City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
291178 AIRGAS USA LLC										
9164472871	25013628	09/02/2025	H090925	909631	1,734.90	1,734.90	09/09/2025	INV	PD	GAS DE
CHECK DATE: 09/09/2025										
294594 ARENA FIRE PROTECTION INC										
0012829		08/29/2025	H090925	20211671	75.00	75.00	08/30/2025	INV	PD	OAKLEI
CHECK DATE: 09/09/2025										
0012832		09/03/2025	H090925	20211671	190.00	190.00	09/04/2025	INV	PD	AZ CIT
CHECK DATE: 09/09/2025										
					265.00					
21959 BAY STEEL CORP										
171921	25012927	08/13/2025	H090925	909632	557.50	557.50	09/27/2025	INV	PD	STEEL
CHECK DATE: 09/09/2025										
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA										
521821		09/11/2025	H090925	20211638	383,443.35	383,443.35	09/12/2025	INV	PD	DATES
CHECK DATE: 09/09/2025										
294515 BURR & FORMAN LLP										
1586564		08/29/2025	H090925	20211639	32.00	32.00	08/30/2025	INV	PD	Litiga
CHECK DATE: 09/09/2025										
1586565		08/29/2025	H090925	20211639	177.00	177.00	08/30/2025	INV	PD	Litiga
CHECK DATE: 09/09/2025										
1586566		08/29/2025	H090925	20211639	3,667.00	3,667.00	08/30/2025	INV	PD	Litiga
CHECK DATE: 09/09/2025										
1586567		08/29/2025	H090925	20211639	1,030.00	1,030.00	08/30/2025	INV	PD	Litiga
CHECK DATE: 09/09/2025										
1586568		08/29/2025	H090925	20211639	270.00	270.00	08/30/2025	INV	PD	Litiga
CHECK DATE: 09/09/2025										
1586569		08/29/2025	H090925	20211639	5,185.00	5,185.00	08/30/2025	INV	PD	Litiga
CHECK DATE: 09/09/2025										
1586570		08/29/2025	H090925	20211639	1,400.00	1,400.00	08/30/2025	INV	PD	Litiga
CHECK DATE: 09/09/2025										
1586572		08/29/2025	H090925	20211639	96.00	96.00	08/30/2025	INV	PD	Litiga
CHECK DATE: 09/09/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1586573		08/29/2025	H090925	20211639	704.00	704.00	08/30/2025	INV	PD	Litiga
CHECK DATE:	09/09/2025									
1586574		08/29/2025	H090925	20211639	17,971.00	17,971.00	08/30/2025	INV	PD	Litiga
CHECK DATE:	09/09/2025									
1586575		08/29/2025	H090925	20211639	4,203.00	4,203.00	08/30/2025	INV	PD	Litiga
CHECK DATE:	09/09/2025									
1586576		08/29/2025	H090925	20211639	1,811.00	1,811.00	08/30/2025	INV	PD	Litiga
CHECK DATE:	09/09/2025									
1586577		08/29/2025	H090925	20211639	3,049.00	3,049.00	08/30/2025	INV	PD	Litiga
CHECK DATE:	09/09/2025									
1587026		08/29/2025	H090925	20211639	14,445.88	14,445.88	08/30/2025	INV	PD	Litiga
CHECK DATE:	09/09/2025									
1587027		08/29/2025	H090925	20211639	663.50	663.50	08/30/2025	INV	PD	Litiga
CHECK DATE:	09/09/2025									
1587028		08/29/2025	H090925	20211639	1,473.00	1,473.00	08/30/2025	INV	PD	Litiga
CHECK DATE:	09/09/2025									
1587029		08/29/2025	H090925	20211639	2,997.00	2,997.00	08/30/2025	INV	PD	Litiga
CHECK DATE:	09/09/2025									
1587030		08/29/2025	H090925	20211639	364.00	364.00	08/30/2025	INV	PD	Litiga
CHECK DATE:	09/09/2025									
1587031		08/29/2025	H090925	20211639	736.00	736.00	08/30/2025	INV	PD	Litiga
CHECK DATE:	09/09/2025									
1587032		08/29/2025	H090925	20211639	3,234.00	3,234.00	08/30/2025	INV	PD	Litiga
CHECK DATE:	09/09/2025									
1587033		08/29/2025	H090925	20211639	951.00	951.00	08/30/2025	INV	PD	Litiga
CHECK DATE:	09/09/2025									
1587034		08/29/2025	H090925	20211639	5,434.00	5,434.00	08/30/2025	INV	PD	Litiga
CHECK DATE:	09/09/2025									
1587035		08/29/2025	H090925	20211639	6,359.00	6,359.00	08/30/2025	INV	PD	Litiga
CHECK DATE:	09/09/2025									
1587036		08/29/2025	H090925	20211639	288.00	288.00	08/30/2025	INV	PD	Litiga
CHECK DATE:	09/09/2025									
1587037		08/29/2025	H090925	20211639	3,227.00	3,227.00	08/30/2025	INV	PD	Litiga
