VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
11830 AD VENTURE SPECIALTIES										
111183	25004718	04/09/2025	V042325	905558	2,475.00	2,475.00	04/15/2025	INV	PD	CAMP T
CHECK DATE: 04/23/2025										
111185	25004719	04/09/2025	V042325	905558	4,403.00	4,403.00	04/15/2025	INV	PD	CAMPER
CHECK DATE: 04/23/2025										
					6,878.00					
295058 ADVANCE AUTO PARTS										
8582510004777	25007358	04/10/2025	V042325	20208060	674.53	674.53	04/12/2025	INV	PD	STOCK
CHECK DATE: 04/23/2025										
8582510490646	25007569	04/14/2025	V042325	20208060	298.38	298.38	04/18/2025	INV	PD	PARTS-
CHECK DATE: 04/23/2025										
8582510504935	25007539	04/15/2025	V042325	20208060	514.56	514.56	04/18/2025	INV	PD	PARTS-
CHECK DATE: 04/23/2025										
8582510504936	25007326	04/15/2025	V042325	20208060	44.20	44.20	04/17/2025	INV	PD	PARTS
CHECK DATE: 04/23/2025										
					1,531.67					
278470 AGROMAX LLC										
23882	24009947	04/09/2025	V042325	905559	1,422.77	1,422.77	04/15/2025	INV	PD	TOPDRE
CHECK DATE: 04/23/2025										
291178 AIRGAS USA LLC										
9160214270		04/15/2025	V042325	905560	57.10	57.10	05/15/2025	INV	PD	AS PER
CHECK DATE: 04/23/2025										
9160214296		04/16/2025	V042325	905560	57.81	57.81	05/16/2025	INV	PD	AS PER
CHECK DATE: 04/23/2025										
					114.91					
296260 ALL AMERICAN FAUCET PARTS										
0047795	25007182	04/09/2025	V042325	20208061	45.60	45.60	04/17/2025	INV	PD	FIRE S
CHECK DATE: 04/23/2025										
296899 AMAZON BUSINESS										
1J3X-Y3TJ-KM9H	25006949	04/12/2025	V042325	905561	51.96	51.96	04/14/2025	INV	PD	CAR PH
CHECK DATE: 04/23/2025										
1LL6-7DT9-DNQ4	25007021	04/11/2025	V042325	905561	219.80	219.80	04/14/2025	INV	PD	PORTAB

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/23/2025										
					271.76					
296891 AMER SPORTS										
4550248192	25006399	04/01/2025	V042325	905562	856.00	856.00	04/17/2025	INV	PD	SHOP R
CHECK DATE: 04/23/2025										
298851 ARCCO COMPANY SERVICES INC										
191722		04/03/2025	V042325	20208062	775.00	775.00	05/03/2025	INV	PD	CRUISE
CHECK DATE: 04/23/2025										
191912		04/07/2025	V042325	20208062	895.00	895.00	05/07/2025	INV	PD	MIT /
CHECK DATE: 04/23/2025										
192048		04/09/2025	V042325	20208062	119.00	119.00	05/09/2025	INV	PD	MMOA/E
CHECK DATE: 04/23/2025										
					1,789.00					
18600 AUTO AIR OF ALABAMA INC										
37923	25007640	04/11/2025	V042325	905563	1,627.99	1,627.99	04/16/2025	INV	PD	AC REP
CHECK DATE: 04/23/2025										
37947	25007747	04/15/2025	V042325	905563	3,293.12	3,293.12	04/18/2025	INV	PD	AC REP
CHECK DATE: 04/23/2025										
37985	25007815	04/17/2025	V042325	905563	1,627.99	1,627.99	04/18/2025	INV	PD	AC REP
CHECK DATE: 04/23/2025										
					6,549.10					
270013 AUTONATION FORD MOBILE										
440286	25007620	04/15/2025	V042325	20208063	928.52	928.52	04/18/2025	INV	PD	AC REP
CHECK DATE: 04/23/2025										
296872 BAY AREA PRINTING & GRAPHIC SOLUTIONS										
168430	25006425	04/09/2025	V042325	905564	6,003.00	6,003.00	04/15/2025	INV	PD	WARRAN
CHECK DATE: 04/23/2025										
298152 BEAIRD ORGANIZATION LLC										
202503-6151	25006230	04/09/2025	V042325	20208064	3,000.00	3,000.00	04/15/2025	INV	PD	Apprai
CHECK DATE: 04/23/2025										
22254 BEARD EQUIPMENT COMPANY										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2111209	25007455	04/15/2025	V042325	905565	545.00	545.00	04/17/2025	INV	PD	PART -
CHECK DATE: 04/23/2025										
