City of Mobile

# VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|---|---|---|---|---|---|---|---|---|---|
| 166320 A PRECISION AUTO GLASS INC | | | | | | | | | | |
| 325903 | 25004680 | 02/12/2025 | H080525 | 20210740 | 342.74 | 342.74 | 08/05/2025 | INV | PD | WINDSH |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 295156 ALABAMA LAW ENFORCEMENT AGENCY (ALEA) | | | | | | | | | | |
| ALEA25002593 | | 07/05/2025 | H080525 | 908507 | 865.00 | 865.00 | 08/06/2025 | INV | PD | INVOIC |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 295148 AMANDA J TORIS | | | | | | | | | | |
| 516369 | | 07/30/2025 | H080525 | 20210724 | 30,272.00 | 30,272.00 | 07/31/2025 | INV | PD | TEXAS |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 281897 AT&T MOBILITY LLC | | | | | | | | | | |
| 287287433173X7102025 | | 07/02/2025 | H080525 | 908508 | 9,333.58 | 9,333.58 | 07/25/2025 | INV | PD | CELLUL |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 299694 B&B LAWN/LANDSCAPING | | | | | | | | | | |
| 2329 | | 07/29/2025 | H080525 | 908509 | 1,200.00 | 1,200.00 | 08/28/2025 | INV | PD | Right |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 2330 | | 07/29/2025 | H080525 | 908509 | 2,480.00 | 2,480.00 | 08/28/2025 | INV | PD | Right |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 2331 | | 07/29/2025 | H080525 | 908509 | 2,400.00 | 2,400.00 | 08/28/2025 | INV | PD | Right |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| | | | | | 6,080.00 | | | | | |
| 21377 BARTER & ASSOCIATES INC | | | | | | | | | | |
| 3141 | | 08/05/2025 | H080525 | 20210725 | 2,000.00 | 2,000.00 | 08/06/2025 | INV | PD | STRUCT |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 292420 BEST PRICE SERVICES LLC | | | | | | | | | | |
| 503 | | 08/01/2025 | H080525 | 20210726 | 9,500.00 | 9,500.00 | 08/02/2025 | INV | PD | Right |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 504 | | 08/01/2025 | H080525 | 20210726 | 8,500.00 | 8,500.00 | 08/02/2025 | INV | PD | Right |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 505 | | 08/01/2025 | H080525 | 20210726 | 3,500.00 | 3,500.00 | 08/02/2025 | INV | PD | Right |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|---|---|---|---|---|---|---|---|---|---|
| 506<br>CHECK DATE: 08/06/2025 | | 08/01/2025 | H080525 | 20210726 | 4,500.00 | 4,500.00 | 08/02/2025 | INV | PD | Right |
| 507<br>CHECK DATE: 08/06/2025 | | 08/01/2025 | H080525 | 20210726 | 1,300.00 | 1,300.00 | 08/02/2025 | INV | PD | Right |
| 508<br>CHECK DATE: 08/06/2025 | | 08/01/2025 | H080525 | 20210726 | 1,300.00 | 1,300.00 | 08/02/2025 | INV | PD | Right |
| 509<br>CHECK DATE: 08/06/2025 | | 08/01/2025 | H080525 | 20210726 | 1,300.00 | 1,300.00 | 08/02/2025 | INV | PD | Right |
| 510<br>CHECK DATE: 08/06/2025 | | 08/01/2025 | H080525 | 20210726 | 1,300.00 | 1,300.00 | 08/02/2025 | INV | PD | Right |
| 511<br>CHECK DATE: 08/06/2025 | | 08/01/2025 | H080525 | 20210726 | 1,300.00 | 1,300.00 | 08/02/2025 | INV | PD | Right |
| | | | | | 32,500.00 | | | | | |
| 294515 BURR & FORMAN LLP | | | | | | | | | | |
| 1575312<br>CHECK DATE: 08/06/2025 | | 07/10/2025 | H080525 | 20210727 | 576.00 | 576.00 | 07/11/2025 | INV | PD | Litiga |
| 1575318<br>CHECK DATE: 08/06/2025 | | 07/10/2025 | H080525 | 20210727 | 208.00 | 208.00 | 07/11/2025 | INV | PD | Litiga |
| 1575487<br>CHECK DATE: 08/06/2025 | | 07/10/2025 | H080525 | 20210727 | 39,930.00 | 39,930.00 | 07/11/2025 | INV | PD | Litiga |
| | | | | | 40,714.00 | | | | | |
| 297507 BUTLER COMPLETE SERVICES LLC | | | | | | | | | | |
