GOV
207273300-102531 CHECK DATE: 12/04/2025	10/31/2025	U120225	912761	531.94	531.94	11/03/2025	INV	PD	EXPLOR
207277300-102531 CHECK DATE: 12/04/2025	10/31/2025	U120225	912761	435.80	435.80	11/03/2025	INV	PD	111 S
212803300-102531 CHECK DATE: 12/04/2025	10/31/2025	U120225	912761	13,354.33	13,354.33	11/03/2025	INV	PD	UNMETE
213060300-102531 CHECK DATE: 12/04/2025	10/31/2025	U120225	912761	28.08	28.08	11/03/2025	INV	PD	WATER-
213902301-102531 CHECK DATE: 12/04/2025	10/31/2025	U120225	912761	285.46	285.46	11/03/2025	INV	PD	021390
215723300-102531 CHECK DATE: 12/04/2025	10/31/2025	U120225	912761	29.09	29.09	11/03/2025	INV	PD	WASHIN
215820302-102531 CHECK DATE: 12/04/2025	10/31/2025	U120225	912761	876.57	876.57	11/03/2025	INV	PD	1705 A
217878301-102531	10/31/2025	U120225	912761	941.32	941.32	11/03/2025	INV	PD	MOBILE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 12/04/2025										
217925301-102531		10/31/2025	U120225	912761	2,574.73	2,574.73	11/03/2025	INV	PD	155 S
CHECK DATE: 12/04/2025										
218261300-102531		10/31/2025	U120225	912761	56.35	56.35	11/03/2025	INV	PD	311 N
CHECK DATE: 12/04/2025										
218425300-102531		10/31/2025	U120225	912761	15.06	15.06	11/03/2025	INV	PD	PRINCE
CHECK DATE: 12/04/2025										
218444301-102531		10/31/2025	U120225	912761	257.38	257.38	11/03/2025	INV	PD	7220 T
CHECK DATE: 12/04/2025										
219431300-102531		10/31/2025	U120225	912761	125.95	125.95	11/03/2025	INV	PD	540 TE
CHECK DATE: 12/04/2025										
219601300-102531		10/31/2025	U120225	912761	15.06	15.06	11/03/2025	INV	PD	1 AIRP
CHECK DATE: 12/04/2025										
219914300-102531		10/31/2025	U120225	912761	38.07	38.07	11/03/2025	INV	PD	1 N MC
CHECK DATE: 12/04/2025										
220278300-102531		10/31/2025	U120225	912761	41.78	41.78	11/03/2025	INV	PD	54 S W
CHECK DATE: 12/04/2025										
220447300-102531		10/31/2025	U120225	912761	613.75	613.75	11/03/2025	INV	PD	2301 A
CHECK DATE: 12/04/2025										
221012300-102531		10/31/2025	U120225	912761	493.88	493.88	11/03/2025	INV	PD	200 DA
CHECK DATE: 12/04/2025										
221267300-102531		10/31/2025	U120225	912761	15.06	15.06	11/03/2025	INV	PD	851 Ga
CHECK DATE: 12/04/2025										
221278300-102531		10/31/2025	U120225	912761	15.06	15.06	11/03/2025	INV	PD	2659 M
CHECK DATE: 12/04/2025										
222114300-102531		10/31/2025	U120225	912761	295.44	295.44	11/03/2025	INV	PD	2459 D
CHECK DATE: 12/04/2025										
222440300-102531		10/31/2025	U120225	912761	463.88	463.88	11/03/2025	INV	PD	701 da
CHECK DATE: 12/04/2025										
223027300-102531		10/31/2025	U120225	912761	38.07	38.07	11/03/2025	INV	PD	IRRIGA
CHECK DATE: 12/04/2025										
223028300-102531		10/31/2025	U120225	912761	38.07	38.07	11/03/2025	INV	PD	IRRIGA
CHECK DATE: 12/04/2025										
223029300-102531		10/31/2025	U120225	912761	38.07	38.07	11/03/2025	INV	PD	IRRIGA
CHECK DATE: 12/04/2025										
223252300-102531		10/31/2025	U120225	912761	125.95	125.95	11/03/2025	INV	PD	223252
CHECK DATE: 12/04/2025										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
223716300-102531 CHECK DATE: 12/04/2025		10/31/2025	U120225	912761	98.35	98.35	11/03/2025	INV	PD	65 GOV
224053300-102531 CHECK DATE: 12/04/2025		10/31/2025	U120225	912761	125.95	125.95	11/03/2025	INV	PD	1 irri
225118300-102531 CHECK DATE: 12/04/2025		10/31/2025	U120225	912761	78.64	78.64	11/03/2025	INV	PD	1 irri
225119300-102531 CHECK DATE: 12/04/2025		10/31/2025	U120225	912761	88.13	88.13	11/03/2025	INV	PD	82 mac
225551300-102531 CHECK DATE: 12/04/2025		10/31/2025	U120225	912761	1.61	1.61	11/03/2025	INV	PD	225551
225551301-102531 CHECK DATE: 12/04/2025		10/31/2025	U120225	912761	164.43	164.43	11/03/2025	INV	PD	200 S
					117,732.94					
		262 INVOICES			117,732.94					

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