City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
276091 ACUSHNET COMPANY										
919682407	25004855	02/10/2025	V030625	904318	740.00	740.00	02/26/2025	INV	PD	TITLEI
CHECK DATE: 03/06/2025										
919690470	25004856	02/11/2025	V030625	904318	4,532.93	4,532.93	02/28/2025	INV	PD	TITLEI
CHECK DATE: 03/06/2025										
					5,272.93					
295058 ADVANCE AUTO PARTS										
8582504203174	25004655	02/11/2025	V030625	20206951	243.08	243.08	02/26/2025	INV	PD	PARTS-
CHECK DATE: 03/06/2025										
8582504503323	25004805	02/14/2025	V030625	20206951	125.09	125.09	02/22/2025	INV	PD	PARTS-
CHECK DATE: 03/06/2025										
8582505028326	25005115	02/19/2025	V030625	20206951	17.00	17.00	03/01/2025	INV	PD	PART-A
CHECK DATE: 03/06/2025										
8582505198580	25005196	02/20/2025	V030625	20206951	70.82	70.82	02/22/2025	INV	PD	PARTS
CHECK DATE: 03/06/2025										
8582505198598	25005199	02/20/2025	V030625	20206951	736.18	736.18	02/25/2025	INV	PD	PARTS
CHECK DATE: 03/06/2025										
8582505198609	25005211	02/20/2025	V030625	20206951	14.06	14.06	02/22/2025	INV	PD	PART -
CHECK DATE: 03/06/2025										
8582505298641	25004603	02/21/2025	V030625	20206951	52.20	52.20	02/22/2025	INV	PD	STOCK
CHECK DATE: 03/06/2025										
8582505598789	25005327	02/24/2025	V030625	20206951	5.29	5.29	02/26/2025	INV	PD	PART-A
CHECK DATE: 03/06/2025										
8582505628406	25005116	02/25/2025	V030625	20206951	30.90	30.90	02/27/2025	INV	PD	PART-A
CHECK DATE: 03/06/2025										
8582505698829	25005360	02/25/2025	V030625	20206951	52.82	52.82	02/27/2025	INV	PD	PART-A
CHECK DATE: 03/06/2025										
8582505698830	25005358	02/25/2025	V030625	20206951	835.44	835.44	02/27/2025	INV	PD	STOCK
CHECK DATE: 03/06/2025										
8582505798871	25005424	02/26/2025	V030625	20206951	1,410.14	1,410.14	02/27/2025	INV	PD	STOCK
CHECK DATE: 03/06/2025										
8582505798917	25005439	02/26/2025	V030625	20206951	245.66	245.66	03/01/2025	INV	PD	PARTS-
CHECK DATE: 03/06/2025										
8582505828518	25005286	02/27/2025	V030625	20206951	39.07	39.07	02/28/2025	INV	PD	PART-A
CHECK DATE: 03/06/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					3,877.75					
293976 ALLSTATES CONSULTING SERVICES										
766767		02/26/2025	V030625	20206952	2,309.20	2,309.20	02/26/2025	INV	PD	BERG C
CHECK DATE: 03/06/2025										
766768		02/17/2025	V030625	20206952	1,351.68	1,351.68	02/18/2025	INV	PD	VICTOR
CHECK DATE: 03/06/2025										
766769		02/17/2025	V030625	20206952	2,312.00	2,312.00	02/18/2025	INV	PD	PAUL C
CHECK DATE: 03/06/2025										
766774		02/17/2025	V030625	20206952	1,774.00	1,774.00	02/18/2025	INV	PD	HACKNE
CHECK DATE: 03/06/2025										
766775		02/17/2025	V030625	20206952	787.20	787.20	02/18/2025	INV	PD	CLARK
CHECK DATE: 03/06/2025										
					8,534.08					
296899 AMAZON BUSINESS										
13KR-VWVV-7L34	25005079	02/25/2025	V030625	904319	2,582.53	2,582.53	02/26/2025	INV	PD	AMZON/
CHECK DATE: 03/06/2025										
296891 AMER SPORTS										