| 1857<br>CHECK DATE: 08/06/2025 | | 07/08/2025 | H080525 | 20210728 | 12,200.00 | 12,200.00 | 07/09/2025 | INV | PD | Right |
| 1879<br>CHECK DATE: 08/06/2025 | | 07/31/2025 | H080525 | 20210728 | 3,950.00 | 3,950.00 | 08/01/2025 | INV | PD | Right |
| 1880<br>CHECK DATE: 08/06/2025 | | 07/31/2025 | H080525 | 20210728 | 2,200.00 | 2,200.00 | 08/01/2025 | INV | PD | Right |
| 1881<br>CHECK DATE: 08/06/2025 | | 07/31/2025 | H080525 | 20210728 | 3,000.00 | 3,000.00 | 08/01/2025 | INV | PD | Right |
| 1882<br>CHECK DATE: 08/06/2025 | | 07/31/2025 | H080525 | 20210728 | 475.00 | 475.00 | 08/01/2025 | INV | PD | Right |
| 1883<br>CHECK DATE: 08/06/2025 | | 07/31/2025 | H080525 | 20210728 | 800.00 | 800.00 | 08/01/2025 | INV | PD | Right |
| 1884<br>CHECK DATE: 08/06/2025 | | 07/31/2025 | H080525 | 20210728 | 2,400.00 | 2,400.00 | 08/01/2025 | INV | PD | Right |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | 25,025.00 | | | | | |
| 33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2 | | | | | | | | | | |
| 9329179474 | 25006696 | 07/11/2025 | H080525 | 20210729 | 120.00 | 120.00 | 08/05/2025 | INV | PD | SAFETY |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 35304 COMCAST | | | | | | | | | | |
| 516620 | | 07/21/2025 | H080525 | 908510 | 176.90 | 176.90 | 08/11/2025 | INV | PD | Accoun |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 291913 CSPIRE BUSINESS SOLUTIONS | | | | | | | | | | |
| 0000641498-113 | | 07/31/2025 | H080525 | 908511 | 27,088.14 | 27,088.14 | 08/30/2025 | INV | PD | C SPIR |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 296350 FRIOS GOURMET POPS | | | | | | | | | | |
| 050671 | | 07/30/2025 | H080525 | 908512 | 400.00 | 400.00 | 08/05/2025 | INV | PD | FRIOS |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 70216 GALLS LLC | | | | | | | | | | |
| 030933603 | 24011038 | 04/02/2025 | H080525 | 20210739 | -140.31 | -140.31 | 08/05/2025 | CRM | PD | OFC VE |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| BC2180796 | 24011038 | 05/21/2025 | H080525 | 20210739 | 81.89 | 81.89 | 08/05/2025 | INV | PD | OFC VE |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| BC2195148 | 24011154 | 07/03/2025 | H080525 | 20210739 | 400.81 | 400.81 | 08/05/2025 | INV | PD | OFC DA |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| BC2195149 | 24011162 | 07/03/2025 | H080525 | 20210739 | 408.31 | 408.31 | 08/05/2025 | INV | PD | SGT TE |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| BC2195150 | 24011165 | 07/03/2025 | H080525 | 20210739 | 400.81 | 400.81 | 08/05/2025 | INV | PD | LT TIM |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| BC2195151 | 24011166 | 07/03/2025 | H080525 | 20210739 | 400.81 | 400.81 | 08/05/2025 | INV | PD | OFC ER |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| BC2203171 | 25011585 | 07/29/2025 | H080525 | 20210739 | 248.59 | 248.59 | 08/05/2025 | INV | PD | CRO AP |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| | | | | | 1,800.91 | | | | | |
| 298935 GARY M JOHNNSON | | | | | | | | | | |
| 1604 | | 08/04/2025 | H080525 | 20210730 | 5,416.66 | 5,416.66 | 09/03/2025 | INV | PD | Digita |

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|---|---|---|---|---|---|---|---|---|---|---|
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 298030 JAMES STEVEN GARNER | | | | | | | | | | |
| 4249 | 25011408 | 07/15/2025 | H080525 | 908513 | 3,632.00 | 3,632.00 | 08/15/2025 | INV | PD | GRANT: |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 295146 LESLIE D ENGLISH | | | | | | | | | | |