CHECK DATE:	09/09/2025									
1587038		08/29/2025	H090925	20211639	17.00	17.00	08/30/2025	INV	PD	Litiga
CHECK DATE:	09/09/2025									
1587039		08/29/2025	H090925	20211639	979.00	979.00	08/30/2025	INV	PD	Litiga

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: 09/09/2025										
1587040		08/29/2025	H090925	20211639	1,248.00	1,248.00	08/30/2025	INV	PD	Litiga
CHECK DATE: 09/09/2025										
1587041		08/29/2025	H090925	20211639	2,717.00	2,717.00	08/30/2025	INV	PD	Litiga
CHECK DATE: 09/09/2025										
1587052		08/29/2025	H090925	20211639	3,181.92	3,181.92	08/30/2025	INV	PD	Litiga
CHECK DATE: 09/09/2025										
1587053		08/29/2025	H090925	20211639	440.00	440.00	08/30/2025	INV	PD	Litiga
CHECK DATE: 09/09/2025										
1587054		08/29/2025	H090925	20211639	3,350.00	3,350.00	08/30/2025	INV	PD	Litiga
CHECK DATE: 09/09/2025										
1587055		08/29/2025	H090925	20211639	1,305.00	1,305.00	08/30/2025	INV	PD	Litiga
CHECK DATE: 09/09/2025										
1587056		08/29/2025	H090925	20211639	100.00	100.00	08/30/2025	INV	PD	Litiga
CHECK DATE: 09/09/2025										
1587057		08/29/2025	H090925	20211639	140.00	140.00	08/30/2025	INV	PD	Litiga
CHECK DATE: 09/09/2025										
1587119		08/29/2025	H090925	20211639	2,550.00	2,550.00	08/30/2025	INV	PD	Non-Li
CHECK DATE: 09/09/2025										
1587120		08/29/2025	H090925	20211639	1,050.00	1,050.00	08/30/2025	INV	PD	Non-Li
CHECK DATE: 09/09/2025										
1587122		08/29/2025	H090925	20211639	840.00	840.00	08/30/2025	INV	PD	Non-Li
CHECK DATE: 09/09/2025										
					97,685.30					
294907 CAG LLC										
521826		09/01/2025	H090925	20211640	10,000.00	10,000.00	09/02/2025	INV	PD	CHARLE
CHECK DATE: 09/09/2025										
299298 CALEB RICHARDSON										
019		09/08/2025	H090925	20211641	533.25	533.25	10/08/2025	INV	PD	LESSON
CHECK DATE: 09/09/2025										
295186 CC'S CLASSIC CATERING LLC										
093035		08/11/2025	H090925	909633	8,363.25	8,363.25	09/05/2025	INV	PD	Zoghby
CHECK DATE: 09/09/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
293683 CELLEBRITE INC										
INVUS289073	25012809	08/11/2025	H090925	20211642	14,000.00	14,000.00	10/09/2025	INV	PD	CELLEB
CHECK DATE: 09/09/2025										
295003 CHRISTIAN PREUS LANDSCAPE ARCHITECTURE PLLC										
3936		09/02/2025	H090925	909634	1,784.25	1,784.25	09/03/2025	INV	PD	DESIGN
CHECK DATE: 09/09/2025										
5510 CITY OF MOBILE										
522010		09/08/2025	H090925	909635	180.00	180.00	09/08/2025	INV	PD	BOND A
CHECK DATE: 09/09/2025										
294881 CLASSIC PAINT & BODY INC										
194	24001967	07/10/2025	H090925	20211643	14,987.37	14,987.37	09/04/2025	INV	PD	WRECK
CHECK DATE: 09/09/2025										
298582 COLUMN SOFTWARE PBC										
C57F4ABD-0979		08/22/2025	H090925	20211645	422.37	422.37	09/21/2025	INV	PD	INVOIC
CHECK DATE: 09/09/2025										
C57F4ABD-0984		08/28/2025	H090925	20211644	388.52	388.52	09/27/2025	INV	PD	INVOIC
CHECK DATE: 09/09/2025										
					810.89					
35304 COMCAST										
521621		09/05/2025	H090925	909636	56.85	56.85	09/06/2025	INV	PD	ACCT#
CHECK DATE: 09/09/2025										
521708		09/05/2025	H090925	909637	4,726.33	4,726.33	09/06/2025	INV	PD	ACCT#
CHECK DATE: 09/09/2025										
521713		09/05/2025	H090925	909638	4,998.00	4,998.00	09/06/2025	INV	PD	ACCT#
CHECK DATE: 09/09/2025										
522172		08/23/2025	H090925	909639	37.83	37.83	08/24/2025	INV	PD	839691
CHECK DATE: 09/09/2025										
					9,819.01					
296396 CONCRETE KING LLC										
2025-2086	25013224	09/09/2025	H090925	20211646	3,703.50	3,703.50	09/10/2025	INV	PD	PROJEC
