City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295058 ADVANCE AUTO PARTS										
8582522495262 CHECK DATE: 09/03/2025	25012914	08/14/2025	V090325	20211365	127.40	127.40	08/19/2025	INV	PD	PARTS-
8582522623594 CHECK DATE: 09/03/2025	25012945	08/14/2025	V090325	20211365	41.33	41.33	08/27/2025	INV	PD	PART-A
8582522708794 CHECK DATE: 09/03/2025	25013038	08/15/2025	V090325	20211365	27.52	27.52	08/21/2025	INV	PD	PART-A
8582523108921 CHECK DATE: 09/03/2025	25013125	08/14/2025	V090325	20211365	261.38	261.38	08/20/2025	INV	PD	STOCK
					457.63					
281031 AECOM TECNICAL SERVICES INC										
2001053174 CHECK DATE: 09/03/2025		08/19/2025	V090325	20211366	43,100.19	43,100.19	08/20/2025	INV	PD	2025-2
292647 AFRICATOWN COMMUNITY DEVELOPMENT CORPORATION										
520761 CHECK DATE: 09/03/2025		08/14/2025	V090325	20211367	1,477.17	1,477.17	08/15/2025	INV	PD	DRAW 9
12940 ALABAMA PIPE & SUPPLY INC										
110704 CHECK DATE: 09/03/2025	25013195	08/21/2025	V090325	909210	50.00	50.00	08/29/2025	INV	PD	TRIMMI
293976 ALLSTATES CONSULTING SERVICES										
814338 CHECK DATE: 09/03/2025		08/27/2025	V090325	20211368	2,309.20	2,309.20	08/27/2025	INV	PD	BERG C
814340 CHECK DATE: 09/03/2025		08/18/2025	V090325	20211368	2,312.00	2,312.00	08/19/2025	INV	PD	PAUL C
814348 CHECK DATE: 09/03/2025		08/18/2025	V090325	20211368	1,774.00	1,774.00	08/19/2025	INV	PD	HACKNE
814349 CHECK DATE: 09/03/2025		08/18/2025	V090325	20211368	787.20	787.20	08/19/2025	INV	PD	CLARK
					7,182.40					
294594 ARENA FIRE PROTECTION INC										
0012754 CHECK DATE: 09/02/2025	25013411	08/20/2025	V090325	20211401	100.00	100.00	08/28/2025	INV	PD	200 GO

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0012794		08/25/2025	V090325	20211401	4,885.42	4,885.42	08/26/2025	INV	PD	AUG 20
CHECK DATE: 09/02/2025										
0012795		08/25/2025	V090325	20211401	2,934.67	2,934.67	08/26/2025	INV	PD	AUG 20
CHECK DATE: 09/02/2025										
					7,920.09					
270013 AUTONATION FORD MOBILE										
1148781	25012778	08/12/2025	V090325	20211369	68.08	68.08	08/19/2025	INV	PD	PART-A
CHECK DATE: 09/03/2025										
22121 BAY SIDE RUBBER & PRODUCTS INC										
37136	25011872	08/05/2025	V090325	20211384	640.56	640.56	08/29/2025	INV	PD	HYD HO
CHECK DATE: 09/02/2025										
22254 BEARD EQUIPMENT COMPANY										
2172541	25012711	08/12/2025	V090325	909211	110.05	110.05	08/19/2025	INV	PD	PARTS-
CHECK DATE: 09/03/2025										
2174019	25011983	08/14/2025	V090325	909211	117.80	117.80	08/20/2025	INV	PD	PARTS-
CHECK DATE: 09/03/2025										
2174022	25012874	08/12/2025	V090325	909211	963.04	963.04	08/15/2025	INV	PD	STOCK
CHECK DATE: 09/03/2025										
2176129	25013072	08/19/2025	V090325	909211	239.90	239.90	08/20/2025	INV	PD	STOCK
CHECK DATE: 09/03/2025										
2178863	25012731	08/22/2025	V090325	909211	119.80	119.80	08/30/2025	INV	PD	TR-8,
CHECK DATE: 09/03/2025										
					1,550.59					
280390 BEST BUY STORES LP										
9810586	25012642	08/23/2025	V090325	909212	11,699.70	11,699.70	08/29/2025	INV	PD	MSI MO
CHECK DATE: 09/03/2025										
295046 BUMPER TO BUMPER AUTO PARTS										
0140095856	25013022	08/15/2025	V090325	909213	772.64	772.64	08/16/2025	INV	PD	STOCK
CHECK DATE: 09/03/2025										
