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										
921230811	25011877	08/14/2025	H090825	909522	253.60	253.60	09/05/2025	INV	PD	TITLEI
CHECK DATE: 09/08/2025										
921351030	25011877	08/13/2025	H090825	909522	253.58	253.58	09/05/2025	INV	PD	TITLEI
CHECK DATE: 09/08/2025										
					507.18					
11797 ADVANCED SERVICE PLUS PLUMBING COMPANY										
55918		08/29/2025	H090825	909523	391.50	391.50	09/28/2025	INV	PD	Var. L
CHECK DATE: 09/08/2025										
270056 ALABAMA POWER COMPANY										
0495935003-9152025		09/05/2025	H090825	909524	13,131.43	13,131.43	09/06/2025	INV	PD	ACCT#
CHECK DATE: 09/08/2025										
293976 ALLSTATES CONSULTING SERVICES										
792081		05/26/2025	H090825	20211616	768.00	768.00	09/06/2025	INV	PD	LESLIE
CHECK DATE: 09/08/2025										
815916		08/25/2025	H090825	20211616	896.00	896.00	09/08/2025	INV	PD	LESLIE
CHECK DATE: 09/08/2025										
					1,664.00					
277518 APT US & C										
31202		08/02/2025	H090825	909525	299.00	299.00	09/30/2025	INV	PD	MEMERS
CHECK DATE: 09/08/2025										
10869 AT&T										
582026		08/27/2025	H090825	909526	800.00	800.00	09/02/2025	INV	PD	RTT Re
CHECK DATE: 09/08/2025										
281897 AT&T MOBILITY LLC										
28726130287X09032025		08/25/2025	H090825	909527	1,180.08	1,180.08	09/24/2025	INV	PD	CELL P
CHECK DATE: 09/08/2025										
291854 CALL NEWS										
122082		06/11/2025	H090825	909528	71.40	71.40	07/11/2025	INV	PD	ACCT#5
CHECK DATE: 09/08/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
123324 CHECK DATE: 09/08/2025		07/09/2025	H090825	909528	80.22	80.22	08/08/2025	INV	PD	ACCT#5
124584 CHECK DATE: 09/08/2025		08/06/2025	H090825	909528	74.76	74.76	09/05/2025	INV	PD	ACCT#5
					226.38					
298802 CAMPBELL OIL COMPANY										
279928 CHECK DATE: 09/08/2025		08/30/2025	H090825	20211617	15,581.97	15,581.97	09/29/2025	INV	PD	Diesel
281482 CHECK DATE: 09/08/2025		08/30/2025	H090825	20211617	17,614.11	17,614.11	09/29/2025	INV	PD	Diesel
					33,196.08					
284041 CANON SOLUTIONS AMERICA INC										
41625211 CHECK DATE: 09/08/2025		08/12/2025	H090825	909529	443.46	443.46	09/01/2025	INV	PD	CM132
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4242106128 CHECK DATE: 09/08/2025		09/03/2025	H090825	20211618	12.64	12.64	09/17/2025	INV	PD	ACGC A
298582 COLUMN SOFTWARE PBC										
C57F4ABD-0978 CHECK DATE: 09/08/2025		08/20/2025	H090825	20211619	27.15	27.15	09/19/2025	INV	PD	NUISAN
35304 COMCAST										
520859 CHECK DATE: 09/08/2025		08/26/2025	H090825	909530	135.26	135.26	08/27/2025	INV	PD	ACCT #
ACGC082925-092825 CHECK DATE: 09/08/2025		08/25/2025	H090825	909531	311.67	311.67	09/15/2025	INV	PD	ACCT#
					446.93					
42474 DAVISON OIL COMPANY INC										
INV-810785 CHECK DATE: 09/08/2025	25013297	08/28/2025	H090825	20211620	1,319.04	1,319.04	09/09/2025	INV	PD	GARAGE
47590 DORSEY & DORSEY ENGINEERING INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
879		09/05/2025	H090825	20211621	21,300.00	21,300.00	09/06/2025	INV	PD	PYMT#8
CHECK DATE: 09/08/2025										
276011 ELEANOR JANICE JONES ATTORNEY AT LAW										
521560		09/05/2025	H090825	20211622	2,365.39	2,365.39	09/06/2025	INV	PD	08/25/
CHECK DATE: 09/08/2025										
17 ELECTION ONE TIME PAY VENDOR										
520487		08/26/2025	H090825	909599	300.00	300.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/08/2025						PAYEE: SHEILA W. WHITE				
