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										
328259	25012442	08/04/2025	V082025	20211072	395.00	395.00	09/04/2025	INV	PD	WINDSH
CHECK DATE: 08/19/2025										
299220 ACD OPERATIONS LLC										
INV19086	25011974	08/11/2025	V082025	20211010	2,199.00	2,199.00	08/13/2025	INV	PD	AIA CO
CHECK DATE: 08/20/2025										
276091 ACUSHNET COMPANY										
921126027	25012282	07/30/2025	V082025	908829	164.50	164.50	08/30/2025	INV	PD	TITLEI
CHECK DATE: 08/20/2025										
11830 AD VENTURE SPECIALTIES										
111696	25011241	07/24/2025	V082025	908830	532.00	532.00	08/29/2025	INV	PD	T-SHIR
CHECK DATE: 08/20/2025										
111829	25011192	08/18/2025	V082025	908830	2,576.00	2,576.00	09/02/2025	INV	PD	MARKET
CHECK DATE: 08/20/2025										
					3,108.00					
296468 AFFORDABLE HOMES GULF COAST II LLC										
517627		08/01/2025	V082025	20211011	410,195.00	410,195.00	08/31/2025	INV	PD	261 Ri
CHECK DATE: 08/20/2025										
291178 AIRGAS USA LLC										
9163499877		07/31/2025	V082025	908831	150.59	150.59	08/30/2025	INV	PD	AS PER
CHECK DATE: 08/20/2025										
9163633155		08/04/2025	V082025	908831	81.36	81.36	09/03/2025	INV	PD	AS PER
CHECK DATE: 08/20/2025										
9163672905		08/06/2025	V082025	908831	22.84	22.84	09/05/2025	INV	PD	AS PER
CHECK DATE: 08/20/2025										
9163710000		08/06/2025	V082025	908831	45.68	45.68	09/05/2025	INV	PD	AS PER
CHECK DATE: 08/20/2025										
9163710008		08/06/2025	V082025	908831	80.65	80.65	09/05/2025	INV	PD	AS PER
CHECK DATE: 08/20/2025										
					381.12					
287960 ALABAMA 811										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0725072		07/31/2025	V082025	908832	3,397.25	3,397.25	08/30/2025	INV	PD	Alabam
CHECK DATE: 08/20/2025										
285528 ALABAMA AUTO CENTER										
517290		08/06/2025	V082025	908833	450.00	450.00	09/05/2025	INV	PD	VERIFI
CHECK DATE: 08/20/2025										
282497 ALABAMA GOLF ASSOCIATION										
3866	25012865	08/05/2025	V082025	908834	805.00	805.00	09/05/2025	INV	PD	GOLF H
CHECK DATE: 08/20/2025										
290766 ALABAMA POOLWORKS LLC										
SER95034-4		08/04/2025	V082025	20211085	2,800.00	2,800.00	09/03/2025	INV	PD	Pool M
CHECK DATE: 08/19/2025										
SER96899-1		08/05/2025	V082025	20211086	2,800.00	2,800.00	09/04/2025	INV	PD	Pool M
CHECK DATE: 08/19/2025										
					5,600.00					
293976 ALLSTATES CONSULTING SERVICES										
809257		07/28/2025	V082025	20211012	448.00	448.00	08/08/2025	INV	PD	LESLIE
CHECK DATE: 08/20/2025										
810809		08/04/2025	V082025	20211012	1,154.56	1,154.56	08/05/2025	INV	PD	VICTOR
CHECK DATE: 08/20/2025										
810810		08/04/2025	V082025	20211012	2,680.48	2,680.48	08/05/2025	INV	PD	PAUL C
CHECK DATE: 08/20/2025										
					4,283.04					
282341 ALTAPOINTE HEALTH SYSTEMS INC										
518115		08/01/2025	V082025	20211013	2,565.00	2,565.00	08/14/2025	INV	PD	EAP SV
CHECK DATE: 08/20/2025										
518358		08/14/2025	V082025	20211013	150,000.00	150,000.00	08/15/2025	INV	PD	2024-2
CHECK DATE: 08/20/2025										
					152,565.00					
284568 AMERSON ROOFING INC										
C0892-1		08/05/2025	V082025	908835	75,343.00	72,959.42	09/04/2025	INV	PD	REPLAC
CHECK DATE: 08/20/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
298851 ARCCO COMPANY SERVICES INC										
198126		08/06/2025	V082025	20211014	238.00	238.00	09/05/2025	INV	PD	FIRE S
CHECK DATE: 08/20/2025										
294594 ARENA FIRE PROTECTION INC										
0012615		07/31/2025	V082025	20211091	730.00	730.00	08/01/2025	INV	PD	POLICE
CHECK DATE: 08/19/2025										
0012616		07/31/2025	V082025	20211091	730.00	730.00	08/01/2025	INV	PD	FIRE S
CHECK DATE: 08/19/2025										
0012621		07/31/2025	V082025	20211091	75.00	75.00	08/01/2025	INV	PD	CONNIE
CHECK DATE: 08/19/2025										
0012636		07/31/2025	V082025	20211091	150.00	150.00	08/01/2025	INV	PD	MOBILE
CHECK DATE: 08/19/2025										
0012713		08/11/2025	V082025	20211091	220.00	220.00	08/12/2025	INV	PD	MOBILE
CHECK DATE: 08/19/2025										
					1,905.00					
18350 ATLANTIC VIDEO CORPORATION										
41112		07/28/2025	V082025	908836	7,000.00	7,000.00	08/27/2025	INV	PD	TO CRE
CHECK DATE: 08/20/2025										
287473 B & H PHOTO & VIDEO										
236041913	25012145	07/28/2025	V082025	908837	189.00	189.00	08/19/2025	INV	PD	CB-27
CHECK DATE: 08/20/2025										
236286832	25012547	08/06/2025	V082025	908837	537.83	537.83	08/19/2025	INV	PD	HANDHE
CHECK DATE: 08/20/2025										
236287477	25012546	08/06/2025	V082025	908837	2,455.92	2,455.92	08/19/2025	INV	PD	EXPANS
CHECK DATE: 08/20/2025										
236332920	25012625	08/07/2025	V082025	908837	2,947.35	2,947.35	08/19/2025	INV	PD	ANGELB
CHECK DATE: 08/20/2025										
					6,130.10					
284224 B & L CABLE CONSTRUCTION LLC										
14069	25009317	08/01/2025	V082025	908838	2,140.00	2,140.00	09/01/2025	INV	PD	BORING
CHECK DATE: 08/20/2025										
298139 B&B PET STOP INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
151022-1	25012618	08/05/2025	V082025	20211015	166.54	166.54	09/05/2025	INV	PD	KITTEN
CHECK DATE: 08/20/2025										
20640 BAMA PEST CONTROL INC										
13742	25009892	07/25/2025	V082025	908839	345.00	345.00	08/25/2025	INV	PD	TRIMMI
CHECK DATE: 08/20/2025										
296872 BAY AREA PRINTING & GRAPHICS SOLUTIONS										
171598	25012129	08/05/2025	V082025	908840	553.00	553.00	09/05/2025	INV	PD	WHITE
CHECK DATE: 08/20/2025										
22254 BEARD EQUIPMENT COMPANY										
2168504	25011982	08/06/2025	V082025	908841	44.96	44.96	08/07/2025	INV	PD	PARTS-
CHECK DATE: 08/20/2025										
2168507	25012107	08/06/2025	V082025	908841	374.10	374.10	08/07/2025	INV	PD	PARTS-
CHECK DATE: 08/20/2025										
2169090	25012502	08/06/2025	V082025	908841	559.32	559.32	08/07/2025	INV	PD	STOCK
CHECK DATE: 08/20/2025										
2169916	25011981	08/06/2025	V082025	908841	44.96	44.96	08/08/2025	INV	PD	PARTS-
CHECK DATE: 08/20/2025										
2169926	25012447	08/06/2025	V082025	908841	440.08	440.08	08/07/2025	INV	PD	PARTS-
CHECK DATE: 08/20/2025										
					1,463.42					
286172 BEEBE'S PEST & TERMITE CONTROL INC										
Renewal Donald St	25011604	08/11/2025	V082025	20211084	360.00	360.00	08/14/2025	INV	PD	MICHAE
CHECK DATE: 08/19/2025										
298258 BIG CHARLIES PRODUCE LLC										
358476B	25012261	07/24/2025	V082025	20211016	244.00	244.00	08/27/2025	INV	PD	BANANA
CHECK DATE: 08/20/2025										
24187 BLICK ART MATERIALS LLC										
5892736	25011706	07/30/2025	V082025	908842	83.94	83.94	08/30/2025	INV	PD	DICK B
CHECK DATE: 08/20/2025										
299598 C ROBERDS GENERAL CONTRACTORS LLC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
Gwlcmctr1		07/22/2025	V082025	20211017	166,806.04	158,465.74	08/21/2025	INV	PD	AFRICA
CHECK DATE: 08/20/2025										
GWLCMCTR1-3		08/05/2025	V082025	20211017	67,932.97	64,536.31	09/04/2025	INV	PD	AFRICA
CHECK DATE: 08/20/2025										
					234,739.01					
291854 CALL NEWS										
123949		08/02/2025	V082025	908843	134.82	134.82	09/01/2025	INV	PD	ACCT#
CHECK DATE: 08/20/2025										
124302		08/06/2025	V082025	908844	74.76	74.76	09/05/2025	INV	PD	ACCT#
CHECK DATE: 08/20/2025										
					209.58					
298138 CANNON MS LLC										
56008081	25011329	07/29/2025	V082025	20211018	300.00	300.00	08/31/2025	INV	PD	DETAIL
CHECK DATE: 08/20/2025										
56008124	25011327	07/31/2025	V082025	20211018	300.00	300.00	08/31/2025	INV	PD	DETAIL
CHECK DATE: 08/20/2025										
					600.00					
293637 CAPITAL TRACTOR INC										
48079I	25011938	07/29/2025	V082025	908845	2,574.14	2,574.14	08/29/2025	INV	PD	PARTS
CHECK DATE: 08/20/2025										
272932 CDW GOVERNMENT LLC										
AF33W7K	25012541	08/06/2025	V082025	20211019	42.35	42.35	08/19/2025	INV	PD	ADAPTE
CHECK DATE: 08/20/2025										
AF33W7L	25012477	08/06/2025	V082025	20211019	5,146.75	5,146.75	08/19/2025	INV	PD	MDT DO
CHECK DATE: 08/20/2025										
AF34C1C	25012478	08/07/2025	V082025	20211019	2,058.70	2,058.70	08/19/2025	INV	PD	MDT PO
CHECK DATE: 08/20/2025										
AF36R7G	25012675	08/07/2025	V082025	20211019	46.55	46.55	08/19/2025	INV	PD	USB TO
CHECK DATE: 08/20/2025										
AF38I5F	25012451	08/07/2025	V082025	20211019	512.96	512.96	08/19/2025	INV	PD	APPLE
CHECK DATE: 08/20/2025										
AF38I5H	25012462	08/07/2025	V082025	20211019	1,439.26	1,439.26	08/19/2025	INV	PD	IPAD
CHECK DATE: 08/20/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
AF38I5J	25012646	08/07/2025	V082025	20211019	2,878.52	2,878.52	08/19/2025	INV	PD	IPAD P
CHECK DATE: 08/20/2025										
AF38I5Q	25012460	08/07/2025	V082025	20211019	3,829.17	3,829.17	08/19/2025	INV	PD	ITEM:
CHECK DATE: 08/20/2025										
AF38I5R	25012465	08/07/2025	V082025	20211019	478.79	478.79	08/19/2025	INV	PD	APPLE
CHECK DATE: 08/20/2025										
AF38I5T	25012463	08/07/2025	V082025	20211019	785.04	785.04	08/19/2025	INV	PD	IPADS
CHECK DATE: 08/20/2025										
AF3C66D	25011777	08/01/2025	V082025	20211019	150.03	150.03	08/19/2025	INV	PD	IPAD &
CHECK DATE: 08/20/2025										
AF3CZ5Z	25011687	08/01/2025	V082025	20211019	685.58	685.58	08/19/2025	INV	PD	IPADS
CHECK DATE: 08/20/2025										
AF3DS8Y	25011834	08/04/2025	V082025	20211019	36.39	36.39	08/19/2025	INV	PD	IPAD
CHECK DATE: 08/20/2025										
AF3JZ4P	25011847	08/04/2025	V082025	20211019	36.39	36.39	08/19/2025	INV	PD	IPAD -
CHECK DATE: 08/20/2025										
AF3K46N	25011848	08/04/2025	V082025	20211019	36.39	36.39	08/19/2025	INV	PD	IPAD -
CHECK DATE: 08/20/2025										
AF3TP3G	25012539	08/08/2025	V082025	20211019	13,283.70	13,283.70	08/19/2025	INV	PD	EXTERN
CHECK DATE: 08/20/2025										
AF3UD8S	25012545	08/05/2025	V082025	20211019	491.97	491.97	08/19/2025	INV	PD	COMPUT
CHECK DATE: 08/20/2025										
AF3UR1J	25012542	08/05/2025	V082025	20211019	12,398.12	12,398.12	08/19/2025	INV	PD	24TB H
CHECK DATE: 08/20/2025										
AF3WR4T	25012478	08/05/2025	V082025	20211019	4,245.80	4,245.80	08/07/2025	INV	PD	MDT PO
CHECK DATE: 08/20/2025										
AF3WR4V	25012541	08/05/2025	V082025	20211019	9,921.04	9,921.04	08/19/2025	INV	PD	ADAPTE
CHECK DATE: 08/20/2025										
AF3ZE6W	25012540	08/06/2025	V082025	20211019	477.74	477.74	08/19/2025	INV	PD	SAMSUN
CHECK DATE: 08/20/2025										
AF41Z5H	25012451	08/13/2025	V082025	20211019	47.96	47.96	08/19/2025	INV	PD	APPLE
CHECK DATE: 08/20/2025										
AF4DX2T	25012736	08/08/2025	V082025	20211019	52.56	52.56	08/19/2025	INV	PD	HDMI S
CHECK DATE: 08/20/2025										
AF4G11Y	25012462	08/09/2025	V082025	20211019	43.45	43.45	08/19/2025	INV	PD	IPAD
CHECK DATE: 08/20/2025										
AF4G12D	25012460	08/09/2025	V082025	20211019	130.35	130.35	08/19/2025	INV	PD	ITEM:

