City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
11797 ADVANCED SERVICE PLUS PLUMBING COMPANY										
55538		08/12/2025	H081525	908800	6,107.44	6,107.44	09/11/2025	INV	PD	Var. L
CHECK DATE: 08/15/2025										
55839		07/28/2025	H081525	908800	500.00	500.00	08/27/2025	INV	PD	Var. L
CHECK DATE: 08/15/2025										
					6,607.44					
296899 AMAZON BUSINESS										
147M-1RRQ-61R9	25012095	07/28/2025	H081525	908801	40.59	40.59	07/29/2025	INV	PD	BLUE S
CHECK DATE: 08/15/2025										
1Y6D-36FQ-JGVX	25011613	07/25/2025	H081525	908801	1,265.94	1,265.94	07/25/2025	INV	PD	SCREEN
CHECK DATE: 08/15/2025										
					1,306.53					
281897 AT&T MOBILITY LLC										
725709176		07/21/2025	H081525	908802	70.00	70.00	08/20/2025	INV	PD	CUST3
CHECK DATE: 08/15/2025										
725709177		07/21/2025	H081525	908802	44.78	44.78	08/20/2025	INV	PD	CUST#
CHECK DATE: 08/15/2025										
					114.78					
299694 B&B LAWN/LANDSCAPING										
2373		08/04/2025	H081525	908803	2,480.00	2,480.00	09/03/2025	INV	PD	Right
CHECK DATE: 08/15/2025										
2374		08/04/2025	H081525	908803	2,400.00	2,400.00	09/03/2025	INV	PD	Right
CHECK DATE: 08/15/2025										
					4,880.00					
21950 BAY PAPER COMPANY INC										
551749-1	25010774	07/10/2025	H081525	20211002	43.27	43.27	09/10/2025	INV	PD	SOAP R
CHECK DATE: 08/15/2025										
552312	25011813	07/18/2025	H081525	20211002	62.96	62.96	08/15/2025	INV	PD	WINDEX
CHECK DATE: 08/15/2025										
					106.23					
298258 BIG CHARLIES PRODUCE LLC										
358475B	25011842	07/17/2025	H081525	20210982	244.00	244.00	08/17/2025	INV	PD	BANANA
CHECK DATE: 08/15/2025										

Report generated: 08/15/2025 14:42
User: 910513287
Program ID: apinvlst

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
25406 BOUND TREE MEDICAL LLC										
85849002	25011820	07/18/2025	H081525	908804	45.60	45.60	08/15/2025	INV	PD	STAND
CHECK DATE: 08/15/2025										
298802 CAMPBELL OIL COMPANY										
273483		08/07/2025	H081525	20210983	17,617.26	17,617.26	09/06/2025	INV	PD	Diesel
CHECK DATE: 08/15/2025										
284041 CANON SOLUTIONS AMERICA INC										
41513797		07/13/2025	H081525	908805	333.90	333.90	08/01/2025	INV	PD	CM128
CHECK DATE: 08/15/2025										
295556 CARAHSOFT										
IN2018281	25009769	07/14/2025	H081525	20210984	18,477.00	18,477.00	08/18/2025	INV	PD	CONCUR
CHECK DATE: 08/15/2025										
272932 CDW GOVERNMENT LLC										
AE93H5S	25011808	07/18/2025	H081525	20210985	83.03	83.03	08/16/2025	INV	PD	APPLE
CHECK DATE: 08/15/2025										
AE94R5T	25011777	07/18/2025	H081525	20210985	2,585.46	2,585.46	08/16/2025	INV	PD	IPAD &
CHECK DATE: 08/15/2025										
AE95D5T	25011687	07/20/2025	H081525	20210985	97.94	97.94	08/16/2025	INV	PD	IPADS
CHECK DATE: 08/15/2025										
AE95D7Q	25011777	07/20/2025	H081525	20210985	315.66	315.66	08/16/2025	INV	PD	IPAD &
