City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
276091 ACUSHNET COMPANY										
921230806	25011740	08/13/2025	H082225	908960	3,001.04	3,001.04	08/22/2025	INV	PD	TITLEI
CHECK DATE: 08/22/2025										
271556 ADAMS & REESE LLP										
REV-1353298		07/10/2025	H082225	20211183	360.00	360.00	07/11/2025	INV	PD	Balanc
CHECK DATE: 08/22/2025										
270056 ALABAMA POWER COMPANY										
519622		08/14/2025	H082225	908961	20,591.48	20,591.48	08/23/2025	INV	PD	Acct 2
CHECK DATE: 08/22/2025										
294594 ARENA FIRE PROTECTION INC										
0012711		08/11/2025	H082225	20211188	460.00	460.00	08/12/2025	INV	PD	CONNIE
CHECK DATE: 08/22/2025										
10869 AT&T										
0296964010		08/05/2025	H082225	908962	573.30	573.30	08/18/2025	INV	PD	Acct N
CHECK DATE: 08/22/2025										
22121 BAY SIDE RUBBER & PRODUCTS INC										
36325	25010461	06/18/2025	H082225	20211180	10.70	10.70	08/23/2025	INV	PD	PARTS-
CHECK DATE: 08/22/2025										
22254 BEARD EQUIPMENT COMPANY										
2151600	25010808	07/01/2025	H082225	908964	427.78	427.78	08/23/2025	INV	PD	FILTER
CHECK DATE: 08/22/2025										
2154181	25011260	07/08/2025	H082225	908963	22.02	22.02	08/23/2025	INV	PD	HARDWA
CHECK DATE: 08/22/2025										
					449.80					
280390 BEST BUY STORES LP										
9664785	25010969	07/11/2025	H082225	908965	3,899.87	3,899.87	07/24/2025	INV	PD	BEST B
CHECK DATE: 08/22/2025										
976774	25010969	08/12/2025	H082225	908965	2,599.95	2,599.95	08/13/2025	INV	PD	BEST B
CHECK DATE: 08/22/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					6,499.82					
296205 BLISS PRODUCTS AND SERVICES INC										
26928	25011531	07/24/2025	H082225	908966	3,724.20	3,724.20	08/20/2025	INV	PD	DYED M
CHECK DATE: 08/22/2025										
24271 BLOSSMAN GAS INC										
32463456	25011284	08/04/2025	H082225	908967	75.88	75.88	08/22/2025	INV	PD	PROPAN
CHECK DATE: 08/22/2025										
293936 CAMELLIA TROPHY										
40838	25011508	07/21/2025	H082225	20211187	213.75	213.75	08/20/2025	INV	PD	TROPHY
CHECK DATE: 08/22/2025										
298802 CAMPBELL OIL COMPANY										
274415		08/09/2025	H082225	20211163	17,771.61	17,771.61	09/08/2025	INV	PD	Diesel
CHECK DATE: 08/22/2025										
284041 CANON SOLUTIONS AMERICA INC										
41513784		07/13/2025	H082225	908968	216.93	216.93	08/01/2025	INV	PD	CM121
CHECK DATE: 08/22/2025										
41513790		07/13/2025	H082225	908968	141.57	141.57	08/01/2025	INV	PD	CM136
CHECK DATE: 08/22/2025										
41513791		07/13/2025	H082225	908968	373.37	373.37	08/01/2025	INV	PD	CM074
CHECK DATE: 08/22/2025										
41513793		07/13/2025	H082225	908968	626.68	626.68	08/01/2025	INV	PD	CM113
CHECK DATE: 08/22/2025										
41513794		07/13/2025	H082225	908968	381.04	381.04	08/01/2025	INV	PD	CM122
CHECK DATE: 08/22/2025										
41513796		07/13/2025	H082225	908968	558.54	558.54	08/01/2025	INV	PD	CM126
CHECK DATE: 08/22/2025										