140-96124	25013324	08/25/2025	V090325	909213	2,528.04	2,528.04	08/27/2025	INV	PD	STOCK
CHECK DATE: 09/03/2025										
140-96125	25013323	08/25/2025	V090325	909213	2,813.40	2,813.40	08/27/2025	INV	PD	STOCK

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/03/2025										
					6,114.08					
284041 CANON SOLUTIONS AMERICA INC										
41625185		08/12/2025	V090325	909214	210.38	210.38	09/01/2025	INV	PD	CM061
CHECK DATE: 09/03/2025										
41625196		08/12/2025	V090325	909214	167.86	167.86	09/01/2025	INV	PD	CM125
CHECK DATE: 09/03/2025										
41625201		08/12/2025	V090325	909214	141.58	141.58	09/01/2025	INV	PD	CM136
CHECK DATE: 09/03/2025										
41625206		08/12/2025	V090325	909214	314.06	314.06	09/01/2025	INV	PD	CM119
CHECK DATE: 09/03/2025										
41625207		08/12/2025	V090325	909214	400.39	400.39	09/01/2025	INV	PD	CM126
CHECK DATE: 09/03/2025										
41625213		08/13/2025	V090325	909214	194.71	194.71	09/01/2025	INV	PD	CM063
CHECK DATE: 09/03/2025										
41625217		08/12/2025	V090325	909214	246.90	246.90	09/01/2025	INV	PD	CM139
CHECK DATE: 09/03/2025										
41625221		08/12/2025	V090325	909214	294.74	294.74	09/01/2025	INV	PD	CM156
CHECK DATE: 09/03/2025										
41625222		08/12/2025	V090325	909214	96.73	96.73	09/01/2025	INV	PD	CM155
CHECK DATE: 09/03/2025										
41625223		08/12/2025	V090325	909214	341.44	341.44	09/01/2025	INV	PD	CM150
CHECK DATE: 09/03/2025										
41651740		08/12/2025	V090325	909214	6,366.04	6,366.04	09/01/2025	INV	PD	CM104
CHECK DATE: 09/03/2025										
41651741		08/12/2025	V090325	909214	184.57	184.57	09/01/2025	INV	PD	CM104
CHECK DATE: 09/03/2025										
41651742		08/12/2025	V090325	909214	2,039.74	2,039.74	09/01/2025	INV	PD	LM-000
CHECK DATE: 09/03/2025										
41651743		08/12/2025	V090325	909214	1,727.60	1,727.60	09/01/2025	INV	PD	MP0003
CHECK DATE: 09/03/2025										
					12,726.74					
295655 CHANCELLOR INC										
01 040173079-01	25011191	08/07/2025	V090325	909216	7,867.87	7,867.87	08/29/2025	INV	PD	FACILI
CHECK DATE: 09/03/2025										

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
040175078-01	25012892	08/15/2025	V090325	909215	40.29	40.29	08/29/2025	INV	PD	COUPLI
CHECK DATE: 09/03/2025										
040175498-01	25013158	08/20/2025	V090325	909215	28.37	28.37	08/29/2025	INV	PD	850 ST
CHECK DATE: 09/03/2025										
040175605-01	25013205	08/25/2025	V090325	909215	127.00	127.00	08/30/2025	INV	PD	LAMPS
CHECK DATE: 09/03/2025										
					8,063.53					
37738 CHAPMAN COMPANY LLC										
44149	25008925	08/11/2025	V090325	20211385	903.00	903.00	08/26/2025	INV	PD	SOD -
CHECK DATE: 09/02/2025										
283379 CHRIS BREWER CONTRACTING INC										
080823		08/11/2025	V090325	909217	240,438.96	240,438.96	08/12/2025	INV	PD	TASK 3
CHECK DATE: 09/03/2025										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4240577780		08/19/2025	V090325	20211370	12.64	12.64	09/02/2025	INV	PD	ACGC A
CHECK DATE: 09/03/2025										
4240577842		08/19/2025	V090325	20211370	17.67	17.67	09/02/2025	INV	PD	ACGC U
CHECK DATE: 09/03/2025										
4241335442		08/26/2025	V090325	20211370	43.50	43.50	08/29/2025	INV	PD	UNIFOR
CHECK DATE: 09/03/2025										
					73.81					
285825 CITY ELECTRIC SUPPLY CO										
MOC/207812	25013351	08/23/2025	V090325	20211398	919.92	919.92	08/30/2025	INV	PD	EXIT/E