CHECK DATE: 09/09/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297828 D L DYESS MD LLC										
521724		08/01/2025	H090925	20211647	1,125.00	1,125.00	08/31/2025	INV	PD	MEDICA
CHECK DATE: 09/09/2025										
297037 ELAINE K CAMPBELL										
0019		09/08/2025	H090925	20211648	484.50	484.50	10/08/2025	INV	PD	LESSON
CHECK DATE: 09/09/2025										
17 ELECTION ONE TIME PAY VENDOR										
521685		08/26/2025	H090925	909673	375.00	375.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/09/2025					PAYEE: MICHAEL J LADEN					
521688		08/26/2025	H090925	909680	416.20	416.20	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/09/2025					PAYEE: PRISSY CROWE					
521717		08/26/2025	H090925	909678	405.00	405.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/09/2025					PAYEE: PATRICK CRABTREE					
521719		08/26/2025	H090925	909642	325.00	325.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/09/2025					PAYEE: ANNTONETTE THOMPSON					
521802		08/26/2025	H090925	909659	275.00	275.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/09/2025					PAYEE: JOAN FRIEDLANDER					
521825		08/26/2025	H090925	909669	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/09/2025					PAYEE: MADISON HAMMOND					
521838		08/26/2025	H090925	909691	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/09/2025					PAYEE: TRACY PETERSEN					
521846		08/26/2025	H090925	909666	376.00	376.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/09/2025					PAYEE: LESIA DENT					
521851		08/26/2025	H090925	909689	325.00	325.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/09/2025					PAYEE: TAMEKIA BEDGOOD					
521853		08/26/2025	H090925	909668	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/09/2025					PAYEE: LOIS FAUSAK					
521856		08/26/2025	H090925	909650	275.00	275.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/09/2025					PAYEE: CHARLENE JACKSON					
521858		08/26/2025	H090925	909649	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/09/2025					PAYEE: CAROLYN G. BELL					
521861		08/26/2025	H090925	909657	275.00	275.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/09/2025					PAYEE: GYA PRITCHETT					
521868		08/26/2025	H090925	909644	275.00	275.00	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: 09/09/2025						PAYEE: BESSIE L. GOODMAN				
521878		08/26/2025	H090925	909685	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/09/2025						PAYEE: SHEILA HALL				
521966		08/26/2025	H090925	909663	355.00	355.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/09/2025						PAYEE: KIMBERLY WIGGINS				
521969		08/26/2025	H090925	909662	325.00	325.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/09/2025						PAYEE: KATHRYN H. NAVIA				
521970		08/26/2025	H090925	909648	275.00	275.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/09/2025						PAYEE: CARLOS NAVIA				
521971		08/26/2025	H090925	909671	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/09/2025						PAYEE: MARGARET OLICE				
521972		08/26/2025	H090925	909664	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/09/2025						PAYEE: KONDA CARROLL				
521973		08/26/2025	H090925	909692	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/09/2025						PAYEE: TREVION JOHNSON				
521974		08/26/2025	H090925	909643	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/09/2025						PAYEE: BARBARA G. FLOWERS				
521975		08/26/2025	H090925	909655	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/09/2025						PAYEE: DEREK M. ALFRED				
521976		08/26/2025	H090925	909656	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/09/2025						PAYEE: FERMAN M. JACKSON, SR.				