520489		08/26/2025	H090825	909583	275.00	275.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/08/2025						PAYEE: MYRTLE GAYLES				
520491		08/26/2025	H090825	909553	225.00	225.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/08/2025						PAYEE: EUGENIA ARMBRECHT				
520492		08/26/2025	H090825	909567	225.00	225.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/08/2025						PAYEE: KAREN NICHOLAS ANTHONY				
520497		08/26/2025	H090825	909555	225.00	225.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/08/2025						PAYEE: GLENDA A. MORGAN				
520510		08/26/2025	H090825	909546	375.00	375.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/08/2025						PAYEE: DAVID NOLFE				
520515		08/26/2025	H090825	909543	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/08/2025						PAYEE: BRENDA PROWELL				
520517		08/26/2025	H090825	909584	325.00	325.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/08/2025						PAYEE: NAOMI WILLIAMS				
520518		08/26/2025	H090825	909595	275.00	275.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/08/2025						PAYEE: RIKESHA JOHNSON				
520521		08/26/2025	H090825	909600	275.00	275.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/08/2025						PAYEE: SHELIA W. GREEN				
520525		08/26/2025	H090825	909578	275.00	275.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/08/2025						PAYEE: MALAYSIA WEEKS				
520527		08/26/2025	H090825	909579	275.00	275.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/08/2025						PAYEE: MARY BELINDA HARRIS				
520528		08/26/2025	H090825	909603	275.00	275.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/08/2025						PAYEE: SYLVIA DENSON				
520537		08/26/2025	H090825	909535	405.00	405.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/08/2025						PAYEE: ALICE PRUITT				
520538		08/26/2025	H090825	909533	375.00	375.00	09/25/2025	INV	PD	2025 M

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:	09/08/2025					PAYEE: ALEX BERNARD MCMILLIAN				
520539		08/26/2025	H090825	909549	325.00	325.00	09/25/2025	INV	PD	2025 M
CHECK DATE:	09/08/2025					PAYEE: DORIS COLEMAN				
520541		08/26/2025	H090825	909542	275.00	275.00	09/25/2025	INV	PD	2025 M
CHECK DATE:	09/08/2025					PAYEE: BETTYE ADAMS				
520542		08/26/2025	H090825	909607	275.00	275.00	09/25/2025	INV	PD	2025 M
CHECK DATE:	09/08/2025					PAYEE: TIANJA MONTGOMERY				
520546		08/26/2025	H090825	909565	275.00	275.00	09/25/2025	INV	PD	2025 M
CHECK DATE:	09/08/2025					PAYEE: JOYCE GRAY JOHNSON				
520547		08/26/2025	H090825	909596	275.00	275.00	09/25/2025	INV	PD	2025 M
CHECK DATE:	09/08/2025					PAYEE: ROBERT COLEMAN				
521117		08/26/2025	H090825	909602	381.60	381.60	09/25/2025	INV	PD	2025 M
CHECK DATE:	09/08/2025					PAYEE: SONIA W NELSON				
521535		08/26/2025	H090825	909570	375.00	375.00	09/25/2025	INV	PD	2025 M
CHECK DATE:	09/08/2025					PAYEE: LAKIA HAYES				
521538		08/26/2025	H090825	909574	275.00	275.00	09/25/2025	INV	PD	2025 M
CHECK DATE:	09/08/2025					PAYEE: LINDA FAULKNER				
521540		08/26/2025	H090825	909601	275.00	275.00	09/25/2025	INV	PD	2025 M
CHECK DATE:	09/08/2025					PAYEE: SHONDA DEXTER				
521581		08/26/2025	H090825	909556	413.40	413.40	09/25/2025	INV	PD	2025 M
CHECK DATE:	09/08/2025					PAYEE: GLENNA DAVIS				
521584		08/26/2025	H090825	909569	325.00	325.00	09/25/2025	INV	PD	2025 M
CHECK DATE:	09/08/2025					PAYEE: KIMBERLY THOMAS				
521586		08/26/2025	H090825	909571	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE:	09/08/2025					PAYEE: LARHONDA PEARS				
