City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295058 ADVANCE AUTO PARTS										
8582524609489	25013771	09/03/2025	H091925	20211937	101.05	101.05	09/20/2025	INV	PD	PARTS
CHECK DATE: 09/19/2025										
8582526196724	25013771	09/18/2025	H091925	20211937	-69.52	-69.52	09/20/2025	CRM	PD	PARTS
CHECK DATE: 09/19/2025										
					31.53					
291178 AIRGAS USA LLC										
9164931730	25014097	09/17/2025	H091925	910179	467.44	467.44	09/19/2025	INV	PD	WELDIN
CHECK DATE: 09/19/2025										
295055 BAY CONCRETE INC										
157741	25006661	09/11/2025	H091925	20211948	399.00	399.00	09/20/2025	INV	PD	CONCRE
CHECK DATE: 09/19/2025										
299739 BRAND HOUSE VENTURES										
11136255701	25010375	09/12/2025	H091925	20211938	2,500.00	2,500.00	09/19/2025	INV	PD	VIDEO
CHECK DATE: 09/19/2025										
272932 CDW GOVERNMENT LLC										
AF6B59M	25012992	08/21/2025	H091925	20211939	977.74	977.74	09/20/2025	INV	PD	ITEM:
CHECK DATE: 09/19/2025										
288293 COMPASS MEDIA INC										
2025-78709	25013932	08/31/2025	H091925	910180	4,640.00	4,640.00	09/19/2025	INV	PD	PRINT
CHECK DATE: 09/19/2025										
280875 DORSETT PRODUCTIONS UNLIMITED LLC										
2010-5096	25014064	09/17/2025	H091925	910181	4,500.00	4,500.00	09/20/2025	INV	PD	DRAPER
CHECK DATE: 09/19/2025										
2010-5130	25014064	08/08/2025	H091925	910181	4,500.00	4,500.00	09/20/2025	INV	PD	DRAPER
CHECK DATE: 09/19/2025										
					9,000.00					
17 ELECTION ONE TIME PAY VENDOR										
523943		07/28/2025	H091925	910182	50.00	50.00	08/27/2025	INV	PD	2025 M
CHECK DATE: 09/19/2025						PAYEE: CRYSTAL LAYCOCK				