CHECK DATE: 08/15/2025										
AE9AG4Y	25011505	07/14/2025	H081525	20210985	1,611.62	1,611.62	08/12/2025	INV	PD	IPAD &
CHECK DATE: 08/15/2025										
AE9FI7T	25011264	07/15/2025	H081525	20210985	653.48	653.48	08/12/2025	INV	PD	DESKTO
CHECK DATE: 08/15/2025										
AE9LX3Q	25011505	07/16/2025	H081525	20210985	122.95	122.95	08/14/2025	INV	PD	IPAD &
CHECK DATE: 08/15/2025										
AE9ZP6E	25011014	07/18/2025	H081525	20210985	154.82	154.82	08/15/2025	INV	PD	SHONND
CHECK DATE: 08/15/2025										
					5,624.96					
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4217508088		01/10/2025	H081525	20210986	374.44	374.44	02/09/2025	INV	PD	SANITI
CHECK DATE: 08/15/2025										
5510 CITY OF MOBILE										
11437		07/17/2025	H081525	908806	450,541.46	450,541.46	07/18/2025	INV	PD	2024-2
CHECK DATE: 08/15/2025										
34250 COAST SAFE & LOCK CO INC										
110566	25011458	07/15/2025	H081525	908807	60.00	60.00	08/12/2025	INV	PD	PADLOC
CHECK DATE: 08/15/2025										
298582 COLUMN SOFTWARE PBC										
C57F4ABD-0936		07/16/2025	H081525	20210987	82.75	82.75	08/15/2025	INV	PD	4154 4
CHECK DATE: 08/15/2025										
C57F4ABD-0938		07/16/2025	H081525	20210987	185.99	185.99	08/15/2025	INV	PD	685 SC
CHECK DATE: 08/15/2025										
C57F4ABD-0945		07/23/2025	H081525	20210987	104.90	104.90	08/22/2025	INV	PD	4421 G
CHECK DATE: 08/15/2025										
					373.64					
35304 COMCAST										
517703		08/01/2025	H081525	908808	263.90	263.90	08/22/2025	INV	PD	ACCOUN
CHECK DATE: 08/15/2025										
297103 COMMUNICATIONS INTERNATIONAL INC										
PI181687	25011656	07/18/2025	H081525	908809	785.00	785.00	08/17/2025	INV	PD	LABOR
CHECK DATE: 08/15/2025										
295866 DRC EMERGENCY SERVICES LLC										
COM-101-20-023-1		01/21/2021	H081525	20210988	871,321.44	871,321.44	02/20/2021	INV	PD	Hurric
CHECK DATE: 08/15/2025										
COM-102-20-023-1A		01/21/2021	H081525	20210988	84,934.49	84,934.49	02/20/2021	INV	PD	Hurric
CHECK DATE: 08/15/2025										
COM-103-20-023A		05/19/2021	H081525	20210988	496,887.13	496,887.13	06/18/2021	INV	PD	Hurric
CHECK DATE: 08/15/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					1,453,143.06					
48365 DUEITTS BATTERY SUPPLY INC										
150516	25008022	04/24/2025	H081525	20211003	369.60	369.60	08/16/2025	INV	PD	BATTER
CHECK DATE: 08/15/2025										
151781	25010018	06/10/2025	H081525	20211003	78.00	78.00	08/16/2025	INV	PD	BATTER
CHECK DATE: 08/15/2025										
					447.60					
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
517851	25011716	07/14/2025	H081525	908810	1,463.63	1,463.63	09/14/2025	INV	PD	E-18/A
CHECK DATE: 08/15/2025										
79615 GWINS STATIONERY & ENGRAVING INC										
155212	25011234	07/15/2025	H081525	908811	173.75	173.75	08/15/2025	INV	PD	SS UNI
CHECK DATE: 08/15/2025										