CHECK DATE: 09/02/2025										
MOC/207813	25013277	08/23/2025	V090325	20211398	230.40	230.40	08/30/2025	INV	PD	LAMP F
CHECK DATE: 09/02/2025										
					1,150.32					
37501 COWIN EQUIPMENT CO INC										
SWO082987-1	25012498	08/20/2025	V090325	20211371	2,272.26	2,272.26	08/26/2025	INV	PD	REPAIR
CHECK DATE: 09/03/2025										
swo083213-1	25013183	08/20/2025	V090325	20211371	787.00	787.00	08/26/2025	INV	PD	REPAIR
CHECK DATE: 09/03/2025										
SWO083765-1	25013126	08/20/2025	V090325	20211371	1,346.79	1,346.79	08/26/2025	INV	PD	REPAIR

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: 09/03/2025										
					4,406.05					
290980 DANA SAFETY SUPPLY INC										
977659	25012135	08/26/2025	V090325	20211400	168.00	168.00	08/29/2025	INV	PD	R. BRY
CHECK DATE: 09/02/2025										
279450 FITNESS PRO										
35666	25010518	08/05/2025	V090325	20211397	370.00	370.00	09/03/2025	INV	PD	PARTS
CHECK DATE: 09/02/2025										
276184 GOODWYN MILLS & CAWOOD INC										
2505102		08/25/2025	V090325	20211372	139,201.00	139,201.00	08/26/2025	INV	PD	DESIGN
CHECK DATE: 09/03/2025										
78918 GULF STATES DISTRIBUTORS										
1493953-IN	25013081	08/20/2025	V090325	20211386	6,192.00	6,192.00	08/29/2025	INV	PD	HORNAD
CHECK DATE: 09/02/2025										
295861 KINGDOM BUILDERS										
520536		08/25/2025	V090325	909218	1,311.25	1,311.25	08/26/2025	INV	PD	NRP mo
CHECK DATE: 09/03/2025										
290649 LONG LEWIS FORD OF THE SHOALS, INC										
M25BS148	25008649	08/27/2025	V090325	909219	30,733.50	30,733.50	08/29/2025	INV	PD	2025 F
CHECK DATE: 09/03/2025										
134774 MOBILE BAY HARLEY-DAVIDSON INC										
683146	25012686	08/13/2025	V090325	20211387	22.49	22.49	08/21/2025	INV	PD	PART-A
CHECK DATE: 09/02/2025										
1010 MOBILE COUNTY COMMISSION										
103		08/26/2025	V090325	20211373	26,000.00	26,000.00	08/28/2025	INV	PD	104 DS
CHECK DATE: 09/03/2025										
165635 MOBILE WINSUPPLY CO										
524972 01	25012372	08/14/2025	V090325	20211390	105.62	105.62	08/26/2025	INV	PD	SPECIA

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/02/2025										
525472 01	25012532	08/05/2025	V090325	20211390	99.08	99.08	08/28/2025	INV	PD	TRICKS
CHECK DATE: 09/02/2025										
525473 01	25012533	08/06/2025	V090325	20211390	624.42	624.42	08/28/2025	INV	PD	SPECIA
CHECK DATE: 09/02/2025										
525853 01	25012719	08/14/2025	V090325	20211390	70.42	70.42	08/26/2025	INV	PD	ANIMAL
CHECK DATE: 09/02/2025										
526342 01	25012882	08/12/2025	V090325	20211390	122.72	122.72	08/26/2025	INV	PD	CENTRA
CHECK DATE: 09/02/2025										
527397 01	25013236	08/21/2025	V090325	20211390	13.64	13.64	08/29/2025	INV	PD	HURTEL
CHECK DATE: 09/02/2025										
527509 01	25013188	08/22/2025	V090325	20211390	169.65	169.65	08/29/2025	INV	PD	LYON P
CHECK DATE: 09/02/2025										
					1,205.55					
288944 MULLINAX FORD OF MOBILE LLC										
233323	25012947	08/13/2025	V090325	20211399	261.25	261.25	08/21/2025	INV	PD	PART-A
CHECK DATE: 09/02/2025										
3 MUN COURT ONE TIME PAY VENDOR										
520047		08/27/2025	V090325	909220	500.00	500.00	08/27/2025	INV	PD	BOND R
CHECK DATE: 09/03/2025						PAYEE: AMBER MCMILLIAN				
520434		08/29/2025	V090325	909221	281.00	281.00	08/29/2025	INV	PD	BOND R
