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
100011300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	38.67	38.67	07/20/2026	INV	PD	CONTI
100032300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	38.67	38.67	07/20/2026	INV	PD	371 DA
100110300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	85.44	85.44	07/20/2026	INV	PD	BIENVI
100111300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	128.20	128.20	07/20/2026	INV	PD	BIENVI
100158300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	15.66	15.66	07/20/2026	INV	PD	BIENVI
100247300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	15.66	15.66	07/20/2026	INV	PD	ST JOS
100410308-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	43.64	43.64	07/20/2026	INV	PD	11 N C
102761301-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	43.64	43.64	07/20/2026	INV	PD	1111 D
103167300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	43.64	43.64	07/20/2026	INV	PD	180 LY
103171300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	15.66	15.66	07/20/2026	INV	PD	LYONS
103334300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	15.66	15.66	07/20/2026	INV	PD	1906 S
104625300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	725.76	725.76	07/20/2026	INV	PD	GOVERN
105434304-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	52.32	52.32	07/20/2026	INV	PD	105434
105435300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	15.66	15.66	07/20/2026	INV	PD	150 S
105436302-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	128.20	128.20	07/20/2026	INV	PD	105436
105439300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	38.67	38.67	07/20/2026	INV	PD	65 GOV
105457302-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	43.64	43.64	07/20/2026	INV	PD	105457
105467301-062630		06/30/2026	u072026	918906	43.64	43.64	07/20/2026	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: 07/21/2026										
105470300-062630		06/30/2026	u072026	918906	123.22	123.22	07/20/2026	INV	PD	457 CH
CHECK DATE: 07/21/2026										
105490300-062630		06/30/2026	u072026	918906	15.66	15.66	07/20/2026	INV	PD	CANAL
CHECK DATE: 07/21/2026										
105506300-062630		06/30/2026	u072026	918906	15.66	15.66	07/20/2026	INV	PD	WATER
CHECK DATE: 07/21/2026										
105627300-062630		06/30/2026	u072026	918906	15.66	15.66	07/20/2026	INV	PD	WATER
CHECK DATE: 07/21/2026										
105640300-062630		06/30/2026	u072026	918906	15.66	15.66	07/20/2026	INV	PD	CANAL
CHECK DATE: 07/21/2026										
105641300-062630		06/30/2026	u072026	918906	15.66	15.66	07/20/2026	INV	PD	WATER
CHECK DATE: 07/21/2026										
105642300-062630		06/30/2026	u072026	918906	15.66	15.66	07/20/2026	INV	PD	WATER
CHECK DATE: 07/21/2026										
105658300-062630		06/30/2026	u072026	918906	15.66	15.66	07/20/2026	INV	PD	CANAL
CHECK DATE: 07/21/2026										
105685300-062630		06/30/2026	u072026	918906	43.64	43.64	07/20/2026	INV	PD	CHURCH
CHECK DATE: 07/21/2026										
106733300-062630		06/30/2026	u072026	918906	376.11	376.11	07/20/2026	INV	PD	AUGUST
CHECK DATE: 07/21/2026										
107185300-062630		06/30/2026	u072026	918906	128.20	128.20	07/20/2026	INV	PD	852 GA
CHECK DATE: 07/21/2026										
107217300-062630		06/30/2026	u072026	918906	876.83	876.83	07/20/2026	INV	PD	855 OW
CHECK DATE: 07/21/2026										
107218300-062630		06/30/2026	u072026	918906	43.64	43.64	07/20/2026	INV	PD	861 OW
CHECK DATE: 07/21/2026										
107219300-062630		06/30/2026	u072026	918906	38.37	38.37	07/20/2026	INV	PD	VIRGIN
CHECK DATE: 07/21/2026										
107750300-062630		06/30/2026	u072026	918906	156.28	156.28	07/20/2026	INV	PD	901 KE