2111211	25007453	04/15/2025	V042325	905565	20.90	20.90	04/16/2025	INV	PD	PART -
CHECK DATE: 04/23/2025										
					565.90					
299181 BOSLEY PARTY RENTALS										
3100-2025		04/04/2025	V042325	20208065	810.00	810.00	05/04/2025	INV	PD	TABLES
CHECK DATE: 04/23/2025										
25406 BOUND TREE MEDICAL LLC										
85716898	25006742	03/31/2025	V042325	905566	616.00	616.00	04/18/2025	INV	PD	COLLAR
CHECK DATE: 04/23/2025										
295046 BUMPER TO BUMPER AUTO PARTS										
01400092336	25007705	04/17/2025	V042325	905567	250.97	250.97	04/18/2025	INV	PD	STOCK
CHECK DATE: 04/23/2025										
293936 CAMELLIA TROPHY										
40367	25005216	03/24/2025	V042325	20208114	655.44	655.44	04/15/2025	INV	PD	NEED B
CHECK DATE: 04/21/2025										
284041 CANON SOLUTIONS AMERICA INC										
39913397		04/11/2025	V042325	905568	261.04	261.04	05/01/2025	INV	PD	CM129
CHECK DATE: 04/23/2025										
39913399		04/11/2025	V042325	905568	603.71	603.71	05/01/2025	INV	PD	CM062
CHECK DATE: 04/23/2025										
39913402		04/11/2025	V042325	905568	245.37	245.37	05/01/2025	INV	PD	CM139
CHECK DATE: 04/23/2025										
39913538		04/11/2025	V042325	905568	195.52	195.52	05/01/2025	INV	PD	CM098
CHECK DATE: 04/23/2025										
39913555		04/11/2025	V042325	905568	244.52	244.52	05/01/2025	INV	PD	CM127
CHECK DATE: 04/23/2025										
39913677		04/11/2025	V042325	905568	147.27	147.27	05/01/2025	INV	PD	CM061
CHECK DATE: 04/23/2025										
39913683		04/11/2025	V042325	905568	214.03	214.03	05/01/2025	INV	PD	CM121
CHECK DATE: 04/23/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
39913690		04/11/2025	V042325	905568	266.02	266.02	05/01/2025	INV	PD	CM122
CHECK DATE: 04/23/2025										
39913728		04/11/2025	V042325	905568	29.00	29.00	05/01/2025	INV	PD	CM108
CHECK DATE: 04/23/2025										
39913743		04/11/2025	V042325	905568	157.00	157.00	05/01/2025	INV	PD	CM131
CHECK DATE: 04/23/2025										
39913744		04/11/2025	V042325	905568	425.71	425.71	05/01/2025	INV	PD	CM132
CHECK DATE: 04/23/2025										
39913745		04/11/2025	V042325	905568	402.10	402.10	05/01/2025	INV	PD	CM133
CHECK DATE: 04/23/2025										
39913749		04/11/2025	V042325	905568	291.34	291.34	05/14/2025	INV	PD	CM138
CHECK DATE: 04/23/2025										
					3,482.63					
272352 CENTRE FOR THE LIVING ARTS										
1774		04/18/2025	V042325	905569	25,000.00	25,000.00	05/18/2025	INV	PD	2024-2
CHECK DATE: 04/23/2025										
299234 CHRIS LOVVORN PILE DRIVERS INC										
6706 Belwood Drive	25003759	04/07/2025	V042325	20208066	27,000.00	27,000.00	04/15/2025	INV	PD	GRANT/
CHECK DATE: 04/23/2025										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4225768857		03/31/2025	V042325	20208067	28.66	28.66	04/30/2025	INV	PD	ACCT#
CHECK DATE: 04/23/2025										
4226047034		04/02/2025	V042325	20208067	6.07	6.07	05/02/2025	INV	PD	ACCT#1
CHECK DATE: 04/23/2025										
4226056075		04/02/2025	V042325	20208067	29.60	29.60	05/02/2025	INV	PD	ACCT#
CHECK DATE: 04/23/2025										
4226371996		04/04/2025	V042325	20208067	30.36	30.36	05/04/2025	INV	PD	ACCT#
CHECK DATE: 04/23/2025										
4226372695		04/04/2025	V042325	20208067	46.20	46.20	05/04/2025	INV	PD	ACCT#
CHECK DATE: 04/23/2025										
4226489657		04/07/2025	V042325	20208067	28.66	28.66	05/07/2025	INV	PD	ACCT#
CHECK DATE: 04/23/2025										
4226652745		04/08/2025	V042325	20208067	124.20	124.20	05/08/2025	INV	PD	UNIFOR
