City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296891 AMER SPORTS										
4549435630		01/31/2025	H082725	909150	236.82	236.82	03/02/2025	INV	PD	PO 250
CHECK DATE: 08/27/2025										
4549906393	25004917	03/06/2025	H082725	909150	571.74	571.74	07/26/2025	INV	PD	FEB 20
CHECK DATE: 08/27/2025										
4550105880	25004917	03/21/2025	H082725	909150	636.14	636.14	07/26/2025	INV	PD	FEB 20
CHECK DATE: 08/27/2025										
4551249401	25004917	06/20/2025	H082725	909150	151.68	151.68	07/26/2025	INV	PD	FEB 20
CHECK DATE: 08/27/2025										
					1,596.38					
292420 BEST PRICE SERVICES LLC										
525		08/22/2025	H082725	20211317	3,500.00	3,500.00	08/23/2025	INV	PD	Right
CHECK DATE: 08/27/2025										
526		08/22/2025	H082725	20211317	8,500.00	8,500.00	08/23/2025	INV	PD	Right
CHECK DATE: 08/27/2025										
528		08/22/2025	H082725	20211317	4,500.00	4,500.00	08/23/2025	INV	PD	Right
CHECK DATE: 08/27/2025										
529		08/22/2025	H082725	20211317	8,500.00	8,500.00	08/23/2025	INV	PD	Right
CHECK DATE: 08/27/2025										
530		08/22/2025	H082725	20211317	9,500.00	9,500.00	08/23/2025	INV	PD	Right
CHECK DATE: 08/27/2025										
531		08/22/2025	H082725	20211317	1,300.00	1,300.00	08/23/2025	INV	PD	Right
CHECK DATE: 08/27/2025										
					35,800.00					
25406 BOUND TREE MEDICAL LLC										
85860712	25012211	07/29/2025	H082725	909151	590.00	590.00	08/27/2025	INV	PD	LATEX
CHECK DATE: 08/27/2025										
295046 BUMPER TO BUMPER AUTO PARTS										
140-94878	25011945	07/22/2025	H082725	909152	18.90	18.90	08/28/2025	INV	PD	FITTIN
CHECK DATE: 08/27/2025										
140-94879	25011944	07/22/2025	H082725	909152	18.90	18.90	08/27/2025	INV	PD	FITTIN
CHECK DATE: 08/27/2025										
140-95153	25011945	07/28/2025	H082725	909152	-18.90	-18.90	08/28/2025	CRM	PD	FITTIN
CHECK DATE: 08/27/2025										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					18.90					
298802 CAMPBELL OIL COMPANY										
275790		08/15/2025	H082725	20211318	17,346.59	17,346.59	09/14/2025	INV	PD	Diesel
CHECK DATE: 08/27/2025										
277182		08/21/2025	H082725	20211318	17,684.63	17,684.63	09/20/2025	INV	PD	Diesel
CHECK DATE: 08/27/2025										
					35,031.22					
272932 CDW GOVERNMENT LLC										
AE68L2D	25010526	06/23/2025	H082725	20211319	644.20	644.20	06/25/2025	INV	PD	BATTER
CHECK DATE: 08/27/2025										
AF2KP2M	25012156	07/29/2025	H082725	20211319	95.45	95.45	08/27/2025	INV	PD	MEMROR
CHECK DATE: 08/27/2025										
					739.65					
296256 CHRIS FRANCIS TREE CARE										
29943		08/04/2025	H082725	20211320	27,989.25	27,989.25	09/03/2025	INV	PD	WEEK 3
CHECK DATE: 08/27/2025										
29944		08/11/2025	H082725	20211320	33,223.55	33,223.55	08/25/2025	INV	PD	WEEK 3
CHECK DATE: 08/27/2025										
					61,212.80					
35304 COMCAST										
520703		08/21/2025	H082725	909154	161.90	161.90	09/11/2025	INV	PD	Accoun
CHECK DATE: 08/27/2025										
8396910322207494 825		08/15/2025	H082725	909153	249.64	249.64	08/27/2025	INV	PD	ACCT#
CHECK DATE: 08/27/2025										
					411.54					
297167 DENO'S HEATING & COOLING, LLC										
98668	25012325	06/27/2025	H082725	909155	950.10	950.10	09/04/2025	INV	PD	GOVT P
CHECK DATE: 08/27/2025										
298397 ELANCO US INC										
0102100123	25012218	07/28/2025	H082725	20211321	1,122.00	1,122.00	08/27/2025	INV	PD	CPMA (
CHECK DATE: 08/27/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297127 ENVIRONMENTAL PRODUCTS GROUP, INC.										