| 516375 | | 07/30/2025 | H080525 | 20210731 | 24,290.00 | 24,290.00 | 07/31/2025 | INV | PD | TEXAS |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 296911 MM&K CONSTRUCTION LLC | | | | | | | | | | |
| INV0161 | | 07/15/2025 | H080525 | 20210732 | 53,105.50 | 53,105.50 | 08/14/2025 | INV | PD | 6454 T |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 298818 PLANTING HEALING | | | | | | | | | | |
| 75 | | 07/31/2025 | H080525 | 908514 | 18,321.64 | 18,321.64 | 08/30/2025 | INV | PD | PAYROL |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 284249 POT-O-GOLD RENTALS LLC | | | | | | | | | | |
| 3118391 | | 06/30/2025 | H080525 | 20210741 | 334.00 | 334.00 | 07/01/2025 | INV | PD | Market |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 3118409 | | 06/30/2025 | H080525 | 20210741 | 671.00 | 671.00 | 07/01/2025 | INV | PD | Junete |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 3118423 | | 06/30/2025 | H080525 | 20210741 | 910.00 | 910.00 | 07/01/2025 | INV | PD | 6.27.2 |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| | | | | | 1,915.00 | | | | | |
| 292649 REPUBLIC SERVICES INC | | | | | | | | | | |
| 0986-001805901 | | 07/31/2025 | H080525 | 20210733 | 1,838.82 | 1,838.82 | 08/01/2025 | INV | PD | ACCT# |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 190715 SANSOM EQUIPMENT CO INC | | | | | | | | | | |
| PO8092 | 25009249 | 05/21/2025 | H080525 | 20210734 | 284.04 | 284.04 | 08/16/2025 | INV | PD | PARTS- |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| PO8177 | 25008261 | 06/18/2025 | H080525 | 20210734 | 614.28 | 614.28 | 08/15/2025 | INV | PD | PART-A |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| PO8249 | 25010848 | 06/27/2025 | H080525 | 20210734 | 3,393.93 | 3,393.93 | 08/15/2025 | INV | PD | PART-A |

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|---|---|---|---|---|---|---|---|---|---|---|
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| | | | | | 4,292.25 | | | | | |
| 295050 SOUTHERN VIEW MEDIA LLC | | | | | | | | | | |
| 13563 | | 08/01/2025 | H080525 | 20210742 | 2,000.00 | 2,000.00 | 08/02/2025 | INV | PD | Digita |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 198400 STRICKLAND PAPER CO INC | | | | | | | | | | |
| MO037833-00 | 25008578 | 05/14/2025 | H080525 | 20210735 | 45.79 | 45.79 | 08/05/2025 | INV | PD | probat |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 294280 THAMES BATRE INSURANCE | | | | | | | | | | |
| 40710 | | 06/19/2025 | H080525 | 20210736 | 78,095.50 | 78,095.50 | 06/23/2025 | INV | PD | CITYOF |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 297935 TILLMANS CORNER VETERINARY HOSPITAL | | | | | | | | | | |
| 22237 | | 07/31/2025 | H080525 | 20210737 | 1,947.59 | 1,947.59 | 08/30/2025 | INV | PD | Veteri |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 292630 TYLER TECHNOLOGIES INC | | | | | | | | | | |
| 045-522170 | | 06/01/2025 | H080525 | 20210738 | 230,235.25 | 230,235.25 | 06/02/2025 | INV | PD | Annual |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 216152 UPS | | | | | | | | | | |
| 00003374044285 | | 07/12/2025 | H080525 | 908515 | 30.00 | 30.00 | 08/11/2025 | INV | PD | PARCEL |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| 270017 W W GRAINGER INC | | | | | | | | | | |
| 9469192323 | 25006523 | 04/10/2025 | H080525 | 908516 | 8,878.44 | 8,878.44 | 08/05/2025 | INV | PD | PRESSU |
| CHECK DATE: 08/06/2025 | | | | | | | | | | |
| | | 57 INVOICES | | | 610,762.71 | | | | | |

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