CHECK DATE: 09/03/2025						PAYEE: STEPHANIE MOLETTE				
520483		08/29/2025	V090325	909222	229.00	229.00	08/29/2025	INV	PD	BOND R
CHECK DATE: 09/03/2025						PAYEE: TYRIK BLOUNT				
					1,010.00					
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										
044373-00	25012923	08/20/2025	V090325	20211388	1,729.60	1,729.60	08/30/2025	INV	PD	LATERA
CHECK DATE: 09/02/2025										
295454 OPPORTUNITY 4 ENTERTAINERS & PERFORMING ARTS										
82025		08/20/2025	V090325	20211374	7,500.00	7,500.00	08/21/2025	INV	PD	2024-2
CHECK DATE: 09/03/2025										
4 PARKS&REC ONE TIME PAY VENDOR										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
519952		08/27/2025	V090325	909225	200.00	200.00	08/27/2025	INV	PD	Securi
CHECK DATE: 09/03/2025						PAYEE: Tracy Sanderson				
520135		08/28/2025	V090325	909226	200.00	200.00	08/28/2025	INV	PD	Securi
CHECK DATE: 09/03/2025						PAYEE: Williamson High School All Class				
520139		08/28/2025	V090325	909224	200.00	200.00	08/28/2025	INV	PD	Securi
CHECK DATE: 09/03/2025						PAYEE: Toya Pettaway				
520142		08/28/2025	V090325	909223	750.00	750.00	08/28/2025	INV	PD	Securi
CHECK DATE: 09/03/2025						PAYEE: McGill-Toolen Catholic High Scho				
					1,350.00					
162825 PENELOPE HOUSE FAMILY VIOLENCE CENTER INC										
2025-PH021		08/25/2025	V090325	20211375	67,500.00	67,500.00	08/26/2025	INV	PD	2024-2
CHECK DATE: 09/03/2025										
163543 PHILLIPS FEED CO INC										
3788	25012973	08/23/2025	V090325	20211376	840.00	840.00	08/26/2025	INV	PD	PURINA
CHECK DATE: 09/03/2025										
164150 PITTS & SONS TOWING & RECOVERY INC										
517030	25012798	08/08/2025	V090325	20211389	642.00	642.00	08/29/2025	INV	PD	TOW CH
CHECK DATE: 09/02/2025										
517342	25013000	08/13/2025	V090325	20211389	214.00	214.00	08/29/2025	INV	PD	TOW CH
CHECK DATE: 09/02/2025										
					856.00					
190490 RITZ SAFETY LLC										
7081257	25012924	08/21/2025	V090325	20211392	101.75	101.75	08/29/2025	INV	PD	SAFETY
CHECK DATE: 09/02/2025										
7082181	25008228	08/22/2025	V090325	20211392	27.65	27.65	08/23/2025	INV	PD	GRANT:
CHECK DATE: 09/02/2025										
7085223	25013017	08/26/2025	V090325	20211392	1,526.40	1,526.40	08/29/2025	INV	PD	SLOPE
CHECK DATE: 09/02/2025										
					1,655.80					
190305 S & O ENTERPRISES INC										
243286		08/21/2025	V090325	20211377	75.00	75.00	08/22/2025	INV	PD	HILLSD
CHECK DATE: 09/03/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
190200 S & S WORLDWIDE INC										
IN101656982	25013172	08/21/2025	V090325	20211391	23.08	23.08	08/30/2025	INV	PD	PICKLE
CHECK DATE: 09/02/2025										
IN101657632	25013174	08/22/2025	V090325	20211391	48.87	48.87	08/30/2025	INV	PD	DOMINO
CHECK DATE: 09/02/2025										
IN101657730	25011295	08/22/2025	V090325	20211391	12.58	12.58	08/30/2025	INV	PD	S&S WO
CHECK DATE: 09/02/2025										
IN101659126	25013255	08/25/2025	V090325	20211391	1,775.54	1,775.54	08/30/2025	INV	PD	MUSICA
CHECK DATE: 09/02/2025										
					1,860.07					
296090 SANS INSTITUTE										
US-INV-95006	25013229	08/25/2025	V090325	20211378	12,675.00	12,675.00	08/27/2025	INV	PD	COMPUT
CHECK DATE: 09/03/2025										
274709 SCHOOL SPECIALTY LLC										
308104750817	25011472	08/08/2025	V090325	20211396	2,097.00	2,097.00	08/28/2025	INV	PD	SCHOOL