S00225	25008839	05/12/2025	H082725	909156	643.50	643.50	08/27/2025	INV	PD	REPAIR
CHECK DATE: 08/27/2025										
279450 FITNESS PRO										
35489	25010872	07/21/2025	H082725	20211335	7,040.00	7,040.00	08/27/2025	INV	PD	SPIRIT
CHECK DATE: 08/27/2025										
70216 GALLS LLC										
030541174	24011116	02/21/2025	H082725	20211332	-99.97	-99.97	08/10/2025	CRM	PD	CPL JA
CHECK DATE: 08/27/2025										
BC2159550	24010970	03/17/2025	H082725	20211332	82.99	82.99	03/23/2025	INV	PD	CPL JO
CHECK DATE: 08/27/2025										
BC2171140	24011116	04/21/2025	H082725	20211332	84.39	84.39	04/21/2025	INV	PD	CPL JA
CHECK DATE: 08/27/2025										
					67.41					
71325 GAYLORD BROS INC										
2919042	25012010	07/25/2025	H082725	909157	39.49	39.49	08/27/2025	INV	PD	MUSEUM
CHECK DATE: 08/27/2025										
74050 GORAM AIR CONDITIONING CO INC										
08-5165-25		08/25/2025	H082725	20211322	4,871.98	4,871.98	09/24/2025	INV	PD	2025 H
CHECK DATE: 08/27/2025										
288260 GORMAN COMPANY										
S020693468.002	25010338	07/16/2025	H082725	909158	-325.00	-325.00	08/27/2025	CRM	PD	LANGAN
CHECK DATE: 08/27/2025										
S020693468.003	25010338	07/16/2025	H082725	909158	325.00	325.00	08/27/2025	INV	PD	LANGAN
CHECK DATE: 08/27/2025										
S020836925.001	25012157	07/28/2025	H082725	909158	498.57	498.57	08/27/2025	INV	PD	BEN MA
CHECK DATE: 08/27/2025										
					498.57					
79615 GWINS STATIONERY & ENGRAVING INC										
154940	25010020	06/23/2025	H082725	909159	59.90	59.90	08/27/2025	INV	PD	BUSINE
CHECK DATE: 08/27/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
85510 HINKLE METALS & SUPPLY CO INC										
4037861	25012219	07/29/2025	H082725	909160	9,261.00	9,261.00	08/27/2025	INV	PD	POLICE
CHECK DATE: 08/27/2025										
297767 HUGHES 360 SERVICES LLC										
3775		08/06/2025	H082725	20211323	250.00	250.00	09/05/2025	INV	PD	Right
CHECK DATE: 08/27/2025										
298761 IMPERIAL BAG AND PAPER CO LLC										
38470115	25012123	07/28/2025	H082725	909161	50.28	50.28	08/27/2025	INV	PD	MOP HE
CHECK DATE: 08/27/2025										
294028 INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH										
SIN389192	25000216	11/21/2024	H082725	909162	93.00	93.00	08/28/2025	INV	PD	TRAINI
CHECK DATE: 08/27/2025										
276344 INTERNATIONAL CODE COUNCIL INC										
1002115595	25012362	07/30/2025	H082725	909163	144.50	144.50	08/27/2025	INV	PD	ICC CO
CHECK DATE: 08/27/2025										
296800 JOE BULLARD CHEVROLET										
8521056	25010160	06/13/2025	H082725	20211324	124.18	124.18	08/27/2025	INV	PD	PART-A
CHECK DATE: 08/27/2025										
8521488	25010160	07/18/2025	H082725	20211324	-40.00	-40.00	08/27/2025	CRM	PD	PART-A
CHECK DATE: 08/27/2025										
					84.18					
120408 LADD SUPPLY COMPANY INC										
484296	25011732	07/29/2025	H082725	909164	1,669.44	1,669.44	08/27/2025	INV	PD	FM JUN
CHECK DATE: 08/27/2025										
484343	25011538	07/29/2025	H082725	909164	1,772.92	1,772.92	08/27/2025	INV	PD	DUCT T
CHECK DATE: 08/27/2025										
484344	25011628	07/29/2025	H082725	909164	131.00	131.00	08/27/2025	INV	PD	ARCHIV
CHECK DATE: 08/27/2025										
484345	25011812	07/29/2025	H082725	909164	1,535.00	1,535.00	08/27/2025	INV	PD	TREEBL
CHECK DATE: 08/27/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					5,108.36					
296778 MICHAEL STUART DUMAS										
38	25011389	08/14/2025	H082725	909165	450.00	450.00	09/14/2025	INV	PD	GULF C
CHECK DATE: 08/27/2025										
148425 NEWMANS MEDICAL SERVICES INC										
107928		03/31/2025	H082725	20211325	12,050.00	12,050.00	04/30/2025	INV	PD	INV#10
CHECK DATE: 08/27/2025										
190490 RITZ SAFETY LLC										
7043930	25010798	07/11/2025	H082725	20211333	53.85	53.85	07/12/2025	INV	PD	STEEL
CHECK DATE: 08/27/2025										
7045165	25010798	07/14/2025	H082725	20211333	17.95	17.95	07/18/2025	INV	PD	STEEL
CHECK DATE: 08/27/2025										
					71.80					
294244 ROOFERS MART SOUTHEAST INC										