41513798		07/13/2025	H082225	908968	300.36	300.36	08/01/2025	INV	PD	CM129
CHECK DATE: 08/22/2025										
41513809		07/13/2025	H082225	908968	1,748.03	1,748.03	08/01/2025	INV	PD	CM149
CHECK DATE: 08/22/2025										
41513810		07/13/2025	H082225	908968	159.34	159.34	08/01/2025	INV	PD	CM145
CHECK DATE: 08/22/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
41513813 CHECK DATE: 08/22/2025		07/13/2025	H082225	908968	3.10	3.10	08/01/2025	INV	PD	CM144
41513814 CHECK DATE: 08/22/2025		07/13/2025	H082225	908968	126.87	126.87	08/01/2025	INV	PD	CM147
					4,635.83					
293637 CAPITAL TRACTOR INC										
46583I CHECK DATE: 08/22/2025	25008079	05/28/2025	H082225	908969	1,547.68	1,547.68	08/22/2025	INV	PD	CHAINS
47951I CHECK DATE: 08/22/2025	25011621	07/24/2025	H082225	908969	1,584.40	1,584.40	08/20/2025	INV	PD	PICKUP
					3,132.08					
272932 CDW GOVERNMENT LLC										
AE7J34X CHECK DATE: 08/22/2025	25010626	06/25/2025	H082225	20211164	29.96	29.96	07/18/2025	INV	PD	COMMUT
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
1905782376 CHECK DATE: 08/22/2025	25011499	07/14/2025	H082225	20211165	58.00	58.00	08/19/2025	INV	PD	DRK GR
298582 COLUMN SOFTWARE PBC										
C57F4ABD-0946 CHECK DATE: 08/22/2025		07/23/2025	H082225	20211166	82.54	82.54	08/23/2025	INV	PD	4421 G
C57F4ABD-0953 CHECK DATE: 08/22/2025		08/20/2025	H082225	20211166	352.36	352.36	09/19/2025	INV	PD	COLUMN
C57F4ABD-0954 CHECK DATE: 08/22/2025		07/30/2025	H082225	20211166	224.45	224.45	08/29/2025	INV	PD	RANGEL
C57F4ABD-0955 CHECK DATE: 08/22/2025		07/30/2025	H082225	20211166	288.20	288.20	08/29/2025	INV	PD	ST. PA
C57F4ABD-0956 CHECK DATE: 08/22/2025		07/30/2025	H082225	20211166	289.66	289.66	08/29/2025	INV	PD	ST PAU
C57F4ABD-0957 CHECK DATE: 08/22/2025		07/30/2025	H082225	20211166	183.49	183.49	08/29/2025	INV	PD	5487,
C57F4ABD-0958 CHECK DATE: 08/22/2025		08/21/2025	H082225	20211166	243.89	243.89	09/20/2025	INV	PD	COLUMN
C57F4ABD-0962 CHECK DATE: 08/22/2025		08/05/2025	H082225	20211166	55.37	55.37	09/04/2025	INV	PD	NUISAN

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					1,719.96					
35304 COMCAST										
519037		08/10/2025	H082225	908970	100.88	100.88	08/11/2025	INV	PD	HURTEL
CHECK DATE: 08/22/2025										
519048		07/16/2025	H082225	908971	244.71	244.71	07/17/2025	INV	PD	ACCT#
CHECK DATE: 08/22/2025										
					345.59					
295558 COOPER & ASSOCIATES, LLC										
2025-6		08/01/2025	H082225	20211167	6,535.35	6,535.35	08/31/2025	INV	PD	JULY 2
CHECK DATE: 08/22/2025										
42474 DAVISON OIL COMPANY INC										
INV-794814		08/15/2025	H082225	20211168	2,508.02	2,508.02	08/16/2025	INV	PD	Fuel D
CHECK DATE: 08/22/2025										
INV-795124		08/18/2025	H082225	20211168	2,779.69	2,779.69	08/19/2025	INV	PD	Fuel D
CHECK DATE: 08/22/2025										
					5,287.71					
45761 DIRECTV LLC										
081755230X250809		08/09/2025	H082225	908972	173.99	173.99	08/18/2025	INV	PD	Acct N
CHECK DATE: 08/22/2025										
