City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
298784 A AND D REMODELING										
F329001-1		09/19/2025	V100125	20212151	9,820.77	9,329.73	10/19/2025	INV	PD	RENOVA
CHECK DATE: 10/01/2025										
166320 A PRECISION AUTO GLASS INC										
328859	25014371	09/19/2025	V100125	20212230	900.00	900.00	10/19/2025	INV	PD	WINDSH
CHECK DATE: 09/29/2025										
328926	25010041	09/25/2025	V100125	20212230	845.00	845.00	10/25/2025	INV	PD	E-9/75
CHECK DATE: 09/29/2025										
					1,745.00					
299971 A TIME TO BUILD LLC										
524128		09/22/2025	V100125	910808	50.00	50.00	09/22/2025	INV	PD	EXP#00
CHECK DATE: 10/01/2025										
524129		09/22/2025	V100125	910809	50.00	50.00	09/22/2025	INV	PD	EXP#00
CHECK DATE: 10/01/2025										
524130		09/22/2025	V100125	910810	50.00	50.00	09/22/2025	INV	PD	EXP#00
CHECK DATE: 10/01/2025										
524131		09/22/2025	V100125	910811	50.00	50.00	09/22/2025	INV	PD	EXP#00
CHECK DATE: 10/01/2025										
524136		09/22/2025	V100125	910812	50.00	50.00	09/22/2025	INV	PD	EXP#00
CHECK DATE: 10/01/2025										
524138		09/22/2025	V100125	910813	50.00	50.00	09/22/2025	INV	PD	EXP#00
CHECK DATE: 10/01/2025										
524139		09/22/2025	V100125	910814	50.00	50.00	09/22/2025	INV	PD	EXP#00
CHECK DATE: 10/01/2025										
524143		09/22/2025	V100125	910815	50.00	50.00	09/22/2025	INV	PD	EXP#00
CHECK DATE: 10/01/2025										
524146		09/22/2025	V100125	910816	50.00	50.00	09/22/2025	INV	PD	EXP#00
CHECK DATE: 10/01/2025										
					450.00					
295237 AA&A										
525123		09/25/2025	V100125	20212152	2,887.16	2,887.16	09/26/2025	INV	PD	Repeat
CHECK DATE: 10/01/2025										
298693 ACTA SOLUTIONS INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1141	25014531	09/22/2025	V100125	910817	9,480.00	9,480.00	10/22/2025	INV	PD	ACTA S
CHECK DATE: 10/01/2025										
276091 ACUSHNET COMPANY										
921460186	25014282	09/12/2025	V100125	910818	526.56	526.56	10/12/2025	INV	PD	CUSTOM
CHECK DATE: 10/01/2025										
921483324	25014414	09/22/2025	V100125	910818	240.00	240.00	10/22/2025	INV	PD	CUSTOM
CHECK DATE: 10/01/2025										
					766.56					
11830 AD VENTURE SPECIALTIES										
111989	25013362	09/25/2025	V100125	910819	1,974.90	1,974.90	10/25/2025	INV	PD	TENT S
CHECK DATE: 10/01/2025										
111990	25013363	09/25/2025	V100125	910819	3,349.00	3,349.00	10/25/2025	INV	PD	NEED 9
CHECK DATE: 10/01/2025										
111991	25013587	09/25/2025	V100125	910819	260.00	260.00	10/25/2025	INV	PD	NEEDED
CHECK DATE: 10/01/2025										
					5,583.90					
271556 ADAMS & REESE LLP										
1366289		09/17/2025	V100125	20212236	18,500.00	18,500.00	09/18/2025	INV	PD	Inv#13
CHECK DATE: 09/29/2025										
1366290		09/17/2025	V100125	20212236	23,781.30	23,781.30	09/18/2025	INV	PD	Inv#13
CHECK DATE: 09/29/2025										
1366335		09/17/2025	V100125	20212236	10,000.00	10,000.00	09/18/2025	INV	PD	INV# 1
CHECK DATE: 09/29/2025										
					52,281.30					
295058 ADVANCE AUTO PARTS										
8582525909850	25014370	09/16/2025	V100125	20212153	57.42	57.42	09/23/2025	INV	PD	PARTS-
CHECK DATE: 10/01/2025										
8582526600164	25014508	09/23/2025	V100125	20212153	18.86	18.86	09/26/2025	INV	PD	PART -
CHECK DATE: 10/01/2025										
8582526625483	25014514	09/23/2025	V100125	20212153	682.26	682.26	09/26/2025	INV	PD	PARTS
CHECK DATE: 10/01/2025										
8582526796915	25014577	09/24/2025	V100125	20212153	924.59	924.59	09/26/2025	INV	PD	STOCK
CHECK DATE: 10/01/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
8582526800295	25014603	09/25/2025	V100125	20212153	89.88	89.88	09/27/2025	INV	PD	PART-A
CHECK DATE: 10/01/2025										
					1,773.01					
279521 ADVANCED COMMUNICATIONS										
9527	25013949	09/24/2025	V100125	910820	4,276.00	4,276.00	10/23/2025	INV	PD	FIBER