4549712627	25002712	02/21/2025	V030625	904320	284.70	284.70	02/26/2025	INV	PD	2025 S
CHECK DATE: 03/06/2025										
4549712628	25001882	02/21/2025	V030625	904320	120.34	120.34	02/28/2025	INV	PD	SPECIA
CHECK DATE: 03/06/2025										
4549712629	25002088	02/21/2025	V030625	904320	155.85	155.85	02/28/2025	INV	PD	SHOP R
CHECK DATE: 03/06/2025										
4549719770	25002712	02/22/2025	V030625	904320	881.46	881.46	02/28/2025	INV	PD	2025 S
CHECK DATE: 03/06/2025										
					1,442.35					
294594 ARENA FIRE PROTECTION INC										
0011867		02/26/2025	V030625	20206990	300.00	300.00	02/27/2025	INV	PD	CONVEN
CHECK DATE: 03/06/2025										
0011868		02/26/2025	V030625	20206990	300.00	300.00	02/27/2025	INV	PD	CONVEN
CHECK DATE: 03/06/2025										
					600.00					
18600 AUTO AIR OF ALABAMA INC										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
37483	25005301	02/21/2025	V030625	904321	527.00	527.00	02/25/2025	INV	PD	A/C RE
CHECK DATE: 03/06/2025										
270013 AUTONATION FORD MOBILE										
438435	25005549	02/25/2025	V030625	20206953	130.00	130.00	03/01/2025	INV	PD	DIAGNO
CHECK DATE: 03/06/2025										
438696	25005341	02/26/2025	V030625	20206953	1,005.91	1,005.91	02/27/2025	INV	PD	REPAIR
CHECK DATE: 03/06/2025										
					1,135.91					
19997 B & B APPLIANCE PARTS OF MOBILE INC										
1033022	25004362	02/03/2025	V030625	20206954	13.30	13.30	03/05/2025	INV	PD	POLICE
CHECK DATE: 03/06/2025										
1033844	25004898	02/14/2025	V030625	20206954	138.91	138.91	03/05/2025	INV	PD	HURTEL
CHECK DATE: 03/06/2025										
1034390	25004902	02/24/2025	V030625	20206954	303.63	303.63	03/05/2025	INV	PD	HURTEL
CHECK DATE: 03/06/2025										
					455.84					
287473 B & H PHOTO & VIDEO										
231657562	25000496	02/11/2025	V030625	904322	48.60	48.60	02/27/2025	INV	PD	PHOTOG
CHECK DATE: 03/06/2025										
297022 BABOLAT										
2958872	25005161	02/26/2025	V030625	904323	158.86	158.86	02/26/2025	INV	PD	SHOP R
CHECK DATE: 03/06/2025										
21950 BAY PAPER COMPANY INC										
510919	25005006	02/19/2025	V030625	20206975	440.00	440.00	02/28/2025	INV	PD	409 CL
CHECK DATE: 03/06/2025										
510984	25005106	02/21/2025	V030625	20206975	45.90	45.90	02/26/2025	INV	PD	PAPER
CHECK DATE: 03/06/2025										
					485.90					
22050 BAYOU CONCRETE LLC										
316777	24010256	02/10/2025	V030625	904324	240.00	240.00	02/28/2025	INV	PD	CONCRE
CHECK DATE: 03/06/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
298258 BIG CHARLIES PRODUCE LLC										
358466	25005227	02/14/2025	V030625	20206955	175.50	175.50	02/26/2025	INV	PD	BANANA
CHECK DATE: 03/06/2025										
24271 BLOSSMAN GAS INC										
30609472	25005219	02/01/2025	V030625	904325	153.00	153.00	02/26/2025	INV	PD	TANK R
CHECK DATE: 03/06/2025										
30771296	25002618	02/14/2025	V030625	904325	255.96	255.96	02/26/2025	INV	PD	PROPAN
CHECK DATE: 03/06/2025										
					408.96					
298220 BLUE RENTS										
733	25004091	02/10/2025	V030625	20206956	1,100.00	1,100.00	02/26/2025	INV	PD	RENTAL
