City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
10869 AT&T										
1323105014		08/22/2025	H090425	909287	912.10	912.10	09/05/2025	INV	PD	Acct N
CHECK DATE: 09/04/2025										
299694 B&B LAWN/LANDSCAPING										
2392		08/25/2025	H090425	909288	1,200.00	1,200.00	09/24/2025	INV	PD	Right
CHECK DATE: 09/04/2025										
2393		08/25/2025	H090425	909288	2,480.00	2,480.00	09/24/2025	INV	PD	Right
CHECK DATE: 09/04/2025										
2394		08/25/2025	H090425	909288	2,400.00	2,400.00	09/24/2025	INV	PD	Right
CHECK DATE: 09/04/2025										
					6,080.00					
296872 BAY AREA PRINTING & GRAPHICS SOLUTIONS										
168468	25007071	04/09/2025	H090425	909289	2,873.00	2,873.00	06/06/2025	INV	PD	-NOTIC
CHECK DATE: 09/04/2025										
292420 BEST PRICE SERVICES LLC										
534		08/26/2025	H090425	20211466	1,300.00	1,300.00	08/27/2025	INV	PD	Right
CHECK DATE: 09/04/2025										
536		08/26/2025	H090425	20211466	1,300.00	1,300.00	08/27/2025	INV	PD	Right
CHECK DATE: 09/04/2025										
538		08/26/2025	H090425	20211466	1,300.00	1,300.00	08/27/2025	INV	PD	Right
CHECK DATE: 09/04/2025										
539		09/02/2025	H090425	20211466	8,500.00	8,500.00	09/03/2025	INV	PD	Right
CHECK DATE: 09/04/2025										
540		09/02/2025	H090425	20211466	4,500.00	4,500.00	09/03/2025	INV	PD	Right
CHECK DATE: 09/04/2025										
					16,900.00					
297507 BUTLER COMPLETE SERVICES LLC										
1896		08/14/2025	H090425	20211467	1,000.00	1,000.00	08/15/2025	INV	PD	Right
CHECK DATE: 09/04/2025										
1899		08/21/2025	H090425	20211467	3,950.00	3,950.00	08/22/2025	INV	PD	Right
CHECK DATE: 09/04/2025										
1910		08/28/2025	H090425	20211467	475.00	475.00	08/29/2025	INV	PD	Right
CHECK DATE: 09/04/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1911 CHECK DATE: 09/04/2025		08/28/2025	H090425	20211467	2,400.00	2,400.00	08/29/2025	INV	PD	Right
					7,825.00					
298582 COLUMN SOFTWARE PBC										
C54F4ABD-0988 CHECK DATE: 09/04/2025		08/28/2025	H090425	20211468	408.30	408.30	09/27/2025	INV	PD	DOTHAN
C54F4ABD-0989 CHECK DATE: 09/04/2025		08/28/2025	H090425	20211468	42.83	42.83	09/27/2025	INV	PD	LAGNIA
C57F4ABD-0964 CHECK DATE: 09/04/2025		08/06/2025	H090425	20211468	93.62	93.62	09/05/2025	INV	PD	3610 3
C57F4ABD-0967 CHECK DATE: 09/04/2025		08/06/2025	H090425	20211468	90.90	90.90	09/05/2025	INV	PD	3610 3
C57F4ABD-0975 CHECK DATE: 09/04/2025		09/04/2025	H090425	20211468	360.51	360.51	10/04/2025	INV	PD	NA COL
C57F4ABD-0987 CHECK DATE: 09/04/2025		08/28/2025	H090425	20211468	285.25	285.25	09/27/2025	INV	PD	OPELIK
					1,281.41					
35304 COMCAST										
521161 CHECK DATE: 09/04/2025		07/26/2025	H090425	909290	120.26	120.26	07/27/2025	INV	PD	ACCT #
291913 CSPIRE BUSINESS SOLUTIONS										
0000641498-114 CHECK DATE: 09/04/2025		08/31/2025	H090425	909291	27,104.37	27,104.37	09/30/2025	INV	PD	CSPIRE
297828 D L DYESS MD LLC										
520820 CHECK DATE: 09/04/2025		09/01/2025	H090425	20211469	3,000.00	3,000.00	10/01/2025	INV	PD	MEDICA
520821 CHECK DATE: 09/04/2025		09/01/2025	H090425	20211469	1,125.00	1,125.00	10/01/2025	INV	PD	MEDICA
					4,125.00					
17 ELECTION ONE TIME PAY VENDOR										
521073 CHECK DATE: 09/04/2025		08/26/2025	H090425	909317	355.00	355.00 PAYEE: TYRA M. FAIR	09/25/2025	INV	PD	20252

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
521076		08/26/2025	H090425	909314	325.00	325.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/04/2025					PAYEE: SHAMORA JACKSON					
521078		08/26/2025	H090425	909297	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/04/2025					PAYEE: GINGER HOIT					
521080		08/26/2025	H090425	909306	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/04/2025					PAYEE: MARY JACKSON					
521082		08/26/2025	H090425	909298	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/04/2025					PAYEE: JOYCE JACKSON					
521083		08/26/2025	H090425	909292	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/04/2025					PAYEE: ANDREA T. ODOM					