CHECK DATE: 10/01/2025										
9528	25013249	09/24/2025	V100125	910820	11,599.00	11,599.00	10/24/2025	INV	PD	3MCGT
CHECK DATE: 10/01/2025										
					15,875.00					
291178 AIRGAS USA LLC										
9164946881		09/16/2025	V100125	910821	45.68	45.68	10/16/2025	INV	PD	AS PER
CHECK DATE: 10/01/2025										
9164946894		09/17/2025	V100125	910821	209.11	209.11	10/17/2025	INV	PD	AS PER
CHECK DATE: 10/01/2025										
9164997780		09/17/2025	V100125	910821	137.04	137.04	10/17/2025	INV	PD	AS PER
CHECK DATE: 10/01/2025										
9165126241		09/23/2025	V100125	910821	34.26	34.26	10/23/2025	INV	PD	AS PER
CHECK DATE: 10/01/2025										
9165253494		09/25/2025	V100125	910821	127.75	127.75	10/25/2025	INV	PD	AS PER
CHECK DATE: 10/01/2025										
					553.84					
290766 ALABAMA POOLWORKS LLC										
SER100024-1	25012617	09/15/2025	V100125	20212247	2,137.81	2,137.81	10/16/2025	INV	PD	POOL R
CHECK DATE: 09/29/2025										
SER100104-2		09/16/2025	V100125	20212246	1,600.00	1,600.00	10/16/2025	INV	PD	Pool M
CHECK DATE: 09/29/2025										
					3,737.81					
293976 ALLSTATES CONSULTING SERVICES										
819772		09/15/2025	V100125	20212154	896.00	896.00	09/16/2025	INV	PD	LESLIE
CHECK DATE: 10/01/2025										
819773		09/15/2025	V100125	20212154	1,070.08	1,070.08	09/16/2025	INV	PD	VICTOR
CHECK DATE: 10/01/2025										
819774		09/15/2025	V100125	20212154	2,312.00	2,312.00	09/16/2025	INV	PD	PAUL C
CHECK DATE: 10/01/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
819782 CHECK DATE: 10/01/2025		09/15/2025	V100125	20212154	1,774.00	1,774.00	09/16/2025	INV	PD	HACKNE
819783 CHECK DATE: 10/01/2025		09/15/2025	V100125	20212154	787.20	787.20	09/16/2025	INV	PD	CLARK
					6,839.28					
282341 ALTAPOINTE HEALTH SYSTEMS INC										
524219 CHECK DATE: 10/01/2025		09/01/2025	V100125	20212155	2,565.00	2,565.00	09/23/2025	INV	PD	EAP SV
296899 AMAZON BUSINESS										
1WRW-93NW-44NL CHECK DATE: 10/01/2025	25013984	09/08/2025	V100125	910822	139.98	139.98	10/16/2025	INV	PD	ROLLIN
296891 AMER SPORTS										
4552437041 CHECK DATE: 10/01/2025	25013841	09/15/2025	V100125	20212156	1,831.84	1,831.84	09/22/2025	INV	PD	MATA B
4552462520 CHECK DATE: 10/01/2025	25013734	09/16/2025	V100125	20212156	1,074.95	1,074.95	09/23/2025	INV	PD	SHOP R
4552477440 CHECK DATE: 10/01/2025	25009645	09/17/2025	V100125	20212156	423.21	423.21	10/17/2025	INV	PD	NEW 20
					3,330.00					
294734 ANDREW'S DIESEL & AUTOMOTIVE REPAIR										
20549 CHECK DATE: 10/01/2025	25013804	09/09/2025	V100125	910823	5,178.67	5,178.67	10/31/2025	INV	PD	E-50/A
293943 ARCAS INVESTIGATIONS INC										
2025-0396 CHECK DATE: 10/01/2025		09/10/2025	V100125	910824	75.00	75.00	09/24/2025	INV	PD	CRIM B
286991 ARK ANIMAL CLINIC & REHABLITATION CENTER										
118922 CHECK DATE: 10/01/2025		09/19/2025	V100125	20212157	5,638.07	5,638.07	09/20/2025	INV	PD	Veteri
18600 AUTO AIR OF ALABAMA INC										
40129 CHECK DATE: 10/01/2025	25014532	09/10/2025	V100125	910825	372.93	372.93	09/24/2025	INV	PD	AC REP

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270013 AUTONATION FORD MOBILE										
445521	25014144	09/10/2025	V100125	20212158	68.60	68.60	09/27/2025	INV	PD	R-34 /
CHECK DATE: 10/01/2025										
276844 AXON ENTERPRISE INC										
INUS376215		09/10/2025	V100125	910826	325,000.00	325,000.00	10/10/2025	INV	PD	Taser
CHECK DATE: 10/01/2025										
19997 B & B APPLIANCE PARTS OF MOBILE INC										
1047697	25013906	09/05/2025	V100125	910827	28.40	28.40	10/16/2025	INV	PD	FIRE S
CHECK DATE: 10/01/2025										
1048091	25014148	09/11/2025	V100125	910827	80.00	80.00	10/16/2025	INV	PD	POLICE
CHECK DATE: 10/01/2025										
1048611	25014294	09/19/2025	V100125	910827	115.82	115.82	10/18/2025	INV	PD	REFRIG