521587		08/26/2025	H090825	909592	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE:	09/08/2025					PAYEE: RENEE CARTER				
521588		08/26/2025	H090825	909572	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE:	09/08/2025					PAYEE: LARRY CARTER				
521589		08/26/2025	H090825	909573	275.00	275.00	09/25/2025	INV	PD	2025 M
CHECK DATE:	09/08/2025					PAYEE: LEANDREW PEARS				
521590		08/26/2025	H090825	909558	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE:	09/08/2025					PAYEE: HELEN FIELDS				
521592		08/26/2025	H090825	909545	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE:	09/08/2025					PAYEE: CHELETT PARNELL-OWENS				
521594		08/26/2025	H090825	909561	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE:	09/08/2025					PAYEE: JANET ACHENBACH				

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
521623 CHECK DATE: 09/08/2025		08/26/2025	H090825	909580	405.00	405.00 PAYEE: MICHAEL JAMES	09/25/2025	INV	PD	2025 M
521625 CHECK DATE: 09/08/2025		08/26/2025	H090825	909585	375.00	375.00 PAYEE: NELDA BATTLES	09/25/2025	INV	PD	2025 M
521629 CHECK DATE: 09/08/2025		08/26/2025	H090825	909582	275.00	275.00 PAYEE: MYRON MCCOY	09/25/2025	INV	PD	2025 M
521631 CHECK DATE: 09/08/2025		08/26/2025	H090825	909605	275.00	275.00 PAYEE: TAMMY D. SMITH	09/25/2025	INV	PD	2025 M
521634 CHECK DATE: 09/08/2025		08/26/2025	H090825	909563	250.00	250.00 PAYEE: JENNIFER FLEMING	09/25/2025	INV	PD	2025 M
521638 CHECK DATE: 09/08/2025		08/26/2025	H090825	909557	250.00	250.00 PAYEE: GLORIA LESLIE	09/25/2025	INV	PD	2025 M
521640 CHECK DATE: 09/08/2025		08/26/2025	H090825	909610	250.00	250.00 PAYEE: WAYNE E. SPEARS	09/25/2025	INV	PD	2025 M
521643 CHECK DATE: 09/08/2025		08/26/2025	H090825	909562	250.00	250.00 PAYEE: JEAN BROACH	09/25/2025	INV	PD	2025 M
521644 CHECK DATE: 09/08/2025		08/26/2025	H090825	909552	250.00	250.00 PAYEE: ERICKA LEA	09/25/2025	INV	PD	2025 M
521645 CHECK DATE: 09/08/2025		08/26/2025	H090825	909597	275.00	275.00 PAYEE: RUBEN ROBINSON	09/25/2025	INV	PD	2025 M
521646 CHECK DATE: 09/08/2025		08/26/2025	H090825	909611	250.00	250.00 PAYEE: WILLIAM R. CHAMBERS	09/25/2025	INV	PD	2025 M
521647 CHECK DATE: 09/08/2025		08/26/2025	H090825	909547	250.00	250.00 PAYEE: DELORIS B. JAMES	09/25/2025	INV	PD	2025 M
521650 CHECK DATE: 09/08/2025		08/26/2025	H090825	909576	250.00	250.00 PAYEE: LLAWANA KEMP	09/25/2025	INV	PD	2025 M
521665 CHECK DATE: 09/08/2025		08/26/2025	H090825	909538	405.00	405.00 PAYEE: ANITA H. BAILEY	09/25/2025	INV	PD	2025 M
521667 CHECK DATE: 09/08/2025		08/26/2025	H090825	909587	325.00	325.00 PAYEE: PAQUELLA STALLWORTH DAILEY	09/25/2025	INV	PD	2025 M
521669 CHECK DATE: 09/08/2025		08/26/2025	H090825	909568	275.00	275.00 PAYEE: KENNETH RIEMER	09/25/2025	INV	PD	2025 M
521672 CHECK DATE: 09/08/2025		08/26/2025	H090825	909541	250.00	250.00 PAYEE: ARNETTIA CRAIG	09/25/2025	INV	PD	2025 M
521675 CHECK DATE: 09/08/2025		08/26/2025	H090825	909593	250.00	250.00 PAYEE: RHONDA L. TAYLOR	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
521677		08/26/2025	H090825	909537	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/08/2025						PAYEE: ANGELA MOORING				
521689		08/26/2025	H090825	909598	405.00	405.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/08/2025						PAYEE: SHARRON R. PROWELL				
521691		08/26/2025	H090825	909581	375.00	375.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/08/2025						PAYEE: MICHELE M. MAYBERRY				