47630 DORTCH FIGURES & SONS INC										
08112501		08/11/2025	H082225	908973	10,713.85	10,713.85	08/29/2025	INV	PD	Constr
CHECK DATE: 08/22/2025										
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
517350	25003167	06/30/2025	H082225	908974	2,410.61	2,410.61	08/04/2025	INV	PD	ANNUAL
CHECK DATE: 08/22/2025										
294482 ENGINEERED COOLING SERVICES										
SV171687		02/28/2025	H082225	908975	5,793.75	5,793.75	03/30/2025	INV	PD	CHILLE
CHECK DATE: 08/22/2025										
296333 FIS OUTDOOR										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0022003543-002	25011387	07/22/2025	H082225	20211169	201.50	201.50	08/20/2025	INV	PD	IRRIGA
CHECK DATE: 08/22/2025										
293909 FREEDOM TOWING										
25-5513563		08/06/2025	H082225	908976	700.00	700.00	09/05/2025	INV	PD	VERIFI
CHECK DATE: 08/22/2025										
298536 GREEN ACRES TURF LLC										
25059	25006337	06/19/2025	H082225	20211170	6,025.00	6,025.00	09/18/2025	INV	PD	CUSTOM
CHECK DATE: 08/22/2025										
296325 HERO INDUSTRIES INC										
22105	25011074	07/03/2025	H082225	20211171	640.00	640.00	08/07/2025	INV	PD	CUSTOM
CHECK DATE: 08/22/2025										
22106	25011075	07/03/2025	H082225	20211171	1,130.00	1,130.00	08/02/2025	INV	PD	CUSTOM
CHECK DATE: 08/22/2025										
					1,770.00					
283616 JANI-KING OF MOBILE										
MOB07250394	25011891	07/25/2025	H082225	20211172	3,862.00	3,862.00	08/31/2025	INV	PD	WESTER
CHECK DATE: 08/22/2025										
273592 KONE INC										
1158970305		07/21/2025	H082225	20211184	278.41	278.41	07/22/2025	INV	PD	POLICE
CHECK DATE: 08/22/2025										
921724743		05/19/2025	H082225	20211184	1,456.00	1,456.00	05/20/2025	INV	PD	MMOA /
CHECK DATE: 08/22/2025										
					1,734.41					
120408 LADD SUPPLY COMPANY INC										
483775	25010852	07/08/2025	H082225	908977	123.75	123.75	08/22/2025	INV	PD	HARDWA
CHECK DATE: 08/22/2025										
484076	25011138	07/22/2025	H082225	908977	1,473.60	1,473.60	08/20/2025	INV	PD	GRAB I
CHECK DATE: 08/22/2025										
					1,597.35					
281106 MEDICAL SUPPLIES DEPOT										
01768929	25001301	11/27/2024	H082225	20211185	22.50	22.50	12/09/2024	INV	PD	ZOLL A

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/22/2025										
INV-01059	25003723	01/28/2025	H082225	20211185	229.00	229.00	07/29/2025	INV	PD	EASYCA
CHECK DATE: 08/22/2025										
					251.50					
288853 PAUL W BROCK INNS OF COURT										
130492		08/18/2025	H082225	908978	450.00	450.00	08/19/2025	INV	PD	INV #1
CHECK DATE: 08/22/2025										
130496		08/18/2025	H082225	908978	450.00	450.00	08/19/2025	INV	PD	INV #1
CHECK DATE: 08/22/2025										
518212		08/11/2025	H082225	908978	450.00	450.00	09/10/2025	INV	PD	2025/2
CHECK DATE: 08/22/2025										
518213		08/11/2025	H082225	908978	450.00	450.00	09/10/2025	INV	PD	2025/2
CHECK DATE: 08/22/2025										
					1,800.00					
279229 PETROLEUM TRADERS CORPORATION										
