City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270099 AARON OIL COMPANY INC										
93349-I	25013828	08/11/2025	H090525	909331	3,924.38	3,924.38	09/05/2025	INV	PD	OWS CL
CHECK DATE: 09/05/2025										
295058 ADVANCE AUTO PARTS										
8582524009197	25013591	08/28/2025	H090525	20211486	282.47	282.47	09/06/2025	INV	PD	PART-A
CHECK DATE: 09/05/2025										
8582524124323	25013591	08/29/2025	H090525	20211486	-10.00	-10.00	09/06/2025	CRM	PD	PART-A
CHECK DATE: 09/05/2025										
					272.47					
296899 AMAZON BUSINESS										
1MJG-1QNM-4CCN	25013548	09/02/2025	H090525	909332	107.20	107.20	09/05/2025	INV	PD	*AMAZO
CHECK DATE: 09/05/2025										
1PTY-4J3V-GQ7H	25013547	09/02/2025	H090525	909332	19.95	19.95	09/05/2025	INV	PD	THE TR
CHECK DATE: 09/05/2025										
					127.15					
280390 BEST BUY STORES LP										
9846161	25013610	09/04/2025	H090525	909333	1,691.94	1,691.94	09/06/2025	INV	PD	COMPUT
CHECK DATE: 09/05/2025										
292420 BEST PRICE SERVICES LLC										
542		09/02/2025	H090525	20211487	3,500.00	3,500.00	09/03/2025	INV	PD	Right
CHECK DATE: 09/05/2025										
24271 BLOSSMAN GAS INC										
32624019	25011022	08/26/2025	H090525	909334	118.76	118.76	09/05/2025	INV	PD	PROPAN
CHECK DATE: 09/05/2025										
32740819	25013784	09/03/2025	H090525	909334	118.76	118.76	09/04/2025	INV	PD	PROPAN
CHECK DATE: 09/05/2025										
					237.52					
297507 BUTLER COMPLETE SERVICES LLC										
1886		08/07/2025	H090525	20211488	3,950.00	3,950.00	08/08/2025	INV	PD	Right
CHECK DATE: 09/05/2025										
1887		08/07/2025	H090525	20211488	2,200.00	2,200.00	08/08/2025	INV	PD	Right

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: 09/05/2025										
1888		08/07/2025	H090525	20211488	3,000.00	3,000.00	08/08/2025	INV	PD	Right
CHECK DATE: 09/05/2025										
1889		08/14/2025	H090525	20211488	3,950.00	3,950.00	08/15/2025	INV	PD	Right
CHECK DATE: 09/05/2025										
1890		08/14/2025	H090525	20211488	2,200.00	2,200.00	08/15/2025	INV	PD	Right
CHECK DATE: 09/05/2025										
1891		08/14/2025	H090525	20211488	3,000.00	3,000.00	08/15/2025	INV	PD	Right
CHECK DATE: 09/05/2025										
1892		08/14/2025	H090525	20211488	800.00	800.00	08/15/2025	INV	PD	Right
CHECK DATE: 09/05/2025										
1893		08/14/2025	H090525	20211488	475.00	475.00	08/15/2025	INV	PD	Right
CHECK DATE: 09/05/2025										
1894		08/14/2025	H090525	20211488	2,400.00	2,400.00	08/15/2025	INV	PD	Right
CHECK DATE: 09/05/2025										
1895		08/14/2025	H090525	20211488	900.00	900.00	08/15/2025	INV	PD	Right
CHECK DATE: 09/05/2025										
1897		08/14/2025	H090525	20211488	900.00	900.00	08/15/2025	INV	PD	Right
CHECK DATE: 09/05/2025										
1898		08/14/2025	H090525	20211488	800.00	800.00	08/15/2025	INV	PD	Right
CHECK DATE: 09/05/2025										
1900		08/21/2025	H090525	20211488	2,200.00	2,200.00	08/22/2025	INV	PD	Right
CHECK DATE: 09/05/2025										
1901		08/21/2025	H090525	20211488	3,000.00	3,000.00	08/22/2025	INV	PD	Right
CHECK DATE: 09/05/2025										
1907		08/28/2025	H090525	20211488	3,950.00	3,950.00	08/29/2025	INV	PD	Right
CHECK DATE: 09/05/2025										
1908		08/28/2025	H090525	20211488	2,200.00	2,200.00	08/29/2025	INV	PD	Right
CHECK DATE: 09/05/2025										
1909		08/28/2025	H090525	20211488	3,000.00	3,000.00	08/29/2025	INV	PD	Right
CHECK DATE: 09/05/2025										
1912		08/28/2025	H090525	20211488	800.00	800.00	08/29/2025	INV	PD	Right