CHECK DATE: 07/21/2026										
108924300-062630		06/30/2026	u072026	918906	311.31	311.31	07/20/2026	INV	PD	2062 D
CHECK DATE: 07/21/2026										
108925300-062630		06/30/2026	u072026	918906	128.20	128.20	07/20/2026	INV	PD	2062 D
CHECK DATE: 07/21/2026										
109923301-062630		06/30/2026	u072026	918906	266.59	266.59	07/20/2026	INV	PD	109923
CHECK DATE: 07/21/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
110363300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	15.66	15.66	07/20/2026	INV	PD	GIMON
111405300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	38.67	38.67	07/20/2026	INV	PD	WATER
114316307-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	82.31	82.31	07/20/2026	INV	PD	110 N
114432300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	48.28	48.28	07/20/2026	INV	PD	WATER
114562300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	133.74	133.74	07/20/2026	INV	PD	BEVERL
115012300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	15.66	15.66	07/20/2026	INV	PD	119 FL
115373300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	15.66	15.66	07/20/2026	INV	PD	2300 S
115385300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	15.66	15.66	07/20/2026	INV	PD	2409 S
115460300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	15.66	15.66	07/20/2026	INV	PD	2509 S
116266300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	38.67	38.67	07/20/2026	INV	PD	405 CA
117027300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	59.30	59.30	07/20/2026	INV	PD	FRY ST
118874300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	15.66	15.66	07/20/2026	INV	PD	1754 G
119187300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	143.48	143.48	07/20/2026	INV	PD	RICKAR
120559300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	79.81	79.81	07/20/2026	INV	PD	2407 A
122073300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	133.99	133.99	07/20/2026	INV	PD	HOUSTO
123932300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	43.64	43.64	07/20/2026	INV	PD	W-LANG
124607300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	128.20	128.20	07/20/2026	INV	PD	MCGREG
125949300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	15.66	15.66	07/20/2026	INV	PD	HILLWO

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
125961300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	25.16	25.16	07/20/2026	INV	PD	HILLWO
126098300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	61.90	61.90	07/20/2026	INV	PD	WIMBLE
126145300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	23.92	23.92	07/20/2026	INV	PD	HILLWO
127748300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	43.64	43.64	07/20/2026	INV	PD	801 FO
129557300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	38.67	38.67	07/20/2026	INV	PD	ANDREW
129558300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	158.20	158.20	07/20/2026	INV	PD	ANDREW
131410300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	38.67	38.67	07/20/2026	INV	PD	2165 S
131483300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	43.64	43.64	07/20/2026	INV	PD	1810 A
131709300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	128.20	128.20	07/20/2026	INV	PD	666 do
132617300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	108.75	108.75	07/20/2026	INV	PD	WATER
132787300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	43.64	43.64	07/20/2026	INV	PD	2861 E
138029300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	128.20	128.20	07/20/2026	INV	PD	718 MA