CHECK DATE: 03/06/2025										
295046 BUMPER TO BUMPER AUTO PARTS										
01400090935	25005290	02/25/2025	V030625	904326	102.34	102.34	02/27/2025	INV	PD	STOCK
CHECK DATE: 03/06/2025										
01400090967	25005331	02/25/2025	V030625	904326	379.80	379.80	02/26/2025	INV	PD	STOCK
CHECK DATE: 03/06/2025										
01400091011	25005458	02/27/2025	V030625	904326	180.48	180.48	02/28/2025	INV	PD	STOCK
CHECK DATE: 03/06/2025										
					662.62					
294052 BWI COMPANIES INC										
18927895	25004514	02/26/2025	V030625	20206989	4,080.00	4,080.00	02/26/2025	INV	PD	RANGER
CHECK DATE: 03/06/2025										
284041 CANON SOLUTIONS AMERICA INC										
38509366		02/09/2025	V030625	904327	255.08	255.08	03/01/2025	INV	PD	CM117
CHECK DATE: 03/06/2025										
38509371		02/09/2025	V030625	904327	216.93	216.93	03/01/2025	INV	PD	CM121
CHECK DATE: 03/06/2025										
38509375		02/09/2025	V030625	904327	157.42	157.42	03/01/2025	INV	PD	CM125
CHECK DATE: 03/06/2025										
38509384		02/09/2025	V030625	904327	250.62	250.62	03/01/2025	INV	PD	CM130
CHECK DATE: 03/06/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
38509408		02/09/2025	V030625	904327	632.45	632.45	03/01/2025	INV	PD	CM110
CHECK DATE: 03/06/2025										
38509412		02/09/2025	V030625	904327	552.48	552.48	03/01/2025	INV	PD	CM113
CHECK DATE: 03/06/2025										
38509430		02/09/2025	V030625	904327	352.64	352.64	03/01/2025	INV	PD	CM128
CHECK DATE: 03/06/2025										
38509449		02/09/2025	V030625	904327	254.05	254.05	03/01/2025	INV	PD	CM133
CHECK DATE: 03/06/2025										
38511125		02/09/2025	V030625	904327	140.51	140.51	03/01/2025	INV	PD	CM061
CHECK DATE: 03/06/2025										
38511133		02/09/2025	V030625	904327	163.63	163.63	03/01/2025	INV	PD	CM108
CHECK DATE: 03/06/2025										
38511137		02/09/2025	V030625	904327	524.78	524.78	03/01/2025	INV	PD	CM116
CHECK DATE: 03/06/2025										
38511149		02/09/2025	V030625	904327	252.14	252.14	03/01/2025	INV	PD	CM120
CHECK DATE: 03/06/2025										
38511153		02/09/2025	V030625	904327	237.55	237.55	03/01/2025	INV	PD	CM127
CHECK DATE: 03/06/2025										
38511168		02/09/2025	V030625	904327	284.70	284.70	03/01/2025	INV	PD	CM119
CHECK DATE: 03/06/2025										
38511170		02/09/2025	V030625	904327	367.15	367.15	03/01/2025	INV	PD	CM126
CHECK DATE: 03/06/2025										
38511174		02/09/2025	V030625	904328	196.58	196.58	03/01/2025	INV	PD	CM063
CHECK DATE: 03/06/2025										
38511176		02/09/2025	V030625	904327	319.00	319.00	03/01/2025	INV	PD	CM062
CHECK DATE: 03/06/2025										
38511178		02/09/2025	V030625	904327	310.49	310.49	03/01/2025	INV	PD	CM138
CHECK DATE: 03/06/2025										
38512129		02/09/2025	V030625	904327	154.74	154.74	03/01/2025	INV	PD	CM106
CHECK DATE: 03/06/2025										
38512132		02/09/2025	V030625	904327	215.12	215.12	03/01/2025	INV	PD	CM098
CHECK DATE: 03/06/2025										
38512134		02/09/2025	V030625	904327	179.62	179.62	03/01/2025	INV	PD	CM107
CHECK DATE: 03/06/2025										