CHECK DATE: 09/05/2025										
					39,725.00					
298802 CAMPBELL OIL COMPANY										
278357		08/26/2025	H090525	20211489	14,529.81	14,529.81	09/25/2025	INV	PD	Diesel

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: 09/05/2025										
280007		08/26/2025	H090525	20211489	3,683.69	3,683.69	09/25/2025	INV	PD	Diesel
CHECK DATE: 09/05/2025										
					18,213.50					
299618 CAT HEAD MEDIA INC										
70026	25009551	07/29/2025	H090525	20211490	8,900.00	8,900.00	09/04/2025	INV	PD	CATHEA
CHECK DATE: 09/05/2025										
70033	25009551	08/28/2025	H090525	20211490	7,300.00	7,300.00	09/05/2025	INV	PD	CATHEA
CHECK DATE: 09/05/2025										
					16,200.00					
296256 CHRIS FRANCIS TREE CARE										
29945		08/18/2025	H090525	20211491	36,996.65	36,996.65	09/17/2025	INV	PD	WEEK 4
CHECK DATE: 09/05/2025										
5510 CITY OF MOBILE										
H0865-235255		08/25/2025	H090525	909335	31.48	31.48	08/26/2025	INV	PD	PETTY
CHECK DATE: 09/05/2025										
294881 CLASSIC PAINT & BODY INC										
72	25007252	06/16/2025	H090525	20211492	1,031.75	1,031.75	09/06/2025	INV	PD	R-6 /
CHECK DATE: 09/05/2025										
72A	25010697	06/16/2025	H090525	20211492	552.50	552.50	09/06/2025	INV	PD	R-6/AS
CHECK DATE: 09/05/2025										
					1,584.25					
42474 DAVISON OIL COMPANY INC										
INV-813225		08/26/2025	H090525	20211493	2,354.76	2,354.76	08/27/2025	INV	PD	Fuel D
CHECK DATE: 09/05/2025										
INV-816303	25013512	09/02/2025	H090525	20211493	3,879.80	3,879.80	09/05/2025	INV	PD	GARAGE
CHECK DATE: 09/05/2025										
INV-816304	25013511	09/02/2025	H090525	20211493	3,624.00	3,624.00	09/05/2025	INV	PD	GARAGE
CHECK DATE: 09/05/2025										
INV-816305	25013515	09/02/2025	H090525	20211493	2,609.75	2,609.75	09/05/2025	INV	PD	GARAGE
CHECK DATE: 09/05/2025										
INV-816306	25013509	09/02/2025	H090525	20211493	5,316.00	5,316.00	09/05/2025	INV	PD	Valvol
CHECK DATE: 09/05/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					17,784.31					
290427 DELL CONSULTING LLC										
23-0233-B		07/14/2025	H090525	20211494	2,504.00	2,504.00	07/15/2025	INV	PD	REPLAC
CHECK DATE: 09/05/2025										
17 ELECTION ONE TIME PAY VENDOR										
520807		09/02/2025	H090525	909399	325.00	325.00	10/02/2025	INV	PD	2025 M
CHECK DATE: 09/05/2025					PAYEE: VANESSA J ANDREWS					
520809		09/02/2025	H090525	909347	325.00	325.00	10/02/2025	INV	PD	2025 M
CHECK DATE: 09/05/2025					PAYEE: CURLEY H WILKERSON					
520810		09/02/2025	H090525	909356	275.00	275.00	10/02/2025	INV	PD	2025 M
CHECK DATE: 09/05/2025					PAYEE: GARY JACKSON					
520811		09/02/2025	H090525	909362	250.00	250.00	10/02/2025	INV	PD	2025 M
CHECK DATE: 09/05/2025					PAYEE: JAMES WILLIE WESTRY					
520812		09/02/2025	H090525	909354	250.00	250.00	10/02/2025	INV	PD	2025 M
CHECK DATE: 09/05/2025					PAYEE: FRANCINE BROWN					
520813		09/02/2025	H090525	909342	250.00	250.00	10/02/2025	INV	PD	2025 M
CHECK DATE: 09/05/2025					PAYEE: CALVIN D MONTGOMERY					
520814		09/02/2025	H090525	909360	355.00	355.00	10/02/2025	INV	PD	2025 M
CHECK DATE: 09/05/2025					PAYEE: JACKIE BRIDGEFORTH					
520815		09/02/2025	H090525	909397	325.00	325.00	10/02/2025	INV	PD	2025 M
CHECK DATE: 09/05/2025					PAYEE: VALENCIA MONTGOMERY					
520816		09/02/2025	H090525	909369	250.00	250.00	10/02/2025	INV	PD	2025 M
CHECK DATE: 09/05/2025					PAYEE: LATANGA CHARLEY					
521070		09/02/2025	H090525	909368	250.00	250.00	10/02/2025	INV	PD	2025 M