139348300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	128.20	128.20	07/20/2026	INV	PD	WATER
139469300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	15.66	15.66	07/20/2026	INV	PD	LAVRET
139538300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	43.64	43.64	07/20/2026	INV	PD	5164 N
139539300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	38.67	38.67	07/20/2026	INV	PD	5164 N
139748300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	128.20	128.20	07/20/2026	INV	PD	200 PA
139749300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	43.64	43.64	07/20/2026	INV	PD	LAVRET
140402300-062630		06/30/2026	u072026	918906	286.71	286.71	07/20/2026	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: 07/21/2026										
144010300-062630		06/30/2026	u072026	918906	243.95	243.95	07/20/2026	INV	PD	4710 A
CHECK DATE: 07/21/2026										
144875300-062630		06/30/2026	u072026	918906	20.61	20.61	07/20/2026	INV	PD	WILKIN
CHECK DATE: 07/21/2026										
144876300-062630		06/30/2026	u072026	918906	15.66	15.66	07/20/2026	INV	PD	WILKIN
CHECK DATE: 07/21/2026										
145016300-062630		06/30/2026	u072026	918906	15.66	15.66	07/20/2026	INV	PD	4638 A
CHECK DATE: 07/21/2026										
147215300-062630		06/30/2026	u072026	918906	128.20	128.20	07/20/2026	INV	PD	2121 D
CHECK DATE: 07/21/2026										
147234300-062630		06/30/2026	u072026	918906	453.11	453.11	07/20/2026	INV	PD	DEMETR
CHECK DATE: 07/21/2026										
148550300-062630		06/30/2026	u072026	918906	15.66	15.66	07/20/2026	INV	PD	MOUNTA
CHECK DATE: 07/21/2026										
148551300-062630		06/30/2026	u072026	918906	15.66	15.66	07/20/2026	INV	PD	MOUNTA
CHECK DATE: 07/21/2026										
148973300-062630		06/30/2026	u072026	918906	38.67	38.67	07/20/2026	INV	PD	3231 D
CHECK DATE: 07/21/2026										
149090300-062630		06/30/2026	u072026	918906	15.66	15.66	07/20/2026	INV	PD	WATER
CHECK DATE: 07/21/2026										
149284300-062630		06/30/2026	u072026	918906	15.66	15.66	07/20/2026	INV	PD	4238 G
CHECK DATE: 07/21/2026										
149481300-062630		06/30/2026	u072026	918906	43.64	43.64	07/20/2026	INV	PD	WINDMI
CHECK DATE: 07/21/2026										
149952300-062630		06/30/2026	u072026	918906	71.13	71.13	07/20/2026	INV	PD	ROSEDA
CHECK DATE: 07/21/2026										
150362300-062630		06/30/2026	u072026	918906	43.64	43.64	07/20/2026	INV	PD	2968 A
CHECK DATE: 07/21/2026										
152166300-062630		06/30/2026	u072026	918906	128.20	128.20	07/20/2026	INV	PD	3471 D
CHECK DATE: 07/21/2026										
152174301-062630		06/30/2026	u072026	918906	38.67	38.67	07/20/2026	INV	PD	STEWAR
CHECK DATE: 07/21/2026										
152837300-062630		06/30/2026	u072026	918906	43.64	43.64	07/20/2026	INV	PD	4301 P
CHECK DATE: 07/21/2026										
152838300-062630		06/30/2026	u072026	918906	128.20	128.20	07/20/2026	INV	PD	4301 P
CHECK DATE: 07/21/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
153914300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	128.20	128.20	07/20/2026	INV	PD	3554 A
153915300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	128.20	128.20	07/20/2026	INV	PD	2417 V
156963300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	139.81	139.81	07/20/2026	INV	PD	AZALEA
157057300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	641.44	641.44	07/20/2026	INV	PD	851 GA
157058301-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	321.90	321.90	07/20/2026	INV	PD	GAILLA
157059300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	1,263.36	1,263.36	07/20/2026	INV	PD	4901 Z
158174300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	43.64	43.64	07/20/2026	INV	PD	ROLAND