155395	25011353	07/18/2025	H081525	908811	59.90	59.90	08/18/2025	INV	PD	GINNY
CHECK DATE: 08/15/2025										
155477	25011524	07/18/2025	H081525	908811	29.95	29.95	08/17/2025	INV	PD	BUSINE
CHECK DATE: 08/15/2025										
155478	25011523	07/18/2025	H081525	908811	778.70	778.70	08/17/2025	INV	PD	BUSINE
CHECK DATE: 08/15/2025										
155479	25011522	07/18/2025	H081525	908811	119.80	119.80	08/17/2025	INV	PD	BUSINE
CHECK DATE: 08/15/2025										
					1,162.10					
298761 IMPERIAL BAG AND PAPER CO LLC										
38367847	25011667	07/17/2025	H081525	908812	599.60	599.60	08/17/2025	INV	PD	TOWEL
CHECK DATE: 08/15/2025										
101098 JERRY PATE TURF & IRRIGATION INC										
606756	25010687	06/25/2025	H081525	20211004	518.41	518.41	08/13/2025	INV	PD	PICKUP
CHECK DATE: 08/15/2025										
607042	25010628	06/26/2025	H081525	20211004	164.47	164.47	08/13/2025	INV	PD	PICKUP
CHECK DATE: 08/15/2025										
611909	25011459	07/15/2025	H081525	20211004	269.68	269.68	08/15/2025	INV	PD	PICKUP
CHECK DATE: 08/15/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					952.56					
103800 JOHNSON CONTROLS INC										
41054134	25012922	02/13/2025	H081525	908813	1,018.76	1,018.76	08/15/2025	INV	PD	PROBAT
CHECK DATE: 08/15/2025										
272334 KENWORTH OF MOBILE INC										
0430635264	25011020	07/08/2025	H081525	908814	761.26	761.26	09/04/2025	INV	PD	STOCK
CHECK DATE: 08/15/2025										
120408 LADD SUPPLY COMPANY INC										
483913	25011138	07/11/2025	H081525	908815	480.65	480.65	09/10/2025	INV	PD	GRAB I
CHECK DATE: 08/15/2025										
296835 MOBILE AREA LODGING CORPORATION										
518320		08/14/2025	H081525	20210989	118,800.98	118,800.98	08/15/2025	INV	PD	MTID D
CHECK DATE: 08/15/2025										
297466 NEXGEN ASSET MANAGEMENT										
4820		08/14/2025	H081525	20210990	231,526.00	231,526.00	09/13/2025	INV	PD	Annual
CHECK DATE: 08/15/2025										
299803 NORTHSTAR PERFORMANCE IMPROVEMENT, LLC										
1176	25010527	07/19/2025	H081525	908816	23,968.84	23,968.84	08/01/2025	INV	PD	GRANT/
CHECK DATE: 08/15/2025										
275421 O'REILLY AUTOMOTIVE STORES INC										
1292--369665	25012632	08/05/2025	H081525	20211006	47.54	47.54	09/02/2025	INV	PD	PART-A
CHECK DATE: 08/15/2025										
1292-369451	25012489	08/04/2025	H081525	20211005	180.20	180.20	09/01/2025	INV	PD	PARTS-
CHECK DATE: 08/15/2025										
1292-369452	25012491	08/04/2025	H081525	20211006	33.41	33.41	09/01/2025	INV	PD	PART -
CHECK DATE: 08/15/2025										
1292-369611	25012603	08/05/2025	H081525	20211006	49.59	49.59	09/01/2025	INV	PD	PART-A
CHECK DATE: 08/15/2025										
1292-370548	25012801	08/11/2025	H081525	20211006	87.99	87.99	09/03/2025	INV	PD	PARTS-
CHECK DATE: 08/15/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1292-370549	25012803	08/11/2025	H081525	20211006	85.38	85.38	09/03/2025	INV	PD	PART-A