CHECK DATE: 04/23/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4226795058 CHECK DATE: 04/23/2025		04/09/2025	V042325	20208067	6.07	6.07	05/09/2025	INV	PD	MAT RE
4226804096 CHECK DATE: 04/23/2025		04/09/2025	V042325	20208067	30.11	30.11	05/09/2025	INV	PD	ACCT#
4226975841 CHECK DATE: 04/23/2025		04/10/2025	V042325	20208067	19.98	19.98	05/10/2025	INV	PD	ACCT#
4226976134 CHECK DATE: 04/23/2025		04/10/2025	V042325	20208067	20.49	20.49	05/10/2025	INV	PD	ACCT#
4227112018 CHECK DATE: 04/23/2025		04/11/2025	V042325	20208067	30.36	30.36	05/11/2025	INV	PD	ACCT#
4227113016 CHECK DATE: 04/23/2025		04/11/2025	V042325	20208067	24.53	24.53	05/11/2025	INV	PD	ACCT#
4227227345 CHECK DATE: 04/23/2025		04/14/2025	V042325	20208067	105.00	105.00	05/14/2025	INV	PD	UNIFOR
4227229060 CHECK DATE: 04/23/2025		04/14/2025	V042325	20208067	33.40	33.40	05/14/2025	INV	PD	CINTAS
4227229160 CHECK DATE: 04/23/2025		04/14/2025	V042325	20208067	79.01	79.01	05/14/2025	INV	PD	CINTAS
4227229203 CHECK DATE: 04/23/2025		04/14/2025	V042325	20208067	28.66	28.66	05/14/2025	INV	PD	ACCT#
4227229206 CHECK DATE: 04/23/2025		04/14/2025	V042325	20208067	1.77	1.77	05/14/2025	INV	PD	CINTAS
4227229226 CHECK DATE: 04/23/2025		04/14/2025	V042325	20208067	39.10	39.10	05/14/2025	INV	PD	CINTAS
4227229252 CHECK DATE: 04/23/2025		04/14/2025	V042325	20208067	68.22	68.22	05/14/2025	INV	PD	CINTAS
4227229367 CHECK DATE: 04/23/2025		04/14/2025	V042325	20208067	722.67	722.67	05/14/2025	INV	PD	CINTAS
4227355039 CHECK DATE: 04/23/2025		04/15/2025	V042325	20208067	16.59	16.59	05/15/2025	INV	PD	ACGC S
4227355088 CHECK DATE: 04/23/2025		04/15/2025	V042325	20208067	12.90	12.90	05/15/2025	INV	PD	ACGC A
4227355264 CHECK DATE: 04/23/2025		04/15/2025	V042325	20208067	122.32	122.32	05/15/2025	INV	PD	UNIFOR
4227355970 CHECK DATE: 04/23/2025		04/15/2025	V042325	20208067	43.50	43.50	04/19/2025	INV	PD	UNIFOR

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4227556855 CHECK DATE: 04/23/2025		04/16/2025	V042325	20208067	26.56	26.56	05/16/2025	INV	PD	UNIFOR
4227557023 CHECK DATE: 04/23/2025		04/16/2025	V042325	20208067	30.11	30.11	05/16/2025	INV	PD	MAT RE
4227845097 CHECK DATE: 04/23/2025		04/18/2025	V042325	20208067	17.79	17.79	05/18/2025	INV	PD	UNIFOR
426056076 CHECK DATE: 04/23/2025		04/02/2025	V042325	20208067	39.73	39.73	05/02/2025	INV	PD	ACCT#
					1,812.62					
294881 CLASSIC PAINT & BODY INC										
20 CHECK DATE: 04/23/2025	25006940	04/17/2025	V042325	20208068	11,457.33	11,457.33	04/18/2025	INV	PD	REPAIR
293956 COACH'S CEDAR CREEK FARM INC										
20250272 CHECK DATE: 04/23/2025	25002341	04/14/2025	V042325	905570	375.00	375.00	04/15/2025	INV	PD	SPRING
286901 COASTAL FRAME & ALIGNMENT INC										
13189 CHECK DATE: 04/23/2025	25007456	04/11/2025	V042325	20208069	553.00	553.00	04/29/2025	INV	PD	REPAIR
13203 CHECK DATE: 04/23/2025	25007719	04/16/2025	V042325	20208069	780.00	780.00	05/02/2025	INV	PD	REPAIR
					1,333.00					
297787 COURTNEY NALL-MCCULLEY										
501197 CHECK DATE: 04/23/2025		04/03/2025	V042325	905571	510.00	510.00	05/03/2025	INV	PD	NEW HI
295877 DAUGHTRY'S LAWN CARE LLC										
501977 CHECK DATE: 04/23/2025		03/25/2025	V042325	20208070	945.00	945.00	03/26/2025	INV	PD	NRP Mo
16855 DISTINGUISHED YOUNG WOMEN										
1209 CHECK DATE: 04/23/2025		04/10/2025	V042325	20208071	50,000.00	50,000.00	04/16/2025	INV	PD	2025 P
294871 ELIZABETH PERRYMAN DBA PERRYMAN LAWN SERVICE										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