158247300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	87.91	87.91	07/20/2026	INV	PD	1505 C
160380300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	15.66	15.66	07/20/2026	INV	PD	6040 A
160381300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	15.66	15.66	07/20/2026	INV	PD	6060 A
161035300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	15.66	15.66	07/20/2026	INV	PD	6402 A
161053300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	38.67	38.67	07/20/2026	INV	PD	6575 A
162736300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	159.39	159.39	07/20/2026	INV	PD	1275 A
162737300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	165.18	165.18	07/20/2026	INV	PD	1275 A
163326300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	235.20	235.20	07/20/2026	INV	PD	WATER-
168003300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	43.64	43.64	07/20/2026	INV	PD	5310 C
168939300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	43.64	43.64	07/20/2026	INV	PD	5415 T
169970300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	15.66	15.66	07/20/2026	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
178108300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	43.64	43.64	07/20/2026	INV	PD	3710 C
179373300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	49.43	49.43	07/20/2026	INV	PD	6024 L
179591300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	128.20	128.20	07/20/2026	INV	PD	HILLSD
181287300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	15.66	15.66	07/20/2026	INV	PD	CHAUCE
186215300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	43.64	43.64	07/20/2026	INV	PD	800 EA
186309300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	290.25	290.25	07/20/2026	INV	PD	806 EA
186755300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	139.76	139.76	07/20/2026	INV	PD	WATER
202834302-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	46.53	46.53	07/20/2026	INV	PD	2ND PR
203435300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	451.09	451.09	07/20/2026	INV	PD	512 ST
203469300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	296.59	296.59	07/20/2026	INV	PD	850 ED
203561300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	451.09	451.09	07/20/2026	INV	PD	ANDREW
203568300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	557.42	557.42	07/20/2026	INV	PD	658 DO
203569300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	451.09	451.09	07/20/2026	INV	PD	DONALD
203571300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	451.09	451.09	07/20/2026	INV	PD	1900 A
203572300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	451.09	451.09	07/20/2026	INV	PD	1868 A
203576300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	479.17	479.17	07/20/2026	INV	PD	2165 S
203591300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	479.17	479.17	07/20/2026	INV	PD	405 CA
203650300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	476.42	476.42	07/20/2026	INV	PD	321 N
203653300-062630		06/30/2026	u072026	918906	451.09	451.09	07/20/2026	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: 07/21/2026										
203667300-062630		06/30/2026	u072026	918906	451.09	451.09	07/20/2026	INV	PD	701 ST
CHECK DATE: 07/21/2026										
203668300-062630		06/30/2026	u072026	918906	451.09	451.09	07/20/2026	INV	PD	701 ST
CHECK DATE: 07/21/2026										
203671300-062630		06/30/2026	u072026	918906	707.19	707.19	07/20/2026	INV	PD	256 N
CHECK DATE: 07/21/2026										
203687300-062630		06/30/2026	u072026	918906	197.31	197.31	07/20/2026	INV	PD	JACKSO
CHECK DATE: 07/21/2026										