CHECK DATE: 10/01/2025										
					224.22					
287473 B & H PHOTO & VIDEO										
237595790	25014478	09/22/2025	V100125	910828	14,040.00	14,040.00	09/27/2025	INV	PD	BAY NA
CHECK DATE: 10/01/2025										
284224 B & L CABLE CONSTRUCTION LLC										
14176	25013192	09/22/2025	V100125	910829	1,420.00	1,420.00	10/15/2025	INV	PD	MISCEL
CHECK DATE: 10/01/2025										
296872 BAY AREA PRINTING & GRAPHICS SOLUTIONS										
175577	25013742	09/12/2025	V100125	910830	181.00	181.00	10/12/2025	INV	PD	THIS I
CHECK DATE: 10/01/2025										
175580	25013517	09/12/2025	V100125	910830	2,973.00	2,973.00	10/12/2025	INV	PD	OUTDO
CHECK DATE: 10/01/2025										
					3,154.00					
295055 BAY CONCRETE INC										
157783	25006661	09/15/2025	V100125	20212252	399.00	399.00	09/27/2025	INV	PD	CONCRE
CHECK DATE: 09/29/2025										
157841	25006661	09/18/2025	V100125	20212252	399.00	399.00	09/27/2025	INV	PD	CONCRE

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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: 09/29/2025										
157868	25006661	09/19/2025	V100125	20212252	399.00	399.00	09/27/2025	INV	PD	CONCRE
CHECK DATE: 09/29/2025										
157889	25014191	09/22/2025	V100125	20212252	133.00	133.00	09/27/2025	INV	PD	CONCRE
CHECK DATE: 09/29/2025										
					1,330.00					
21950 BAY PAPER COMPANY INC										
554179	25014466	09/22/2025	V100125	20212219	222.48	222.48	09/24/2025	INV	PD	JANITO
CHECK DATE: 09/29/2025										
554179-1	25014466	09/24/2025	V100125	20212219	176.00	176.00	10/24/2025	INV	PD	JANITO
CHECK DATE: 09/29/2025										
					398.48					
22121 BAY SIDE RUBBER & PRODUCTS INC										
37876	25013603	09/19/2025	V100125	20212220	50.68	50.68	09/25/2025	INV	PD	FITTIN
CHECK DATE: 09/29/2025										
37887	25014339	09/19/2025	V100125	20212220	885.96	885.96	09/25/2025	INV	PD	HYD HO
CHECK DATE: 09/29/2025										
37896	25014365	09/16/2025	V100125	20212220	319.26	319.26	09/25/2025	INV	PD	HYD HO
CHECK DATE: 09/29/2025										
37897	25014366	09/16/2025	V100125	20212220	335.22	335.22	09/25/2025	INV	PD	HYD HO
CHECK DATE: 09/29/2025										
					1,591.12					
22254 BEARD EQUIPMENT COMPANY										
2191534	25014356	09/17/2025	V100125	910831	473.98	473.98	09/23/2025	INV	PD	HAND H
CHECK DATE: 10/01/2025										
2192167	25013785	09/18/2025	V100125	910831	2,460.33	2,460.33	09/23/2025	INV	PD	PARTS
CHECK DATE: 10/01/2025										
2193807	25014198	09/23/2025	V100125	910831	1,480.73	1,480.73	09/24/2025	INV	PD	PARTS
CHECK DATE: 10/01/2025										
2193808	25014458	09/23/2025	V100125	910831	98.78	98.78	09/27/2025	INV	PD	PART -
CHECK DATE: 10/01/2025										
2193809	25014195	09/23/2025	V100125	910831	4.47	4.47	09/24/2025	INV	PD	BOLT -
CHECK DATE: 10/01/2025										
2193810	25014215	09/23/2025	V100125	910831	4.47	4.47	09/24/2025	INV	PD	BOLT -
CHECK DATE: 10/01/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2193811	25014214	09/23/2025	V100125	910831	4.47	4.47	09/24/2025	INV	PD	BOLT -
CHECK DATE: 10/01/2025										
2193812	25014216	09/23/2025	V100125	910831	4.47	4.47	09/24/2025	INV	PD	BOLT -
CHECK DATE: 10/01/2025										
2193814	25014196	09/23/2025	V100125	910831	4.47	4.47	09/24/2025	INV	PD	BOLT -
CHECK DATE: 10/01/2025										
2193815	25011815	09/23/2025	V100125	910831	30.82	30.82	09/27/2025	INV	PD	PART-A
CHECK DATE: 10/01/2025										
2194154	25014197	09/23/2025	V100125	910831	660.62	660.62	09/24/2025	INV	PD	PART -
CHECK DATE: 10/01/2025										
2194853	25014554	09/24/2025	V100125	910831	537.24	537.24	09/27/2025	INV	PD	PICKUP
CHECK DATE: 10/01/2025										
2194872	25014308	09/24/2025	V100125	910831	5,823.00	5,823.00	09/25/2025	INV	PD	TINE
CHECK DATE: 10/01/2025										
2196235	25014088	09/26/2025	V100125	910831	1,682.13	1,682.13	09/27/2025	INV	PD	REPAIR