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/20/2025										
AF4G94A	25012646	08/09/2025	V082025	20211019	245.90	245.90	08/19/2025	INV	PD	IPAD P
CHECK DATE: 08/20/2025										
AF4GG94B	25012465	08/09/2025	V082025	20211019	50.01	50.01	08/19/2025	INV	PD	APPLE
CHECK DATE: 08/20/2025										
AF4GI1V	25012462	08/08/2025	V082025	20211019	36.39	36.39	08/19/2025	INV	PD	IPAD
CHECK DATE: 08/20/2025										
AF4GI1X	25012646	08/08/2025	V082025	20211019	189.26	189.26	08/19/2025	INV	PD	IPAD P
CHECK DATE: 08/20/2025										
AF4GI1Z	25012460	08/08/2025	V082025	20211019	300.27	300.27	08/19/2025	INV	PD	ITEM:
CHECK DATE: 08/20/2025										
AF4GI2A	25012465	08/08/2025	V082025	20211019	54.55	54.55	08/19/2025	INV	PD	APPLE
CHECK DATE: 08/20/2025										
AF4JC9I	25012541	08/11/2025	V082025	20211019	86.15	86.15	08/19/2025	INV	PD	ADAPTE
CHECK DATE: 08/20/2025										
AF4ME9T	25012641	08/11/2025	V082025	20211019	108.88	108.88	08/19/2025	INV	PD	ITEM:
CHECK DATE: 08/20/2025										
AF4NB6Q	25012784	08/11/2025	V082025	20211019	155.76	155.76	08/19/2025	INV	PD	THUMBD
CHECK DATE: 08/20/2025										
AF4V17R	25012785	08/12/2025	V082025	20211019	812.63	812.63	08/19/2025	INV	PD	COMPUT
CHECK DATE: 08/20/2025										
AF4W34R	25012776	08/12/2025	V082025	20211019	181.91	181.91	08/19/2025	INV	PD	DESKTO
CHECK DATE: 08/20/2025										
AF4X84K	25012543	08/13/2025	V082025	20211019	1,070.25	1,070.25	08/19/2025	INV	PD	ITEM:
CHECK DATE: 08/20/2025										
AF5M33U	25012093	08/16/2025	V082025	20211019	44.27	44.27	08/19/2025	INV	PD	COMPUT
CHECK DATE: 08/20/2025										
					62,591.79					
37738 CHAPMAN COMPANY LLC										
44106	25008925	08/06/2025	V082025	20211065	2,047.00	2,047.00	08/13/2025	INV	PD	SOD -
CHECK DATE: 08/19/2025										
295557 CHARLES L MILLER JR										
518172		08/12/2025	V082025	908846	4,153.50	4,153.50	08/22/2025	INV	PD	SWDA J
CHECK DATE: 08/20/2025										
518173		08/12/2025	V082025	908846	3,393.00	3,393.00	08/22/2025	INV	PD	SWDA F