CHECK DATE: 09/05/2025					PAYEE: LAJOYA TODD					
521092		09/03/2025	H090525	909398	250.00	250.00	10/03/2025	INV	PD	2025 M
CHECK DATE: 09/05/2025					PAYEE: VALERIE M FRANKLIN					
521102		08/26/2025	H090525	909376	325.00	325.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/05/2025					PAYEE: MARCERLENE COLEMAN					
521103		08/26/2025	H090525	909357	275.00	275.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/05/2025					PAYEE: HARRY RICHARDSON					
521105		08/26/2025	H090525	909375	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/05/2025					PAYEE: MARCELENE H. DENNIS					
521106		08/26/2025	H090525	909344	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/05/2025					PAYEE: CECILIA SNIDER					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
521107		08/26/2025	H090525	909371	275.00	275.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/05/2025					PAYEE: LINDA LAFFITTE LEDOUX					
521108		08/26/2025	H090525	909341	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/05/2025					PAYEE: BEVERLY A. KELLY					
521109		08/26/2025	H090525	909391	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/05/2025					PAYEE: SHIRLEY ANN COKER					
521110		08/26/2025	H090525	909351	225.00	225.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/05/2025					PAYEE: DIANN BRYANT					
521111		08/26/2025	H090525	909383	25.00	25.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/05/2025					PAYEE: NICOLE MOORE					
521160		08/26/2025	H090525	909387	325.00	325.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/05/2025					PAYEE: ROBIN M CROOK					
521162		08/26/2025	H090525	909352	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/05/2025					PAYEE: DOROTHY TREADWELL					
521176		08/26/2025	H090525	909379	275.00	275.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/05/2025					PAYEE: MARY KAY EVES					
521192		08/26/2025	H090525	909361	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/05/2025					PAYEE: JAMES ELLIOT CARTER JR					
521195		08/26/2025	H090525	909381	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/05/2025					PAYEE: MELVINA E ROBERSON					
521197		08/26/2025	H090525	909400	275.00	275.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/05/2025					PAYEE: VIVIAN L. HOLLINS					
521200		08/26/2025	H090525	909390	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/05/2025					PAYEE: SHARON SELTZER					
521206		08/26/2025	H090525	909395	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/05/2025					PAYEE: TRACY J SMITH					
521211		08/26/2025	H090525	909370	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/05/2025					PAYEE: LEONARD STIELL					
521215		08/26/2025	H090525	909349	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/05/2025					PAYEE: DAVID NELSON					
521410		08/26/2025	H090525	909355	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/05/2025					PAYEE: GARY DAVIDSON					
521411		08/26/2025	H090525	909392	375.00	375.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/05/2025					PAYEE: STEVE STONE					
521414		08/26/2025	H090525	909338	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/05/2025					PAYEE: ANN S. CIEUTAT					

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
521417		08/26/2025	H090525	909348	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/05/2025						PAYEE: DANIEL VAN NOSTRAND				