203690300-062630		06/30/2026	u072026	918906	451.09	451.09	07/20/2026	INV	PD	N CATH
CHECK DATE: 07/21/2026										
203709301-062630		06/30/2026	u072026	918906	868.91	868.91	07/20/2026	INV	PD	WATER
CHECK DATE: 07/21/2026										
203765300-062630		06/30/2026	u072026	918906	126.55	126.55	07/20/2026	INV	PD	BIENVI
CHECK DATE: 07/21/2026										
203769301-062630		06/30/2026	u072026	918906	479.17	479.17	07/20/2026	INV	PD	200 GO
CHECK DATE: 07/21/2026										
203788300-062630		06/30/2026	u072026	918906	38.67	38.67	07/20/2026	INV	PD	W-CATH
CHECK DATE: 07/21/2026										
203876300-062630		06/30/2026	u072026	918906	481.09	481.09	07/20/2026	INV	PD	WATER
CHECK DATE: 07/21/2026										
203877301-062630		06/30/2026	u072026	918906	15.66	15.66	07/20/2026	INV	PD	900 SP
CHECK DATE: 07/21/2026										
203886300-062630		06/30/2026	u072026	918906	38.67	38.67	07/20/2026	INV	PD	DAUPHI
CHECK DATE: 07/21/2026										
203903300-062630		06/30/2026	u072026	918906	451.09	451.09	07/20/2026	INV	PD	57 LAF
CHECK DATE: 07/21/2026										
203950300-062630		06/30/2026	u072026	918906	128.20	128.20	07/20/2026	INV	PD	2900 D
CHECK DATE: 07/21/2026										
203951300-062630		06/30/2026	u072026	918906	128.20	128.20	07/20/2026	INV	PD	30 N S
CHECK DATE: 07/21/2026										
203952300-062630		06/30/2026	u072026	918906	342.92	342.92	07/20/2026	INV	PD	2900 D
CHECK DATE: 07/21/2026										
203953300-062630		06/30/2026	u072026	918906	469.81	469.81	07/20/2026	INV	PD	WATER
CHECK DATE: 07/21/2026										
204133300-062630		06/30/2026	u072026	918906	541.00	541.00	07/20/2026	INV	PD	3025 B
CHECK DATE: 07/21/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
204134300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	38.67	38.67	07/20/2026	INV	PD	3025 B
204135300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	732.91	732.91	07/20/2026	INV	PD	1501 R
204320300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	451.09	451.09	07/20/2026	INV	PD	ZEIGLE
204337300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	479.17	479.17	07/20/2026	INV	PD	1000 G
204338300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	313.40	313.40	07/20/2026	INV	PD	AZALEA
204339300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	213.56	213.56	07/20/2026	INV	PD	AZALEA
204340300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	505.20	505.20	07/20/2026	INV	PD	MUSEUM
204341301-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	476.42	476.42	07/20/2026	INV	PD	4851 M
204342300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	2,035.69	2,035.69	07/20/2026	INV	PD	4850 M
204343300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	76.34	76.34	07/20/2026	INV	PD	4850 M
204345300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	479.17	479.17	07/20/2026	INV	PD	MUNICI
204346300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	746.02	746.02	07/20/2026	INV	PD	MUSEUM
204354300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	451.09	451.09	07/20/2026	INV	PD	WATER
205121300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	126.55	126.55	07/20/2026	INV	PD	3903 D
205122300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	126.55	126.55	07/20/2026	INV	PD	3810 D
205123300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	126.55	126.55	07/20/2026	INV	PD	WATER-
205353300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	451.09	451.09	07/20/2026	INV	PD	6024 L
205354300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	324.67	324.67	07/20/2026	INV	PD	558 E

VENDOR INVOICE LIST

INVOICE P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