2109538		08/11/2025	H082225	20211173	16,423.37	16,423.37	09/10/2025	INV	PD	Unlead
CHECK DATE: 08/22/2025										
2109539		08/11/2025	H082225	20211173	3,135.86	3,135.86	09/10/2025	INV	PD	Unlead
CHECK DATE: 08/22/2025										
2110995		08/15/2025	H082225	20211173	16,621.13	16,621.13	09/14/2025	INV	PD	Unlead
CHECK DATE: 08/22/2025										
2110998		08/15/2025	H082225	20211173	4,415.19	4,415.19	09/14/2025	INV	PD	Unlead
CHECK DATE: 08/22/2025										
2111334		08/18/2025	H082225	20211173	16,307.00	16,307.00	09/17/2025	INV	PD	Unlead
CHECK DATE: 08/22/2025										
					56,902.55					
294102 PROTECVIDEO LLC										
9039		08/22/2025	H082225	20211174	4,000.00	4,000.00	08/22/2025	INV	PD	CONSUL
CHECK DATE: 08/22/2025										
296193 SIMPLOT PARTNERS										
227040947	25009894	06/24/2025	H082225	908979	882.40	882.40	07/25/2025	INV	PD	FAIRWA
CHECK DATE: 08/22/2025										
193829 SMITH SAND COMPANY INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
74466	25005460	07/10/2025	H082225	908980	540.00	540.00	08/10/2025	INV	PD	MASONR
CHECK DATE: 08/22/2025										
294354 SRIXON CLEVELAND GOLF XX10										
8210946SO	25003979	01/15/2025	H082225	908981	727.04	727.04	08/20/2025	INV	PD	GOLF C
CHECK DATE: 08/22/2025										
294015 STAPLES CONTRACT & COMMERCIAL										
6019331667	25002743	12/13/2024	H082225	20211175	102.54	102.54	12/18/2024	INV	PD	ITEM:
CHECK DATE: 08/22/2025										
6020369808	25002839	12/28/2024	H082225	20211175	1,389.84	1,389.84	01/07/2025	INV	PD	MOP BU
CHECK DATE: 08/22/2025										
6025376625	25005397	02/27/2025	H082225	20211175	65.00	65.00	03/05/2025	INV	PD	BOOK R
CHECK DATE: 08/22/2025										
6029701874	25007806	04/19/2025	H082225	20211175	19.89	19.89	08/21/2025	INV	PD	VELCO
CHECK DATE: 08/22/2025										
6029902286	25007880	04/23/2025	H082225	20211175	315.79	315.79	08/21/2025	INV	PD	OFFICE
CHECK DATE: 08/22/2025										
6029902291	25007909	04/23/2025	H082225	20211175	180.05	180.05	08/21/2025	INV	PD	ELECTR
CHECK DATE: 08/22/2025										
603041276	25008106	04/26/2025	H082225	20211175	95.57	95.57	08/21/2025	INV	PD	OFFICE
CHECK DATE: 08/22/2025										
6031477680	25007305	05/06/2025	H082225	20211175	17.60	17.60	08/22/2025	INV	PD	OFFICE
CHECK DATE: 08/22/2025										
6031611205	25008625	05/08/2025	H082225	20211175	33.58	33.58	08/22/2025	INV	PD	OFFICE
CHECK DATE: 08/22/2025										
6031611206	25008629	05/08/2025	H082225	20211175	99.99	99.99	08/22/2025	INV	PD	TV MOU
CHECK DATE: 08/22/2025										
6031611207	25008627	05/08/2025	H082225	20211175	14.74	14.74	08/22/2025	INV	PD	OFFICE
CHECK DATE: 08/22/2025										
6031611208	25008627	05/08/2025	H082225	20211175	32.05	32.05	08/22/2025	INV	PD	OFFICE
CHECK DATE: 08/22/2025										
6031611209	25008628	05/08/2025	H082225	20211175	116.56	116.56	08/22/2025	INV	PD	OFFICE
CHECK DATE: 08/22/2025										
6031611213	25008632	05/08/2025	H082225	20211175	33.64	33.64	08/22/2025	INV	PD	SURGE