CHECK DATE: 08/15/2025										
1292-370603	25012819	08/11/2025	H081525	20211006	36.09	36.09	09/03/2025	INV	PD	PART-A
CHECK DATE: 08/15/2025										
1292-370629	25012837	08/11/2025	H081525	20211006	92.44	92.44	09/03/2025	INV	PD	PART-A
CHECK DATE: 08/15/2025										
					612.64					
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
IN222251	25006189	03/20/2025	H081525	908817	42.94	42.94	07/24/2025	INV	PD	OFFICE
CHECK DATE: 08/15/2025										
IN222492	25007159	04/09/2025	H081525	908817	130.02	130.02	07/24/2025	INV	PD	SUPPLI
CHECK DATE: 08/15/2025										
					172.96					
1 ONE TIME PAY VENDOR										
518332		08/14/2025	H081525	908818	180.00	180.00	09/13/2025	INV	PD	JAMES
CHECK DATE: 08/15/2025						PAYEE: ALABAMA NARCOTICS OFFICERS ASSOC				
518334		08/14/2025	H081525	908819	180.00	180.00	09/13/2025	INV	PD	TAMARO
CHECK DATE: 08/15/2025						PAYEE: ALABAMA NARCOTICS OFFICERS ASSOC				
					360.00					
297339 OREILLY MEDIA INC										
INV02320386	25002122	08/10/2025	H081525	20210991	9,675.50	9,675.50	09/10/2025	INV	PD	OREILL
CHECK DATE: 08/15/2025										
299164 PRO-VISION SOLUTIONS LLC.										
INV2136023	25007138	04/18/2025	H081525	908820	1,439.30	1,439.30	08/15/2025	INV	PD	PRO VI
CHECK DATE: 08/15/2025										
292135 PROMOTIONAL DESIGNS										
8806	25009743	06/26/2025	H081525	20211007	64.00	64.00	08/15/2025	INV	PD	CRO LA
CHECK DATE: 08/15/2025										
8807	25009744	06/26/2025	H081525	20211007	64.00	64.00	08/15/2025	INV	PD	CRO TO
CHECK DATE: 08/15/2025										
					128.00					
299916 RACEWAY #755										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
518134		08/13/2025	H081525	908821	1,642.59	1,642.59	08/13/2025	INV	PD	EXP#00
CHECK DATE: 08/15/2025										
518135		08/13/2025	H081525	908822	3,878.32	3,878.32	08/13/2025	INV	PD	EXP#00
CHECK DATE: 08/15/2025										
					5,520.91					
112496 RAM ENVIRONMENTAL TECHNOLOGIES INC										
25656	25007276	04/25/2025	H081525	20210992	4,272.00	4,272.00	08/16/2025	INV	PD	NE 200
CHECK DATE: 08/15/2025										
5 REVENUE ONE TIME PAY VENDOR										
517794		06/05/2025	H081525	908823	380.25	380.25	07/05/2025	INV	PD	TOBACC
CHECK DATE: 08/15/2025						PAYEE: ANDALUSIA DISTRIBUTING COMPANY I				
517795		06/05/2025	H081525	908824	214.50	214.50	07/05/2025	INV	PD	TOBACC
CHECK DATE: 08/15/2025						PAYEE: ANDALUSIA DISTRIBUTING COMPANY I				
					594.75					
298743 RH DEAS BUILDING CO., LLC										
C0607-16		08/01/2025	H081525	20210993	236,338.00	236,338.00	08/31/2025	INV	PD	TIF HE
CHECK DATE: 08/15/2025										
294187 SECOR ENTERPRISES, INC.										
1043-01		08/01/2025	H081525	20210994	2,950.00	2,950.00	08/11/2025	INV	PD	Right
CHECK DATE: 08/15/2025										
1044-01		08/01/2025	H081525	20210994	1,500.00	1,500.00	08/11/2025	INV	PD	Right
CHECK DATE: 08/15/2025										
1045-01		08/01/2025	H081525	20210994	5,900.00	5,900.00	08/11/2025	INV	PD	Right
CHECK DATE: 08/15/2025										
					10,350.00					
191787 SERVICEMASTER SERVICES										
151769		07/01/2025	H081525	20210995	767.00	767.00	07/02/2025	INV	PD	JANITO
CHECK DATE: 08/15/2025										
272641 SHI INTERNATIONAL CORP										
B19342430	25004328	02/05/2025	H081525	908825	170.74	170.74	03/07/2025	INV	PD	ADOBE
CHECK DATE: 08/15/2025										