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3400 EMPLOYEES RETIREMENT SYSTEM OF ALA										
1482247		09/18/2025	H091925	910183	1,046.74	1,046.74	09/19/2025	INV	PD	OCTOBE
CHECK DATE: 09/19/2025										
70216 GALLS LLC										
03256333	24006051	09/16/2025	H091925	20211946	-213.00	-213.00	09/19/2025	CRM	PD	PAUL A
CHECK DATE: 09/19/2025										
BC2214814	25011669	09/03/2025	H091925	20211946	4,598.00	4,598.00	09/19/2025	INV	PD	CARRIE
CHECK DATE: 09/19/2025										
					4,385.00					
274757 GRIMCO INC										
34442393-01	25013020	08/15/2025	H091925	910184	119.61	119.61	09/19/2025	INV	PD	MUSEUM
CHECK DATE: 09/19/2025										
299517 HARDY CHEVROLET BUICK GMC										
SR348208	25002739	07/16/2025	H091925	910185	50,364.00	50,364.00	10/18/2025	INV	PD	2024/2
CHECK DATE: 09/19/2025										
SR353458	25002739	07/16/2025	H091925	910185	50,364.00	50,364.00	10/18/2025	INV	PD	2024/2
CHECK DATE: 09/19/2025										
SR354140	25002739	07/16/2025	H091925	910185	50,364.00	50,364.00	10/18/2025	INV	PD	2024/2
CHECK DATE: 09/19/2025										
SR354150	25002739	07/16/2025	H091925	910185	50,364.00	50,364.00	10/18/2025	INV	PD	2024/2
CHECK DATE: 09/19/2025										
SR354161	25002739	07/16/2025	H091925	910185	50,364.00	50,364.00	10/18/2025	INV	PD	2024/2
CHECK DATE: 09/19/2025										
SR354179	25002739	07/16/2025	H091925	910185	50,364.00	50,364.00	10/18/2025	INV	PD	2024/2
CHECK DATE: 09/19/2025										
SR354202	25002739	07/16/2025	H091925	910185	50,364.00	50,364.00	10/18/2025	INV	PD	2024/2
CHECK DATE: 09/19/2025										
SR354236	25002739	07/16/2025	H091925	910185	50,364.00	50,364.00	10/18/2025	INV	PD	2024/2
CHECK DATE: 09/19/2025										
SR354336	25002739	07/16/2025	H091925	910185	50,364.00	50,364.00	10/18/2025	INV	PD	2024/2
CHECK DATE: 09/19/2025										
SR354340	25002739	07/16/2025	H091925	910185	50,364.00	50,364.00	10/18/2025	INV	PD	2024/2
CHECK DATE: 09/19/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
SR354608 CHECK DATE: 09/19/2025	25002739	07/16/2025	H091925	910185	50,364.00	50,364.00	10/18/2025	INV	PD	2024/2
SR359509 CHECK DATE: 09/19/2025	25002739	07/16/2025	H091925	910185	50,364.00	50,364.00	10/18/2025	INV	PD	2024/2
					604,368.00					
296325 HERO INDUSTRIES INC										
22297 CHECK DATE: 09/19/2025	25013243	07/28/2025	H091925	20211940	1,402.50	1,402.50	09/19/2025	INV	PD	CUSTOM
22300 CHECK DATE: 09/19/2025	25013242	07/28/2025	H091925	20211940	940.00	940.00	09/19/2025	INV	PD	CUSTOM
22301 CHECK DATE: 09/19/2025	25013239	07/28/2025	H091925	20211940	2,945.00	2,945.00	09/19/2025	INV	PD	CUSTOM
					5,287.50					
292451 HOWARD INDUSTRIES INC										
5395332025 CHECK DATE: 09/19/2025	25010956	07/16/2025	H091925	910186	1,132.00	1,132.00	09/19/2025	INV	PD	CONFER
278188 LUDLUM MEASUREMENTS INC										
00612831 CHECK DATE: 09/19/2025	25014405	08/29/2025	H091925	910187	140.00	140.00	09/19/2025	INV	PD	CAILBR
295463 MAGNET FORENSICS										
SIN82740 CHECK DATE: 09/19/2025	25009950	06/30/2025	H091925	20211941	13,883.33	13,883.33	09/19/2025	INV	PD	MAGNET
297661 MHC TRUCK LEASING LLC										
M01265600003261 CHECK DATE: 09/19/2025	25013862	09/08/2025	H091925	20211942	-.66	-.66	10/11/2025	CRM	PD	PART-A
T01265600013451 CHECK DATE: 09/19/2025	25013862	09/05/2025	H091925	20211942	166.34	166.34	10/11/2025	INV	PD	PART-A
					165.68					
299803 NORTHSTAR PERFORMANCE IMPROVEMENT, LLC										
1176* CHECK DATE: 09/19/2025	25010527	07/19/2025	H091925	20211943	23,968.84	23,968.84	08/18/2025	INV	PD	GRANT/

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1 ONE TIME PAY VENDOR										
091525		09/15/2025	H091925	910188	700.00	700.00	10/15/2025	INV	PD	2025 R
CHECK DATE: 09/19/2025						PAYEE: CHRIST UNITED CHURCH				
275228 PRIORITY DISPATCH CORP										
SIN392048	25003654	12/31/2024	H091925	910189	3,400.00	3,400.00	09/19/2025	INV	PD	DISPAT
CHECK DATE: 09/19/2025										
198343 STRACHAN SERVICES INC										
120353A	25013607	08/27/2025	H091925	20211944	1,660.60	1,660.60	10/04/2025	INV	PD	REPAIR
CHECK DATE: 09/19/2025										
120358A	25013819	09/04/2025	H091925	20211944	1,647.65	1,647.65	10/04/2025	INV	PD	REPAIR
CHECK DATE: 09/19/2025										
					3,308.25					
296075 THE PARTS HOUSE										
2092ET1619	25014341	09/17/2025	H091925	20211945	938.22	938.22	10/17/2025	INV	PD	STOCK
CHECK DATE: 09/19/2025										
2092ET1620	25014341	09/17/2025	H091925	20211945	-87.00	-87.00	10/17/2025	CRM	PD	STOCK
CHECK DATE: 09/19/2025										
					851.22					
237250 WILSON DISMUKES INC										
1124181	25011629	08/08/2025	H091925	20211947	491.97	491.97	09/19/2025	INV	PD	APRON
CHECK DATE: 09/19/2025										
		42 INVOICES			681,313.85					

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