205373300-062630 CHECK DATE: 07/21/2026	06/30/2026	u072026	918906	499.81	499.81	07/20/2026	INV	PD	6801 O
205431300-062630 CHECK DATE: 07/21/2026	06/30/2026	u072026	918906	1,049.36	1,049.36	07/20/2026	INV	PD	8080 A
205433300-062630 CHECK DATE: 07/21/2026	06/30/2026	u072026	918906	15.66	15.66	07/20/2026	INV	PD	8100 A
205810300-062630 CHECK DATE: 07/21/2026	06/30/2026	u072026	918906	451.09	451.09	07/20/2026	INV	PD	2525 H
205831300-062630 CHECK DATE: 07/21/2026	06/30/2026	u072026	918906	43.64	43.64	07/20/2026	INV	PD	1705 H
205832300-062630 CHECK DATE: 07/21/2026	06/30/2026	u072026	918906	1,792.35	1,792.35	07/20/2026	INV	PD	WATER
205833300-062630 CHECK DATE: 07/21/2026	06/30/2026	u072026	918906	489.60	489.60	07/20/2026	INV	PD	COTTAG
205834300-062630 CHECK DATE: 07/21/2026	06/30/2026	u072026	918906	644.58	644.58	07/20/2026	INV	PD	COTTAG
205978300-062630 CHECK DATE: 07/21/2026	06/30/2026	u072026	918906	451.09	451.09	07/20/2026	INV	PD	MICHAE
205980300-062630 CHECK DATE: 07/21/2026	06/30/2026	u072026	918906	1,942.46	1,942.46	07/20/2026	INV	PD	3700 M
206084300-062630 CHECK DATE: 07/21/2026	06/30/2026	u072026	918906	38.37	38.37	07/20/2026	INV	PD	DANDAL
206085300-062630 CHECK DATE: 07/21/2026	06/30/2026	u072026	918906	451.09	451.09	07/20/2026	INV	PD	DANDAL
206086300-062630 CHECK DATE: 07/21/2026	06/30/2026	u072026	918906	38.37	38.37	07/20/2026	INV	PD	DANDAL
206087300-062630 CHECK DATE: 07/21/2026	06/30/2026	u072026	918906	451.09	451.09	07/20/2026	INV	PD	GRISHI
206088300-062630 CHECK DATE: 07/21/2026	06/30/2026	u072026	918906	481.09	481.09	07/20/2026	INV	PD	GRISHI
206093300-062630 CHECK DATE: 07/21/2026	06/30/2026	u072026	918906	4,549.31	4,549.31	07/20/2026	INV	PD	WINDMI
206109300-062630 CHECK DATE: 07/21/2026	06/30/2026	u072026	918906	196.89	196.89	07/20/2026	INV	PD	HILLCR
206110300-062630 CHECK DATE: 07/21/2026	06/30/2026	u072026	918906	2,105.77	2,105.77	07/20/2026	INV	PD	3201 H
206132301-062630	06/30/2026	u072026	918906	432.04	432.04	07/20/2026	INV	PD	1301 A

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/21/2026										
206328300-062630		06/30/2026	u072026	918906	499.81	499.81	07/20/2026	INV	PD	5525 E
CHECK DATE: 07/21/2026										
206684300-062630		06/30/2026	u072026	918906	451.09	451.09	07/20/2026	INV	PD	2711 A
CHECK DATE: 07/21/2026										
206729300-062630		06/30/2026	u072026	918906	43.64	43.64	07/20/2026	INV	PD	2301 A
CHECK DATE: 07/21/2026										
206730302-062630		06/30/2026	u072026	918906	451.09	451.09	07/20/2026	INV	PD	2300 G
CHECK DATE: 07/21/2026										
206731300-062630		06/30/2026	u072026	918906	1,222.27	1,222.27	07/20/2026	INV	PD	2456 G
CHECK DATE: 07/21/2026										
206779300-062630		06/30/2026	u072026	918906	519.75	519.75	07/20/2026	INV	PD	HALLS
CHECK DATE: 07/21/2026										
206811300-062630		06/30/2026	u072026	918906	451.09	451.09	07/20/2026	INV	PD	ALBA C
CHECK DATE: 07/21/2026										
206828300-062630		06/30/2026	u072026	918906	451.09	451.09	07/20/2026	INV	PD	WATER-
CHECK DATE: 07/21/2026										
206833301-062630		06/30/2026	u072026	918906	990.69	990.69	07/20/2026	INV	PD	1900 H
CHECK DATE: 07/21/2026										
206839300-062630		06/30/2026	u072026	918906	76.34	76.34	07/20/2026	INV	PD	WATER-
CHECK DATE: 07/21/2026										
206840300-062630		06/30/2026	u072026	918906	324.67	324.67	07/20/2026	INV	PD	1611 B
CHECK DATE: 07/21/2026										
206842300-062630		06/30/2026	u072026	918906	20,268.61	20,268.61	07/20/2026	INV	PD	DUVAL
CHECK DATE: 07/21/2026										
206845300-062630		06/30/2026	u072026	918906	126.55	126.55	07/20/2026	INV	PD	RICKAR
CHECK DATE: 07/21/2026										