501991		04/16/2025	V042325	20208072	2,788.07	2,788.07	04/17/2025	INV	PD	Repeat
CHECK DATE: 04/23/2025										
298421 EMSL ANALYTICAL INC										
34369145		04/11/2025	V042325	20208073	122.00	122.00	05/11/2025	INV	PD	PYMT#1
CHECK DATE: 04/23/2025										
58850 EVANS AND COMPANY INC										
180727	25007403	04/14/2025	V042325	905572	116.00	116.00	04/15/2025	INV	PD	FLAG S
CHECK DATE: 04/23/2025										
63090 FERNO WASHINGTON INC										
952455	25006185	03/27/2025	V042325	20208074	31,753.98	31,753.98	04/16/2025	INV	PD	POWER
CHECK DATE: 04/23/2025										
297559 FLEET FEET MOBILE										
25005407BatleyGarret	25005407	04/03/2025	V042325	905573	150.00	150.00	04/18/2025	INV	PD	ATHLET
CHECK DATE: 04/23/2025										
25005409-Hunt,Lauren	25005409	04/03/2025	V042325	905573	140.00	140.00	04/18/2025	INV	PD	ATHLET
CHECK DATE: 04/23/2025										
25005410-Kelly Corey	25005410	04/16/2025	V042325	905573	150.00	150.00	04/17/2025	INV	PD	ATHLET
CHECK DATE: 04/23/2025										
25005410-Latie,Jacob	25005410	04/06/2025	V042325	905573	150.00	150.00	04/18/2025	INV	PD	ATHLET
CHECK DATE: 04/23/2025										
25005410-MorrisJusti	25005410	04/03/2025	V042325	905573	150.00	150.00	04/18/2025	INV	PD	ATHLET
CHECK DATE: 04/23/2025										
25005410KibuukaIbrah	25005410	04/03/2025	V042325	905573	132.00	132.00	04/18/2025	INV	PD	ATHLET
CHECK DATE: 04/23/2025										
25005411ThackerBrand	25005411	04/03/2025	V042325	905573	128.00	128.00	04/18/2025	INV	PD	ATHLET
CHECK DATE: 04/23/2025										
25005678NorwoodJerem	25005678	04/03/2025	V042325	905573	150.00	150.00	04/18/2025	INV	PD	ATHLET
CHECK DATE: 04/23/2025										
					1,150.00					
289913 GAMETIME										
PJI-0266478	25005120	04/07/2025	V042325	905574	4,035.90	4,035.90	04/14/2025	INV	PD	MOBILE
CHECK DATE: 04/23/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
72600 GEOTECHNICAL ENGINEERING-TESTING INC										
25102-325-466	25004951	04/11/2025	V042325	20208075	4,350.00	4,350.00	04/15/2025	INV	PD	3MCGT_
CHECK DATE: 04/23/2025										
74050 GORAM AIR CONDITIONING CO INC										
03-4239-25		03/28/2025	V042325	20208076	108,540.00	105,335.00	04/27/2025	INV	PD	REPLAC
CHECK DATE: 04/23/2025										
75199 GRAYBAR ELECTRIC CO INC										
9341529352	25005553	04/03/2025	V042325	20208077	2,476.00	2,476.00	04/15/2025	INV	PD	FUSES
CHECK DATE: 04/23/2025										
77000 GULF CITY BODY & TRAILER WORKS INC										
01MP12223	25007332	04/15/2025	V042325	20208078	104.81	104.81	05/15/2025	INV	PD	PART-A
CHECK DATE: 04/23/2025										
79615 GWINS STATIONERY & ENGRAVING INC										
153240	25006706	03/28/2025	V042325	905575	54.95	54.95	04/17/2025	INV	PD	VENDOR
CHECK DATE: 04/23/2025										
153553	25006758	04/14/2025	V042325	905575	452.00	452.00	04/15/2025	INV	PD	RECEIP
CHECK DATE: 04/23/2025										
153638	25006976	04/10/2025	V042325	905575	3,424.96	3,424.96	04/17/2025	INV	PD	POSTCA
CHECK DATE: 04/23/2025										
153703	25007142	04/14/2025	V042325	905575	80.80	80.80	04/15/2025	INV	PD	POSTER
CHECK DATE: 04/23/2025										
					4,012.71					
273853 HARTS AUTO SUPPLY LLC										
40779	25006961	04/02/2025	V042325	20208079	1,326.00	1,326.00	05/02/2025	INV	PD	STOCK
CHECK DATE: 04/23/2025										
40796	25006961	04/08/2025	V042325	20208079	280.00	280.00	05/08/2025	INV	PD	STOCK
CHECK DATE: 04/23/2025										
					1,606.00					
298973 HEROMAN SERVICES PLANTING										
115355		04/01/2025	V042325	905576	245.00	245.00	04/26/2025	INV	PD	Indoor