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/20/2025										
518175		08/12/2025	V082025	908846	1,384.50	1,384.50	08/22/2025	INV	PD	SWDA M
CHECK DATE: 08/20/2025										
518176		08/12/2025	V082025	908846	4,075.50	4,075.50	08/22/2025	INV	PD	SWDA A
CHECK DATE: 08/20/2025										
518178		08/12/2025	V082025	908846	3,919.50	3,919.50	08/22/2025	INV	PD	SWDA M
CHECK DATE: 08/20/2025										
518179		08/12/2025	V082025	908846	10,315.50	10,315.50	08/22/2025	INV	PD	SWDA J
CHECK DATE: 08/20/2025										
					27,241.50					
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4238682776		07/31/2025	V082025	20211020	19.98	19.98	08/30/2025	INV	PD	MAT RE
CHECK DATE: 08/20/2025										
4238683083		07/31/2025	V082025	20211020	20.03	20.03	08/30/2025	INV	PD	MAT RE
CHECK DATE: 08/20/2025										
4238683141		07/31/2025	V082025	20211020	76.92	76.92	08/30/2025	INV	PD	Floor
CHECK DATE: 08/20/2025										
4238683219		07/31/2025	V082025	20211020	105.00	105.00	08/30/2025	INV	PD	UNIFOR
CHECK DATE: 08/20/2025										
4238835887		08/01/2025	V082025	20211020	16.79	16.79	08/31/2025	INV	PD	UNIFOR
CHECK DATE: 08/20/2025										
4238837366		08/01/2025	V082025	20211020	30.36	30.36	08/31/2025	INV	PD	MAT RE
CHECK DATE: 08/20/2025										
4238838098		08/01/2025	V082025	20211020	41.19	41.19	08/31/2025	INV	PD	UNIFOR
CHECK DATE: 08/20/2025										
4238838168		08/01/2025	V082025	20211020	46.20	46.20	08/31/2025	INV	PD	MAT RE
CHECK DATE: 08/20/2025										
4238838374		08/01/2025	V082025	20211020	23.52	23.52	08/31/2025	INV	PD	MAT RE
CHECK DATE: 08/20/2025										
4238949060		08/04/2025	V082025	20211020	105.00	105.00	09/03/2025	INV	PD	UNIFOR
CHECK DATE: 08/20/2025										
4238949414		08/04/2025	V082025	20211020	443.52	443.52	08/08/2025	INV	PD	Acct 2
CHECK DATE: 08/20/2025										
4238950669		08/04/2025	V082025	20211020	37.99	37.99	09/03/2025	INV	PD	CINTAS
CHECK DATE: 08/20/2025										
4238950795		08/04/2025	V082025	20211020	54.38	54.38	09/03/2025	INV	PD	MAT RE

City of Mobile

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/20/2025										
4238950806		08/04/2025	V082025	20211020	33.40	33.40	09/03/2025	INV	PD	CINTAS
CHECK DATE: 08/20/2025										
4238950833		08/04/2025	V082025	20211020	1.77	1.77	09/03/2025	INV	PD	CINTAS
CHECK DATE: 08/20/2025										
4238950834		08/04/2025	V082025	20211020	87.36	87.36	09/03/2025	INV	PD	CINTAS
CHECK DATE: 08/20/2025										
4238950844		08/04/2025	V082025	20211020	100.20	100.20	09/03/2025	INV	PD	CINTAS
CHECK DATE: 08/20/2025										
4238951038		08/04/2025	V082025	20211020	586.03	586.03	09/03/2025	INV	PD	CINTAS
CHECK DATE: 08/20/2025										
4239123054		08/05/2025	V082025	20211020	121.74	121.74	09/04/2025	INV	PD	UNIFOR
CHECK DATE: 08/20/2025										
4239272798		08/06/2025	V082025	20211020	29.60	29.60	09/05/2025	INV	PD	MAT RE
CHECK DATE: 08/20/2025										
4239272827		08/06/2025	V082025	20211020	39.73	39.73	09/05/2025	INV	PD	ACCT#
CHECK DATE: 08/20/2025										
4239272850		08/06/2025	V082025	20211020	26.56	26.56	09/05/2025	INV	PD	UNIFOR
CHECK DATE: 08/20/2025										
4239273067		08/06/2025	V082025	20211020	30.11	30.11	09/05/2025	INV	PD	MAT RE
CHECK DATE: 08/20/2025										
					2,077.38					
285825 CITY ELECTRIC SUPPLY CO										
MOC/206767	25012104	07/31/2025	V082025	20211083	4,870.25	4,870.25	08/14/2025	INV	PD	SAGE P
CHECK DATE: 08/19/2025										
MOC/206838	25012104	08/01/2025	V082025	20211083	1,180.00	1,180.00	08/14/2025	INV	PD	SAGE P
CHECK DATE: 08/19/2025										
					6,050.25					
286901 COASTAL FRAME & ALIGNMENT INC										
13666	25012658	08/08/2025	V082025	20211021	4,301.28	4,301.28	08/30/2025	INV	PD	REPAIR
CHECK DATE: 08/20/2025										
13667	25012792	08/08/2025	V082025	20211021	1,513.98	1,513.98	08/26/2025	INV	PD	BRAKE
CHECK DATE: 08/20/2025										
					5,815.26					
293958 COWLES MURPHY GLOVER & ASSOCIATES										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
19550	23010132	08/11/2025	V082025	908847	3,400.00	3,400.00	08/12/2025	INV	PD	CONSUL
CHECK DATE: 08/20/2025										
297828 D L DYESS MD LLC										
516735		08/01/2025	V082025	20211022	3,000.00	3,000.00	08/31/2025	INV	PD	MEDICA
CHECK DATE: 08/20/2025										
295063 DEEP SOUTH TURF EXPO										
4tH9AAPWgC		08/11/2025	V082025	908848	300.00	300.00	08/26/2025	INV	PD	ACGC T
CHECK DATE: 08/20/2025										
CeZTfrMcva		08/11/2025	V082025	908848	300.00	300.00	08/26/2025	INV	PD	ACGC-T
CHECK DATE: 08/20/2025										
CSCLWQDWTC		08/11/2025	V082025	908848	300.00	300.00	08/12/2025	INV	PD	ACGC T
CHECK DATE: 08/20/2025										
					900.00					
295035 DIVERSIFIED MAINTENANCE - RWS LLC										
565526		08/01/2025	V082025	908849	3,977.00	3,977.00	08/02/2025	INV	PD	GULFQU
CHECK DATE: 08/20/2025										
47069 DOGWOOD PRODUCTIONS INC										
25117	25012970	07/28/2025	V082025	908850	225.00	225.00	08/28/2025	INV	PD	COMPUT
CHECK DATE: 08/20/2025										
48365 DUEITTS BATTERY SUPPLY INC										
152324	25010782	06/24/2025	V082025	20211066	59.95	59.95	08/16/2025	INV	PD	PICKUP
CHECK DATE: 08/19/2025										
154656	25012915	08/14/2025	V082025	20211066	290.00	290.00	08/16/2025	INV	PD	BATTER
CHECK DATE: 08/19/2025										
					349.95					
299915 ELAINE SPRUILL										
518295		08/14/2025	V082025	20211023	18,522.00	18,522.00	08/15/2025	INV	PD	TEXAS
CHECK DATE: 08/20/2025										
294646 EMS MANAGEMENT & CONSULTANTS INC										
EMS-018079		07/31/2025	V082025	20211024	8,068.83	8,068.83	08/01/2025	INV	PD	Emerge