CHECK DATE: 10/01/2025										
					13,269.98					
280390 BEST BUY STORES LP										
9906870	25011701	09/19/2025	V100125	910832	59.99	59.99	09/24/2025	INV	PD	REMARK
CHECK DATE: 10/01/2025										
299856 BIENVILLE CONSTRUCTION SERVICES LLC										
C0855-1		09/11/2025	V100125	910833	77,805.00	73,914.75	10/11/2025	INV	PD	DEMOLI
CHECK DATE: 10/01/2025										
287654 BOBCAT OF MOBILE										
P51563	25011946	09/19/2025	V100125	910834	215.63	215.63	09/23/2025	INV	PD	REAR W
CHECK DATE: 10/01/2025										
P51564	25014424	09/19/2025	V100125	910834	188.66	188.66	09/27/2025	INV	PD	PARTS-
CHECK DATE: 10/01/2025										
					404.29					
25406 BOUND TREE MEDICAL LLC										
85905967	25013616	09/03/2025	V100125	910835	568.65	568.65	10/18/2025	INV	PD	PELVIC
CHECK DATE: 10/01/2025										
85918232	25013616	09/12/2025	V100125	910835	757.35	757.35	10/16/2025	INV	PD	PELVIC

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/01/2025										
					1,326.00					
299972 BRABNER & HOLLON INC										
524132		09/22/2025	V100125	910836	197.75	197.75	09/22/2025	INV	PD	EXP#00
CHECK DATE: 10/01/2025										
524133		09/22/2025	V100125	910837	377.47	377.47	09/22/2025	INV	PD	EXP#00
CHECK DATE: 10/01/2025										
524134		09/22/2025	V100125	910838	30.00	30.00	09/22/2025	INV	PD	EXP#00
CHECK DATE: 10/01/2025										
524137		09/22/2025	V100125	910839	1,660.07	1,660.07	09/22/2025	INV	PD	EXP#00
CHECK DATE: 10/01/2025										
524140		09/22/2025	V100125	910840	218.46	218.46	09/22/2025	INV	PD	EXP#00
CHECK DATE: 10/01/2025										
524142		09/22/2025	V100125	910841	407.50	407.50	09/22/2025	INV	PD	EXP#00
CHECK DATE: 10/01/2025										
					2,891.25					
16839 BRYANT K BLACKWELDER										
13		09/26/2025	V100125	20212159	100.00	100.00	09/27/2025	INV	PD	SPANIS
CHECK DATE: 10/01/2025										
295046 BUMPER TO BUMPER AUTO PARTS										
01400097189	25014496	09/23/2025	V100125	910843	1,199.16	1,199.16	09/24/2025	INV	PD	STOCK
CHECK DATE: 10/01/2025										
01400097307	25014598	09/26/2025	V100125	910843	1,545.30	1,545.30	09/27/2025	INV	PD	STOCK
CHECK DATE: 10/01/2025										
140-97045	25014355	09/22/2025	V100125	910842	59.30	59.30	09/27/2025	INV	PD	ADAPTE
CHECK DATE: 10/01/2025										
140-97087	25014440	09/19/2025	V100125	910842	308.25	308.25	09/27/2025	INV	PD	PART -
CHECK DATE: 10/01/2025										
					3,112.01					
299976 C T HOMES LLC										
524145		09/22/2025	V100125	910844	3,947.89	3,947.89	09/22/2025	INV	PD	EXP#00
CHECK DATE: 10/01/2025										
284041 CANON SOLUTIONS AMERICA INC										

City of Mobile

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
41796019		09/11/2025	V100125	910845	51.43	51.43	10/01/2025	INV	PD	FL 9 C
CHECK DATE: 10/01/2025										
41796027		09/11/2025	V100125	910845	51.12	51.12	10/01/2025	INV	PD	CM112
CHECK DATE: 10/01/2025										
41796029		09/11/2025	V100125	910845	376.89	376.89	10/01/2025	INV	PD	CM114
CHECK DATE: 10/01/2025										
41796031		09/11/2025	V100125	910845	516.33	516.33	10/01/2025	INV	PD	CM116
CHECK DATE: 10/01/2025										
41796033		09/11/2025	V100125	910845	564.96	564.96	10/01/2025	INV	PD	CM115
CHECK DATE: 10/01/2025										
41796035		09/11/2025	V100125	910845	276.16	276.16	10/01/2025	INV	PD	CM124
CHECK DATE: 10/01/2025										
41796038		09/11/2025	V100125	910845	270.68	270.68	10/01/2025	INV	PD	CM117
CHECK DATE: 10/01/2025										
41796040		09/11/2025	V100125	910845	269.18	269.18	10/01/2025	INV	PD	CM120
CHECK DATE: 10/01/2025										
41796042		09/11/2025	V100125	910845	216.93	216.93	10/01/2025	INV	PD	CM121
CHECK DATE: 10/01/2025										
41796044		09/11/2025	V100125	910845	180.45	180.45	10/01/2025	INV	PD	CM125
CHECK DATE: 10/01/2025										