521086		08/26/2025	H090425	909301	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/04/2025					PAYEE: LAVERNE MCMILLAN					
521101		08/26/2025	H090425	909295	405.00	405.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/04/2025					PAYEE: DARLINE LAFFITTE					
521104		08/26/2025	H090425	909309	275.00	275.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/04/2025					PAYEE: MONICA L. HENDERSON					
521125		08/26/2025	H090425	909316	355.00	355.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/04/2025					PAYEE: THELMA M. OWENS					
521128		08/26/2025	H090425	909303	325.00	325.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/04/2025					PAYEE: LISTER C. PORTIS					
521131		08/26/2025	H090425	909311	325.00	325.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/04/2025					PAYEE: NASHASTA CRAIG POLLARD					
521133		08/26/2025	H090425	909300	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/04/2025					PAYEE: LA'MIYA PACKER					
521135		08/26/2025	H090425	909308	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/04/2025					PAYEE: MAVIS HINTON					
521139		08/26/2025	H090425	909312	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/04/2025					PAYEE: REGINALD D. FRANKLIN					
521193		08/26/2025	H090425	909307	405.00	405.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/04/2025					PAYEE: MATT MCDONALD					
521194		08/26/2025	H090425	909299	325.00	325.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/04/2025					PAYEE: KENNETH A. WATSON					
521199		08/26/2025	H090425	909310	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/04/2025					PAYEE: NALISHIA BURKE					
521201		08/26/2025	H090425	909313	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/04/2025					PAYEE: ROGER C. FRANKLIN					
521203		08/26/2025	H090425	909294	250.00	250.00	09/25/2025	INV	PD	2025 M

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/04/2025						PAYEE: DARLENE BROOKS				
521205		08/26/2025	H090425	909302	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/04/2025						PAYEE: LEON KENNEDY				
521207		08/26/2025	H090425	909296	275.00	275.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/04/2025						PAYEE: DELLA GANDY				
521210		08/26/2025	H090425	909305	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/04/2025						PAYEE: MARGARET KENNEDY				
521213		08/26/2025	H090425	909315	275.00	275.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/04/2025						PAYEE: STANLEY L. LEE				
521214		08/26/2025	H090425	909293	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/04/2025						PAYEE: BOBBY DENNISON				
521216		08/26/2025	H090425	909304	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/04/2025						PAYEE: LOLITA W. RIVERS				
					7,395.00					
294344 HUB INTERNATIONAL GULF SOUTH MOBILE										
4267232		08/28/2025	H090425	20211470	13,390.98	13,390.98	09/02/2025	INV	PD	CITYOF
CHECK DATE: 09/04/2025										
297767 HUGHES 360 SERVICES LLC										
3756		07/18/2025	H090425	20211471	250.00	250.00	08/17/2025	INV	PD	Right
CHECK DATE: 09/04/2025										
3763		07/18/2025	H090425	20211471	250.00	250.00	08/17/2025	INV	PD	Right
CHECK DATE: 09/04/2025										
3764		07/18/2025	H090425	20211471	250.00	250.00	08/17/2025	INV	PD	Right
CHECK DATE: 09/04/2025										
3789		08/29/2025	H090425	20211471	900.00	900.00	09/28/2025	INV	PD	Right
CHECK DATE: 09/04/2025										
3790		08/29/2025	H090425	20211471	250.00	250.00	09/28/2025	INV	PD	Right
CHECK DATE: 09/04/2025										
3791		08/29/2025	H090425	20211471	250.00	250.00	09/28/2025	INV	PD	Right
CHECK DATE: 09/04/2025										
3792		08/29/2025	H090425	20211471	250.00	250.00	09/28/2025	INV	PD	Right
CHECK DATE: 09/04/2025										
3793		08/29/2025	H090425	20211471	250.00	250.00	09/28/2025	INV	PD	Right
CHECK DATE: 09/04/2025										
3794		08/29/2025	H090425	20211471	250.00	250.00	09/28/2025	INV	PD	Right