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/20/2025										
298421 EMSL ANALYTICAL INC										
34377358		08/05/2025	V082025	20211025	65.95	65.95	09/04/2025	INV	PD	PYMT#1
CHECK DATE: 08/20/2025										
297127 ENVIRONMENTAL PRODUCTS GROUP, INC.										
s00263	25012411	08/05/2025	V082025	908851	858.00	858.00	09/05/2025	INV	PD	REPAIR
CHECK DATE: 08/20/2025										
271575 FLEETPRIDE INC										
127649821	25012416	07/31/2025	V082025	908852	24.49	24.49	09/03/2025	INV	PD	PART-A
CHECK DATE: 08/20/2025										
127735013	25012488	08/04/2025	V082025	908852	93.49	93.49	09/04/2025	INV	PD	PART-A
CHECK DATE: 08/20/2025										
					117.98					
296200 FORTNERS TIRE & AUTO INC										
25-5501918		08/04/2025	V082025	20211026	700.00	700.00	09/03/2025	INV	PD	VERIFI
CHECK DATE: 08/20/2025										
297139 FOUR MOONS LLC										
2508116T1V0		08/04/2025	V082025	20211027	8,150.00	8,150.00	09/03/2025	INV	PD	INV#25
CHECK DATE: 08/20/2025										
70216 GALLS LLC										
7010731202548		08/01/2025	V082025	20211067	8,633.62	8,633.62	08/31/2025	INV	PD	MFRD U
CHECK DATE: 08/19/2025										
BC2203706	25011962	07/30/2025	V082025	20211067	248.75	248.75	09/03/2025	INV	PD	CPL JA
CHECK DATE: 08/19/2025										
BC2204935	25011427	08/04/2025	V082025	20211067	241.23	241.23	09/04/2025	INV	PD	M. BUT
CHECK DATE: 08/19/2025										
					9,123.60					
298871 GANNETT ALABAMA LOCALIQ										
0007259548		07/31/2025	V082025	908853	11,034.90	11,034.90	08/30/2025	INV	PD	LEGAL
CHECK DATE: 08/20/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
292819 GILMORE SERVICES										
0201081	25011753	08/07/2025	V082025	20211088	512.13	512.13	09/04/2025	INV	PD	PAPER
CHECK DATE: 08/19/2025										
298033 GREG BYRNE CONSULTING										
2025-49		08/04/2025	V082025	908854	6,224.11	6,224.11	09/03/2025	INV	PD	Consul
CHECK DATE: 08/20/2025										
77005 GULF CITY CLEANERS INC										
46552-1	25012051	07/22/2025	V082025	20211068	25.45	25.45	08/22/2025	INV	PD	CONTRA
CHECK DATE: 08/19/2025										
46553-1	25012050	07/22/2025	V082025	20211068	76.35	76.35	08/22/2025	INV	PD	CONTRA
CHECK DATE: 08/19/2025										
46575-1	25012125	07/23/2025	V082025	20211068	105.90	105.90	08/23/2025	INV	PD	CONTRA
CHECK DATE: 08/19/2025										
46593-1	25012225	07/24/2025	V082025	20211068	34.55	34.55	08/24/2025	INV	PD	CONTRA
CHECK DATE: 08/19/2025										
46623-1	25012376	07/25/2025	V082025	20211068	133.55	133.55	08/25/2025	INV	PD	CONTRA
CHECK DATE: 08/19/2025										
46661-1	25012379	07/29/2025	V082025	20211068	152.70	152.70	08/30/2025	INV	PD	CONTRA
CHECK DATE: 08/19/2025										
46687-1	25012381	07/30/2025	V082025	20211068	25.45	25.45	08/30/2025	INV	PD	CONTRA
CHECK DATE: 08/19/2025										
46704-1	25012504	07/31/2025	V082025	20211068	78.40	78.40	08/31/2025	INV	PD	CONTRA
CHECK DATE: 08/19/2025										
46730-1	25012509	08/01/2025	V082025	20211068	160.85	160.85	09/04/2025	INV	PD	CONTRA
CHECK DATE: 08/19/2025										
					793.20					
284604 GULF COAST GOLF COURSE SUPERINTENDENTS ASSOC										
4981		08/05/2025	V082025	908855	45.00	45.00	08/29/2025	INV	PD	ACGC 9
CHECK DATE: 08/20/2025										
297327 GULF COAST GRAPHIX										
INV-8538	24011431	08/09/2025	V082025	20211028	618.75	618.75	08/13/2025	INV	PD	DECALS
CHECK DATE: 08/20/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
77955 GULF HAULING & CONSTRUCTION INC										
G07678		07/31/2025	V082025	908856	87,494.00	87,494.00	08/30/2025	INV	PD	JULY 2
CHECK DATE: 08/20/2025										
270772 HARRELLS LLC										
INV02065803	25012197	07/28/2025	V082025	20211077	2,749.32	2,749.32	08/15/2025	INV	PD	PESTIC
CHECK DATE: 08/19/2025										
296959 HEAD/PENN RACQUET SPORTS										
5193856166	25010978	08/01/2025	V082025	908857	332.80	332.80	09/04/2025	INV	PD	JUNIOR
CHECK DATE: 08/20/2025										
297041 HERBERT D MCCASKEY										
000071	25011914	07/28/2025	V082025	908858	300.00	300.00	08/28/2025	INV	PD	GULF C
CHECK DATE: 08/20/2025										
298973 HEROMAN SERVICES PLANTING										
116870		08/01/2025	V082025	908859	251.00	251.00	08/31/2025	INV	PD	Indoor
CHECK DATE: 08/20/2025										
294381 HEROS TOWING AND RECOVERY										
25-5493733		08/01/2025	V082025	20211029	5,563.00	5,563.00	08/31/2025	INV	PD	VERIFI
CHECK DATE: 08/20/2025										
298129 HILLS PET NUTRITION INC										
254152844	25012426	08/05/2025	V082025	20211030	413.59	413.59	09/05/2025	INV	PD	HILLS
CHECK DATE: 08/20/2025										
297767 HUGHES 360 SERVICES LLC										
3769		08/03/2025	V082025	20211031	987.50	987.50	09/02/2025	INV	PD	LANDSC
CHECK DATE: 08/20/2025										
298964 IDEVICE PRO LLC										
80525001		08/05/2025	V082025	20211032	165.00	165.00	08/31/2025	INV	PD	Quote_
CHECK DATE: 08/20/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297411 INTERACTIVE DATA LLC										
IN933195		07/31/2025	V082025	20211094	315.10	315.10	08/30/2025	INV	PD	IDICor
CHECK DATE: 08/19/2025										
272964 JAMES B ROSSLER										
1654		08/06/2025	V082025	20211033	157.50	157.50	08/07/2025	INV	PD	Claim
CHECK DATE: 08/20/2025										
1657		08/06/2025	V082025	20211033	3,270.00	3,270.00	08/07/2025	INV	PD	INV# 1
CHECK DATE: 08/20/2025										
1659		08/06/2025	V082025	20211033	10,822.50	10,822.50	08/07/2025	INV	PD	Claim
CHECK DATE: 08/20/2025										
1660		08/06/2025	V082025	20211033	8,175.00	8,175.00	08/07/2025	INV	PD	Claim
CHECK DATE: 08/20/2025										
					22,425.00					
296800 JOE BULLARD CHEVROLET										
8521616	25012244	07/29/2025	V082025	20211034	1,630.56	1,630.56	09/05/2025	INV	PD	STOCK
CHECK DATE: 08/20/2025										
8521639	25012305	07/30/2025	V082025	20211034	705.03	705.03	09/05/2025	INV	PD	PARTS-
CHECK DATE: 08/20/2025										
8521641	25012330	07/29/2025	V082025	20211034	33.14	33.14	08/30/2025	INV	PD	PART-A
CHECK DATE: 08/20/2025										
8521699	25012475	08/05/2025	V082025	20211034	208.44	208.44	09/04/2025	INV	PD	STOCK
CHECK DATE: 08/20/2025										
					2,577.17					
104721 JOHNSTONE SUPPLY OF MOBILE										
5084416	25012607	08/06/2025	V082025	908860	197.38	197.38	08/08/2025	INV	PD	VIRGIN
CHECK DATE: 08/20/2025										
292986 JONES & BARTLETT LEARNING LLC										
1147177	25012016	07/28/2025	V082025	20211035	2,219.22	2,219.22	08/29/2025	INV	PD	BOOKS;
CHECK DATE: 08/20/2025										
272334 KENWORTH OF MOBILE INC										
0430635265	25011020	08/04/2025	V082025	908861	796.92	796.92	09/04/2025	INV	PD	STOCK
CHECK DATE: 08/20/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295861 KINGDOM BUILDERS										
518202		08/13/2025	V082025	20211036	4,601.52	4,601.52	08/14/2025	INV	PD	Weed L
CHECK DATE: 08/20/2025										
273592 KONE INC										
871760582		07/31/2025	V082025	20211078	9,819.00	9,819.00	08/01/2025	INV	PD	JULY 2
CHECK DATE: 08/19/2025										
296050 LESTERS MOWING										
518161		08/13/2025	V082025	908862	2,162.67	2,162.67	08/14/2025	INV	PD	Repeat
CHECK DATE: 08/20/2025										
295482 LIFE-ASSIST INC										
1625904	25011562	08/06/2025	V082025	908863	182.50	182.50	08/12/2025	INV	PD	SEAL D
CHECK DATE: 08/20/2025										
289076 LLS TAX SOLUTIONS INC										
003830		07/24/2025	V082025	908864	1,000.00	1,000.00	08/23/2025	INV	PD	Arbitr
CHECK DATE: 08/20/2025										
290536 LYONS LAW FIRM										
517653		07/31/2025	V082025	908865	4,166.67	4,166.67	08/30/2025	INV	PD	Accoun
CHECK DATE: 08/20/2025										
22625 M D BELL COMPANY										
Lot 3 McGregor Ave		07/23/2025	V082025	20211037	1,200.00	1,200.00	07/24/2025	INV	PD	Lot 3
CHECK DATE: 08/20/2025										
299914 MARTHA JACKSON										
518290		08/14/2025	V082025	20211038	22,555.00	22,555.00	08/15/2025	INV	PD	TEXAS
CHECK DATE: 08/20/2025										
297437 MASSETT SUPPLY COMPANY INC.										
297583	25012495	08/04/2025	V082025	908866	22.44	22.44	09/04/2025	INV	PD	GREASE
CHECK DATE: 08/20/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297929 MB3 INC.										
INV22430		07/31/2025	V082025	908867	43,442.50	43,442.50	08/30/2025	INV	PD	Profes
CHECK DATE: 08/20/2025										
131940 MCALEERS OFFICE FURNITURE COMPANY INC										
1087258-0	25011873	07/30/2025	V082025	20211069	6,399.00	6,399.00	08/30/2025	INV	PD	OFFICE
CHECK DATE: 08/19/2025										
132093 MCCRORY & WILLIAMS INC										
20252220		08/07/2025	V082025	20211039	10,140.00	10,140.00	08/08/2025	INV	PD	PYMT#
CHECK DATE: 08/20/2025										
292750 MCELHENNEY CONSTRUCTION CO LLC										
C0844-17		08/05/2025	V082025	20211040	908,042.17	889,279.01	09/05/2025	INV	PD	EST#17
CHECK DATE: 08/20/2025										
132407 MCGRIFF TIRE COMPANY INC										
4870110497	25012419	07/30/2025	V082025	908868	888.25	888.25	08/30/2025	INV	PD	E-22/A
CHECK DATE: 08/20/2025										
281106 MEDICAL SUPPLIES DEPOT										
INV-07862	25011794	07/31/2025	V082025	20211080	215.10	215.10	08/13/2025	INV	PD	LARGE
CHECK DATE: 08/19/2025										
INV-07887	25012178	07/31/2025	V082025	20211080	247.76	247.76	08/31/2025	INV	PD	SOAP A
CHECK DATE: 08/19/2025										
INV-07888	25012383	07/31/2025	V082025	20211080	539.10	539.10	08/31/2025	INV	PD	0.9% S
CHECK DATE: 08/19/2025										
					1,001.96					
293554 MEDVET MOBILE LLC										
1168697	25012856	07/19/2025	V082025	20211089	322.20	322.20	08/19/2025	INV	PD	MEDVET
CHECK DATE: 08/19/2025										
1169336	25012855	07/23/2025	V082025	20211089	430.51	430.51	08/23/2025	INV	PD	MEDVET
CHECK DATE: 08/19/2025										
1169873	25012853	07/26/2025	V082025	20211089	232.20	232.20	08/26/2025	INV	PD	MEDVET
CHECK DATE: 08/19/2025										
1170034	25012854	07/27/2025	V082025	20211089	131.40	131.40	08/27/2025	INV	PD	MEDVET