38512543		02/09/2025	V030625	904327	157.00	157.00	03/01/2025	INV	PD	CM131
CHECK DATE: 03/06/2025										
38512551		02/09/2025	V030625	904327	267.69	267.69	03/01/2025	INV	PD	CM137

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: 03/06/2025										
					6,442.37					
272932 CDW GOVERNMENT LLC										
AC7KJ9Z	25004704	02/11/2025	V030625	20206957	15.24	15.24	03/01/2025	INV	PD	DEVICE
CHECK DATE: 03/06/2025										
AC7KV3H	25004305	02/11/2025	V030625	20206957	1,450.00	1,450.00	03/01/2025	INV	PD	DOOR A
CHECK DATE: 03/06/2025										
AC7KV9C	25004703	02/11/2025	V030625	20206957	699.24	699.24	03/01/2025	INV	PD	BARCOD
CHECK DATE: 03/06/2025										
AC7LL2Y	25004705	02/11/2025	V030625	20206957	316.18	316.18	03/01/2025	INV	PD	LED MO
CHECK DATE: 03/06/2025										
AC9LF1G	25003878	02/26/2025	V030625	20206957	1,850.00	1,850.00	02/27/2025	INV	PD	AUTOCA
CHECK DATE: 03/06/2025										
					4,330.66					
283379 CHRIS BREWER CONTRACTING INC										
000000000001		02/17/2025	V030625	904329	53,101.00	50,445.95	03/05/2025	INV	PD	EST#1;
CHECK DATE: 03/06/2025										
285825 CITY ELECTRIC SUPPLY CO										
MOC/199942	25005242	02/21/2025	V030625	20206986	108.00	108.00	02/27/2025	INV	PD	LAMP,
CHECK DATE: 03/06/2025										
294881 CLASSIC PAINT & BODY INC										
13394A	25003173	02/12/2025	V030625	20206958	17,512.68	17,512.68	02/28/2025	INV	PD	WRECK
CHECK DATE: 03/06/2025										
13404A	25003888	02/27/2025	V030625	20206958	11,235.43	11,235.43	03/01/2025	INV	PD	REPAIR
CHECK DATE: 03/06/2025										
					28,748.11					
283555 COCA-COLA BOTTLING CO CONSOLIDATED										
45575262047	25004885	02/11/2025	V030625	904330	759.00	759.00	02/26/2025	INV	PD	DESANI
CHECK DATE: 03/06/2025										
297103 COMMUNICATIONS INTERNATIONAL INC										
PI177292	25003324	02/27/2025	V030625	904331	13,553.10	13,553.10	02/28/2025	INV	PD	EQUIPM
CHECK DATE: 03/06/2025										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297281 COMMUNITY SECURITY SERVICES LLC										
MPW125-88		02/17/2025	V030625	20206959	9,125.25	9,125.25	02/27/2025	INV	PD	UNARME
CHECK DATE: 03/06/2025										
42474 DAVISON OIL COMPANY INC										
INV-506347	25004428	02/10/2025	V030625	20206960	124.55	124.55	02/27/2025	INV	PD	FIRE S
CHECK DATE: 03/06/2025										
INV-506348	25004429	02/10/2025	V030625	20206960	530.00	530.00	02/27/2025	INV	PD	GARAGE
CHECK DATE: 03/06/2025										
					654.55					
293143 DEESE LAWNCARE										
495322		02/26/2025	V030625	904332	2,000.00	2,000.00	02/27/2025	INV	PD	1267 C
CHECK DATE: 03/06/2025										
495345		02/26/2025	V030625	904332	3,200.00	3,200.00	02/27/2025	INV	PD	2106 G
CHECK DATE: 03/06/2025										
					5,200.00					
290427 DELL CONSULTING LLC										
23-065-2	23010128	01/20/2025	V030625	20206961	2,400.00	2,400.00	02/27/2025	INV	PD	PROPOS
CHECK DATE: 03/06/2025										
294871 ELIZABETH PERRYMAN DBA PERRYMAN LAWN SERVICE										
495670		03/05/2025	V030625	20206962	2,806.35	2,806.35	03/06/2025	INV	PD	Repeat