41796046		09/11/2025	V100125	910845	518.07	518.07	10/01/2025	INV	PD	CM127
CHECK DATE: 10/01/2025										
41796048		09/11/2025	V100125	910845	297.89	297.89	10/01/2025	INV	PD	CM130
CHECK DATE: 10/01/2025										
41796052		09/11/2025	V100125	910845	528.48	528.48	10/01/2025	INV	PD	CM135
CHECK DATE: 10/01/2025										
41796058		09/11/2025	V100125	910845	490.77	490.77	10/01/2025	INV	PD	CM110
CHECK DATE: 10/01/2025										
41796066		09/11/2025	V100125	910845	469.92	469.92	10/01/2025	INV	PD	CM126
CHECK DATE: 10/01/2025										
41796068		09/11/2025	V100125	910845	340.24	340.24	10/01/2025	INV	PD	CM128
CHECK DATE: 10/01/2025										
41796070		09/11/2025	V100125	910845	388.82	388.82	10/01/2025	INV	PD	CM129
CHECK DATE: 10/01/2025										
41796074		09/11/2025	V100125	910845	501.19	501.19	10/01/2025	INV	PD	CM132
CHECK DATE: 10/01/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
41796078 CHECK DATE: 10/01/2025		09/11/2025	V100125	910845	192.74	192.74	10/01/2025	INV	PD	CM063
41796080 CHECK DATE: 10/01/2025		09/11/2025	V100125	910845	615.56	615.56	10/01/2025	INV	PD	CM062
41796086 CHECK DATE: 10/01/2025		09/11/2025	V100125	910845	249.48	249.48	10/01/2025	INV	PD	CM139
41796088 CHECK DATE: 10/01/2025		09/11/2025	V100125	910845	35.26	35.26	10/01/2025	INV	PD	CM148
41796090 CHECK DATE: 10/01/2025		09/11/2025	V100125	910845	174.78	174.78	10/01/2025	INV	PD	CM146
41796092 CHECK DATE: 10/01/2025		09/11/2025	V100125	910845	591.00	591.00	10/01/2025	INV	PD	CM143
41796100 CHECK DATE: 10/01/2025		09/11/2025	V100125	910845	720.00	720.00	10/01/2025	INV	PD	CM140
41796102 CHECK DATE: 10/01/2025		09/11/2025	V100125	910845	615.00	615.00	10/01/2025	INV	PD	CM141
41796106 CHECK DATE: 10/01/2025		09/11/2025	V100125	910845	687.00	687.00	10/01/2025	INV	PD	CM147
41796108 CHECK DATE: 10/01/2025		09/11/2025	V100125	910845	507.00	507.00	10/01/2025	INV	PD	CM154
41796110 CHECK DATE: 10/01/2025		09/11/2025	V100125	910845	441.00	441.00	10/01/2025	INV	PD	CM153
41796116 CHECK DATE: 10/01/2025		09/11/2025	V100125	910845	633.00	633.00	10/01/2025	INV	PD	CM159
41796118 CHECK DATE: 10/01/2025		09/11/2025	V100125	910845	513.00	513.00	10/01/2025	INV	PD	CM163
41796122 CHECK DATE: 10/01/2025		09/11/2025	V100125	910845	615.00	615.00	09/29/2025	INV	PD	CM161
41796124 CHECK DATE: 10/01/2025		09/11/2025	V100125	910845	513.00	513.00	10/01/2025	INV	PD	CM160
41796126 CHECK DATE: 10/01/2025		09/11/2025	V100125	910845	339.00	339.00	10/01/2025	INV	PD	CM164
41816865 CHECK DATE: 10/01/2025		09/11/2025	V100125	910845	1,678.41	1,678.41	10/01/2025	INV	PD	MP-003
					15,429.74					

293637 CAPITAL TRACTOR INC

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
49415I	25014093	09/18/2025	V100125	910846	1,356.89	1,356.89	09/26/2025	INV	PD	PARTS
CHECK DATE: 10/01/2025										
49439I	25014213	09/19/2025	V100125	910847	86.68	86.68	10/19/2025	INV	PD	PIN -
CHECK DATE: 10/01/2025										
49510I	25014484	09/23/2025	V100125	910846	36.65	36.65	09/26/2025	INV	PD	PART -
CHECK DATE: 10/01/2025										
					1,480.22					
272932 CDW GOVERNMENT LLC										
AF72L9Q	25013609	09/02/2025	V100125	20212160	163.32	163.32	09/23/2025	INV	PD	HEADPH
CHECK DATE: 10/01/2025										
AF73H2K	25013667	09/02/2025	V100125	20212160	113.64	113.64	09/23/2025	INV	PD	ITEM:
CHECK DATE: 10/01/2025										
AF7518J	25013608	09/03/2025	V100125	20212160	153.42	153.42	09/23/2025	INV	PD	SAMSUN
CHECK DATE: 10/01/2025										
AF78861B	25013731	09/03/2025	V100125	20212160	297.59	297.59	09/23/2025	INV	PD	MONITO
CHECK DATE: 10/01/2025										
AF7952S	25013718	09/03/2025	V100125	20212160	2,355.90	2,355.90	09/23/2025	INV	PD	BRYCE/
CHECK DATE: 10/01/2025										
AF8422Y	25012477	09/09/2025	V100125	20212160	3,088.05	3,088.05	09/23/2025	INV	PD	MDT DO
CHECK DATE: 10/01/2025										