206870300-062630		06/30/2026	u072026	918906	673.91	673.91	07/20/2026	INV	PD	1251 V
CHECK DATE: 07/21/2026										
206871300-062630		06/30/2026	u072026	918906	1,452.92	1,452.92	07/20/2026	INV	PD	860 OW
CHECK DATE: 07/21/2026										
206872300-062630		06/30/2026	u072026	918906	995.11	995.11	07/20/2026	INV	PD	860 A
CHECK DATE: 07/21/2026										
206876300-062630		06/30/2026	u072026	918906	126.55	126.55	07/20/2026	INV	PD	S ANN
CHECK DATE: 07/21/2026										
206877300-062630		06/30/2026	u072026	918906	15,866.15	15,866.15	07/20/2026	INV	PD	GEORGI
CHECK DATE: 07/21/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
206879300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	451.09	451.09	07/20/2026	INV	PD	351 S
206892300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	126.55	126.55	07/20/2026	INV	PD	608 GA
206894300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	1,942.46	1,942.46	07/20/2026	INV	PD	770 GA
206895300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	2,547.62	2,547.62	07/20/2026	INV	PD	860 GA
206896300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	451.09	451.09	07/20/2026	INV	PD	854 GA
206897300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	451.09	451.09	07/20/2026	INV	PD	1000 S
207206300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	15.66	15.66	07/20/2026	INV	PD	22 G E
207207300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	15.66	15.66	07/20/2026	INV	PD	22 F E
207208300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	15.66	15.66	07/20/2026	INV	PD	22 ESL
207210300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	15.66	15.66	07/20/2026	INV	PD	22 ESL
207212300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	15.66	15.66	07/20/2026	INV	PD	22 C E
207213300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	15.66	15.66	07/20/2026	INV	PD	22 B E
207214300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	15.66	15.66	07/20/2026	INV	PD	22 ES
207216300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	521.26	521.26	07/20/2026	INV	PD	1 GOVE
207217300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	451.09	451.09	07/20/2026	INV	PD	1 GOVE
207220300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	76.34	76.34	07/20/2026	INV	PD	301 SO
207225300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	451.09	451.09	07/20/2026	INV	PD	850 VI
207231300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	296.59	296.59	07/20/2026	INV	PD	TEXAS

VENDOR INVOICE LIST

INVOICE P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
207232300-062630 CHECK DATE: 07/21/2026	06/30/2026	u072026	918906	266.59	266.59	07/20/2026	INV	PD	508 SE
207239300-062630 CHECK DATE: 07/21/2026	06/30/2026	u072026	918906	267.34	267.34	07/20/2026	INV	PD	WARREN
207250300-062630 CHECK DATE: 07/21/2026	06/30/2026	u072026	918906	15.66	15.66	07/20/2026	INV	PD	WATER
207251300-062630 CHECK DATE: 07/21/2026	06/30/2026	u072026	918906	451.09	451.09	07/20/2026	INV	PD	WATER
207255300-062630 CHECK DATE: 07/21/2026	06/30/2026	u072026	918906	1,885.00	1,885.00	07/20/2026	INV	PD	404 CH
207256300-062630 CHECK DATE: 07/21/2026	06/30/2026	u072026	918906	126.55	126.55	07/20/2026	INV	PD	405 CH
207271302-062630 CHECK DATE: 07/21/2026	06/30/2026	u072026	918906	254.74	254.74	07/20/2026	INV	PD	109 GO
207272300-062630 CHECK DATE: 07/21/2026	06/30/2026	u072026	918906	1,086.26	1,086.26	07/20/2026	INV	PD	65 GOV
207273300-062630 CHECK DATE: 07/21/2026	06/30/2026	u072026	918906	547.93	547.93	07/20/2026	INV	PD	EXPLOR
207277300-062630 CHECK DATE: 07/21/2026	06/30/2026	u072026	918906	451.09	451.09	07/20/2026	INV	PD	111 S