CHECK DATE: 03/06/2025										
55656 EMPIRE TRUCK SALES LLC										
CE010377111:01	25005467	02/27/2025	V030625	20206976	200.19	200.19	03/01/2025	INV	PD	PART -
CHECK DATE: 03/06/2025										
294798 FAUSAK TIRES & SERVICE										
2310017	25005378	02/26/2025	V030625	904333	301.92	301.92	02/27/2025	INV	PD	TIRES
CHECK DATE: 03/06/2025										
63047 FERGUSON ENTERPRISES INC										
7081666	25004547	02/24/2025	V030625	904334	113.48	113.48	02/26/2025	INV	PD	MEDAL

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/06/2025										
7125495	25004988	02/24/2025	V030625	904334	98.49	98.49	02/26/2025	INV	PD	COPELA
CHECK DATE: 03/06/2025										
7125516	25004987	02/24/2025	V030625	904334	257.03	257.03	02/26/2025	INV	PD	FIGURE
CHECK DATE: 03/06/2025										
7147813	25005140	02/26/2025	V030625	904334	404.50	404.50	02/28/2025	INV	PD	HENRY
CHECK DATE: 03/06/2025										
					873.50					
63490 FILTERS FOR INDUSTRY INC										
0037414-IN	25005035	02/24/2025	V030625	20206977	187.68	187.68	02/26/2025	INV	PD	MEDAL
CHECK DATE: 03/06/2025										
295679 FUN EXPRESS										
73601789901	25004752	02/17/2025	V030625	904335	135.83	135.83	02/26/2025	INV	PD	NEED B
CHECK DATE: 03/06/2025										
70216 GALLS LLC										
BC2153241		02/25/2025	V030625	20206978	5.00	5.00	02/27/2025	INV	PD	PO 240
CHECK DATE: 03/06/2025										
75199 GRAYBAR ELECTRIC CO INC										
9340815285	25003034	02/10/2025	V030625	20206963	165.59	165.59	02/26/2025	INV	PD	LED LI
CHECK DATE: 03/06/2025										
9340834232	25004402	02/11/2025	V030625	20206963	107.84	107.84	02/28/2025	INV	PD	SAENGE
CHECK DATE: 03/06/2025										
					273.43					
77600 GULF COAST MARINE SUPPLY CO INC										
1646522-00	25004827	02/26/2025	V030625	20206979	487.00	487.00	02/28/2025	INV	PD	OIL SP
CHECK DATE: 03/06/2025										
79615 GWINS STATIONERY & ENGRAVING INC										
152615	25004578	02/20/2025	V030625	904336	600.80	600.80	02/26/2025	INV	PD	POST C
CHECK DATE: 03/06/2025										
152820	25005130	02/28/2025	V030625	904336	179.70	179.70	02/28/2025	INV	PD	BUSINE
CHECK DATE: 03/06/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
152821	25005148	02/28/2025	V030625	904336	89.85	89.85	02/28/2025	INV	PD	BUSINE
CHECK DATE: 03/06/2025										
152921	25005382	02/28/2025	V030625	904336	239.60	239.60	02/28/2025	INV	PD	BUSINE
CHECK DATE: 03/06/2025										
					1,109.95					
131653 HENRY SCHEIN INC										
32921546	25004642	02/10/2025	V030625	904337	1,637.50	1,637.50	02/27/2025	INV	PD	BRAUN
CHECK DATE: 03/06/2025										
34941303	25004640	02/18/2025	V030625	904337	4,320.00	4,320.00	02/26/2025	INV	PD	SENSOR
CHECK DATE: 03/06/2025										
36341320	25005103	02/20/2025	V030625	904337	2,970.00	2,970.00	02/26/2025	INV	PD	MASIMO
CHECK DATE: 03/06/2025										
36341377	25005118	02/20/2025	V030625	904337	4,275.00	4,275.00	02/26/2025	INV	PD	O2 RES
CHECK DATE: 03/06/2025										
					13,202.50					
86744 HOME DEPOT COMMERCIAL ACCT										