CHECK DATE: 09/02/2025										
270006 SHARP ELECTRONICS CORPORATION										
39828967		08/05/2025	V090325	20211379	227.99	227.99	08/30/2025	INV	PD	M215 M
CHECK DATE: 09/03/2025										
39847216		08/07/2025	V090325	20211379	154.16	154.16	09/01/2025	INV	PD	M332 P
CHECK DATE: 09/03/2025										
39847217		08/07/2025	V090325	20211379	107.95	107.95	09/01/2025	INV	PD	M347 I
CHECK DATE: 09/03/2025										
39847219		08/07/2025	V090325	20211379	148.01	148.01	09/01/2025	INV	PD	M346 E
CHECK DATE: 09/03/2025										
39847220		08/07/2025	V090325	20211379	281.19	281.19	09/01/2025	INV	PD	M370 H
CHECK DATE: 09/03/2025										
					919.30					
192350 SHERWIN WILLIAMS CO										
7555-3	25012761	08/12/2025	V090325	20211393	157.60	157.60	08/28/2025	INV	PD	PAINT,
CHECK DATE: 09/02/2025										
8085-3	25012760	08/12/2025	V090325	20211393	252.16	252.16	08/28/2025	INV	PD	PAINT,
CHECK DATE: 09/02/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
8240-4 CHECK DATE: 09/02/2025	25010675	08/15/2025	V090325	20211393	104.80	104.80	08/30/2025	INV	PD	PAINT,
8255-2 CHECK DATE: 09/02/2025	25000416	08/15/2025	V090325	20211393	520.00	520.00	08/30/2025	INV	PD	GOV'T
					1,034.56					
293780 SITEONE LANDSCAPE SUPPLY LLC										
156780838-001 CHECK DATE: 09/03/2025	25011513	08/01/2025	V090325	20211380	380.35	380.35	08/12/2025	INV	PD	IRRIGA
157015836-001 CHECK DATE: 09/03/2025	25012720	08/20/2025	V090325	20211380	296.38	296.38	08/29/2025	INV	PD	PRESSU
157145870-001 CHECK DATE: 09/03/2025	25011729	08/13/2025	V090325	20211380	375.00	375.00	08/30/2025	INV	PD	PRE-EM
157356383-001 CHECK DATE: 09/03/2025	24008674	08/15/2025	V090325	20211380	409.27	409.27	08/28/2025	INV	PD	GOLF C
					1,461.00					
295050 SOUTHERN VIEW MEDIA LLC										
13707 CHECK DATE: 09/02/2025		08/27/2025	V090325	20211402	2,000.00	2,000.00	08/28/2025	INV	PD	Digita
294015 STAPLES CONTRACT & COMMERCIAL										
6039372009 CHECK DATE: 09/03/2025	25012355	08/09/2025	V090325	20211381	216.75	216.75	08/10/2025	INV	PD	OFFICE
6039372012 CHECK DATE: 09/03/2025	25012583	08/09/2025	V090325	20211381	237.57	237.57	08/14/2025	INV	PD	INK AN
6039372013 CHECK DATE: 09/03/2025	25012584	08/09/2025	V090325	20211381	236.44	236.44	08/12/2025	INV	PD	INK--
6039372016 CHECK DATE: 09/03/2025	25012587	08/09/2025	V090325	20211381	134.84	134.84	08/12/2025	INV	PD	INK--
6039372026 CHECK DATE: 09/03/2025	25012595	08/09/2025	V090325	20211381	126.37	126.37	08/13/2025	INV	PD	OFFICE
6039372035 CHECK DATE: 09/03/2025	25012671	08/09/2025	V090325	20211381	100.43	100.43	08/12/2025	INV	PD	DISH D
6039372042 CHECK DATE: 09/03/2025	25012756	08/09/2025	V090325	20211381	133.74	133.74	08/12/2025	INV	PD	JUMBO
6039372045 CHECK DATE: 09/03/2025	25012591	08/09/2025	V090325	20211381	148.95	148.95	08/28/2025	INV	PD	REVENU

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6039372047 CHECK DATE: 09/03/2025	25012585	08/09/2025	V090325	20211381	112.76	112.76	08/12/2025	INV	PD	BOARD
6039372048 CHECK DATE: 09/03/2025	25012586	08/09/2025	V090325	20211381	242.74	242.74	08/16/2025	INV	PD	STREAM
6039372050 CHECK DATE: 09/03/2025	25012577	08/09/2025	V090325	20211381	166.10	166.10	08/12/2025	INV	PD	OFFICE