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/19/2025										
					1,116.31					
295067 MOBILE AREA INTERFAITH CONFERENCE INC										
517628		08/08/2025	V082025	20211041	5,326.16	5,326.16	08/09/2025	INV	PD	MAIC S
CHECK DATE: 08/20/2025										
294158 MOBILE BAY AREA VETERANS DAY COMMISSION										
518364		08/12/2025	V082025	20211042	1,000.00	1,000.00	08/13/2025	INV	PD	DISC F
CHECK DATE: 08/20/2025										
1060 MOBILE COUNTY HEALTH DEPARTMENT										
1767		08/01/2025	V082025	908869	50,000.00	50,000.00	08/31/2025	INV	PD	APPROP
CHECK DATE: 08/20/2025										
165635 MOBILE WINSUPPLY CO										
524176 01	25012000	07/29/2025	V082025	20211071	272.80	272.80	08/12/2025	INV	PD	FACILI
CHECK DATE: 08/19/2025										
524677 01	25012291	07/29/2025	V082025	20211071	40.93	40.93	08/12/2025	INV	PD	CONVEN
CHECK DATE: 08/19/2025										
524678 01	25012290	08/04/2025	V082025	20211071	50.00	50.00	08/15/2025	INV	PD	WAC PL
CHECK DATE: 08/19/2025										
524841 01	25012366	07/30/2025	V082025	20211071	51.76	51.76	08/12/2025	INV	PD	LYONS
CHECK DATE: 08/19/2025										
525272 01	25012455	08/04/2025	V082025	20211071	1,910.06	1,910.06	08/15/2025	INV	PD	EXPLOR
CHECK DATE: 08/19/2025										
					2,325.55					
299817 MONSTER MULCHING LLC										
518193		08/13/2025	V082025	20211043	800.00	800.00	08/14/2025	INV	PD	916 SH
CHECK DATE: 08/20/2025										
3 MUN COURT ONE TIME PAY VENDOR										
517566		08/08/2025	V082025	908873	841.00	841.00	08/08/2025	INV	PD	BOND R
CHECK DATE: 08/20/2025						PAYEE: FREEDOM PROGRESS WOODS II				
517795		08/12/2025	V082025	908872	159.00	159.00	08/12/2025	INV	PD	BOND R
CHECK DATE: 08/20/2025						PAYEE: DANIEL ANDREW SMITH				