1972358	25004623	02/09/2025	V030625	904338	106.80	106.80	03/05/2025	INV	PD	AIR CO
CHECK DATE: 03/06/2025										
2972751	25004179	02/18/2025	V030625	904338	186.85	186.85	03/05/2025	INV	PD	SANITA
CHECK DATE: 03/06/2025										
5972622	25004905	02/15/2025	V030625	904338	867.90	867.90	03/05/2025	INV	PD	TRU FU
CHECK DATE: 03/06/2025										
5972623	25004909	02/15/2025	V030625	904338	197.59	197.59	03/05/2025	INV	PD	Kawotr
CHECK DATE: 03/06/2025										
7972564	25004871	02/13/2025	V030625	904338	206.44	206.44	03/05/2025	INV	PD	STEEL
CHECK DATE: 03/06/2025										
7972565	25004889	02/13/2025	V030625	904338	120.85	120.85	03/05/2025	INV	PD	DOLLY/
CHECK DATE: 03/06/2025										
972405	25004679	02/10/2025	V030625	904338	597.00	597.00	03/05/2025	INV	PD	AIR CO
CHECK DATE: 03/06/2025										
					2,283.43					
234242 HOSEA O WEAVER & SONS INC										
89702	25001892	02/24/2025	V030625	20206964	119.34	119.34	03/01/2025	INV	PD	ASPHAL
CHECK DATE: 03/06/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
299300 HOWARD M RUBENSTEIN										
7529	25004972	02/18/2025	V030625	20206965	57.00	57.00	02/27/2025	INV	PD	SHOP R
CHECK DATE: 03/06/2025										
272149 INTERIOR EXTERIOR BUILDING SUPPLY										
7020872-00	25005167	02/25/2025	V030625	904339	587.20	587.20	02/26/2025	INV	PD	FIRE R
CHECK DATE: 03/06/2025										
104721 JOHNSTONE SUPPLY OF MOBILE										
5078055	25004678	02/10/2025	V030625	904340	50.79	50.79	02/26/2025	INV	PD	POLICE
CHECK DATE: 03/06/2025										
5078541	25005359	02/25/2025	V030625	904340	43.98	43.98	02/27/2025	INV	PD	STOCK
CHECK DATE: 03/06/2025										
					94.77					
297838 JONES FARRIER SERVICE										
222		02/26/2025	V030625	20206966	350.00	350.00	03/05/2025	INV	PD	FARRIE
CHECK DATE: 03/06/2025										
118885 KNOX ASSOCIATES INC										
INV-KA-380388	25005366	02/26/2025	V030625	904341	718.00	718.00	02/27/2025	INV	PD	KNOX E
CHECK DATE: 03/06/2025										
294048 KNOX PEST CONTROL										
401856	25004654	02/24/2025	V030625	20206988	300.00	300.00	03/01/2025	INV	PD	JAPENE
CHECK DATE: 03/06/2025										
120408 LADD SUPPLY COMPANY INC										
480639	25004114	02/25/2025	V030625	904342	320.00	320.00	02/26/2025	INV	PD	FM JAN
CHECK DATE: 03/06/2025										
480642	25004828	02/25/2025	V030625	904342	335.00	335.00	02/26/2025	INV	PD	ROPE L
CHECK DATE: 03/06/2025										
480644	25004890	02/25/2025	V030625	904342	680.00	680.00	02/26/2025	INV	PD	ARBOLI
CHECK DATE: 03/06/2025										
480645	25005237	02/25/2025	V030625	904342	229.00	229.00	02/26/2025	INV	PD	TEUFEL
CHECK DATE: 03/06/2025										
480646	25005085	02/25/2025	V030625	904342	180.00	180.00	02/26/2025	INV	PD	ROPE F

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/06/2025										
480746	25004835	02/28/2025	V030625	904342	296.00	296.00	02/28/2025	INV	PD	KNEE A
CHECK DATE: 03/06/2025										
					2,040.00					
299465 LOWE'S HOME CENTERS, LLC										
972279	25004339	02/26/2025	V030625	904343	17,239.02	17,239.02	02/28/2025	INV	PD	BLACK