6039372051 CHECK DATE: 09/03/2025	25012575	08/09/2025	V090325	20211381	181.35	181.35	08/14/2025	INV	PD	SUPPLI
6039518495 CHECK DATE: 09/03/2025	25012581	08/12/2025	V090325	20211381	33.79	33.79	08/26/2025	INV	PD	SUPPLI
6039518500 CHECK DATE: 09/03/2025	25012466	08/12/2025	V090325	20211381	32.19	32.19	08/26/2025	INV	PD	ARCHNI
6039518502 CHECK DATE: 09/03/2025	25012592	08/12/2025	V090325	20211381	15.79	15.79	08/26/2025	INV	PD	COPY P
6039518504 CHECK DATE: 09/03/2025	25012583	08/12/2025	V090325	20211381	23.09	23.09	08/26/2025	INV	PD	INK AN
6039518506 CHECK DATE: 09/03/2025	25012793	08/12/2025	V090325	20211381	79.98	79.98	08/26/2025	INV	PD	ITEM:
6039594815 CHECK DATE: 09/03/2025	25012674	08/13/2025	V090325	20211381	25.69	25.69	08/26/2025	INV	PD	OFFICE
6039594819 CHECK DATE: 09/03/2025	25011479	08/13/2025	V090325	20211381	122.62	122.62	08/26/2025	INV	PD	OFFICE
6039594828 CHECK DATE: 09/03/2025	25012345	08/13/2025	V090325	20211381	269.91	269.91	08/26/2025	INV	PD	STAPLE
6039594830 CHECK DATE: 09/03/2025	25011057	08/13/2025	V090325	20211381	9.25	9.25	08/22/2025	INV	PD	RECORD
6039672029 CHECK DATE: 09/03/2025	25012832	08/14/2025	V090325	20211381	54.49	54.49	08/16/2025	INV	PD	LAFAYE
6039672030 CHECK DATE: 09/03/2025	25012886	08/14/2025	V090325	20211381	24.44	24.44	08/16/2025	INV	PD	ITEM:
6039672031 CHECK DATE: 09/03/2025	25012826	08/14/2025	V090325	20211381	104.49	104.49	08/15/2025	INV	PD	OFFICE
6039672033 CHECK DATE: 09/03/2025	25012828	08/14/2025	V090325	20211381	166.74	166.74	08/22/2025	INV	PD	DISPLA
6039672034 CHECK DATE: 09/03/2025	25012830	08/14/2025	V090325	20211381	129.40	129.40	08/15/2025	INV	PD	MISC O

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6039672035 CHECK DATE: 09/03/2025	25012821	08/14/2025	V090325	20211381	173.52	173.52	08/15/2025	INV	PD	ITEM:
6039672036 CHECK DATE: 09/03/2025	25012822	08/14/2025	V090325	20211381	58.29	58.29	08/22/2025	INV	PD	OFFICE
6039672039 CHECK DATE: 09/03/2025	25012825	08/14/2025	V090325	20211381	159.80	159.80	08/22/2025	INV	PD	PENS A
603978040 CHECK DATE: 09/03/2025	25012938	08/15/2025	V090325	20211381	67.70	67.70	08/16/2025	INV	PD	OFFICE
6039784028 CHECK DATE: 09/03/2025	25012933	08/15/2025	V090325	20211381	109.56	109.56	08/22/2025	INV	PD	ITEM:
6039784030 CHECK DATE: 09/03/2025	25012934	08/15/2025	V090325	20211381	245.63	245.63	08/30/2025	INV	PD	OFFICE
6039784034 CHECK DATE: 09/03/2025	25012939	08/15/2025	V090325	20211381	394.65	394.65	08/24/2025	INV	PD	BATTER
6039784036 CHECK DATE: 09/03/2025	25012940	08/15/2025	V090325	20211381	68.68	68.68	08/22/2025	INV	PD	ITEM:
6039784038 CHECK DATE: 09/03/2025	25012941	08/15/2025	V090325	20211381	360.17	360.17	08/16/2025	INV	PD	PRINTE
6039784044 CHECK DATE: 09/03/2025	25012934	08/15/2025	V090325	20211381	109.78	109.78	08/27/2025	INV	PD	OFFICE
6039784046 CHECK DATE: 09/03/2025	25012936	08/15/2025	V090325	20211381	4.60	4.60	08/16/2025	INV	PD	LETTER
6039784048 CHECK DATE: 09/03/2025	25012937	08/15/2025	V090325	20211381	66.03	66.03	08/19/2025	INV	PD	SUPPLI
6039784049 CHECK DATE: 09/03/2025	25012934	08/15/2025	V090325	20211381	104.59	104.59	08/27/2025	INV	PD	OFFICE
6039878962 CHECK DATE: 09/03/2025	25012935	08/16/2025	V090325	20211381	538.09	538.09	08/28/2025	INV	PD	LECTER
6039878963 CHECK DATE: 09/03/2025	25012937	08/16/2025	V090325	20211381	28.69	28.69	08/19/2025	INV	PD	SUPPLI