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/23/2025										
84860 HILL MANUFACTURING CO INC										
195591	25007254	04/14/2025	V042325	20208101	1,100.00	1,100.00	04/14/2025	INV	PD	NITRO
CHECK DATE: 04/21/2025										
298129 HILLS PET NUTRITION INC										
252974522	25007500	04/15/2025	V042325	20208080	627.20	627.20	04/16/2025	INV	PD	HILLS
CHECK DATE: 04/23/2025										
294174 HISTORY MUSEUM OF MOBILE BOARD INC										
2 - FY 24-25		04/15/2025	V042325	905577	369,250.00	369,250.00	04/16/2025	INV	PD	2024-2
CHECK DATE: 04/23/2025										
86744 HOME DEPOT COMMERCIAL ACCT										
1974452		03/31/2025	V042325	905578	167.25	167.25	04/10/2025	INV	PD	PO 250
CHECK DATE: 04/23/2025										
6974276	25006535	03/26/2025	V042325	905578	121.64	121.64	05/16/2025	INV	PD	OUTBOA
CHECK DATE: 04/23/2025										
7974560	25007067	04/04/2025	V042325	905578	580.00	580.00	04/15/2025	INV	PD	TENT/C
CHECK DATE: 04/23/2025										
8974547	25006881	04/03/2025	V042325	905578	613.00	613.00	04/14/2025	INV	PD	CONCRE
CHECK DATE: 04/23/2025										
					1,481.89					
91905 INFIRMARY OCCUPATIONAL HEALTH PC										
353788		03/27/2025	V042325	20208102	115.00	115.00	03/28/2025	INV	PD	OFFICE
CHECK DATE: 04/21/2025										
353889		03/27/2025	V042325	20208102	115.00	115.00	03/28/2025	INV	PD	OFFICE
CHECK DATE: 04/21/2025										
					230.00					
298342 INNOVATION PORTAL, INC.										
2061		04/10/2025	V042325	20208081	25,000.00	25,000.00	05/08/2025	INV	PD	2024-2
CHECK DATE: 04/23/2025										
296800 JOE BULLARD CHEVROLET										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
8520100	25007377	04/10/2025	V042325	20208082	759.92	759.92	05/10/2025	INV	PD	STOCK
CHECK DATE: 04/23/2025										
8520111	25007414	04/10/2025	V042325	20208082	86.23	86.23	04/16/2025	INV	PD	PART -
CHECK DATE: 04/23/2025										
8520120	25007359	04/11/2025	V042325	20208082	288.08	288.08	05/11/2025	INV	PD	PART-A
CHECK DATE: 04/23/2025										
8520130	25007472	04/11/2025	V042325	20208082	60.02	60.02	05/11/2025	INV	PD	PART -
CHECK DATE: 04/23/2025										
8520134	25007492	04/11/2025	V042325	20208082	32.54	32.54	05/11/2025	INV	PD	PART -
CHECK DATE: 04/23/2025										
8520141	25007489	04/14/2025	V042325	20208082	801.44	801.44	04/16/2025	INV	PD	STOCK
CHECK DATE: 04/23/2025										
8520200	25007750	04/17/2025	V042325	20208082	173.10	173.10	05/17/2025	INV	PD	PART -
CHECK DATE: 04/23/2025										
					2,201.33					
103800 JOHNSON CONTROLS INC										
41163754	25005524	03/24/2025	V042325	905579	425.00	425.00	04/14/2025	INV	PD	8080 A
CHECK DATE: 04/23/2025										
296883 K SWISS SALES CORP										
0102477851	25006818	04/04/2025	V042325	905580	2,128.74	2,128.74	04/14/2025	INV	PD	SHOP R
CHECK DATE: 04/23/2025										
272334 KENWORTH OF MOBILE INC										
0430624928	25006986	04/03/2025	V042325	905581	199.86	199.86	04/12/2025	INV	PD	PARTS
CHECK DATE: 04/23/2025										
0430625222	25007156	04/08/2025	V042325	905581	175.20	175.20	05/10/2025	INV	PD	PR-012
CHECK DATE: 04/23/2025										
0430625889	25007333	04/11/2025	V042325	905581	795.51	795.51	05/10/2025	INV	PD	STOCK
CHECK DATE: 04/23/2025										
					1,170.57					
273592 KONE INC										
1158973741		04/14/2025	V042325	20208109	533.63	533.63	04/15/2025	INV	PD	GULFQU
CHECK DATE: 04/21/2025										
295681 L & L HAULING, LLC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
502004		04/16/2025	V042325	20208083	2,435.00	2,435.00	05/16/2025	INV	PD	5671 B
CHECK DATE: 04/23/2025										
120408 LADD SUPPLY COMPANY INC										
481762	25007151	04/15/2025	V042325	905582	159.00	159.00	04/15/2025	INV	PD	SNAP S
CHECK DATE: 04/23/2025										
481763	25007154	04/15/2025	V042325	905582	43.50	43.50	04/15/2025	INV	PD	VEHICL
CHECK DATE: 04/23/2025										
481765	25007321	04/15/2025	V042325	905582	1,818.38	1,818.38	04/15/2025	INV	PD	ONE SH
CHECK DATE: 04/23/2025										
481769	25005650	04/15/2025	V042325	905582	234.00	234.00	05/11/2025	INV	PD	WYPALL
CHECK DATE: 04/23/2025										
481770	25007255	04/15/2025	V042325	905582	208.40	208.40	05/15/2025	INV	PD	FLOOR
CHECK DATE: 04/23/2025										
					2,463.28					
125001 LEE RODGERS TIRE CO										
79447	25007348	04/11/2025	V042325	20208084	1,120.00	1,120.00	04/12/2025	INV	PD	TRASH
CHECK DATE: 04/23/2025										
272707 LEXISNEXIS										