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
518040		08/12/2025	V082025	908874	845.00	845.00	08/12/2025	INV	PD	BOND R
CHECK DATE: 08/20/2025						PAYEE: JASON CONNOR BENNETT				
518069		08/12/2025	V082025	908877	100.00	100.00	08/12/2025	INV	PD	BOND R
CHECK DATE: 08/20/2025						PAYEE: LEVI STEVEN HARDING				
518130		08/13/2025	V082025	908870	1,000.00	1,000.00	08/13/2025	INV	PD	BOND R
CHECK DATE: 08/20/2025						PAYEE: ALTON LAMAR HOLMES				
518137		08/13/2025	V082025	908880	433.40	433.40	08/13/2025	INV	PD	BOND R
CHECK DATE: 08/20/2025						PAYEE: REGINALD LAMAR JONES				
518140		08/13/2025	V082025	908871	500.00	500.00	08/13/2025	INV	PD	BOND R
CHECK DATE: 08/20/2025						PAYEE: ANTHONY ARMSTRONG JONES				
518146		08/13/2025	V082025	908879	800.00	800.00	08/13/2025	INV	PD	BOND R
CHECK DATE: 08/20/2025						PAYEE: MELISSA MURRAY				
518159		08/13/2025	V082025	908875	410.00	410.00	08/13/2025	INV	PD	INTERC
CHECK DATE: 08/20/2025						PAYEE: LACOASTA HAYWOOD				
518270		08/14/2025	V082025	908881	625.20	625.20	08/14/2025	INV	PD	BOND R
CHECK DATE: 08/20/2025						PAYEE: SHARMEON SLAUGHTER CANNON				
518274		08/14/2025	V082025	908876	100.00	100.00	08/14/2025	INV	PD	BOND R
CHECK DATE: 08/20/2025						PAYEE: LANET SMITH				
518439		08/15/2025	V082025	908878	500.00	500.00	08/15/2025	INV	PD	BOND R
CHECK DATE: 08/20/2025						PAYEE: LOUIS MATTHEW WHITE				
					6,313.60					
297006 NSPIRE U! LLC										
000582		08/05/2025	V082025	908882	2,500.00	2,500.00	09/04/2025	INV	PD	NCDA R
CHECK DATE: 08/20/2025										
149975 NUDRAULIX INC										
998098-00	25012635	08/05/2025	V082025	908883	316.00	316.00	09/05/2025	INV	PD	HYD HO
CHECK DATE: 08/20/2025										
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
IN223818	25011371	07/31/2025	V082025	908884	305.45	305.45	08/31/2025	INV	PD	DISINF
CHECK DATE: 08/20/2025										
IN223839	25012334	08/01/2025	V082025	908884	15.21	15.21	09/01/2025	INV	PD	BOTHER
CHECK DATE: 08/20/2025										
IN223842	25012386	08/01/2025	V082025	908884	69.67	69.67	09/01/2025	INV	PD	PINE S
CHECK DATE: 08/20/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
IN223844	25012390	08/01/2025	V082025	908884	124.26	124.26	09/01/2025	INV	PD	PAPER
CHECK DATE: 08/20/2025										
					514.59					
4 PARKS&REC ONE TIME PAY VENDOR										
516586		08/01/2025	V082025	908886	250.00	250.00	08/31/2025	INV	PD	Securi
CHECK DATE: 08/20/2025						PAYEE: Courtney Caster				
516590		08/01/2025	V082025	908885	1,000.00	1,000.00	08/31/2025	INV	PD	Securi
CHECK DATE: 08/20/2025						PAYEE: Clotilda Descendants Association				
518281		08/14/2025	V082025	908887	250.00	250.00	08/14/2025	INV	PD	Securi
CHECK DATE: 08/20/2025						PAYEE: DISRUPSHUN Service Organization				
					1,500.00					
294446 PATSY T RICHARDSON										
25-021		08/14/2025	V082025	20211044	25.00	25.00	08/15/2025	INV	PD	UPDATE
CHECK DATE: 08/20/2025										
25-022		08/15/2025	V082025	20211044	100.00	100.00	08/16/2025	INV	PD	TITLE
CHECK DATE: 08/20/2025										
					125.00					
277990 PAYLESS AUTO GLASS INC										
1163	25012329	07/30/2025	V082025	908888	285.00	285.00	08/30/2025	INV	PD	WINDSH
CHECK DATE: 08/20/2025										
294916 PHARR ADVANCED LOGISTICS LLC										
14087	25012393	08/04/2025	V082025	20211045	3,600.00	3,600.00	08/21/2025	INV	PD	MOVE F
CHECK DATE: 08/20/2025										
163543 PHILLIPS FEED CO INC										
3731	25010797	07/30/2025	V082025	20211046	252.00	252.00	08/12/2025	INV	PD	PURINA
CHECK DATE: 08/20/2025										
3732	25012195	07/30/2025	V082025	20211046	800.00	800.00	08/12/2025	INV	PD	ELECTR
CHECK DATE: 08/20/2025										
3742	25010797	08/05/2025	V082025	20211046	728.00	728.00	08/13/2025	INV	PD	PURINA
CHECK DATE: 08/20/2025										
3743	25012195	08/05/2025	V082025	20211046	220.00	220.00	08/13/2025	INV	PD	ELECTR
CHECK DATE: 08/20/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					2,000.00					
164150 PITTS & SONS TOWING & RECOVERY INC										
516880	25012741	08/06/2025	V082025	20211070	234.00	234.00	08/14/2025	INV	PD	TOW CH
CHECK DATE: 08/19/2025										
297238 PORT CITY INDUSTRIAL, LLC										
22447	25012288	07/25/2025	V082025	20211047	1,425.00	1,425.00	09/03/2025	INV	PD	FIRE S
CHECK DATE: 08/20/2025										
284249 POT-O-GOLD RENTALS LLC										
3092519		04/30/2025	V082025	20211082	478.00	478.00	05/01/2025	INV	PD	DISC F
CHECK DATE: 08/19/2025										
3118682		08/11/2025	V082025	20211082	4.97	4.97	08/12/2025	INV	PD	June 3
CHECK DATE: 08/19/2025										
3131036		07/31/2025	V082025	20211082	386.00	386.00	08/01/2025	INV	PD	JULY 2
CHECK DATE: 08/19/2025										
3131133		07/31/2025	V082025	20211082	98.00	98.00	08/01/2025	INV	PD	CRUISE
CHECK DATE: 08/19/2025										
3131150		07/31/2025	V082025	20211082	95.00	95.00	08/01/2025	INV	PD	HELEN
CHECK DATE: 08/19/2025										
3131356		08/11/2025	V082025	20211082	149.00	149.00	08/12/2025	INV	PD	July 1
CHECK DATE: 08/19/2025										
					1,210.97					
293934 PPG ARCHITECTURAL FINISHES INC										
818920002596	25010271	07/24/2025	V082025	908889	1,188.97	1,188.97	08/24/2025	INV	PD	FM AIR
CHECK DATE: 08/20/2025										
818920002745	25011811	08/05/2025	V082025	908889	901.86	901.86	08/16/2025	INV	PD	JULY P
CHECK DATE: 08/20/2025										
					2,090.83					
292135 PROMOTIONAL DESIGNS										
8868	25010807	08/04/2025	V082025	20211087	4,448.00	4,448.00	09/04/2025	INV	PD	COMMUN
CHECK DATE: 08/19/2025										
289698 QUADIENT LEASING USA INC										
Q1958577		07/30/2025	V082025	908890	960.84	960.84	08/31/2025	INV	PD	LEASE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/20/2025										
299544 RIVER YACHT BASIN MARINA										
AUG0013		08/07/2025	V082025	20211048	450.00	450.00	08/07/2025	INV	PD	MFRD F
CHECK DATE: 08/20/2025										
190200 S & S WORLDWIDE INC										
IN101647781	25011295	08/07/2025	V082025	20211073	36.44	36.44	08/13/2025	INV	PD	S&S WO
CHECK DATE: 08/19/2025										
295026 SECURITAS SECURITY SERVICES USA, INC										
12260034		08/07/2025	V082025	908891	4,416.73	4,416.73	08/12/2025	INV	PD	SECURI
CHECK DATE: 08/20/2025										
192350 SHERWIN WILLIAMS CO										
6773-0	25012373	07/31/2025	V082025	20211074	107.00	107.00	08/14/2025	INV	PD	FAC MA
CHECK DATE: 08/19/2025										
192850 SIRCHIE FINGER PRINT LABORATORIES										
0704226-IN	25012335	08/04/2025	V082025	20211075	169.19	169.19	09/04/2025	INV	PD	EVIDEN
CHECK DATE: 08/19/2025										
293780 SITEONE LANDSCAPE SUPPLY LLC										
156948005-001	25012562	08/06/2025	V082025	20211049	48.65	48.65	08/13/2025	INV	PD	TRICKS
CHECK DATE: 08/20/2025										
278464 SOUTHERN LIGHTING & TRAFFIC SYSTEMS										
49778	25011603	08/01/2025	V082025	20211050	2,500.00	2,500.00	09/01/2025	INV	PD	5.0 PE
CHECK DATE: 08/20/2025										
295959 SOUTHERN TIRE MART, LLC										
2030162201	25012263	07/30/2025	V082025	908892	601.80	601.80	08/30/2025	INV	PD	TIRES
CHECK DATE: 08/20/2025										
282238 SPECTRUM COLLISION										
517292		08/06/2025	V082025	20211081	3,100.00	3,100.00	09/05/2025	INV	PD	VERIFI
CHECK DATE: 08/19/2025										