AF8921E	25014128	09/10/2025	V100125	20212160	83.03	83.03	09/23/2025	INV	PD	APPLE
CHECK DATE: 10/01/2025										
AF8AN4S	25013667	09/03/2025	V100125	20212160	47.18	47.18	09/23/2025	INV	PD	ITEM:
CHECK DATE: 10/01/2025										
AF8AQ6V	25013719	09/03/2025	V100125	20212160	125.16	125.16	09/23/2025	INV	PD	SUPPLI
CHECK DATE: 10/01/2025										
AF8GC7R	25013820	09/04/2025	V100125	20212160	872.00	872.00	09/23/2025	INV	PD	BRYCE/
CHECK DATE: 10/01/2025										
AF8HQ2E	25013719	09/04/2025	V100125	20212160	977.65	977.65	09/23/2025	INV	PD	SUPPLI
CHECK DATE: 10/01/2025										
AF9CB5C	25014062	09/10/2025	V100125	20212160	114.40	114.40	09/23/2025	INV	PD	TAC IN
CHECK DATE: 10/01/2025										
AF9DG2S	25013982	09/11/2025	V100125	20212160	149.70	149.70	09/23/2025	INV	PD	LAPTOP
CHECK DATE: 10/01/2025										
AF9DI8G	25013822	09/11/2025	V100125	20212160	44.47	44.47	09/23/2025	INV	PD	DATA L
CHECK DATE: 10/01/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
AF9JD8F	25013667	09/11/2025	V100125	20212160	302.36	302.36	09/24/2025	INV	PD	ITEM:
CHECK DATE: 10/01/2025										
AG1NI9A	25013915	09/19/2025	V100125	20212160	1,268.00	1,268.00	09/23/2025	INV	PD	SPOTTS
CHECK DATE: 10/01/2025										
AG2NI4H	25012477	09/26/2025	V100125	20212160	6,176.10	6,176.10	09/27/2025	INV	PD	MDT DO
CHECK DATE: 10/01/2025										
					16,331.97					
293683 CELLEBRITE INC										
INVUS290233	25014283	09/18/2025	V100125	20212161	3,900.00	3,900.00	10/19/2025	INV	PD	CELLEB
CHECK DATE: 10/01/2025										
295655 CHANCELLOR INC										
040177101-01	25012976	09/19/2025	V100125	910848	224.20	224.20	09/24/2025	INV	PD	LB, N
CHECK DATE: 10/01/2025										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4242517292		09/05/2025	V100125	20212162	23.52	23.52	10/05/2025	INV	PD	MAT RE
CHECK DATE: 10/01/2025										
4243523088		09/16/2025	V100125	20212162	127.38	127.38	10/16/2025	INV	PD	UNIFOR
CHECK DATE: 10/01/2025										
4243523992		09/16/2025	V100125	20212162	43.50	43.50	09/27/2025	INV	PD	UNIFOR
CHECK DATE: 10/01/2025										
4243731966		09/17/2025	V100125	20212162	6.07	6.07	10/17/2025	INV	PD	MAT RE
CHECK DATE: 10/01/2025										
4243739181		09/17/2025	V100125	20212162	29.60	29.60	10/17/2025	INV	PD	MAT RE
CHECK DATE: 10/01/2025										
4243739256		09/17/2025	V100125	20212162	39.73	39.73	10/17/2025	INV	PD	MAT RE
CHECK DATE: 10/01/2025										
4243739268		09/17/2025	V100125	20212162	26.56	26.56	10/17/2025	INV	PD	UNIFOR
CHECK DATE: 10/01/2025										
4243739404		09/17/2025	V100125	20212162	30.11	30.11	10/17/2025	INV	PD	MAT RE
CHECK DATE: 10/01/2025										
4243856338		09/18/2025	V100125	20212162	19.98	19.98	10/18/2025	INV	PD	MAT RE
CHECK DATE: 10/01/2025										
4243856634		09/18/2025	V100125	20212162	20.03	20.03	10/18/2025	INV	PD	MAT RE
CHECK DATE: 10/01/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4243856802		09/18/2025	V100125	20212162	105.00	105.00	10/18/2025	INV	PD	UNIFOR
CHECK DATE: 10/01/2025										
4244027689		09/19/2025	V100125	20212162	374.44	374.44	10/19/2025	INV	PD	REFILL
CHECK DATE: 10/01/2025										
4244027734		09/19/2025	V100125	20212162	16.79	16.79	10/19/2025	INV	PD	UNIFOR
CHECK DATE: 10/01/2025										
4244027898		09/19/2025	V100125	20212162	30.36	30.36	10/19/2025	INV	PD	MAT RE
CHECK DATE: 10/01/2025										
4244027971		09/19/2025	V100125	20212162	41.19	41.19	10/19/2025	INV	PD	UNIFOR
CHECK DATE: 10/01/2025										
4244027980		09/19/2025	V100125	20212162	46.20	46.20	10/19/2025	INV	PD	MAT RE
CHECK DATE: 10/01/2025										
4244028026		09/19/2025	V100125	20212162	23.52	23.52	10/19/2025	INV	PD	MAT RE
CHECK DATE: 10/01/2025										
4244144415		09/22/2025	V100125	20212162	123.22	123.22	10/22/2025	INV	PD	UNIFOR
CHECK DATE: 10/01/2025										