3095685382		03/31/2025	V042325	905583	1,731.82	1,731.82	04/01/2025	INV	PD	INV# 3
CHECK DATE: 04/23/2025										
297437 MASSETT SUPPLY COMPANY INC.										
293888	25007587	04/15/2025	V042325	905584	185.56	185.56	04/16/2025	INV	PD	STOCK
CHECK DATE: 04/23/2025										
293906	25007628	04/15/2025	V042325	905584	11.44	11.44	04/18/2025	INV	PD	PART-A
CHECK DATE: 04/23/2025										
					197.00					
132407 MCGRIFF TIRE COMPANY INC										
4870104382	25007629	04/15/2025	V042325	905585	79.95	79.95	05/15/2025	INV	PD	ALIGNM
CHECK DATE: 04/23/2025										
4870104436	25006985	04/11/2025	V042325	905585	1,785.54	1,785.54	05/11/2025	INV	PD	SERVIC
CHECK DATE: 04/23/2025										
4870104440	25007630	04/15/2025	V042325	905585	79.95	79.95	05/15/2025	INV	PD	ALIGNM

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/23/2025										
					1,945.44					
293957 MEDICAL DISPOSAL SYSTEMS INC										
792472		04/11/2025	V042325	20208115	45.00	45.00	04/12/2025	INV	PD	DISPOS
CHECK DATE: 04/21/2025										
294011 MICHAEL BAKER INTERNATIONAL INC										
1245151		04/15/2025	V042325	20208085	4,623.44	4,623.44	05/15/2025	INV	PD	PYMT#2
CHECK DATE: 04/23/2025										
134350 MOBILE AREA CHAMBER OF COMMERCE										
2000011751		04/15/2025	V042325	905586	150.00	150.00	04/16/2025	INV	PD	2025 M
CHECK DATE: 04/23/2025										
297407 MOBILE AREA CHAMBER OF COMMERCE FOUNDATION INC										
20254-51		04/02/2025	V042325	905587	50,000.00	50,000.00	05/02/2025	INV	PD	Ridesh
CHECK DATE: 04/23/2025										
294838 MOBILE AREA TENNIS ASSOCIATION INC										
201		04/16/2025	V042325	20208086	23,750.00	23,750.00	04/17/2025	INV	PD	2024 -
CHECK DATE: 04/23/2025										
202		04/16/2025	V042325	20208086	23,750.00	23,750.00	04/17/2025	INV	PD	2024 -
CHECK DATE: 04/23/2025										
203		04/16/2025	V042325	20208086	23,750.00	23,750.00	04/17/2025	INV	PD	2024 -
CHECK DATE: 04/23/2025										
					71,250.00					
134774 MOBILE BAY HARLEY-DAVIDSON INC										
679078	25005669	04/14/2025	V042325	20208103	1,458.61	1,458.61	04/16/2025	INV	PD	PARTS
CHECK DATE: 04/21/2025										
679079	25005880	04/14/2025	V042325	20208103	1,637.75	1,637.75	04/16/2025	INV	PD	SADDLE
CHECK DATE: 04/21/2025										
679138	25007334	04/16/2025	V042325	20208103	231.53	231.53	04/17/2025	INV	PD	PARTS
CHECK DATE: 04/21/2025										
					3,327.89					
1010 MOBILE COUNTY COMMISSION										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CINV-10001088		03/28/2025	V042325	20208087	27.13	27.13	03/29/2025	INV	PD	JAG 22
CHECK DATE: 04/23/2025										
165635 MOBILE WINSUPPLY CO										
509455 01	25005961	04/07/2025	V042325	20208105	741.25	741.25	04/16/2025	INV	PD	COPELA
CHECK DATE: 04/21/2025										
511515 01	25006850	04/03/2025	V042325	20208105	109.45	109.45	04/16/2025	INV	PD	POLICE
CHECK DATE: 04/21/2025										
511698 01	25006936	04/03/2025	V042325	20208105	176.59	176.59	04/16/2025	INV	PD	POLICE
CHECK DATE: 04/21/2025										
511843 01	25006992	04/07/2025	V042325	20208105	104.00	104.00	04/16/2025	INV	PD	JAMES
CHECK DATE: 04/21/2025										
512074 01	25007061	04/04/2025	V042325	20208105	58.65	58.65	04/16/2025	INV	PD	ROUND
CHECK DATE: 04/21/2025										
					1,189.94					
3 MUN COURT ONE TIME PAY VENDOR										
501568		04/14/2025	V042325	905594	500.00	500.00	04/14/2025	INV	PD	BOND R
CHECK DATE: 04/23/2025						PAYEE: KIMBERLY PETERS				
501569		04/14/2025	V042325	905595	100.00	100.00	04/14/2025	INV	PD	BOND R
CHECK DATE: 04/23/2025						PAYEE: LAVON REED				
501571		04/14/2025	V042325	905598	82.00	82.00	04/14/2025	INV	PD	BOND R
CHECK DATE: 04/23/2025						PAYEE: SHEMAR BONNER				
501575		04/14/2025	V042325	905590	144.00	144.00	04/14/2025	INV	PD	BOND R
CHECK DATE: 04/23/2025						PAYEE: CALVIN CROSBY III				
501596		04/14/2025	V042325	905592	216.00	216.00	04/14/2025	INV	PD	BOND R
CHECK DATE: 04/23/2025						PAYEE: JERBRESA LEONARD				
501598		04/14/2025	V042325	905596	585.90	585.90	04/14/2025	INV	PD	BOND R
CHECK DATE: 04/23/2025						PAYEE: LELAND PETTWAY				
502212		04/18/2025	V042325	905591	747.27	747.27	04/18/2025	INV	PD	RESTIT
CHECK DATE: 04/23/2025						PAYEE: DESIREE TUCKER				
502214		04/18/2025	V042325	905588	40.00	40.00	04/18/2025	INV	PD	RESTIT
CHECK DATE: 04/23/2025						PAYEE: 24/7 COIN LAUNDRY				
502218		04/18/2025	V042325	905589	800.00	800.00	04/18/2025	INV	PD	RESTIT
CHECK DATE: 04/23/2025						PAYEE: ANNA SEYMOUR				
