City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
11830 AD VENTURE SPECIALTIES										
111684	25010795	07/16/2025	H081325	908735	320.00	320.00	08/13/2025	INV	PD	SHIRTS
CHECK DATE: 08/13/2025										
111685	25011228	07/16/2025	H081325	908735	342.00	342.00	08/13/2025	INV	PD	PORT A
CHECK DATE: 08/13/2025										
					662.00					
295058 ADVANCE AUTO PARTS										
8582516806658	25009796	06/17/2025	H081325	20210956	-270.24	-270.24	08/14/2025	CRM	PD	PARTS
CHECK DATE: 08/13/2025										
8582519694441	25011675	07/15/2025	H081325	20210956	1,181.81	1,181.81	08/14/2025	INV	PD	STOCK
CHECK DATE: 08/13/2025										
					911.57					
281897 AT&T MOBILITY LLC										
287295338359X8102025		08/02/2025	H081325	908736	3,095.52	3,095.52	08/25/2025	INV	PD	Accoun
CHECK DATE: 08/13/2025										
21950 BAY PAPER COMPANY INC										
552224	25011654	07/15/2025	H081325	20210968	32.52	32.52	08/14/2025	INV	PD	PACKIN
CHECK DATE: 08/13/2025										
25406 BOUND TREE MEDICAL LLC										
85846126	25011308	07/16/2025	H081325	908737	310.00	310.00	08/13/2025	INV	PD	GAUZE
CHECK DATE: 08/13/2025										
299564 CAROLIINA CARPORTS INC										
122974	25005229	06/13/2025	H081325	908738	7,288.50	7,288.50	09/12/2025	INV	PD	MFR FS
CHECK DATE: 08/13/2025										
272932 CDW GOVERNMENT LLC										
AE9KR9H	25011505	07/15/2025	H081325	20210957	36.39	36.39	08/14/2025	INV	PD	IPAD &
CHECK DATE: 08/13/2025										
AE9NV9T	25011578	07/16/2025	H081325	20210957	7.62	7.62	08/14/2025	INV	PD	REPLAC
CHECK DATE: 08/13/2025										
AE9RI8C	25011587	07/16/2025	H081325	20210957	348.77	348.77	08/14/2025	INV	PD	SHONND
CHECK DATE: 08/13/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					392.78					
298582 COLUMN SOFTWARE PBC										
C57F4ABD-0824		04/15/2025	H081325	20210958	566.79	566.79	05/15/2025	INV	PD	Advert
CHECK DATE: 08/13/2025										
35304 COMCAST										
517716		07/23/2025	H081325	908739	37.83	37.83	07/24/2025	INV	PD	839691
CHECK DATE: 08/13/2025										
291913 CSPIRE BUSINESS SOLUTIONS										
0000689194-82		07/31/2025	H081325	908740	3,811.93	3,811.93	08/30/2025	INV	PD	Accoun
CHECK DATE: 08/13/2025										
294871 ELIZABETH PERRYMAN DBA PERRYMAN LAWN SERVICE										
518008		07/22/2025	H081325	20210959	6,840.75	6,840.75	08/13/2025	INV	PD	Repeat
CHECK DATE: 08/13/2025										
295865 FIRST ARRIVING IO INC										
5733	25012479	07/22/2025	H081325	20210960	4,712.76	4,712.76	08/13/2025	INV	PD	FIRST
CHECK DATE: 08/13/2025										
296333 FIS OUTDOOR										
0022003543-001	25011387	07/15/2025	H081325	20210961	519.89	519.89	08/13/2025	INV	PD	IRRIGA
CHECK DATE: 08/13/2025										
89767 HYDRO TECHNOLOGIES INC										
5080379	25011619	07/15/2025	H081325	20210969	115.00	115.00	08/13/2025	INV	PD	MAIN L
CHECK DATE: 08/13/2025										
101098 JERRY PATE TURF & IRRIGATION INC										
606596	25008645	06/25/2025	H081325	20210970	20,941.02	20,941.02	08/13/2025	INV	PD	UTILIT
CHECK DATE: 08/13/2025										
606601	25008646	06/25/2025	H081325	20210970	45,898.59	45,898.59	08/13/2025	INV	PD	UTILIT
CHECK DATE: 08/13/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					66,839.61					
127871 LOOMIS										
13771722		07/31/2025	H081325	908741	2,595.25	2,595.25	08/01/2025	INV	PD	929685
CHECK DATE: 08/13/2025										
294825 MAP HOLDINGS INC DBA 1-800 RADIATOR & A/C OF ALA										
110289976	25009811	06/04/2025	H081325	20210962	1,000.00	1,000.00	08/14/2025	INV	PD	RADIAT
CHECK DATE: 08/13/2025										
1 ONE TIME PAY VENDOR										
M2250602310		08/07/2025	H081325	908742	675.00	675.00	09/06/2025	INV	PD	REFUND
CHECK DATE: 08/13/2025						PAYEE: SAMUEL WALLACE				
286661 POWER DMS INC										
INV-138114	25012903	06/07/2025	H081325	908743	16,198.62	16,198.62	08/13/2025	INV	PD	POWERD
CHECK DATE: 08/13/2025										
299670 PRIME PROFESSIONAL CONCRETE PUMPING & FINISHING LL										
INV0016	25012558	08/08/2025	H081325	20210963	4,814.00	4,814.00	09/08/2025	INV	PD	PROJEC
CHECK DATE: 08/13/2025										
275228 PRIORITY DISPATCH CORP										
SIN408982	25012888	06/17/2025	H081325	908744	2,550.00	2,550.00	08/13/2025	INV	PD	TRAINI
CHECK DATE: 08/13/2025										
SIN409275	25012890	06/24/2025	H081325	908744	2,550.00	2,550.00	08/13/2025	INV	PD	TRAINI
CHECK DATE: 08/13/2025										
SIN409276	25012889	06/24/2025	H081325	908744	1,000.00	1,000.00	08/13/2025	INV	PD	TRAINI
CHECK DATE: 08/13/2025										
					6,100.00					
5 REVENUE ONE TIME PAY VENDOR										
517748		05/09/2025	H081325	908747	903.00	903.00	06/08/2025	INV	PD	TOBACC
CHECK DATE: 08/13/2025						PAYEE: W L PETREY				
517784		06/05/2025	H081325	908745	218.25	218.25	07/05/2025	INV	PD	TOBACC
CHECK DATE: 08/13/2025						PAYEE: ANDALUSIA DISTRIBUTING COMPANY I				
517797		06/05/2025	H081325	908746	31.50	31.50	07/05/2025	INV	PD	TOBACC
CHECK DATE: 08/13/2025						PAYEE: ANDALUSIA DISTRIBUTING COMPANY I				