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/04/2025										
3796		08/29/2025	H090425	20211471	250.00	250.00	09/28/2025	INV	PD	Right
CHECK DATE: 09/04/2025										
3797		08/29/2025	H090425	20211471	250.00	250.00	09/28/2025	INV	PD	Right
CHECK DATE: 09/04/2025										
3798		08/29/2025	H090425	20211471	250.00	250.00	09/28/2025	INV	PD	Right
CHECK DATE: 09/04/2025										
3799		08/29/2025	H090425	20211471	250.00	250.00	09/28/2025	INV	PD	Right
CHECK DATE: 09/04/2025										
3800		08/29/2025	H090425	20211471	250.00	250.00	09/28/2025	INV	PD	Right
CHECK DATE: 09/04/2025										
3801		08/29/2025	H090425	20211471	250.00	250.00	09/28/2025	INV	PD	Right
CHECK DATE: 09/04/2025										
					4,400.00					
295376 KIMLEY-HORN AND ASSOCIATES, INC.										
142920010-0625		07/15/2025	H090425	909318	7,300.00	7,300.00	08/14/2025	INV	PD	PYMT#1
CHECK DATE: 09/04/2025										
277578 LAGNIAPPE										
63330		07/23/2025	H090425	20211484	2,215.00	2,215.00	09/05/2025	INV	PD	POLLIN
CHECK DATE: 09/04/2025										
138200 MOBILE UNITED										
519904		08/25/2025	H090425	909320	3,000.00	3,000.00	09/24/2025	INV	PD	R. BRY
CHECK DATE: 09/04/2025										
Cheri Boucher c/o 26		08/25/2025	H090425	909319	3,000.00	3,000.00	09/03/2025	INV	PD	Tuitio