CHECK DATE: 08/22/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6031611214 CHECK DATE: 08/22/2025	25008631	05/08/2025	H082225	20211175	12.90	12.90	08/22/2025	INV	PD	STAPLE
6031611215 CHECK DATE: 08/22/2025	25008630	05/08/2025	H082225	20211175	19.35	19.35	08/22/2025	INV	PD	KEY TA
6031674305 CHECK DATE: 08/22/2025	25008586	05/09/2025	H082225	20211175	107.99	107.99	08/22/2025	INV	PD	PRINTE
6031674307 CHECK DATE: 08/22/2025	25008584	05/09/2025	H082225	20211175	42.54	42.54	08/22/2025	INV	PD	DOCUME
6031674310 CHECK DATE: 08/22/2025	25008587	05/09/2025	H082225	20211175	100.41	100.41	08/22/2025	INV	PD	NOTE P
6031674312 CHECK DATE: 08/22/2025	25008626	05/09/2025	H082225	20211175	10.58	10.58	08/22/2025	INV	PD	PAPER
6031684301 CHECK DATE: 08/22/2025	25008613	05/09/2025	H082225	20211175	199.99	199.99	08/22/2025	INV	PD	CHAIR/
6031684302 CHECK DATE: 08/22/2025	25008667	05/09/2025	H082225	20211175	140.26	140.26	08/22/2025	INV	PD	REVENU
6031684303 CHECK DATE: 08/22/2025	25007909	05/09/2025	H082225	20211175	441.59	441.59	08/22/2025	INV	PD	ELECTR
6031684304 CHECK DATE: 08/22/2025	25008629	05/09/2025	H082225	20211175	44.49	44.49	08/22/2025	INV	PD	TV MOU
6031684306 CHECK DATE: 08/22/2025	25008583	05/09/2025	H082225	20211175	239.90	239.90	08/22/2025	INV	PD	MUNICI
6031684308 CHECK DATE: 08/22/2025	25008585	05/09/2025	H082225	20211175	1,559.62	1,559.62	08/22/2025	INV	PD	TONER/
6031684309 CHECK DATE: 08/22/2025	25008586	05/09/2025	H082225	20211175	116.76	116.76	08/22/2025	INV	PD	PRINTE
6031684311 CHECK DATE: 08/22/2025	25008588	05/09/2025	H082225	20211175	563.08	563.08	08/22/2025	INV	PD	REVENU
6031684313 CHECK DATE: 08/22/2025	25006515	05/09/2025	H082225	20211175	26.46	26.46	08/22/2025	INV	PD	ITEM:
6031777110 CHECK DATE: 08/22/2025	25008699	05/10/2025	H082225	20211175	56.23	56.23	05/11/2025	INV	PD	SUPPLI
6032152592 CHECK DATE: 08/22/2025	25009034	05/16/2025	H082225	20211175	41.08	41.08	06/30/2025	INV	PD	REVENU
6033052027 CHECK DATE: 08/22/2025	25009393	05/28/2025	H082225	20211175	116.91	116.91	05/29/2025	INV	PD	ink ca
6033052032	25009401	05/28/2025	H082225	20211175	38.19	38.19	05/29/2025	INV	PD	AA BAT

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/22/2025										
6034076620	25009838	06/06/2025	H082225	20211175	504.55	504.55	08/23/2025	INV	PD	REVENU
CHECK DATE: 08/22/2025										
6034305063	25009926	06/10/2025	H082225	20211175	281.80	281.80	08/23/2025	INV	PD	SUPPLI
CHECK DATE: 08/22/2025										
6034737442	25010003	06/18/2025	H082225	20211175	110.68	110.68	08/23/2025	INV	PD	BOXES/
CHECK DATE: 08/22/2025										
6034871520	25010336	06/19/2025	H082225	20211175	2,479.16	2,479.16	08/23/2025	INV	PD	TONER
CHECK DATE: 08/22/2025										
6034871531	25010376	06/19/2025	H082225	20211175	19.26	19.26	08/23/2025	INV	PD	USB C/
CHECK DATE: 08/22/2025										
6034951853	25010376	06/20/2025	H082225	20211175	19.69	19.69	08/23/2025	INV	PD	USB C/
CHECK DATE: 08/22/2025										