521421		08/26/2025	H090525	909394	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/05/2025						PAYEE: THOMAS E. LYON				
521425		08/26/2025	H090525	909393	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/05/2025						PAYEE: SUSAN LYON				
521453		08/26/2025	H090525	909359	355.00	355.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/05/2025						PAYEE: J. HARRIS OSWALT				
521455		08/26/2025	H090525	909340	275.00	275.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/05/2025						PAYEE: APRIL C. THORNTON				
521457		08/26/2025	H090525	909364	325.00	325.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/05/2025						PAYEE: JOHN CLIPPER				
521459		08/26/2025	H090525	909386	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/05/2025						PAYEE: ROBERT ADDLETON				
521460		08/26/2025	H090525	909401	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/05/2025						PAYEE: WILLIE CANNON				
521462		08/26/2025	H090525	909373	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/05/2025						PAYEE: LOZELIA M. COATES				
521463		08/26/2025	H090525	909377	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/05/2025						PAYEE: MARIE BRIDGES				
521464		08/26/2025	H090525	909350	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/05/2025						PAYEE: DEIDRE LIZETTE PERINE				
521465		08/26/2025	H090525	909396	275.00	275.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/05/2025						PAYEE: TRESLICA LETT				
521466		08/26/2025	H090525	909337	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/05/2025						PAYEE: ANGELA COSEY				
521468		08/26/2025	H090525	909402	405.00	405.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/05/2025						PAYEE: WILLIE H. REID				
521469		08/26/2025	H090525	909378	375.00	375.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/05/2025						PAYEE: MARSHA NELL O'DONNELL				
521470		08/26/2025	H090525	909382	325.00	325.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/05/2025						PAYEE: MYRA R. SANDS				
521471		08/26/2025	H090525	909365	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/05/2025						PAYEE: JUANDINE W. FOSTER				
521472		08/26/2025	H090525	909388	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/05/2025						PAYEE: SANDRA LEONARD				
521473		08/26/2025	H090525	909346	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: 09/05/2025						PAYEE: CHRISTINE FALLS				
521476		08/26/2025	H090525	909385	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/05/2025						PAYEE: RICHARD RICE				
521491		08/26/2025	H090525	909358	355.00	355.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/05/2025						PAYEE: HAZEL HENRY				
521493		08/26/2025	H090525	909366	375.00	375.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/05/2025						PAYEE: JULIA P. REMBERT				
521494		08/26/2025	H090525	909403	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/05/2025						PAYEE: WILLIE WILLIAMS				
521496		08/26/2025	H090525	909343	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/05/2025						PAYEE: CARLISS MORRIS				
521504		08/26/2025	H090525	909389	275.00	275.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/05/2025						PAYEE: SARAH C. MORRIS				
521509		08/26/2025	H090525	909353	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/05/2025						PAYEE: EVA BOYD				
521511		08/26/2025	H090525	909336	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/05/2025						PAYEE: AARON G. MCKINNIS				