521692		08/26/2025	H090825	909606	325.00	325.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/08/2025						PAYEE: THEODORE F KEARLEY				
521693		08/26/2025	H090825	909550	325.00	325.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/08/2025						PAYEE: DORSHA KING				
521695		08/26/2025	H090825	909536	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/08/2025						PAYEE: AMANDA D. SIMMONS				
521697		08/26/2025	H090825	909586	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/08/2025						PAYEE: NOREEN C. KEITH				
521699		08/26/2025	H090825	909609	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/08/2025						PAYEE: VINCENT HOUSE				
521701		08/26/2025	H090825	909589	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/08/2025						PAYEE: PAUL KING				
521702		08/26/2025	H090825	909613	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/08/2025						PAYEE: YVONNE GORDON				
521705		08/26/2025	H090825	909539	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/08/2025						PAYEE: ANN HOWARD				
521707		08/26/2025	H090825	909548	225.00	225.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/08/2025						PAYEE: DIANE SMITH				
521712		08/26/2025	H090825	909544	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/08/2025						PAYEE: CARY SCOTT				
521718		08/26/2025	H090825	909551	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/08/2025						PAYEE: ELLIOT CLARKE				
521720		08/26/2025	H090825	909534	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/08/2025						PAYEE: ALEXANDRA BARTER				
521772		08/26/2025	H090825	909591	355.00	355.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/08/2025						PAYEE: REGINA KIRKLAND				
521775		08/26/2025	H090825	909540	275.00	275.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/08/2025						PAYEE: ANNETTE JOHNSON				
521777		08/26/2025	H090825	909608	325.00	325.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/08/2025						PAYEE: TIFFANI P. GARDNER				
521781		08/26/2025	H090825	909588	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: 09/08/2025						PAYEE: PATRICIA M. SUGGS				
521783		08/26/2025	H090825	909566	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/08/2025						PAYEE: JULIANA ANDRIANOPOULOS				
521789		08/26/2025	H090825	909560	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/08/2025						PAYEE: JANE CUNNINGHAM				
521793		08/26/2025	H090825	909532	225.00	225.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/08/2025						PAYEE: ADA ROGERS				
521796		08/26/2025	H090825	909577	275.00	275.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/08/2025						PAYEE: LOLA GUYTON				
521798		08/26/2025	H090825	909554	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/08/2025						PAYEE: GAIL ARNETT				
521800		08/26/2025	H090825	909575	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/08/2025						PAYEE: LINDA ROWE-SMITH				
521803		08/26/2025	H090825	909594	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/08/2025						PAYEE: RICHARD SLONE				
521805		08/26/2025	H090825	909559	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/08/2025						PAYEE: JAMES F. BARTER, JR				
521863		08/26/2025	H090825	909590	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/08/2025						PAYEE: REBECCA B. HOOD				