521977		08/26/2025	H090925	909686	225.00	225.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/09/2025						PAYEE: SHIRLEY R. MARTIN CALLENS				
521979		08/26/2025	H090925	909677	446.30	446.30	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/09/2025						PAYEE: PATRICIA OWNBY				
521983		08/26/2025	H090925	909688	405.00	405.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/09/2025						PAYEE: SUSAN W. COLLIER				
521987		08/26/2025	H090925	909641	375.00	375.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/09/2025						PAYEE: ANGELIA LEWIS				
521992		08/26/2025	H090925	909646	325.00	325.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/09/2025						PAYEE: BONNIE CLARK				
521994		08/26/2025	H090925	909665	375.00	375.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/09/2025						PAYEE: LEE ROE III				
521995		08/26/2025	H090925	909653	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/09/2025						PAYEE: DAVID JONES				
521996		08/26/2025	H090925	909667	275.00	275.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/09/2025						PAYEE: LINDA FOBES				

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
521998		08/26/2025	H090925	909694	275.00	275.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/09/2025						PAYEE: VERONICA M. MERCADEL				
522000		08/26/2025	H090925	909695	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/09/2025						PAYEE: VERONICA PEARS				
522001		08/26/2025	H090925	909647	405.00	405.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/09/2025						PAYEE: BRYAN T. LEE				
522004		08/26/2025	H090925	909658	275.00	275.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/09/2025						PAYEE: JACQUELINE RHODES				
522007		08/26/2025	H090925	909683	325.00	325.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/09/2025						PAYEE: RICHARD COLEMAN				
522011		08/26/2025	H090925	909687	375.00	375.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/09/2025						PAYEE: STEPHEN V. RUSSELL				
522012		08/26/2025	H090925	909697	225.00	225.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/09/2025						PAYEE: WILSON HORST				
522013		08/26/2025	H090925	909661	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/09/2025						PAYEE: JOANN DAUGHDRILL				
522015		08/26/2025	H090925	909693	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/09/2025						PAYEE: VERNELL ABREO				
522017		08/26/2025	H090925	909679	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/09/2025						PAYEE: PHILIP MARASCA				
522019		08/26/2025	H090925	909682	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/09/2025						PAYEE: REBECCA LYNN ROBBINS				
522021		08/26/2025	H090925	909681	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/09/2025						PAYEE: REBECCA B JONES				
522022		08/26/2025	H090925	909640	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/09/2025						PAYEE: ANDREA M. CARTER				
522023		08/26/2025	H090925	909676	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/09/2025						PAYEE: PAGE PULLIAM				
522025		08/26/2025	H090925	909670	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/09/2025						PAYEE: MARGARET K HILLIARD				
522026		08/26/2025	H090925	909696	405.00	405.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/09/2025						PAYEE: WAYNE SIRMON				
522027		08/26/2025	H090925	909684	325.00	325.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/09/2025						PAYEE: ROSEMARIE MORWESSEL				
522028		08/26/2025	H090925	909674	325.00	325.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/09/2025						PAYEE: MONA RYLEE				

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
522029		08/26/2025	H090925	909690	225.00	225.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/09/2025					PAYEE: TAMMY ELMORE COX					