521513		08/26/2025	H090525	909339	275.00	275.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/05/2025						PAYEE: ANTHONY LADON HEAD				
521514		08/26/2025	H090525	909345	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/05/2025						PAYEE: CHARLES BUSH				
521517		08/26/2025	H090525	909384	275.00	275.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/05/2025						PAYEE: PAUL WHITE				
521542		08/26/2025	H090525	909380	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/05/2025						PAYEE: MARY LUCAS				
521546		08/26/2025	H090525	909367	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/05/2025						PAYEE: KATHERINE MCINTYRE				
521548		08/26/2025	H090525	909363	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/05/2025						PAYEE: JANICE A. OWENS MITCHELL				
521550		08/26/2025	H090525	909374	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/05/2025						PAYEE: MADELYN ROBINSON				
521553		08/26/2025	H090525	909372	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/05/2025						PAYEE: LINDA YOUNG				
					18,370.00					
70216 GALLS LLC										
B2205169	25008169	08/05/2025	H090525	20211499	67.54	67.54	09/04/2025	INV	PD	JACKET

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/05/2025										
BC2205166	25007891	08/05/2025	H090525	20211499	1,452.00	1,452.00	09/04/2025	INV	PD	OUTER
CHECK DATE: 09/05/2025										
BC2205170	25008005	08/05/2025	H090525	20211499	8,085.06	8,085.06	09/04/2025	INV	PD	BALLIS
CHECK DATE: 09/05/2025										
BC2205211	25009832	08/05/2025	H090525	20211499	4,483.80	4,483.80	09/04/2025	INV	PD	BALLIS
CHECK DATE: 09/05/2025										
BC2205399	25011822	08/05/2025	H090525	20211499	172.32	172.32	09/04/2025	INV	PD	CAPTAI
CHECK DATE: 09/05/2025										
BC2206258	25012388	08/07/2025	H090525	20211499	96.36	96.36	09/04/2025	INV	PD	CPL PA
CHECK DATE: 09/05/2025										
					14,357.08					
289114 GLOBE MANUFACTURING COMPANY LLC										
964939720	25011795	07/23/2025	H090525	909404	403.27	403.27	09/05/2025	INV	PD	PPE RE
CHECK DATE: 09/05/2025										
77600 GULF COAST MARINE SUPPLY CO INC										
1646390-02	25005463	04/08/2025	H090525	20211500	1,612.50	1,612.50	09/05/2025	INV	PD	SAFETY
CHECK DATE: 09/05/2025										
99211 INTERSTATE PRINTING & GRAPHICS INC										
45296	25013491	08/29/2025	H090525	909405	9,548.00	9,548.00	09/04/2025	INV	PD	ACTIVI
CHECK DATE: 09/05/2025										
120408 LADD SUPPLY COMPANY INC										
484448	25012013	08/05/2025	H090525	909406	75.00	75.00	09/05/2025	INV	PD	3.5
CHECK DATE: 09/05/2025										
484449	25012014	08/05/2025	H090525	909406	58.00	58.00	09/05/2025	INV	PD	100 FT
CHECK DATE: 09/05/2025										
484454	25011010	08/05/2025	H090525	909406	1,055.52	1,055.52	09/04/2025	INV	PD	CHAMOI
CHECK DATE: 09/05/2025										
484455	25011011	08/05/2025	H090525	909406	1,319.40	1,319.40	09/04/2025	INV	PD	CHAMOI
CHECK DATE: 09/05/2025										
484456	25012113	08/05/2025	H090525	909406	310.00	310.00	09/04/2025	INV	PD	FM DOO
CHECK DATE: 09/05/2025										
484457	25012114	08/05/2025	H090525	909406	400.00	400.00	09/04/2025	INV	PD	FACILI

VENDOR INVOICE LIST

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484550	25012700	08/11/2025	H090525	909406	220.80	220.80	09/05/2025	INV	PD	BRUSH
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484551	25012701	08/11/2025	H090525	909406	75.60	75.60	09/05/2025	INV	PD	NOZZLE