B19343747	25004329	02/05/2025	H081525	908825	1,083.34	1,083.34	03/07/2025	INV	PD	ADOBE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/15/2025										
B19701721	25006908	04/30/2025	H081525	908825	4,441.44	4,441.44	08/13/2025	INV	PD	MICROS
CHECK DATE: 08/15/2025										
B19743425	25008607	05/12/2025	H081525	908825	597.60	597.60	06/20/2025	INV	PD	ADOBE
CHECK DATE: 08/15/2025										
B19760826	25008608	05/16/2025	H081525	908825	358.56	358.56	06/15/2025	INV	PD	ADOBE
CHECK DATE: 08/15/2025										
B19842012	25009420	06/04/2025	H081525	908825	2,084.70	2,084.70	06/06/2025	INV	PD	MS GE
CHECK DATE: 08/15/2025										
B19882028	25009421	06/13/2025	H081525	908825	9,250.00	9,250.00	08/13/2025	INV	PD	MS O36
CHECK DATE: 08/15/2025										
B20059252	25011996	07/28/2025	H081525	908825	187.62	187.62	08/28/2025	INV	PD	G3 LIC
CHECK DATE: 08/15/2025										
CR-1000877	25006908	08/12/2025	H081525	908825	-416.40	-416.40	08/13/2025	CRM	PD	MICROS
CHECK DATE: 08/15/2025										
					17,757.60					
294015 STAPLES CONTRACT & COMMERCIAL										
6037310893	25011805	07/19/2025	H081525	20210996	11.29	11.29	07/25/2025	INV	PD	OFFICE
CHECK DATE: 08/15/2025										
6037310902	25011805	07/19/2025	H081525	20210996	126.51	126.51	07/25/2025	INV	PD	OFFICE
CHECK DATE: 08/15/2025										
					137.80					
292393 STIVERS FORD LINCOLN INC										
K434-A	25009264	06/19/2025	H081525	20210997	1,830.00	1,830.00	06/20/2025	INV	PD	SUV, 2
CHECK DATE: 08/15/2025										
282590 THE LAMAR COMPANIES										
117199393	25003948	06/23/2025	H081525	908826	1,976.00	1,976.00	08/15/2025	INV	PD	ADS, B
CHECK DATE: 08/15/2025										
117199399	25004552	06/23/2025	H081525	908826	1,545.00	1,545.00	08/15/2025	INV	PD	ADS, B
CHECK DATE: 08/15/2025										
					3,521.00					
296011 THOMPSON CONSULTING SERVICES, LLC										
20220041A		01/06/2021	H081525	908827	213,281.21	213,281.21	01/24/2021	INV	PD	Hurric
CHECK DATE: 08/15/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
20220051A CHECK DATE: 08/15/2025		02/08/2021	H081525	908827	9,606.83	9,606.83	02/08/2021	INV	PD	Hurric
20220061A CHECK DATE: 08/15/2025		03/15/2021	H081525	908827	1,738.95	1,738.95	03/15/2021	INV	PD	Hurric
20220071A CHECK DATE: 08/15/2025		04/06/2021	H081525	908827	1,231.48	1,231.48	04/06/2021	INV	PD	Hurric
20220081A CHECK DATE: 08/15/2025		05/06/2021	H081525	908827	1.82	1.82	05/06/2021	INV	PD	Hurric
20220091A CHECK DATE: 08/15/2025		06/10/2021	H081525	908828	16.43	16.43	06/10/2021	INV	PD	Hurric
					225,876.72					
203598 THOMPSON ENGINEERING INC										
250502144 CHECK DATE: 08/15/2025	25008539	06/06/2025	H081525	20210998	7,605.00	7,605.00	06/07/2025	INV	PD	MOORIN
208560 TRUCK EQUIPMENT SALES INC										
W 22570 CHECK DATE: 08/15/2025	25008004	05/07/2025	H081525	20210999	1,524.00	1,524.00	06/06/2025	INV	PD	UPFITT
210000 U J CHEVROLET CO INC										
CTCS606024 CHECK DATE: 08/15/2025	25012108	07/15/2025	H081525	20211000	221.00	221.00	08/15/2025	INV	PD	DIAGNO
297665 UNFORGETTABLE PETS										
UP10019-I-0035 CHECK DATE: 08/15/2025	25012628	07/31/2025	H081525	20211001	2,076.18	2,076.18	08/31/2025	INV	PD	CREAMA
	102 INVOICES				2,872,861.54					

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