6039878964 CHECK DATE: 09/03/2025	25011805	08/16/2025	V090325	20211381	197.19	197.19	08/21/2025	INV	PD	OFFICE
60399784032 CHECK DATE: 09/03/2025	25012938	08/15/2025	V090325	20211381	42.71	42.71	08/16/2025	INV	PD	OFFICE
6040025945 CHECK DATE: 09/03/2025	25012718	08/19/2025	V090325	20211381	278.99	278.99	08/21/2025	INV	PD	JABRA
6040025946	25012224	08/19/2025	V090325	20211381	363.12	363.12	08/20/2025	INV	PD	CUSTOD

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/03/2025										
6040110591	25013035	08/20/2025	V090325	20211381	777.57	777.57	08/21/2025	INV	PD	**USSS
CHECK DATE: 09/03/2025										
6040110592	25012346	08/20/2025	V090325	20211381	21.74	21.74	08/21/2025	INV	PD	OFC SU
CHECK DATE: 09/03/2025										
6040110593	25012346	08/20/2025	V090325	20211381	14.54	14.54	08/21/2025	INV	PD	OFC SU
CHECK DATE: 09/03/2025										
6040184546	25013111	08/21/2025	V090325	20211381	36.09	36.09	08/22/2025	INV	PD	STAPLE
CHECK DATE: 09/03/2025										
6040184548	25013106	08/21/2025	V090325	20211381	13.29	13.29	08/27/2025	INV	PD	OFFICE
CHECK DATE: 09/03/2025										
6040184549	25013114	08/21/2025	V090325	20211381	14.49	14.49	08/22/2025	INV	PD	OFFICE
CHECK DATE: 09/03/2025										
6040184550	25012346	08/21/2025	V090325	20211381	146.09	146.09	08/22/2025	INV	PD	OFC SU
CHECK DATE: 09/03/2025										
6040184551	25012832	08/21/2025	V090325	20211381	99.89	99.89	08/22/2025	INV	PD	LAFAYE
CHECK DATE: 09/03/2025										
6040184552	25013075	08/21/2025	V090325	20211381	1.03	1.03	08/23/2025	INV	PD	BOSTIT
CHECK DATE: 09/03/2025										
6040184553	25013079	08/21/2025	V090325	20211381	253.08	253.08	08/22/2025	INV	PD	HP 923
CHECK DATE: 09/03/2025										
6040184554	25013080	08/21/2025	V090325	20211381	26.82	26.82	08/23/2025	INV	PD	OFFICE
CHECK DATE: 09/03/2025										
6040184555	25013082	08/21/2025	V090325	20211381	40.76	40.76	08/22/2025	INV	PD	SPECIA
CHECK DATE: 09/03/2025										
6040184559	25013087	08/21/2025	V090325	20211381	18.72	18.72	08/22/2025	INV	PD	ITEM:
CHECK DATE: 09/03/2025										
6040184560	25013088	08/21/2025	V090325	20211381	92.77	92.77	08/22/2025	INV	PD	IPAD C
CHECK DATE: 09/03/2025										
6040184561	25013089	08/21/2025	V090325	20211381	142.63	142.63	08/22/2025	INV	PD	MASKS
CHECK DATE: 09/03/2025										
6040184564	25013103	08/21/2025	V090325	20211381	71.79	71.79	08/27/2025	INV	PD	STAPLE
CHECK DATE: 09/03/2025										
6040184565	25013103	08/21/2025	V090325	20211381	72.02	72.02	08/27/2025	INV	PD	STAPLE
CHECK DATE: 09/03/2025										
6040184567	25013105	08/21/2025	V090325	20211381	222.31	222.31	08/27/2025	INV	PD	OFFICE
CHECK DATE: 09/03/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6040184568 CHECK DATE: 09/03/2025	25013106	08/21/2025	V090325	20211381	377.47	377.47	08/27/2025	INV	PD	OFFICE
6040184569 CHECK DATE: 09/03/2025	25013107	08/21/2025	V090325	20211381	129.63	129.63	08/23/2025	INV	PD	JANITO
6040184570 CHECK DATE: 09/03/2025	25013109	08/21/2025	V090325	20211381	241.41	241.41	08/22/2025	INV	PD	STORAG
6040184572 CHECK DATE: 09/03/2025	25013111	08/21/2025	V090325	20211381	6.69	6.69	08/22/2025	INV	PD	STAPLE
6040184573 CHECK DATE: 09/03/2025	25013112	08/21/2025	V090325	20211381	42.17	42.17	08/22/2025	INV	PD	PHONE