City of Mobile

VENDOR INVOICE LIST

294015 STAPLES CONTRACT & COMMERCIAL

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6037464142 CHECK DATE: 08/20/2025	25011803	07/22/2025	V082025	20211051	29.24	29.24	09/05/2025	INV	PD	CA OFF
6037464144 CHECK DATE: 08/20/2025	25011542	07/22/2025	V082025	20211051	169.98	169.98	09/05/2025	INV	PD	COMPUT
6037464146 CHECK DATE: 08/20/2025	25011805	07/22/2025	V082025	20211051	99.95	99.95	08/02/2025	INV	PD	OFFICE
6037464149 CHECK DATE: 08/20/2025	25011801	07/22/2025	V082025	20211051	177.87	177.87	09/05/2025	INV	PD	SUPPLI
6037529399 CHECK DATE: 08/20/2025	25011805	07/23/2025	V082025	20211051	59.99	59.99	08/02/2025	INV	PD	OFFICE
6038336823 CHECK DATE: 08/20/2025	25012341	07/31/2025	V082025	20211051	54.12	54.12	08/12/2025	INV	PD	PENS/N
6038336829 CHECK DATE: 08/20/2025	25012345	07/31/2025	V082025	20211051	1,394.54	1,394.54	08/12/2025	INV	PD	STAPLE
6038336833 CHECK DATE: 08/20/2025	25012351	07/31/2025	V082025	20211051	85.42	85.42	08/12/2025	INV	PD	BAGS F
6038336836 CHECK DATE: 08/20/2025	25012348	07/31/2025	V082025	20211051	117.08	117.08	08/12/2025	INV	PD	POWERS
6038336843 CHECK DATE: 08/20/2025	25012352	07/31/2025	V082025	20211051	152.46	152.46	08/12/2025	INV	PD	ITEM:
6038336845 CHECK DATE: 08/20/2025	25012353	07/31/2025	V082025	20211051	395.76	395.76	08/12/2025	INV	PD	OFFICE
6038336846 CHECK DATE: 08/20/2025	25012355	07/31/2025	V082025	20211051	239.99	239.99	08/12/2025	INV	PD	OFFICE
6038336848 CHECK DATE: 08/20/2025	25012354	07/31/2025	V082025	20211051	18.44	18.44	08/12/2025	INV	PD	BEVERL
6038336850 CHECK DATE: 08/20/2025	25012350	07/31/2025	V082025	20211051	156.47	156.47	08/12/2025	INV	PD	COPIER
6038744967 CHECK DATE: 08/20/2025	25012340	08/01/2025	V082025	20211051	100.69	100.69	08/12/2025	INV	PD	ITEM:
6038744969 CHECK DATE: 08/20/2025	25012353	08/01/2025	V082025	20211051	58.00	58.00	08/12/2025	INV	PD	OFFICE
6038744972 CHECK DATE: 08/20/2025	25012353	08/01/2025	V082025	20211051	58.62	58.62	08/12/2025	INV	PD	OFFICE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6038891617 CHECK DATE: 08/20/2025	25012345	08/02/2025	V082025	20211051	699.41	699.41	08/16/2025	INV	PD	STAPLE
6038891619 CHECK DATE: 08/20/2025	25012077	08/02/2025	V082025	20211051	12.30	12.30	08/16/2025	INV	PD	NAME B
6039121366 CHECK DATE: 08/20/2025	25011543	08/06/2025	V082025	20211051	22.42	22.42	08/16/2025	INV	PD	CHRIS
6039121367 CHECK DATE: 08/20/2025	25012353	08/06/2025	V082025	20211051	18.00	18.00	08/16/2025	INV	PD	OFFICE
6039194567 CHECK DATE: 08/20/2025	25012352	08/07/2025	V082025	20211051	10.09	10.09	08/16/2025	INV	PD	ITEM:
6039274463 CHECK DATE: 08/20/2025	25012353	08/08/2025	V082025	20211051	10.60	10.60	08/16/2025	INV	PD	OFFICE
					4,141.44					
198400 STRICKLAND PAPER CO INC										
MO047226-00 CHECK DATE: 08/20/2025	25012181	07/31/2025	V082025	20211052	457.90	457.90	08/31/2025	INV	PD	8 1/2
MO047508-00 CHECK DATE: 08/20/2025	25012239	07/31/2025	V082025	20211052	137.37	137.37	08/31/2025	INV	PD	COPY P
MO047929-00 CHECK DATE: 08/20/2025	25012385	07/31/2025	V082025	20211052	137.37	137.37	08/31/2025	INV	PD	COPIER
					732.64					
297395 TALX UC EXPRESS TALX CORPORATION EQUIFAX WORKFORCE										
206690994 CHECK DATE: 08/20/2025		07/31/2025	V082025	20211053	2,150.00	2,150.00	08/30/2025	INV	PD	Custom
295331 TAMMY DAVIS										
2025-029 CHECK DATE: 08/20/2025		08/14/2025	V082025	20211054	25.00	25.00	08/15/2025	INV	PD	UPDATE
2025-030 CHECK DATE: 08/20/2025		08/12/2025	V082025	20211054	25.00	25.00	08/13/2025	INV	PD	UPDATE
					50.00					
295498 TAYLOR MADE GOLF CO										
38517683 CHECK DATE: 08/20/2025	25011659	07/29/2025	V082025	908893	465.48	465.48	08/29/2025	INV	PD	TAYLOR

