City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296899 AMAZON BUSINESS										
19MJ-HXRV-7GJG	25013986	09/15/2025	H091625	910035	85.95	85.95	09/16/2025	INV	PD	FOREST
CHECK DATE: 09/16/2025										
270353 BAKER DISTRIBUTING COMPANY LLC										
GB41976	25012536	08/12/2025	H091625	910036	139.23	139.23	09/16/2025	INV	PD	FACILI
CHECK DATE: 09/16/2025										
280390 BEST BUY STORES LP										
9866281	25012647	09/10/2025	H091625	910037	779.98	779.98	09/16/2025	INV	PD	MONITO
CHECK DATE: 09/16/2025										
24271 BLOSSMAN GAS INC										
32825934	25011284	09/15/2025	H091625	910038	75.88	75.88	09/16/2025	INV	PD	PROPAN
CHECK DATE: 09/16/2025										
297167 DENO'S HEATING & COOLING, LLC										
100013	25014306	08/22/2025	H091625	910039	300.05	300.05	10/16/2025	INV	PD	CONNIE
CHECK DATE: 09/16/2025										
100048	25014307	08/25/2025	H091625	910039	865.50	865.50	10/16/2025	INV	PD	FIRE S
CHECK DATE: 09/16/2025										
					1,165.55					
17 ELECTION ONE TIME PAY VENDOR										
523096		08/26/2025	H091625	910060	275.00	275.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/16/2025						PAYEE: TWANNA DIAMOND-GIBBS				
523097		08/26/2025	H091625	910044	275.00	275.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/16/2025						PAYEE: CORIAN DEMETRIA EDWARDS				
523100		08/26/2025	H091625	910058	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/16/2025						PAYEE: STEPHANIE S. JACKSON				
523109		08/26/2025	H091625	910052	275.00	275.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/16/2025						PAYEE: JOYCE JONES				
523114		08/26/2025	H091625	910059	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/16/2025						PAYEE: TAMEKA CHERIE ANDREWS				
523115		08/26/2025	H091625	910053	275.00	275.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/16/2025						PAYEE: KESHA LYNETTE ANGLIN				

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
523116		08/26/2025	H091625	910046	275.00	275.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/16/2025					PAYEE: DOUGLAS LORENZO JULY					
523117		08/26/2025	H091625	910055	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/16/2025					PAYEE: LATONYA HANDY					
523118		08/26/2025	H091625	910054	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/16/2025					PAYEE: KYLIE MICHELLE ARNETT					
523120		08/26/2025	H091625	910042	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/16/2025					PAYEE: ASIAH TUCKER BRADFORD					
523121		08/26/2025	H091625	910043	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/16/2025					PAYEE: CONNIE G. ISLER					
523123		08/26/2025	H091625	910050	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/16/2025					PAYEE: HENRIETTA LASHEA CADE					
523125		08/26/2025	H091625	910041	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/16/2025					PAYEE: ARLEXIA KNIGHT					
523128		08/26/2025	H091625	910057	275.00	275.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/16/2025					PAYEE: ROBERT BRADLEY CHAPMAN					
523136		08/26/2025	H091625	910047	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/16/2025					PAYEE: ELIZABETH KNOWLES					
523139		08/26/2025	H091625	910048	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/16/2025					PAYEE: ETHON JOHN DAVIDSON					
523143		08/26/2025	H091625	910049	300.00	300.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/16/2025					PAYEE: GARY LEE DAVIDSON					
523212		08/26/2025	H091625	910040	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/16/2025					PAYEE: AMY DIANE TADLOCK					
523214		08/26/2025	H091625	910061	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/16/2025					PAYEE: WILLIE JAMES WESTRY					
523242		08/26/2025	H091625	910056	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/16/2025					PAYEE: PATRICK ISAAC					
523266		08/26/2025	H091625	910051	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/16/2025					PAYEE: JOHN D. TYLER					
523273		08/26/2025	H091625	910045	225.00	225.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/16/2025					PAYEE: DONNELL T MCKINLEY					
					5,675.00					
297953 EPHRIAM & ASSOCIATES ENVIRONMENTAL CONSULTING LLC										
2022-1039-02	22013663	09/10/2025	H091625	20211843	1,220.00	1,220.00	09/17/2025	INV	PD	PROPOS
CHECK DATE: 09/16/2025										