CHECK DATE: 09/04/2025										
					6,000.00					
280740 NORTHEAST ALABAMA LAW ENFORCEMENT ACADEMY										
2025LB-021		09/03/2025	H090425	909321	1,250.00	1,250.00	09/08/2025	INV	PD	ZACHAR
CHECK DATE: 09/04/2025										
160000 P & G MACHINE & SUPPLY CO INC										
125217	25009880	06/11/2025	H090425	20211481	255.12	255.12	09/03/2025	INV	PD	PUBLIC
CHECK DATE: 09/04/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
125315	25009943	06/27/2025	H090425	20211481	440.84	440.84	07/26/2025	INV	PD	MOBILE
CHECK DATE: 09/04/2025										
					695.96					
297729 PATTERSON VETERINARY SUPPLY INC										
3037652324	25010704	06/26/2025	H090425	20211472	49.70	49.70	07/29/2025	INV	PD	SHARPS
CHECK DATE: 09/04/2025										
298169 PIERRE KHAYLUP HALL										
0034		09/02/2025	H090425	20211473	90.00	90.00	10/02/2025	INV	PD	STRING
CHECK DATE: 09/04/2025										
293917 PROBATE COURT OF MOBILE COUNTY										
513694		07/16/2025	H090425	909322	43.00	43.00	07/17/2025	INV	PD	Filing
CHECK DATE: 09/04/2025										
294187 SECOR ENTERPRISES, INC.										
1060-01		08/30/2025	H090425	20211474	1,500.00	1,500.00	09/09/2025	INV	PD	Right
CHECK DATE: 09/04/2025										
1061-01		08/30/2025	H090425	20211474	5,900.00	5,900.00	09/09/2025	INV	PD	Right
CHECK DATE: 09/04/2025										
1062-01		08/30/2025	H090425	20211474	2,850.00	2,850.00	09/09/2025	INV	PD	Right
CHECK DATE: 09/04/2025										
1063-01		08/30/2025	H090425	20211474	2,950.00	2,950.00	09/09/2025	INV	PD	Right
CHECK DATE: 09/04/2025										
					13,200.00					
191787 SERVICEMASTER SERVICES										
151754	25008871	06/10/2025	h090425	20211475	250.00	250.00	07/02/2025	INV	PD	BIO WA
CHECK DATE: 09/04/2025										
296808 SERVICEWEAR APPAREL INC										
0057352864	25009673	05/19/2025	H090425	20211476	45.50	45.50	09/03/2025	INV	PD	CONFIR
CHECK DATE: 09/04/2025										
0057352864A	25008947	05/19/2025	H090425	20211476	158.23	158.23	07/16/2025	INV	PD	UNIFOR
CHECK DATE: 09/04/2025										
0057722670	25006372	07/01/2025	h090425	20211476	333.95	333.95	07/26/2025	INV	PD	UNIFOR
CHECK DATE: 09/04/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0057722672	25006364	07/01/2025	h090425	20211476	672.83	672.83	07/26/2025	INV	PD	UNIFOR
CHECK DATE: 09/04/2025										
0057732978	25011322	07/01/2025	h090425	20211476	538.35	538.35	07/26/2025	INV	PD	UNIFOR
CHECK DATE: 09/04/2025										
0057741255	25011321	07/01/2025	h090425	20211476	626.74	626.74	07/26/2025	INV	PD	UNIFOR
CHECK DATE: 09/04/2025										
					2,375.60					
295959 SOUTHERN TIRE MART, LLC										
203159062	25010754	07/01/2025	h090425	909323	357.12	357.12	07/31/2025	INV	PD	LIGHT
CHECK DATE: 09/04/2025										
136251 SPIRE GULF INC										
520402		08/21/2025	H090425	909324	32.91	32.91	09/02/2025	INV	PD	Acct 2
CHECK DATE: 09/04/2025										
294354 SRIXON CLEVELAND GOLF XX10										
61937499 SO	25005217	02/14/2025	H090425	909325	910.00	910.00	09/03/2025	INV	PD	SRIXON
CHECK DATE: 09/04/2025										
61937504 SO	25004970	02/13/2025	H090425	909325	1,542.00	1,542.00	09/03/2025	INV	PD	GOLF G
CHECK DATE: 09/04/2025										
62026869 SO	25001798	11/25/2024	H090425	909325	4,810.00	4,810.00	09/04/2025	INV	PD	DRIVIN
CHECK DATE: 09/04/2025										
62200474 SO	25009452	06/03/2025	H090425	909325	670.50	670.50	09/04/2025	INV	PD	GOLF B
CHECK DATE: 09/04/2025										
62206533 SO	25008832	06/06/2025	H090425	909325	139.60	139.60	09/04/2025	INV	PD	GOLF P
CHECK DATE: 09/04/2025										
62219146 SO	25010141	06/17/2025	H090425	909325	2,488.92	2,488.92	09/04/2025	INV	PD	SRIXON
CHECK DATE: 09/04/2025										
					10,561.02					
201952 TERMINIX SERVICES										
5559748998-2025		08/22/2025	H090425	20211482	17,509.00	17,509.00	09/21/2025	INV	PD	2025-2
CHECK DATE: 09/04/2025										
298362 TOWBOOK										
1219		07/08/2025	H090425	909326	209.00	209.00	08/07/2025	INV	PD	MONTHL

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: 09/04/2025										
297982 TPM INC										
978049A	24013702	09/10/2024	H090425	909327	250.00	250.00	07/26/2025	INV	PD	BLUEBE
CHECK DATE: 09/04/2025										
299750 TRACER DRONE TECHNOLOGIES LLC										
QB1157	25012075	08/27/2025	H090425	20211477	6,108.00	6,108.00	09/04/2025	INV	PD	FLYMOR
CHECK DATE: 09/04/2025										
209310 TURNER SUPPLY COMPANY										
3603804-00	25008525	06/06/2025	h090425	20211483	61.80	61.80	07/16/2025	INV	PD	GLO WE
CHECK DATE: 09/04/2025										
294306 UKG KRONOS SYSTEMS LLC										
I10010015668	25013811	07/23/2025	H090425	909328	44,022.00	44,022.00	09/04/2025	INV	PD	SOFTWA
CHECK DATE: 09/04/2025										
284640 ULINE INC										
197266244	25013458	08/28/2025	H090425	20211485	590.90	590.90	09/03/2025	INV	PD	ACID F
CHECK DATE: 09/04/2025										
197410053	25013458	09/02/2025	H090425	20211485	-18.41	-18.41	09/03/2025	CRM	PD	ACID F
CHECK DATE: 09/04/2025										
					572.49					
216152 UPS										
0000337404325		08/09/2025	H090425	20211478	7.97	7.97	08/20/2025	INV	PD	PARCEL
CHECK DATE: 09/04/2025										
000033X58V345		08/23/2025	H090425	20211479	42.05	42.05	09/22/2025	INV	PD	POSTAG
CHECK DATE: 09/04/2025										
					50.02					
228600 VULCAN CONSTRUCTION MATERIALS LP										
3527503	25009299	05/30/2025	H090425	20211480	3,242.40	3,242.40	09/26/2025	INV	PD	CLASS
CHECK DATE: 09/04/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
		106 INVOICES			208,852.14					

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