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
289551 TAYLOR POWER SYSTEMS										
03383950	25005710	07/29/2025	V082025	20211055	10,904.95	10,904.95	08/12/2025	INV	PD	PUBLIC
CHECK DATE: 08/20/2025										
296470 THE ATCHISON FIRM PC										
2408		08/05/2025	V082025	908894	14,212.50	14,212.50	09/04/2025	INV	PD	Matter
CHECK DATE: 08/20/2025										
296075 THE PARTS HOUSE										
2092ES8806	25012473	08/04/2025	V082025	20211056	797.22	797.22	09/04/2025	INV	PD	STOCK
CHECK DATE: 08/20/2025										
204245 THREADED FASTENERS INC										
4044707	25012448	08/05/2025	V082025	908895	18.00	18.00	09/05/2025	INV	PD	SCREWS
CHECK DATE: 08/20/2025										
295232 TIMECLOCK PLUS LLC										
INV00432558	25012549	08/01/2025	V082025	20211092	2,272.47	2,272.47	08/27/2025	INV	PD	TCP AD
CHECK DATE: 08/19/2025										
295368 TOUCHDOWN CLEANING SERVICES INCORPORATED										
25012395	25012395	08/06/2025	V082025	20211093	1,831.00	1,831.00	08/16/2025	INV	PD	BUILDI
CHECK DATE: 08/19/2025										
298362 TOWBOOK										
1224		08/04/2025	V082025	908896	209.00	209.00	09/03/2025	INV	PD	MONTHL
CHECK DATE: 08/20/2025										
293908 TRANE US INC										
19805860	25012453	08/04/2025	V082025	20211090	1,220.55	1,220.55	08/12/2025	INV	PD	THOMAS
CHECK DATE: 08/19/2025										
19830704	25011896	08/06/2025	V082025	20211090	1,371.61	1,371.61	08/13/2025	INV	PD	MAIN L
CHECK DATE: 08/19/2025										
					2,592.16					
208560 TRUCK EQUIPMENT SALES INC										
W22684	25010940	07/29/2025	V082025	20211057	1,524.00	1,524.00	08/13/2025	INV	PD	TRUCK

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: 08/20/2025										
277284 TRUCK PRO LLC										
042-0586230	25011828	07/31/2025	V082025	20211079	159.66	159.66	08/31/2025	INV	PD	STOCK
CHECK DATE: 08/19/2025										
279402 TSA										
25-30797	25012049	07/25/2025	V082025	20211059	202.00	202.00	08/25/2025	INV	PD	COMPUT
CHECK DATE: 08/20/2025										
25-30884	25012229	07/30/2025	V082025	20211058	1,452.00	1,452.00	08/30/2025	INV	PD	REPLAC
CHECK DATE: 08/20/2025										
25-30885	25012228	07/30/2025	V082025	20211058	585.00	585.00	08/30/2025	INV	PD	CURVED
CHECK DATE: 08/20/2025										
25-30912	25012060	07/31/2025	V082025	20211058	5,960.00	5,960.00	08/31/2025	INV	PD	REPLAC
CHECK DATE: 08/20/2025										
25-30944	25012175	08/01/2025	V082025	20211058	1,192.00	1,192.00	09/01/2025	INV	PD	COMPUT
CHECK DATE: 08/20/2025										
25-30945	25012182	08/01/2025	V082025	20211058	1,192.00	1,192.00	09/01/2025	INV	PD	COMPUT
CHECK DATE: 08/20/2025										
25-30946	25011584	08/01/2025	V082025	20211058	2,384.00	2,384.00	09/01/2025	INV	PD	COMPUT
CHECK DATE: 08/20/2025										
25-30947	25012131	08/01/2025	V082025	20211058	1,192.00	1,192.00	09/01/2025	INV	PD	COMPUT
CHECK DATE: 08/20/2025										
					14,159.00					
209310 TURNER SUPPLY COMPANY										
3168749	25010293	08/08/2025	V082025	20211076	1,640.00	1,640.00	08/16/2025	INV	PD	GATORA
CHECK DATE: 08/19/2025										
3630387-01	25007863	08/06/2025	V082025	20211076	15.30	15.30	08/13/2025	INV	PD	PADLOC
CHECK DATE: 08/19/2025										
					1,655.30					
292630 TYLER TECHNOLOGIES INC										
025-523677		08/15/2025	V082025	20211060	6,832.30	6,832.30	08/16/2025	INV	PD	Annual
CHECK DATE: 08/20/2025										
270015 UNITED REFRIGERATION INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
14046425-00 CHECK DATE: 08/20/2025	25011895	07/30/2025	V082025	908897	344.56	344.56	08/30/2025	INV	PD	HURTEL
14180138-00 CHECK DATE: 08/20/2025	25012152	07/24/2025	V082025	908897	84.24	84.24	08/24/2025	INV	PD	200 GO
14330824-00 CHECK DATE: 08/20/2025	25012374	07/31/2025	V082025	908897	44.37	44.37	08/31/2025	INV	PD	MOTORC
					473.17					
297633 USA INDUSTRIAL MEDICINE LLC										
27159 CHECK DATE: 08/19/2025		07/31/2025	V082025	20211095	3,290.00	3,290.00	08/30/2025	INV	PD	MPD Ph
297740 VAPTR LLC										
2514 CHECK DATE: 08/20/2025	25012356	07/30/2025	V082025	908898	8,429.77	8,429.77	08/30/2025	INV	PD	VAPTR
227500 VOLKERT INC										
02307012 CHECK DATE: 08/20/2025		07/31/2025	V082025	20211061	123,129.54	123,129.54	08/01/2025	INV	PD	PROFES
228600 VULCAN CONSTRUCTION MATERIALS LP										
4089768 CHECK DATE: 08/20/2025	25010805	07/31/2025	V082025	20211062	7,859.00	7,859.00	08/31/2025	INV	PD	LIMEST
4115712 CHECK DATE: 08/20/2025	25010805	07/31/2025	V082025	20211062	972.00	972.00	08/31/2025	INV	PD	LIMEST
					8,831.00					
270017 W W GRAINGER INC										
9580910371 CHECK DATE: 08/20/2025	25011536	07/22/2025	V082025	908899	227.90	227.90	08/22/2025	INV	PD	FENDER
293930 WAYLONS WILDLIFE SERVICES LLC										
152 CHECK DATE: 08/20/2025		07/31/2025	V082025	20211063	1,100.00	1,100.00	08/01/2025	INV	PD	JULY 2
299488 WIREGRASS CONSTRUCTION CO INC										
250863 CHECK DATE: 08/20/2025	25007988	07/28/2025	V082025	20211064	181.60	181.60	08/28/2025	INV	PD	ASPHAL

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
251210	25007988	07/30/2025	V082025	20211064	182.40	182.40	08/30/2025	INV	PD	ASPHAL
CHECK DATE: 08/20/2025										
251246	25007988	07/31/2025	V082025	20211064	132.00	132.00	08/31/2025	INV	PD	ASPHAL
CHECK DATE: 08/20/2025										
251320	25007988	08/01/2025	V082025	20211064	336.00	336.00	09/01/2025	INV	PD	ASPHAL
CHECK DATE: 08/20/2025										
251393	25007988	08/04/2025	V082025	20211064	116.00	116.00	09/04/2025	INV	PD	ASPHAL
CHECK DATE: 08/20/2025										
					948.00					
183600 WITTICHEN SUPPLY CO INC										
S105252039.001	25011203	07/30/2025	V082025	908900	757.68	757.68	08/30/2025	INV	PD	SAENGE
CHECK DATE: 08/20/2025										
253545 YAMAHA GOLF CAR COMPANY										
885662		08/01/2025	V082025	908901	7,280.00	7,280.00	08/29/2025	INV	PD	ACGC M
CHECK DATE: 08/20/2025										
		328 INVOICES			2,561,253.74					

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