502221		04/18/2025	V042325	905597	200.00	200.00	04/18/2025	INV	PD	RESTIT
CHECK DATE: 04/23/2025						PAYEE: OTIS WILLIAMS				

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
502223		04/18/2025	V042325	905593	50.00	50.00	04/18/2025	INV	PD	RESITU
CHECK DATE: 04/23/2025						PAYEE: KENYA RUDOLPH				
					3,465.17					
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC										
1339332	25006682	04/07/2025	V042325	20208088	1,785.00	1,785.00	05/15/2025	INV	PD	GLOVES
CHECK DATE: 04/23/2025										
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-351597	25007413	04/10/2025	V042325	20208110	4.58	4.58	05/01/2025	INV	PD	PART -
CHECK DATE: 04/21/2025										
1292-351772	25007449	04/11/2025	V042325	20208110	4,503.34	4,503.34	05/07/2025	INV	PD	REPAIR
CHECK DATE: 04/21/2025										
1292-352675	25007724	04/16/2025	V042325	20208110	260.19	260.19	05/07/2025	INV	PD	STOCK
CHECK DATE: 04/21/2025										
					4,768.11					
295023 PACER SERVICE CENTER										
6378978-Q12025		04/11/2025	V042325	20208089	58.30	58.30	04/12/2025	INV	PD	ACCOUN
CHECK DATE: 04/23/2025										
277990 PAYLESS AUTO GLASS INC										
01119	25007565	04/14/2025	V042325	905599	400.00	400.00	04/15/2025	INV	PD	WINDSH
CHECK DATE: 04/23/2025										
294916 PHARR ADVANCED LOGISTICS LLC										
13058		04/10/2025	V042325	20208090	825.00	825.00	04/17/2025	INV	PD	MOVE R
CHECK DATE: 04/23/2025										
164150 PITTS & SONS TOWING & RECOVERY INC										
509943	25007708	04/15/2025	V042325	20208104	374.50	374.50	04/17/2025	INV	PD	TOW CH
CHECK DATE: 04/21/2025										
299376 PLANNING NEXT LLC										
25-2328-MB		03/31/2025	V042325	20208091	5,348.65	5,348.65	04/30/2025	INV	PD	MASTER
CHECK DATE: 04/23/2025										
25-2329-PPM		03/31/2025	V042325	20208091	5,516.25	5,516.25	04/30/2025	INV	PD	PYMT#

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/23/2025										
					10,864.90					
298818 PLANTING HEALING										
62		04/10/2025	V042325	905600	938.23	938.23	05/08/2025	INV	PD	PAYROL
CHECK DATE: 04/23/2025										
284249 POT-O-GOLD RENTALS LLC										
3080112		03/31/2025	V042325	20208112	386.00	386.00	04/01/2025	INV	PD	MARCH
CHECK DATE: 04/21/2025										
3080211		04/10/2025	V042325	20208112	478.00	478.00	04/11/2025	INV	PD	PORTOL
CHECK DATE: 04/21/2025										
3080228		03/31/2025	V042325	20208112	98.00	98.00	04/01/2025	INV	PD	CRUISE
CHECK DATE: 04/21/2025										
3080253		03/31/2025	V042325	20208112	95.00	95.00	04/01/2025	INV	PD	HELEN
CHECK DATE: 04/21/2025										
308463		04/10/2025	V042325	20208112	190.00	190.00	04/11/2025	INV	PD	PORTO
CHECK DATE: 04/21/2025										
					1,247.00					
5 REVENUE ONE TIME PAY VENDOR										
501533		04/14/2025	V042325	905602	14,408.25	14,408.25	04/14/2025	INV	PD	EXP#00
CHECK DATE: 04/23/2025						PAYEE: JKR ENTERPRISES LLC				
501547		04/14/2025	V042325	905601	453.00	453.00	04/14/2025	INV	PD	EXP#00
CHECK DATE: 04/23/2025						PAYEE: H T HACKNEY COMPANY - PENSACOLA				
501999		04/16/2025	V042325	905603	231.00	231.00	04/16/2025	INV	PD	EXP#00
CHECK DATE: 04/23/2025						PAYEE: WIGLEY AND CULP INC				
					15,092.25					
190490 RITZ SAFETY LLC										
6958633	25006265	04/07/2025	V042325	20208106	111.20	111.20	04/08/2025	INV	PD	BODY H
CHECK DATE: 04/21/2025										
6965256	25007257	04/14/2025	V042325	20208106	36.00	36.00	04/15/2025	INV	PD	FACILI
CHECK DATE: 04/21/2025										
					147.20					
295020 SAIN ASSOCIATES										
55960		04/16/2025	V042325	905604	32,569.25	32,569.25	05/16/2025	INV	PD	UPDATE

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: 04/23/2025										
299434 SANDY SANSING CHEVROLET										
781854-1	25007454	04/12/2025	V042325	20208092	2,915.90	2,915.90	04/15/2025	INV	PD	STOCK
CHECK DATE: 04/23/2025										
299338 SANDY SANSING CHRYSLER DODGE JEEP RAM										
530919	25007515	04/15/2025	V042325	20208093	158.00	158.00	04/17/2025	INV	PD	PART -
CHECK DATE: 04/23/2025										
190715 SANSOM EQUIPMENT CO INC										
P07933	25006873	04/10/2025	V042325	20208094	137.89	137.89	04/24/2025	INV	PD	PART -
CHECK DATE: 04/23/2025										
P07938	25007572	04/15/2025	V042325	20208094	55.04	55.04	04/25/2025	INV	PD	PART-A
CHECK DATE: 04/23/2025										
P07939	25007573	04/15/2025	V042325	20208094	55.04	55.04	04/25/2025	INV	PD	PART-A
CHECK DATE: 04/23/2025										
P07940	25007571	04/15/2025	V042325	20208094	55.04	55.04	04/25/2025	INV	PD	PART-A