6040184574 CHECK DATE: 09/03/2025	25013113	08/21/2025	V090325	20211381	51.07	51.07	08/22/2025	INV	PD	OFFICE
6040184575 CHECK DATE: 09/03/2025	25013114	08/21/2025	V090325	20211381	372.78	372.78	08/22/2025	INV	PD	OFFICE
6040184576 CHECK DATE: 09/03/2025	25013119	08/21/2025	V090325	20211381	65.04	65.04	08/22/2025	INV	PD	OFFICE
6040184577 CHECK DATE: 09/03/2025	25013140	08/21/2025	V090325	20211381	50.31	50.31	08/22/2025	INV	PD	BACKRE
6040184580 CHECK DATE: 09/03/2025	25013144	08/21/2025	V090325	20211381	100.52	100.52	08/22/2025	INV	PD	DEPT S
6040184582 CHECK DATE: 09/03/2025	25013145	08/21/2025	V090325	20211381	80.18	80.18	08/23/2025	INV	PD	SHAKEE
6040184584 CHECK DATE: 09/03/2025	25013103	08/21/2025	V090325	20211381	72.49	72.49	08/27/2025	INV	PD	STAPLE
6040184585 CHECK DATE: 09/03/2025	25013145	08/21/2025	V090325	20211381	48.64	48.64	08/23/2025	INV	PD	SHAKEE
604018547 CHECK DATE: 09/03/2025	25013089	08/21/2025	V090325	20211381	81.98	81.98	08/22/2025	INV	PD	MASKS
					10,287.71					
282370 STATE OF ALABAMA										
W50745 CHECK DATE: 09/03/2025	25004769	08/15/2025	V090325	909227	2,720.00	2,720.00	08/29/2025	INV	PD	CUSTOM
294264 SURETY LAND TITLE INC										
184130 CHECK DATE: 09/03/2025		08/26/2025	V090325	20211382	350.00	350.00	08/27/2025	INV	PD	Inform

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
184131		08/26/2025	V090325	20211382	350.00	350.00	08/27/2025	INV	PD	Inform
CHECK DATE: 09/03/2025										
184133		08/26/2025	V090325	20211382	350.00	350.00	08/27/2025	INV	PD	Inform
CHECK DATE: 09/03/2025										
184135		08/26/2025	V090325	20211382	350.00	350.00	08/27/2025	INV	PD	Inform
CHECK DATE: 09/03/2025										
184136		08/26/2025	V090325	20211382	350.00	350.00	08/27/2025	INV	PD	251 Pi
CHECK DATE: 09/03/2025										
184137		08/26/2025	V090325	20211382	350.00	350.00	08/27/2025	INV	PD	Inform
CHECK DATE: 09/03/2025										
184138		08/26/2025	V090325	20211382	350.00	350.00	08/27/2025	INV	PD	Inform
CHECK DATE: 09/03/2025										
					2,450.00					
289551 TAYLOR POWER SYSTEMS										
03397497	25013223	08/22/2025	V090325	20211383	392.50	392.50	08/27/2025	INV	PD	CRUISE
CHECK DATE: 09/03/2025										
209310 TURNER SUPPLY COMPANY										
3632200-00	25008344	08/11/2025	V090325	20211394	197.00	197.00	08/29/2025	INV	PD	BATTER
CHECK DATE: 09/02/2025										
3633791-00	25012566	08/20/2025	V090325	20211394	4,665.50	4,665.50	08/28/2025	INV	PD	SIMPLE
CHECK DATE: 09/02/2025										
3634223-00	25010251	08/20/2025	V090325	20211394	76.35	76.35	08/28/2025	INV	PD	AUTOMO
CHECK DATE: 09/02/2025										
3636544-00	25012950	08/22/2025	V090325	20211394	278.00	278.00	08/28/2025	INV	PD	TOOLS
CHECK DATE: 09/02/2025										
3637318	25011156	08/20/2025	V090325	20211394	138.50	138.50	08/28/2025	INV	PD	3/4" D
CHECK DATE: 09/02/2025										
					5,355.35					
281269 UNIVERSITY OF SOUTH ALABAMA										
17026		08/20/2025	V090325	909228	37,368.20	37,368.20	08/21/2025	INV	PD	ARPA C
CHECK DATE: 09/03/2025										
237250 WILSON DISMUKES INC										
1127033	25012913	08/21/2025	V090325	20211395	925.20	925.20	08/30/2025	INV	PD	WHEEL

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: 09/02/2025										
		199 INVOICES			717,550.23					

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