CHECK DATE: 09/05/2025										
484557	25012113	08/11/2025	H090525	909406	2,260.80	2,260.80	09/05/2025	INV	PD	FM DOO
CHECK DATE: 09/05/2025										
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20080 MOBILE PAINT MANUFACTURING COMPANY INC										
024174050	25013717	09/04/2025	H090525	20211498	638.00	638.00	09/05/2025	INV	PD	INVENT
CHECK DATE: 09/05/2025										
024174109	25013544	09/02/2025	H090525	20211498	2,098.60	2,098.60	09/05/2025	INV	PD	AUGUST
CHECK DATE: 09/05/2025										
024174110	25013544	09/02/2025	H090525	20211498	-2,098.60	-2,098.60	09/05/2025	CRM	PD	AUGUST
CHECK DATE: 09/05/2025										
					638.00					
279229 PETROLEUM TRADERS CORPORATION										
2106060		07/29/2025	H090525	20211495	16,310.69	16,310.69	08/28/2025	INV	PD	Unlead
CHECK DATE: 09/05/2025										
2113494		08/26/2025	H090525	20211495	16,884.94	16,884.94	09/25/2025	INV	PD	Unlead
CHECK DATE: 09/05/2025										
2113766		08/26/2025	H090525	20211495	16,811.12	16,811.12	09/25/2025	INV	PD	Unlead
CHECK DATE: 09/05/2025										
2113786		08/26/2025	H090525	20211495	5,376.47	5,376.47	09/25/2025	INV	PD	Unlead
CHECK DATE: 09/05/2025										
2114033		08/27/2025	H090525	20211495	16,687.41	16,687.41	09/26/2025	INV	PD	Unlead
CHECK DATE: 09/05/2025										
					72,070.63					
293917 PROBATE COURT OF MOBILE COUNTY										
MOB250818		08/21/2025	H090525	909407	150.00	150.00	09/04/2025	INV	PD	ELECTI
CHECK DATE: 09/05/2025										
290776 RANGER ENVIRONMENTAL SERVICES LLC										
2025-2118	25013868	07/24/2025	H090525	909408	1,000.00	1,000.00	09/05/2025	INV	PD	SCRAP
CHECK DATE: 09/05/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295959 SOUTHERN TIRE MART, LLC										
2030159069	25009967	07/01/2025	H090525	909409	300.00	300.00	09/19/2025	INV	PD	RECAPS
CHECK DATE: 09/05/2025										
294015 STAPLES CONTRACT & COMMERCIAL										
6039372014	25012585	08/09/2025	H090525	20211496	55.54	55.54	09/05/2025	INV	PD	BOARD
CHECK DATE: 09/05/2025										
6039372015	25012586	08/09/2025	H090525	20211496	59.35	59.35	09/05/2025	INV	PD	STREAM
CHECK DATE: 09/05/2025										
6039372025	25012717	08/09/2025	H090525	20211496	486.99	486.99	09/05/2025	INV	PD	LASER
CHECK DATE: 09/05/2025										
6039372027	25012596	08/09/2025	H090525	20211496	52.04	52.04	09/05/2025	INV	PD	JANITO
CHECK DATE: 09/05/2025										
					653.92					
296490 TARKETT USA INC.										
8202150558	25010418	07/29/2025	H090525	909410	13,312.78	13,312.78	09/05/2025	INV	PD	AZALEA
CHECK DATE: 09/05/2025										
299642 UNITI FIBER GULFCO LLC										
592993		09/01/2025	H090525	20211497	3,600.00	3,600.00	10/01/2025	INV	PD	ACCT#
CHECK DATE: 09/05/2025										
297843 VC3 INC										
VC3-213853	25013812	07/31/2025	H090525	909411	125,000.00	125,000.00	09/05/2025	INV	PD	THINKG
CHECK DATE: 09/05/2025										
281928 WATTIER SURVEYING INC										
25-122	25000481	07/02/2025	H090525	909412	1,620.00	1,620.00	09/05/2025	INV	PD	CONSUL
CHECK DATE: 09/05/2025										
237250 WILSON DISMUKES INC										
1123261	25012414	08/05/2025	H090525	20211501	3.98	3.98	09/06/2025	INV	PD	PARTS-
CHECK DATE: 09/05/2025										
1123262	25012407	08/05/2025	H090525	20211501	12.98	12.98	09/06/2025	INV	PD	PARTS
CHECK DATE: 09/05/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					16.96					
		148 INVOICES			411,220.91					

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