CHECK DATE: 03/06/2025										
994867	25005256	02/26/2025	V030625	904343	345.60	345.60	02/28/2025	INV	PD	POLES
CHECK DATE: 03/06/2025										
					17,584.62					
294825 MAP HOLDINGS INC DBA 1-800 RADIATOR & A/C OF ALA										
110103254	25005430	02/26/2025	V030625	20206967	462.00	462.00	02/28/2025	INV	PD	PART-A
CHECK DATE: 03/06/2025										
132200 MCDONALD MUFFLER INC										
1-108835	25005546	02/27/2025	V030625	20206980	1,600.00	1,600.00	03/01/2025	INV	PD	REPAIR
CHECK DATE: 03/06/2025										
297661 MHC TRUCK LEASING LLC										
R01264200007511	25004793	02/13/2025	V030625	20206968	564.30	564.30	02/21/2025	INV	PD	REPAIR
CHECK DATE: 03/06/2025										
R01264200007519	25005027	02/20/2025	V030625	20206968	3,252.14	3,252.14	02/21/2025	INV	PD	REPAIR
CHECK DATE: 03/06/2025										
					3,816.44					
134774 MOBILE BAY HARLEY-DAVIDSON INC										
677215	25005061	02/19/2025	V030625	20206981	180.38	180.38	02/28/2025	INV	PD	PARTS
CHECK DATE: 03/06/2025										
677217	25005057	02/19/2025	V030625	20206981	7.20	7.20	02/28/2025	INV	PD	PARTS
CHECK DATE: 03/06/2025										
677398	25004754	02/25/2025	V030625	20206981	31.36	31.36	02/28/2025	INV	PD	PARTS
CHECK DATE: 03/06/2025										
677401	25005058	02/25/2025	V030625	20206981	450.27	450.27	02/28/2025	INV	PD	PARTS
CHECK DATE: 03/06/2025										
677403	25005059	02/25/2025	V030625	20206981	5.50	5.50	02/28/2025	INV	PD	PARTS
CHECK DATE: 03/06/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
677405	25005060	02/25/2025	V030625	20206981	297.03	297.03	03/01/2025	INV	PD	PARTS
CHECK DATE: 03/06/2025										
677444	25005245	02/26/2025	V030625	20206981	99.51	99.51	02/28/2025	INV	PD	STOCK
CHECK DATE: 03/06/2025										
					1,071.25					
288944 MULLINAX FORD OF MOBILE LLC										
221818	25005431	02/26/2025	V030625	20206987	21.50	21.50	02/28/2025	INV	PD	PART-A
CHECK DATE: 03/06/2025										
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-344038	25004666	02/21/2025	V030625	20206985	88.03	88.03	03/13/2025	INV	PD	PART-A
CHECK DATE: 03/06/2025										
297729 PATTERSON VETERINARY SUPPLY INC										
3035548513	25005190	02/25/2025	V030625	20206969	30.00	30.00	02/27/2025	INV	PD	MEDICA
CHECK DATE: 03/06/2025										
277990 PAYLESS AUTO GLASS INC										
01099	25005208	02/24/2025	V030625	904344	275.00	275.00	02/27/2025	INV	PD	WINDSH
CHECK DATE: 03/06/2025										
190490 RITZ SAFETY LLC										
6921679	25005088	02/20/2025	V030625	20206983	28.80	28.80	02/21/2025	INV	PD	CLEAR
CHECK DATE: 03/06/2025										
6922662	25005067	02/21/2025	V030625	20206983	28.00	28.00	02/22/2025	INV	PD	FLEXST
CHECK DATE: 03/06/2025										
6925613	25005345	02/25/2025	V030625	20206983	443.75	443.75	02/26/2025	INV	PD	BOOTS
CHECK DATE: 03/06/2025										
					500.55					
190200 S & S WORLDWIDE INC										
in101545364	25004103	02/11/2025	V030625	20206982	128.14	128.14	02/12/2025	INV	PD	S&S//S
CHECK DATE: 03/06/2025										
190380 SA-SO										