522030		08/26/2025	H090925	909654	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/09/2025					PAYEE: DEBORAH M. MEADOR					
522032		08/26/2025	H090925	909660	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/09/2025					PAYEE: JOAN SERDA					
522034		08/26/2025	H090925	909672	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/09/2025					PAYEE: MARK DEVOE					
522035		08/26/2025	H090925	909645	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/09/2025					PAYEE: BIRDIE ANDERSON					
522036		08/26/2025	H090925	909652	275.00	275.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/09/2025					PAYEE: CYNTHIA COLEMAN					
522037		08/26/2025	H090925	909675	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/09/2025					PAYEE: MONIQUE D GRAY					
522038		08/26/2025	H090925	909651	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/09/2025					PAYEE: CHARLES ROBERTSON					
					16,888.50					
56456 ENTERPRISE RENT-A-CAR										
1120-0202-5647	25012753	09/02/2025	H090925	20211663	100.00	100.00	10/01/2025	INV	PD	NIGP D
CHECK DATE: 09/09/2025										
299489 GEORGIANA PATRASC										
019		09/08/2025	H090925	20211649	1,023.00	1,023.00	10/08/2025	INV	PD	LESSON
CHECK DATE: 09/09/2025										
275969 GULF STATES CONSULTANTS & ADMINISTRATORS INC										
3843		08/31/2025	H090925	909698	3,750.00	3,750.00	09/30/2025	INV	PD	CONSUL
CHECK DATE: 09/09/2025										
78918 GULF STATES DISTRIBUTORS										
1494583-IN	25010475	06/19/2025	H090925	20211664	5,591.95	5,591.95	09/10/2025	INV	PD	MONADN
CHECK DATE: 09/09/2025										
297036 H HANS H LAUB										
0019		09/08/2025	H090925	20211650	841.50	841.50	10/08/2025	INV	PD	LESSON
CHECK DATE: 09/09/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
299885 HALFERTY INVESTIGTIONS, LLC										
Invoice #01	25012396	09/07/2025	H090925	909699	14,025.98	14,025.98	09/07/2025	INV	PD	EMPLOY
CHECK DATE: 09/09/2025										
88770 HUNTER SECURITY INC										
994623	25002416	08/01/2025	H090925	20211665	55.00	55.00	08/20/2025	INV	PD	SECURI
CHECK DATE: 09/09/2025										
997749	25002416	09/01/2025	H090925	20211665	55.00	55.00	09/10/2025	INV	PD	SECURI
CHECK DATE: 09/09/2025										
					110.00					
298342 INNOVATION PORTAL, INC.										
2065		04/28/2025	H090925	909700	750.00	750.00	04/28/2025	INV	PD	MoneyF
CHECK DATE: 09/09/2025										
293554 MEDVET MOBILE LLC										
1146839	25013430	03/22/2025	H090925	20211669	774.03	774.03	09/09/2025	INV	PD	MEDVET
CHECK DATE: 09/09/2025										
1148079	25013428	03/29/2025	H090925	20211669	261.00	261.00	09/09/2025	INV	PD	MEDVET
CHECK DATE: 09/09/2025										
1148090	25013429	03/29/2025	H090925	20211669	425.70	425.70	09/09/2025	INV	PD	MEDVET
CHECK DATE: 09/09/2025										
1149535	25013361	04/27/2025	H090925	20211669	506.49	506.49	09/09/2025	INV	PD	MEDVET
CHECK DATE: 09/09/2025										
1152291	25013360	04/21/2025	H090925	20211669	86.40	86.40	09/09/2025	INV	PD	MEDVET
CHECK DATE: 09/09/2025										
1155795	25013435	05/27/2025	H090925	20211669	1,074.62	1,074.62	09/09/2025	INV	PD	MEDVET
CHECK DATE: 09/09/2025										
1156332	25013359	05/12/2025	H090925	20211669	86.40	86.40	09/09/2025	INV	PD	MEDVET
CHECK DATE: 09/09/2025										
1156724	25013433	05/15/2025	H090925	20211669	174.60	174.60	09/09/2025	INV	PD	MEDVET
CHECK DATE: 09/09/2025										
1158414	25013432	05/24/2025	H090925	20211669	339.63	339.63	09/09/2025	INV	PD	MEDVET
CHECK DATE: 09/09/2025										
1158461	25013431	05/24/2025	H090925	20211669	52.33	52.33	09/09/2025	INV	PD	MEDVET
CHECK DATE: 09/09/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					3,781.20					
165635 MOBILE WINSUPPLY CO										
524673 01	25012289	08/01/2025	H090925	20211667	41.21	41.21	09/10/2025	INV	PD	200 GO
CHECK DATE: 09/09/2025										