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					1,152.75					
293775 SAWGRASS CONSULTING LLC										
6961		07/31/2025	H081325	20210964	14,125.00	14,125.00	08/01/2025	INV	PD	PYMT#6
CHECK DATE: 08/13/2025										
272641 SHI INTERNATIONAL CORP										
B19683934	25007953	04/28/2025	H081325	908748	119.52	119.52	08/13/2025	INV	PD	ADOBE
CHECK DATE: 08/13/2025										
B19701414	25006908	04/30/2025	H081325	908748	185.21	185.21	08/13/2025	INV	PD	MICROS
CHECK DATE: 08/13/2025										
B19701662	25006908	04/30/2025	H081325	908748	6,446.00	6,446.00	08/13/2025	INV	PD	MICROS
CHECK DATE: 08/13/2025										
B19702077	25006908	04/30/2025	H081325	908748	416.40	416.40	08/13/2025	INV	PD	MICROS
CHECK DATE: 08/13/2025										
B19702113	25006908	04/30/2025	H081325	908748	435.07	435.07	08/13/2025	INV	PD	MICROS
CHECK DATE: 08/13/2025										
B19703119	25008171	04/30/2025	H081325	908748	239.04	239.04	08/13/2025	INV	PD	ADOBE
CHECK DATE: 08/13/2025										
B19866560	25007929	04/28/2025	H081325	908748	136.59	136.59	08/13/2025	INV	PD	ADOBE
CHECK DATE: 08/13/2025										
					7,977.83					
195545 SOUTHERN EARTH SCIENCES INC										
M94150s-35/M96239s35		04/09/2025	H081325	20210971	11,685.00	11,685.00	04/10/2025	INV	PD	PYMT#3
CHECK DATE: 08/13/2025										
282370 STATE OF ALABAMA										
516991		08/05/2025	H081325	908749	34,467.00	34,467.00	08/20/2025	INV	PD	CICT F
CHECK DATE: 08/13/2025										
203598 THOMPSON ENGINEERING INC										
250702410		06/27/2025	H081325	20210965	2,102.97	2,102.97	06/28/2025	INV	PD	PYMT#5
CHECK DATE: 08/13/2025										
295921 TINT SHOP OF MOBILE										
4928	25011515	07/23/2025	H081325	908750	340.00	340.00	08/23/2025	INV	PD	TINT/A

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/13/2025										
208560 TRUCK EQUIPMENT SALES INC										
W22426	25003940	02/13/2025	H081325	20210966	2,037.00	2,037.00	08/13/2025	INV	PD	TRUCK
CHECK DATE: 08/13/2025										
W22546	25005499	04/24/2025	H081325	20210966	1,524.00	1,524.00	08/13/2025	INV	PD	UPFITT
CHECK DATE: 08/13/2025										
W22649	25010282	07/31/2025	h081325	20210966	1,551.24	1,551.24	08/31/2025	INV	PD	REPAIR
CHECK DATE: 08/13/2025										
					5,112.24					
228600 VULCAN CONSTRUCTION MATERIALS LP										
3527964	25009442	05/30/2025	H081325	20210967	12,663.50	12,663.50	08/13/2025	INV	PD	LIMEST
CHECK DATE: 08/13/2025										
3564094	25009442	06/05/2025	H081325	20210967	4,804.50	4,804.50	08/13/2025	INV	PD	LIMEST
CHECK DATE: 08/13/2025										
3564233	25009442	06/05/2025	H081325	20210967	3,940.00	3,940.00	08/13/2025	INV	PD	LIMEST
CHECK DATE: 08/13/2025										
					21,408.00					
		49 INVOICES			225,891.11					

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