521864		08/26/2025	H090825	909604	225.00	225.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/08/2025						PAYEE: TAMAIAH JACKSON-BEDGOOD				
521870		08/26/2025	H090825	909564	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/08/2025						PAYEE: JOYCE A. JACKSON				
521876		08/26/2025	H090825	909612	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/08/2025						PAYEE: WILMA EVANS				
					23,045.00					
56456 ENTERPRISE RENT-A-CAR										
EHI183522790	25012753	07/25/2025	H090825	20211636	32.21	32.21	09/08/2025	INV	PD	NIGP D
CHECK DATE: 09/08/2025										
295865 FIRST ARRIVING IO INC										
5841	25013436	08/11/2025	H090825	20211623	349.00	349.00	09/08/2025	INV	PD	DASHBO
CHECK DATE: 09/08/2025										
289913 GAMETIME										
PJI-0267093	25006184	03/31/2025	H090825	909614	24,016.32	24,016.32	09/08/2025	INV	PD	MOBILE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/08/2025										
288260 GORMAN COMPANY										
S020831590.001	25012088	07/23/2025	H090825	909615	183.10	183.10	09/08/2025	INV	PD	TRICEN
CHECK DATE: 09/08/2025										
292197 GULF COAST FITNESS SERVICE LLC										
13829	25013959	08/06/2025	H090825	909616	225.00	225.00	09/08/2025	INV	PD	QUARTE
CHECK DATE: 09/08/2025										
131653 HENRY SCHEIN INC										
44558112	25012179	07/25/2025	H090825	909617	156.60	156.60	09/08/2025	INV	PD	BAG, E
CHECK DATE: 09/08/2025										
45248449	25011754	08/08/2025	H090825	909617	2,133.30	2,133.30	09/09/2025	INV	PD	MASIMO
CHECK DATE: 09/08/2025										
					2,289.90					
298129 HILLS PET NUTRITION INC										
254379193	25013358	08/26/2025	H090825	20211624	431.85	431.85	09/08/2025	INV	PD	HILLS
CHECK DATE: 09/08/2025										
86744 HOME DEPOT COMMERCIAL ACCT										
5972960		10/18/2024	H090825	909618	109.69	109.69	09/04/2025	INV	PD	PO 250
CHECK DATE: 09/08/2025										
285098 LISA BUMPERS DEEN										
521564		09/05/2025	H090825	20211625	2,759.62	2,759.62	09/06/2025	INV	PD	08/25/
CHECK DATE: 09/08/2025										
299465 LOWE'S HOME CENTERS, LLC										
18859411-00	25013167	09/04/2025	H090825	909619	644.30	644.30	09/08/2025	INV	PD	FACILI
CHECK DATE: 09/08/2025										
18860329-00	25013167	09/03/2025	H090825	909619	-518.94	-518.94	09/08/2025	CRM	PD	FACILI
CHECK DATE: 09/08/2025										
					125.36					
138351 MOBILE AREA WATER AND SEWER SYSTEM										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
150085303-082225		08/22/2025	H090825	909620	192.01	192.01	09/05/2025	INV	PD	ACCT#
CHECK DATE: 09/08/2025										
294158 MOBILE BAY AREA VETERANS DAY COMMISSION										
521137		09/02/2025	H090825	20211626	5,000.00	5,000.00	09/03/2025	INV	PD	DSC-08
CHECK DATE: 09/08/2025										
293992 MOBILE COUNTY										
521456		09/04/2025	H090825	909621	500,000.00	500,000.00	09/05/2025	INV	PD	C1040
CHECK DATE: 09/08/2025										
1060 MOBILE COUNTY HEALTH DEPARTMENT										
1886		09/01/2025	H090825	909622	50,000.00	50,000.00	10/01/2025	INV	PD	APPROP
CHECK DATE: 09/08/2025										
294019 MOBILE COUNTY WATER SEWER & FIRE PROTECTION AGENCY										
13163-892025		08/09/2025	H090825	909623	217.32	217.32	08/10/2025	INV	PD	ACCT#
CHECK DATE: 09/08/2025										
28944-8092025		08/09/2025	H090825	909623	22.00	22.00	08/10/2025	INV	PD	ACCT#
CHECK DATE: 09/08/2025										
45902-8092025		08/09/2025	H090825	909623	122.42	122.42	08/10/2025	INV	PD	ACCT#
CHECK DATE: 09/08/2025										
5361-8092025		08/09/2025	H090825	909623	22.00	22.00	08/10/2025	INV	PD	ACCT#