047968-IN	25010630	07/07/2025	H082725	909166	1,129.60	1,129.60	08/27/2025	INV	PD	FACILI
CHECK DATE: 08/27/2025										
299338 SANDY SANSING CHRYSLER DODGE JEEP RAM										
532866	25010378	06/23/2025	H082725	20211326	1,212.00	1,212.00	08/27/2025	INV	PD	PART -
CHECK DATE: 08/27/2025										
190715 SANSOM EQUIPMENT CO INC										
P08408	25011639	07/25/2025	H082725	20211327	195.22	195.22	09/06/2025	INV	PD	PART-A
CHECK DATE: 08/27/2025										
294749 SHEPPARD ELECTRIC MOTOR SERVICE LLC										
SI-3293	25003149	01/29/2025	H082725	909167	802.37	802.37	08/27/2025	INV	PD	CONNIE
CHECK DATE: 08/27/2025										
278464 SOUTHERN LIGHTING & TRAFFIC SYSTEMS										
49348	25005672	04/29/2025	H082725	20211328	1,150.00	1,150.00	05/30/2025	INV	PD	CONTRO
CHECK DATE: 08/27/2025										
294015 STAPLES CONTRACT & COMMERCIAL										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6033130419 CHECK DATE: 08/27/2025	25009466	05/29/2025	H082725	20211329	63.37	63.37	05/30/2025	INV	PD	TOILET
6034305076 CHECK DATE: 08/27/2025	25009933	06/10/2025	H082725	20211329	34.83	34.83	08/28/2025	INV	PD	OFFICE
6034871514 CHECK DATE: 08/27/2025	25010236	06/19/2025	H082725	20211329	151.01	151.01	08/28/2025	INV	PD	DEPT S
603551466 CHECK DATE: 08/27/2025	25010614	06/26/2025	H082725	20211329	42.48	42.48	08/28/2025	INV	PD	PLUNGE
6036557702 CHECK DATE: 08/27/2025	25011046	07/08/2025	H082725	20211329	211.98	211.98	08/28/2025	INV	PD	SUPPLI
6036625057 CHECK DATE: 08/27/2025	25011163	07/09/2025	H082725	20211329	75.23	75.23	08/28/2025	INV	PD	JANITO
6036759545 CHECK DATE: 08/27/2025	25011276	07/11/2025	H082725	20211329	19.48	19.48	08/28/2025	INV	PD	REVENU
6036759555 CHECK DATE: 08/27/2025	25011220	07/11/2025	H082725	20211329	181.06	181.06	08/28/2025	INV	PD	LARGE
6036848054 CHECK DATE: 08/27/2025	25011454	07/12/2025	H082725	20211329	44.58	44.58	08/27/2025	INV	PD	LARGE
6037020206 CHECK DATE: 08/27/2025	25011480	07/15/2025	H082725	20211329	1,023.98	1,023.98	08/28/2025	INV	PD	COMPUT
6037155971 CHECK DATE: 08/27/2025	25011655	07/17/2025	H082725	20211329	518.59	518.59	08/28/2025	INV	PD	OFFICE
					2,366.59					
297065 STRUTHERS RECREATION LLC										
106280-0101 CHECK DATE: 08/27/2025	25005498	04/15/2025	H082725	909168	5,007.00	5,007.00	08/27/2025	INV	PD	MOH PA
297899 TTL, INC.										
2151199 CHECK DATE: 08/27/2025		06/06/2025	H082725	909169	26,250.00	26,250.00	07/06/2025	INV	PD	PYMT#2
209310 TURNER SUPPLY COMPANY										
3595914-00 CHECK DATE: 08/27/2025	25007268	04/16/2025	H082725	20211334	109.95	109.95	08/27/2025	INV	PD	TOWELS
3597018-00 CHECK DATE: 08/27/2025	25007468	04/21/2025	H082725	20211334	1,048.00	1,048.00	08/27/2025	INV	PD	DEWALT

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3597347-00	25007514	04/16/2025	H082725	20211334	72.00	72.00	08/27/2025	INV	PD	5/16"
CHECK DATE: 08/27/2025										
3597410-00	25007549	04/16/2025	H082725	20211334	142.20	142.20	08/27/2025	INV	PD	PADLOC
CHECK DATE: 08/27/2025										
3597415-00	25007550	04/21/2025	H082725	20211334	1,093.00	1,093.00	08/28/2025	INV	PD	WD-40
CHECK DATE: 08/27/2025										
3598605-00	25005133	04/24/2025	H082725	20211334	780.00	780.00	08/27/2025	INV	PD	FLAG,
CHECK DATE: 08/27/2025										
3600504-00	25008044	04/25/2025	H082725	20211334	30.40	30.40	08/27/2025	INV	PD	PADLOC
CHECK DATE: 08/27/2025										
					3,275.55					
216152 UPS										
000033X58V335		08/16/2025	H082725	20211330	30.00	30.00	09/15/2025	INV	PD	POSTAG
CHECK DATE: 08/27/2025										
298020 VISION SOUTHEAST COMPANIES INC.										
28418	25002417	02/18/2025	H082725	909170	4,843.03	4,843.03	08/27/2025	INV	PD	EMPLOY
CHECK DATE: 08/27/2025										
227500 VOLKERT INC										
02307012-1		07/31/2025	H082725	20211331	33,750.00	33,750.00	08/01/2025	INV	PD	Profes
CHECK DATE: 08/27/2025										
		78 INVOICES			258,267.92					

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