212803300-062630 CHECK DATE: 07/21/2026	06/30/2026	u072026	918906	13,354.11	13,354.11	07/20/2026	INV	PD	UNMETE
213060300-062630 CHECK DATE: 07/21/2026	06/30/2026	u072026	918906	28.08	28.08	07/20/2026	INV	PD	WATER-
213902301-062630 CHECK DATE: 07/21/2026	06/30/2026	u072026	918906	294.67	294.67	07/20/2026	INV	PD	021390
215723300-062630 CHECK DATE: 07/21/2026	06/30/2026	u072026	918906	44.97	44.97	07/20/2026	INV	PD	WASHIN
215820302-062630 CHECK DATE: 07/21/2026	06/30/2026	u072026	918906	126.55	126.55	07/20/2026	INV	PD	1705 A
217878301-062630 CHECK DATE: 07/21/2026	06/30/2026	u072026	918906	5,693.55	5,693.55	07/20/2026	INV	PD	MOBILE
217925301-062630 CHECK DATE: 07/21/2026	06/30/2026	u072026	918906	1,168.86	1,168.86	07/20/2026	INV	PD	155 S
218261300-062630 CHECK DATE: 07/21/2026	06/30/2026	u072026	918906	25.98	25.98	07/20/2026	INV	PD	311 N
218425300-062630	06/30/2026	u072026	918906	15.66	15.66	07/20/2026	INV	PD	PRINCE

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: 07/21/2026										
218444301-062630		06/30/2026	u072026	918906	266.59	266.59	07/20/2026	INV	PD	7220 T
CHECK DATE: 07/21/2026										
219431300-062630		06/30/2026	u072026	918906	294.17	294.17	07/20/2026	INV	PD	540 TE
CHECK DATE: 07/21/2026										
219601300-062630		06/30/2026	u072026	918906	15.66	15.66	07/20/2026	INV	PD	1 AIRP
CHECK DATE: 07/21/2026										
219914300-062630		06/30/2026	u072026	918906	38.67	38.67	07/20/2026	INV	PD	1 N MC
CHECK DATE: 07/21/2026										
220278300-062630		06/30/2026	u072026	918906	43.64	43.64	07/20/2026	INV	PD	54 S W
CHECK DATE: 07/21/2026										
220447300-062630		06/30/2026	u072026	918906	1,330.52	1,330.52	07/20/2026	INV	PD	2301 A
CHECK DATE: 07/21/2026										
221012300-062630		06/30/2026	u072026	918906	509.17	509.17	07/20/2026	INV	PD	200 DA
CHECK DATE: 07/21/2026										
221267300-062630		06/30/2026	u072026	918906	15.66	15.66	07/20/2026	INV	PD	851 Ga
CHECK DATE: 07/21/2026										
221278300-062630		06/30/2026	u072026	918906	15.66	15.66	07/20/2026	INV	PD	2659 M
CHECK DATE: 07/21/2026										
222114300-062630		06/30/2026	u072026	918906	305.25	305.25	07/20/2026	INV	PD	2459 D
CHECK DATE: 07/21/2026										
222440300-062630		06/30/2026	u072026	918906	479.17	479.17	07/20/2026	INV	PD	701 da
CHECK DATE: 07/21/2026										
223027300-062630		06/30/2026	u072026	918906	38.67	38.67	07/20/2026	INV	PD	IRRIGA
CHECK DATE: 07/21/2026										
223028300-062630		06/30/2026	u072026	918906	38.67	38.67	07/20/2026	INV	PD	IRRIGA
CHECK DATE: 07/21/2026										
223029300-062630		06/30/2026	u072026	918906	38.67	38.67	07/20/2026	INV	PD	IRRIGA
CHECK DATE: 07/21/2026										
223252300-062630		06/30/2026	u072026	918906	126.55	126.55	07/20/2026	INV	PD	223252
CHECK DATE: 07/21/2026										
223716300-062630		06/30/2026	u072026	918906	38.67	38.67	07/20/2026	INV	PD	65 GOV
CHECK DATE: 07/21/2026										
224053300-062630		06/30/2026	u072026	918906	126.55	126.55	07/20/2026	INV	PD	1 irri
CHECK DATE: 07/21/2026										
225118300-062630		06/30/2026	u072026	918906	18.96	18.96	07/20/2026	INV	PD	1 irri
CHECK DATE: 07/21/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
225119300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	22.27	22.27	07/20/2026	INV	PD	82 mac
225551301-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	283.52	283.52	07/20/2026	INV	PD	200 S
225820300-062630 CHECK DATE: 07/21/2026		06/30/2026	u072026	918906	205.41	205.41	07/20/2026	INV	PD	191 S
					131,301.83					
		259 INVOICES			131,301.83					

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