25-00717	25003962	02/25/2025	V030625	904345	5,600.00	5,600.00	02/26/2025	INV	PD	SOLAR

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/06/2025										
299434 SANDY SANSING CHEVROLET										
777025	25005335	02/25/2025	V030625	20206970	762.86	762.86	02/28/2025	INV	PD	PART -
CHECK DATE: 03/06/2025										
191787 SERVICEMASTER SERVICES										
151582	25005328	02/21/2025	V030625	20206971	2,434.00	2,434.00	03/01/2025	INV	PD	CONVEN
CHECK DATE: 03/06/2025										
295050 SOUTHERN VIEW MEDIA LLC										
12717		02/26/2025	V030625	20206991	2,000.00	2,000.00	02/27/2025	INV	PD	MPD SO
CHECK DATE: 03/06/2025										
270798 SPRINGHILL AUTOMOTIVE INC										
291580 TOR	25005123	02/20/2025	V030625	904346	227.00	227.00	02/25/2025	INV	PD	PART-A
CHECK DATE: 03/06/2025										
296075 THE PARTS HOUSE										
2092ER8617	25005048	02/18/2025	V030625	20206972	48.96	48.96	02/22/2025	INV	PD	PART-A
CHECK DATE: 03/06/2025										
2092ER8922	25005291	02/24/2025	V030625	20206972	365.57	365.57	02/25/2025	INV	PD	STOCK
CHECK DATE: 03/06/2025										
2092ER8999	25005334	02/25/2025	V030625	20206972	301.20	301.20	02/26/2025	INV	PD	STOCK
CHECK DATE: 03/06/2025										
2092ER9013	25005333	02/25/2025	V030625	20206972	39.80	39.80	02/27/2025	INV	PD	STOCK
CHECK DATE: 03/06/2025										
2092ER9121	25005428	02/26/2025	V030625	20206972	269.98	269.98	02/27/2025	INV	PD	PART-A
CHECK DATE: 03/06/2025										
					1,025.51					
295368 TOUCHDOWN CLEANING SERVICES INCORPORATED										
814		02/27/2025	V030625	20206992	2,081.00	2,081.00	02/28/2025	INV	PD	MACT C
CHECK DATE: 03/06/2025										
210000 U J CHEVROLET CO INC										
171666 CVW	25004803	02/21/2025	V030625	20206973	58.08	58.08	02/22/2025	INV	PD	PART-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: 03/06/2025										
CTCS598821	25004892	02/18/2025	V030625	20206973	1,655.77	1,655.77	02/21/2025	INV	PD	REPAIR
CHECK DATE: 03/06/2025										
CTCS598933	25004895	02/25/2025	V030625	20206973	464.60	464.60	02/28/2025	INV	PD	REPAIR
CHECK DATE: 03/06/2025										
					2,178.45					
281269 UNIVERSITY OF SOUTH ALABAMA										
UH-05-25-MobFire		02/28/2025	V030625	904347	5,964.13	5,964.13	03/01/2025	INV	PD	PHARMA
CHECK DATE: 03/06/2025										
227500 VOLKERT INC										
01802019		02/24/2025	V030625	20206974	123,129.54	123,129.54	02/25/2025	INV	PD	PROFES
CHECK DATE: 03/06/2025										
237250 WILSON DISMUKES INC										
1089863	25005288	02/24/2025	V030625	20206984	63.42	63.42	02/25/2025	INV	PD	STOCK
CHECK DATE: 03/06/2025										
1090093	25005091	02/25/2025	V030625	20206984	200.40	200.40	02/26/2025	INV	PD	REPAIR
CHECK DATE: 03/06/2025										
1090094	25005092	02/25/2025	V030625	20206984	189.37	189.37	02/26/2025	INV	PD	REPAIR
CHECK DATE: 03/06/2025										
					453.19					
253545 YAMAHA GOLF CAR COMPANY										
867040		02/11/2025	V030625	904348	7,280.00	7,280.00	03/01/2025	INV	PD	Monthl
CHECK DATE: 03/06/2025										
		170 INVOICES			361,057.17					

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