4244146297		09/22/2025	V100125	20212162	54.38	54.38	10/22/2025	INV	PD	MAT RE
CHECK DATE: 10/01/2025										
4244146378		09/22/2025	V100125	20212162	33.40	33.40	10/22/2025	INV	PD	CINTAS
CHECK DATE: 10/01/2025										
4244146386		09/22/2025	V100125	20212162	37.99	37.99	10/22/2025	INV	PD	CINTAS
CHECK DATE: 10/01/2025										
4244146391		09/22/2025	V100125	20212162	100.20	100.20	10/22/2025	INV	PD	CINTAS
CHECK DATE: 10/01/2025										
4244146401		09/22/2025	V100125	20212162	1.77	1.77	10/22/2025	INV	PD	CINTAS
CHECK DATE: 10/01/2025										
4244146425		09/22/2025	V100125	20212162	87.36	87.36	10/22/2025	INV	PD	CINTAS
CHECK DATE: 10/01/2025										
4244146613		09/22/2025	V100125	20212162	730.10	730.10	10/22/2025	INV	PD	CINTAS
CHECK DATE: 10/01/2025										
4244250721		09/23/2025	V100125	20212162	12.64	12.64	10/07/2025	INV	PD	ACGC A
CHECK DATE: 10/01/2025										
4244250812		09/23/2025	V100125	20212162	17.67	17.67	10/07/2025	INV	PD	ACGC S
CHECK DATE: 10/01/2025										
4244250921		09/23/2025	V100125	20212162	121.74	121.74	10/23/2025	INV	PD	UNIFOR
CHECK DATE: 10/01/2025										
4244251853		09/23/2025	V100125	20212162	43.50	43.50	09/27/2025	INV	PD	UNIFOR

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: 10/01/2025										
4244442747		09/24/2025	V100125	20212162	6.07	6.07	10/24/2025	INV	PD	MAT RE
CHECK DATE: 10/01/2025										
4244452209		09/24/2025	V100125	20212162	29.60	29.60	10/24/2025	INV	PD	MAT RE
CHECK DATE: 10/01/2025										
4244452313		09/24/2025	V100125	20212162	39.73	39.73	10/24/2025	INV	PD	MAT RE
CHECK DATE: 10/01/2025										
4244452323		09/24/2025	V100125	20212162	26.56	26.56	10/24/2025	INV	PD	UNIFOR
CHECK DATE: 10/01/2025										
4244452577		09/24/2025	V100125	20212162	30.11	30.11	10/24/2025	INV	PD	MAT RE
CHECK DATE: 10/01/2025										
4244452615		09/24/2025	V100125	20212162	22.26	22.26	10/24/2025	INV	PD	MAT RE
CHECK DATE: 10/01/2025										
4244612824		09/25/2025	V100125	20212162	20.03	20.03	10/25/2025	INV	PD	MAT RE
CHECK DATE: 10/01/2025										
4244612986		09/26/2025	V100125	20212162	105.00	105.00	10/26/2025	INV	PD	UNIFOR
CHECK DATE: 10/01/2025										
4244753405		09/26/2025	V100125	20212162	16.79	16.79	10/26/2025	INV	PD	UNIFOR
CHECK DATE: 10/01/2025										
4244755539		09/26/2025	V100125	20212162	41.19	41.19	10/26/2025	INV	PD	UNIFOR
CHECK DATE: 10/01/2025										
					2,705.29					
285825 CITY ELECTRIC SUPPLY CO										
MOC/208747	25014315	09/15/2025	V100125	20212243	2,876.03	2,876.03	09/27/2025	INV	PD	PINEHI
CHECK DATE: 09/29/2025										
MOC/208748	25014316	09/15/2025	V100125	20212243	412.15	412.15	09/27/2025	INV	PD	CRUISE
CHECK DATE: 09/29/2025										
WB2/581388	25014315	09/15/2025	V100125	20212243	120.43	120.43	09/23/2025	INV	PD	PINEHI
CHECK DATE: 09/29/2025										
					3,408.61					
294881 CLASSIC PAINT & BODY INC										
1263	25013846	09/22/2025	V100125	20212163	4,786.25	4,786.25	09/25/2025	INV	PD	WRECK
CHECK DATE: 10/01/2025										
291217 COBLENTZ EQUIPMENT & PARTS CO INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
WO16956	25013768	09/12/2025	V100125	910849	1,635.36	1,635.36	09/23/2025	INV	PD	ONSITE
CHECK DATE: 10/01/2025										
298582 COLUMN SOFTWARE PBC										
C57F4AD-0994		09/04/2025	V100125	20212164	136.04	136.04	10/04/2025	INV	PD	FRED M
CHECK DATE: 10/01/2025										
276540 CONSOLIDATED ELECTRICAL DISTRIBUTORS										
4790-1064983	25013929	09/10/2025	V100125	20212240	798.00	798.00	09/23/2025	INV	PD	NLIGHT
CHECK DATE: 09/29/2025										
298921 CRAWFORD ELECTRIC SUPPLY										
S014381315.002	25013940	09/23/2025	V100125	20212165	384.00	384.00	10/23/2025	INV	PD	MEDAL
CHECK DATE: 10/01/2025										
298216 CUMMINGS ARCHITECTURE CORPORATION										