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-373640	25013686	09/02/2025	H090925	20211668	194.93	194.93	09/24/2025	INV	PD	STOCK
CHECK DATE: 09/09/2025										
1292-373964	25013857	09/04/2025	H090925	20211668	15.92	15.92	09/24/2025	INV	PD	PART-A
CHECK DATE: 09/09/2025										
					210.85					
298441 PEYTON HICKMAN										
019		09/08/2025	H090925	20211651	1,226.00	1,226.00	10/08/2025	INV	PD	LESSON
CHECK DATE: 09/09/2025										
298169 PIERRE KHAYLUP HALL										
019		09/08/2025	H090925	20211652	579.00	579.00	10/08/2025	INV	PD	LESSON
CHECK DATE: 09/09/2025										
164150 PITTS & SONS TOWING & RECOVERY INC										
518272	25013606	08/27/2025	H090925	20211666	400.00	400.00	09/04/2025	INV	PD	TOW CH
CHECK DATE: 09/09/2025										
294102 PROTECVIDEO LLC										
9109		09/04/2025	H090925	20211653	17,570.00	17,570.00	09/08/2025	INV	PD	CONSUL
CHECK DATE: 09/09/2025										
9110		09/04/2025	H090925	20211654	4,718.00	4,718.00	09/04/2025	INV	PD	CONSUL
CHECK DATE: 09/09/2025										
9111		09/04/2025	H090925	20211655	425.00	425.00	09/04/2025	INV	PD	CONSUL
CHECK DATE: 09/09/2025										
					22,713.00					
297078 RAUL MALAVER										
0019		09/08/2025	H090925	20211656	1,938.00	1,938.00	09/09/2025	INV	PD	LESSON
CHECK DATE: 09/09/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
299434 SANDY SANSING CHEVROLET										
792512	25012438	08/01/2025	H090925	20211657	6,055.00	6,055.00	09/09/2025	INV	PD	TRANSM
CHECK DATE: 09/09/2025										
792513	25012439	08/01/2025	H090925	20211657	6,055.00	6,055.00	09/09/2025	INV	PD	TRANSM
CHECK DATE: 09/09/2025										
CM-792512-1	25012438	08/28/2025	H090925	20211657	-2,000.00	-2,000.00	09/09/2025	CRM	PD	TRANSM
CHECK DATE: 09/09/2025										
CM-792513-1	25012439	08/28/2025	H090925	20211657	-2,000.00	-2,000.00	09/09/2025	CRM	PD	TRANSM
CHECK DATE: 09/09/2025										
					8,110.00					
294015 STAPLES CONTRACT & COMMERCIAL										
6034076622	25009754	06/06/2025	H090925	20211658	668.44	668.44	07/17/2025	INV	PD	ITEM:
CHECK DATE: 09/09/2025										
6046414493	25009754	07/04/2025	H090925	20211658	110.34	110.34	09/10/2025	INV	PD	ITEM:
CHECK DATE: 09/09/2025										
					778.78					
297065 STRUTHERS RECREATION LLC										
106936-0101	25012365	08/28/2025	H090925	909701	1,206.52	1,206.52	09/28/2025	INV	PD	CRAWL
CHECK DATE: 09/09/2025										
294334 T-MOBILE USA INC										
9616879683		09/05/2025	H090925	909702	165.00	165.00	09/05/2025	INV	PD	RTT Re
CHECK DATE: 09/09/2025										
295331 TAMMY DAVIS										
2025-034		09/08/2025	H090925	20211659	100.00	100.00	09/09/2025	INV	PD	TITLE
CHECK DATE: 09/09/2025										
282590 THE LAMAR COMPANIES										
117272453	25003753	07/14/2025	H090925	909703	600.00	600.00	09/09/2025	INV	PD	ADVERT
CHECK DATE: 09/09/2025										
299872 THE ST BERNARD PROJECT INC										
SBP11369		08/13/2025	H090925	20211660	6,300.00	6,300.00	09/12/2025	INV	PD	SBP Le
CHECK DATE: 09/09/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
293908 TRANE US INC										
20066057	25013950	08/08/2025	H090925	20211670	76.27	76.27	09/10/2025	INV	PD	BEN MA
CHECK DATE: 09/09/2025										
223500 VERMEER SOUTHEAST SALES AND SERVICE INC										
P1692142	25012995	08/14/2025	H090925	909704	838.57	838.57	09/05/2025	INV	PD	PARTS-
CHECK DATE: 09/09/2025										
270017 W W GRAINGER INC										
9600494018	25012702	08/07/2025	H090925	909705	193.44	193.44	09/09/2025	INV	PD	HANDLE
CHECK DATE: 09/09/2025										
298548 WHITSETT HERRING										
019		09/08/2025	H090925	20211661	654.75	654.75	10/08/2025	INV	PD	LESSON
CHECK DATE: 09/09/2025										
294455 WSP USA ENVIRONMENT & INFRASTRUCTURE INC										
40233648		08/14/2025	H090925	20211662	5,478.71	5,478.71	08/15/2025	INV	PD	PYMT#
CHECK DATE: 09/09/2025										
		162 INVOICES			647,949.30					

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