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
299087 GAMES ON THE GO LLC										
258	25010947	05/07/2025	H091625	20211844	550.00	550.00	09/16/2025	INV	PD	SEPT.
CHECK DATE: 09/16/2025										
75199 GRAYBAR ELECTRIC CO INC										
9341560752	25005644	04/07/2025	H091625	20211845	964.15	964.15	09/16/2025	INV	PD	3MCGT
CHECK DATE: 09/16/2025										
78918 GULF STATES DISTRIBUTORS										
1495068-IN	25012942	07/31/2025	H091625	20211852	5,400.00	5,400.00	09/17/2025	INV	PD	AVON C
CHECK DATE: 09/16/2025										
86744 HOME DEPOT COMMERCIAL ACCT										
3970339	25013874	09/05/2025	H091625	910062	1,400.19	1,400.19	09/16/2025	INV	PD	TOOLS
CHECK DATE: 09/16/2025										
9244350	25012127	09/09/2025	H091625	910062	-399.84	-399.84	09/16/2025	CRM	PD	PORTAB
CHECK DATE: 09/16/2025										
					1,000.35					
282155 JASPER SEATING COMPANY INC										
0000611387	25009375	07/21/2025	H091625	910063	1,206.28	1,206.28	09/17/2025	INV	PD	2ND FL
CHECK DATE: 09/16/2025										
292986 JONES & BARTLETT LEARNING LLC										
1158887	25012975	08/18/2025	H091625	20211846	742.42	742.42	09/16/2025	INV	PD	BOOKS:
CHECK DATE: 09/16/2025										
298995 POP UP SKATES										
203538-000058-A	25005113	09/12/2025	H091625	20211847	1,200.00	1,200.00	09/16/2025	INV	PD	NEED B
CHECK DATE: 09/16/2025										
295959 SOUTHERN TIRE MART, LLC										
2030163216	25012492	08/05/2025	H091625	910064	1,125.92	1,125.92	09/16/2025	INV	PD	LIGHT
CHECK DATE: 09/16/2025										
2030163219	25012392	08/05/2025	H091625	910064	1,500.00	1,500.00	09/16/2025	INV	PD	RECAPS
CHECK DATE: 09/16/2025										

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2030163262	25012605	08/06/2025	H091625	910064	250.40	250.40	09/16/2025	INV	PD	SKID S
CHECK DATE: 09/16/2025										
2030163460	25012681	08/07/2025	H091625	910064	6,382.00	6,382.00	09/16/2025	INV	PD	20" TA
CHECK DATE: 09/16/2025										
2030463374	25010467	08/06/2025	H091625	910064	250.40	250.40	09/16/2025	INV	PD	SKID S
CHECK DATE: 09/16/2025										
					9,508.72					
294015 STAPLES CONTRACT & COMMERCIAL										
6040757270	25012829	08/26/2025	H091625	20211848	32.26	32.26	09/16/2025	INV	PD	NAME P
CHECK DATE: 09/16/2025										
6041779325	25013103	09/04/2025	H091625	20211848	-71.79	-71.79	09/16/2025	CRM	PD	STAPLE
CHECK DATE: 09/16/2025										
6041861692	25013636	09/05/2025	H091625	20211848	65.70	65.70	09/16/2025	INV	PD	MEMORY
CHECK DATE: 09/16/2025										
					26.17					
201952 TERMINIX SERVICES										
463360431		08/21/2025	H091625	20211853	233.00	233.00	09/16/2025	INV	PD	TERMIT
CHECK DATE: 09/16/2025										
282590 THE LAMAR COMPANIES										
117290531	25008492	07/21/2025	H091625	910065	1,545.00	1,545.00	09/16/2025	INV	PD	ADVERT
CHECK DATE: 09/16/2025										
279402 TSA										
25-28902	25007540	04/16/2025	H091625	20211849	2,904.00	2,904.00	09/16/2025	INV	PD	MONITO
CHECK DATE: 09/16/2025										
25-29001	25006775	04/23/2025	H091625	20211849	4,948.00	4,948.00	09/16/2025	INV	PD	GIS CO
CHECK DATE: 09/16/2025										
					7,852.00					
210000 U J CHEVROLET CO INC										
CTCB606520	25011761	08/13/2025	H091625	20211850	6,065.98	6,065.98	09/16/2025	INV	PD	WRECK
CHECK DATE: 09/16/2025										
232872 WARD INTERNATIONAL TRUCKS LLC										
X101100031:01	25012174	07/24/2025	H091625	20211851	2,238.13	2,238.13	09/26/2025	INV	PD	PARTS-

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/16/2025										
X101100343:01	25012417	07/31/2025	H091625	20211851	188.30	188.30	09/26/2025	INV	PD	PARTS-
CHECK DATE: 09/16/2025										
X101100447:01	25012174	08/04/2025	H091625	20211851	-81.25	-81.25	09/26/2025	CRM	PD	PARTS-
CHECK DATE: 09/16/2025										
X101101226:01	25011993	08/19/2025	H091625	20211851	-81.25	-81.25	09/26/2025	CRM	PD	PART-A
CHECK DATE: 09/16/2025										
					2,263.93					
	54 INVOICES				47,699.59					

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