CHECK DATE: 04/23/2025										
P07941	25007379	04/15/2025	V042325	20208094	480.71	480.71	04/26/2025	INV	PD	STOCK
CHECK DATE: 04/23/2025										
W04132	25007709	04/16/2025	V042325	20208094	877.58	877.58	04/27/2025	INV	PD	REPAIR
CHECK DATE: 04/23/2025										
					1,661.30					
191705 SENIOR CITIZENS SERVICES INC										
501867		04/10/2025	V042325	20208095	46,250.00	46,250.00	04/16/2025	INV	PD	2024-2
CHECK DATE: 04/23/2025										
270006 SHARP ELECTRONICS CORPORATION										
38944776		04/07/2025	V042325	20208096	3,758.47	3,758.47	05/01/2025	INV	PD	SHARP
CHECK DATE: 04/23/2025										
291698 SOUTHERN GREASE HAULING INC										
151207		03/31/2025	V042325	20208113	275.00	275.00	04/30/2025	INV	PD	HARMON
CHECK DATE: 04/21/2025										
151208		03/28/2025	V042325	20208113	400.00	400.00	04/27/2025	INV	PD	HILLSD

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/21/2025										
151231		04/02/2025	V042325	20208113	200.00	200.00	05/02/2025	INV	PD	LIBRAR
CHECK DATE: 04/21/2025										
					875.00					
295959 SOUTHERN TIRE MART, LLC										
2030150371	25007319	04/11/2025	V042325	905605	886.80	886.80	05/11/2025	INV	PD	LIGHT
CHECK DATE: 04/23/2025										
2030150773	25007532	04/15/2025	V042325	905605	2,074.15	2,074.15	05/15/2025	INV	PD	20" TA
CHECK DATE: 04/23/2025										
					2,960.95					
295050 SOUTHERN VIEW MEDIA LLC										
12892		04/01/2025	V042325	20208116	2,000.00	2,000.00	04/02/2025	INV	PD	MPD SO
CHECK DATE: 04/21/2025										
198343 STRACHAN SERVICES INC										
57938	25007623	04/14/2025	V042325	20208107	340.30	340.30	04/16/2025	INV	PD	REPAIR
CHECK DATE: 04/21/2025										
296075 THE PARTS HOUSE										
2092ES2018	25007707	04/16/2025	V042325	20208097	359.88	359.88	04/18/2025	INV	PD	PART-A
CHECK DATE: 04/23/2025										
203598 THOMPSON ENGINEERING INC										
250302140		04/07/2025	V042325	20208098	34,068.00	34,068.00	04/08/2025	INV	PD	PYMT#3
CHECK DATE: 04/23/2025										
294787 TILLMANS METAL WORKS LLC										
2025-031	25006958	04/17/2025	V042325	905606	275.00	275.00	05/17/2025	INV	PD	REPAIR
CHECK DATE: 04/23/2025										
299024 TIMMONS GROUP, INC.										
366851		04/08/2025	V042325	905607	3,000.00	3,000.00	05/08/2025	INV	PD	GIS We
CHECK DATE: 04/23/2025										
294395 TRANSUNION LLC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
03501926		03/25/2025	V042325	905608	120.42	120.42	03/26/2025	INV	PD	CUSTOM
CHECK DATE: 04/23/2025										
277284 TRUCK PRO LLC										
042-0583542	25007770	04/17/2025	V042325	20208111	19.24	19.24	04/18/2025	INV	PD	STOCK
CHECK DATE: 04/21/2025										
297633 USA INDUSTRIAL MEDICINE LLC										
24011		04/16/2025	V042325	20208117	345.00	345.00	05/16/2025	INV	PD	Physic
CHECK DATE: 04/21/2025										
297646 VICTORY HEALTH PARTNERS INC										
1001		04/07/2025	V042325	905609	1,500.00	1,500.00	05/07/2025	INV	PD	HOPE F
CHECK DATE: 04/23/2025										
227500 VOLKERT INC										
01603001		03/31/2025	V042325	20208099	1,752.47	1,752.47	04/01/2025	INV	PD	PYMT#
CHECK DATE: 04/23/2025										
232872 WARD INTERNATIONAL TRUCKS LLC										
X101094430:01	25006970	04/02/2025	V042325	20208100	436.10	436.10	04/21/2025	INV	PD	PART -
CHECK DATE: 04/23/2025										
X101094746:01	25007327	04/15/2025	V042325	20208100	555.61	555.61	04/25/2025	INV	PD	STOCK
CHECK DATE: 04/23/2025										
X101094993:01	25007619	04/15/2025	V042325	20208100	180.21	180.21	04/26/2025	INV	PD	PARTS-
CHECK DATE: 04/23/2025										
					1,171.92					
237250 WILSON DISMUKES INC										
1099012	25007567	04/15/2025	V042325	20208108	19.99	19.99	04/16/2025	INV	PD	PART-A
CHECK DATE: 04/21/2025										
1099013	25007568	04/15/2025	V042325	20208108	29.99	29.99	04/16/2025	INV	PD	PART-A
CHECK DATE: 04/21/2025										
1099014	25007223	04/15/2025	V042325	20208108	249.99	249.99	04/17/2025	INV	PD	PART -
CHECK DATE: 04/21/2025										
					299.97					
183600 WITTICHEN SUPPLY CO INC										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
S105073022.001	25007624	04/15/2025	V042325	905610	33.18	33.18	04/16/2025	INV	PD	STREET
CHECK DATE: 04/23/2025										
S105073686.001	25007686	04/16/2025	V042325	905610	174.34	174.34	04/17/2025	INV	PD	FIRE T
CHECK DATE: 04/23/2025										
					207.52					
		222 INVOICES			1,036,733.24					

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