CHECK DATE: 09/08/2025										
					383.74					
20080 MOBILE PAINT MANUFACTURING COMPANY INC										
024173437	25011809	08/06/2025	H090825	20211635	71.20	71.20	09/15/2025	INV	PD	FM SAN
CHECK DATE: 09/08/2025										
024174072	25013717	09/04/2025	H090825	20211635	638.00	638.00	10/04/2025	INV	PD	INVENT
CHECK DATE: 09/08/2025										
024174211	25013717	09/05/2025	H090825	20211635	-638.00	-638.00	10/05/2025	CRM	PD	INVENT
CHECK DATE: 09/08/2025										
					71.20					
288944 MULLINAX FORD OF MOBILE LLC										
232267	25011747	07/28/2025	H090825	20211637	588.00	588.00	09/06/2025	INV	PD	PARTS-
CHECK DATE: 09/08/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CM190650	24002417	01/30/2024	H090825	20211637	-516.00	-516.00	09/06/2025	CRM	PD	PART-A
CHECK DATE: 09/08/2025										
					72.00					
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
CM200823	25012507	08/29/2025	H090825	909624	-13.72	-13.72	09/02/2025	CRM	PD	TOWELS
CHECK DATE: 09/08/2025										
IN223990	25012233	08/13/2025	H090825	909624	81.96	81.96	09/13/2025	INV	PD	PAPER
CHECK DATE: 09/08/2025										
IN224101	25012507	08/25/2025	H090825	909624	13.72	13.72	09/25/2025	INV	PD	TOWELS
CHECK DATE: 09/08/2025										
IN227137	25012507	08/27/2025	H090825	909624	13.72	13.72	09/28/2025	INV	PD	TOWELS
CHECK DATE: 09/08/2025										
					95.68					
279229 PETROLEUM TRADERS CORPORATION										
2115387		09/03/2025	H090825	20211627	5,518.93	5,518.93	10/03/2025	INV	PD	Unlead
CHECK DATE: 09/08/2025										
2116043		09/04/2025	H090825	20211627	17,054.45	17,054.45	10/04/2025	INV	PD	Unlead
CHECK DATE: 09/08/2025										
					22,573.38					
293775 SAWGRASS CONSULTING LLC										
7035		08/29/2025	H090825	20211628	18,434.50	18,434.50	09/15/2025	INV	PD	PYMT#1
CHECK DATE: 09/08/2025										
7037		08/02/2025	H090825	20211629	27,450.00	27,450.00	08/03/2025	INV	PD	PYMT#8
CHECK DATE: 09/08/2025										
					45,884.50					
296193 SIMPLOT PARTNERS										
227042299	25009894	08/21/2025	H090825	909625	11,114.64	11,114.64	09/21/2025	INV	PD	FAIRWA
CHECK DATE: 09/08/2025										
290783 SPIRE LLC										
2178	25004957	09/02/2025	H090825	20211630	3,000.00	3,000.00	09/21/2025	INV	PD	MARKET
CHECK DATE: 09/08/2025										
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
6037020204	25011479	07/14/2025	H090825	20211631	568.38	568.38	07/22/2025	INV	PD	OFFICE
CHECK DATE: 09/08/2025										
296490 TARKETT USA INC.										
8202157079	25010418	08/08/2025	H090825	909626	8,269.97	8,269.97	09/08/2025	INV	PD	AZALEA
CHECK DATE: 09/08/2025										
201456 TEAM ONE COMMUNICATIONS INC										
163002056-1	25007034	04/21/2025	H090825	20211632	3,968.00	3,968.00	09/09/2025	INV	PD	ANNUAL
CHECK DATE: 09/08/2025										
299662 THE HATCHER FIRM PUC										
521562		09/05/2025	H090825	20211633	2,172.13	2,172.13	09/06/2025	INV	PD	08/25/
CHECK DATE: 09/08/2025										
298553 VAUGHAN POE & BISHOP LLC										
521566		09/05/2025	H090825	20211634	2,172.13	2,172.13	09/06/2025	INV	PD	08/25/
CHECK DATE: 09/08/2025										
273788 VERIZON WIRELESS										
9022411682		09/02/2025	H090825	909627	150.00	150.00	10/02/2025	INV	PD	RTT Re
CHECK DATE: 09/08/2025										
282363 WEST PUBLISHING CORPORATION										
852233044		07/01/2025	H090825	909628	526.00	526.00	07/31/2025	INV	PD	ACCT#1
CHECK DATE: 09/08/2025										
		146 INVOICES			787,091.07					

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