6034951857	25010237	06/20/2025	H082225	20211175	65.98	65.98	08/23/2025	INV	PD	DEPT S
CHECK DATE: 08/22/2025										
6037020194	25011481	07/14/2025	H082225	20211175	39.98	39.98	07/15/2025	INV	PD	OFFICE
CHECK DATE: 08/22/2025										
6037020208	25011481	07/14/2025	H082225	20211175	80.47	80.47	07/15/2025	INV	PD	OFFICE
CHECK DATE: 08/22/2025										
6038201089	25012248	07/30/2025	H082225	20211175	19.80	19.80	08/06/2025	INV	PD	OFFICE
CHECK DATE: 08/22/2025										
6038201103	25012268	07/30/2025	H082225	20211175	289.56	289.56	08/06/2025	INV	PD	URINAL
CHECK DATE: 08/22/2025										
					10,306.10					
231625 T S WALL & SONS INC										
17148	25011889	07/15/2025	H082225	908982	1,625.60	1,625.60	08/15/2025	INV	PD	MUNICI
CHECK DATE: 08/22/2025										
201952 TERMINIX SERVICES										
462290977		07/28/2025	H082225	20211181	233.00	233.00	08/18/2025	INV	PD	TERMIT
CHECK DATE: 08/22/2025										
297935 TILLMANS CORNER VETERINARY HOSPITAL										
21579		08/21/2025	H082225	20211176	201.72	201.72	09/20/2025	INV	PD	Veteri
CHECK DATE: 08/22/2025										
22788		08/21/2025	H082225	20211176	4,153.67	4,153.67	09/20/2025	INV	PD	Veteri

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: 08/22/2025										
					4,355.39					
293908 TRANE US INC										
19507523	25010494	06/27/2025	H082225	20211186	671.29	671.29	06/28/2025	INV	PD	WAC HV
CHECK DATE: 08/22/2025										
279402 TSA										
25-29566	25008575	05/21/2025	H082225	20211178	1,653.00	1,653.00	06/10/2025	INV	PD	LAPTOP
CHECK DATE: 08/22/2025										
25-30334	25010728	07/01/2025	H082225	20211177	996.00	996.00	07/31/2025	INV	PD	HPE MG
CHECK DATE: 08/22/2025										
25-30389	25010489	07/07/2025	H082225	20211177	1,192.00	1,192.00	07/14/2025	INV	PD	COMPUT
CHECK DATE: 08/22/2025										
25-30481	25008489	07/14/2025	H082225	20211177	808.00	808.00	08/08/2025	INV	PD	MONTIO
CHECK DATE: 08/22/2025										
					4,649.00					
209310 TURNER SUPPLY COMPANY										
3618725-02	25010251	06/30/2025	H082225	20211182	76.35	76.35	07/01/2025	INV	PD	AUTOMO
CHECK DATE: 08/22/2025										
20087 VARSITY BRANDS HOLDING COMPANY INC										
930177055	25011065	07/07/2025	H082225	908983	796.36	796.36	08/19/2025	INV	PD	VOLLEY
CHECK DATE: 08/22/2025										
298390 YONEX CORPORATION										
650351-02	25011199	02/25/2025	H082225	20211179	285.00	285.00	08/20/2025	INV	PD	PO IS
CHECK DATE: 08/22/2025										
650351-03	25011199	02/28/2025	H082225	20211179	116.00	116.00	08/20/2025	INV	PD	PO IS
CHECK DATE: 08/22/2025										
650351-04	25011199	03/19/2025	H082225	20211179	52.00	52.00	08/20/2025	INV	PD	PO IS
CHECK DATE: 08/22/2025										
665182-00	25012645	08/07/2025	H082225	20211179	99.39	99.39	09/07/2025	INV	PD	SHOP R
CHECK DATE: 08/22/2025										
					552.39					

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
		130 INVOICES			198,827.49					

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