2025077		09/03/2025	V100125	20212166	35,527.14	35,527.14	10/03/2025	INV	PD	FOR AR
CHECK DATE: 10/01/2025										
290980 DANA SAFETY SUPPLY INC										
980307	25011840	09/12/2025	V100125	20212248	48,037.26	48,037.26	09/17/2025	INV	PD	UPFIT
CHECK DATE: 09/29/2025										
294910 DATAMARS INC										
952487	25014189	09/16/2025	V100125	910850	990.00	990.00	09/23/2025	INV	PD	MICROC
CHECK DATE: 10/01/2025										
295877 DAUGHTRY'S LAWN CARE LLC										
524707		09/23/2025	V100125	20212167	1,105.00	1,105.00	09/24/2025	INV	PD	NRP MO
CHECK DATE: 10/01/2025										
42474 DAVISON OIL COMPANY INC										
fINV-834099	25013979	09/10/2025	V100125	20212168	1,440.00	1,440.00	09/25/2025	INV	PD	GARAGE
CHECK DATE: 10/01/2025										
INV-850262	25014422	09/22/2025	V100125	20212168	1,376.64	1,376.64	09/27/2025	INV	PD	GARAGE
CHECK DATE: 10/01/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					2,816.64					
43329 DEARBORN YMCA										
523923		09/18/2025	V100125	20212169	8,000.00	8,000.00	10/18/2025	INV	PD	2024-2
CHECK DATE: 10/01/2025										
297167 DENO'S HEATING & COOLING, LLC										
00583	25014454	09/17/2025	V100125	910851	430.50	430.50	10/23/2025	INV	PD	EQUIPM
CHECK DATE: 10/01/2025										
47069 DOGWOOD PRODUCTIONS INC										
25204	25005218	09/23/2025	V100125	910852	11,175.00	11,175.00	10/23/2025	INV	PD	DOGWOO
CHECK DATE: 10/01/2025										
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
420102	25014386	09/15/2025	V100125	910853	861.26	861.26	10/18/2025	INV	PD	E-52/A
CHECK DATE: 10/01/2025										
519856	25014145	09/11/2025	V100125	910853	2,069.82	2,069.82	10/16/2025	INV	PD	E-11 /
CHECK DATE: 10/01/2025										
520091	25013646	09/17/2025	V100125	910853	2,220.00	2,220.00	10/18/2025	INV	PD	E-7/AS
CHECK DATE: 10/01/2025										
520094	25014379	09/17/2025	V100125	910853	855.00	855.00	10/18/2025	INV	PD	E-54/A
CHECK DATE: 10/01/2025										
520096	25014381	09/17/2025	V100125	910853	1,676.60	1,676.60	10/18/2025	INV	PD	T-10 /
CHECK DATE: 10/01/2025										
520100	25014384	09/17/2025	V100125	910853	502.88	502.88	10/18/2025	INV	PD	E-23 /
CHECK DATE: 10/01/2025										
520184	25014397	09/19/2025	V100125	910853	3,382.56	3,382.56	10/26/2025	INV	PD	E-18/A
CHECK DATE: 10/01/2025										
520185	25014398	09/19/2025	V100125	910853	4,576.36	4,576.36	10/26/2025	INV	PD	E-53/A
CHECK DATE: 10/01/2025										
520186	25014396	09/19/2025	V100125	910853	5,799.06	5,799.06	10/22/2025	INV	PD	E-54/A
CHECK DATE: 10/01/2025										
520259	25013650	09/23/2025	V100125	910853	2,603.74	2,603.74	10/24/2025	INV	PD	E-18/A
CHECK DATE: 10/01/2025										
					24,547.28					
3400 EMPLOYEES RETIREMENT SYSTEM OF ALA										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
524846		09/08/2025	V100125	910854	229,756.56	229,756.56	09/09/2025	INV	PD	ERSA M
CHECK DATE: 10/01/2025										
287235 ENGLISH COLOR AND SUPPLY INC										
180709	25014533	09/23/2025	V100125	910855	156.05	156.05	09/26/2025	INV	PD	PARTS
CHECK DATE: 10/01/2025										
297127 ENVIRONMENTAL PRODUCTS GROUP, INC.										
P00706	25014579	09/25/2025	V100125	910856	156.39	156.39	10/26/2025	INV	PD	PARTS
CHECK DATE: 10/01/2025										
S00288	25014460	09/24/2025	V100125	910856	2,676.56	2,676.56	09/25/2025	INV	PD	REPAIR
CHECK DATE: 10/01/2025										
					2,832.95					
63047 FERGUSON ENTERPRISES INC										
7998836	25014295	09/16/2025	V100125	910857	259.17	259.17	10/17/2025	INV	PD	SAGE P
CHECK DATE: 10/01/2025										
63490 FILTERS FOR INDUSTRY INC										
0040277-IN	25013813	09/16/2025	V100125	20212221	8,130.00	8,130.00	10/15/2025	INV	PD	AIR FI
CHECK DATE: 09/29/2025										
8 FIRE DEPT ONE TIME PAY VENDOR										
4372-4620656		09/05/2025	V100125	910858	424.32	424.32	10/05/2025	INV	PD	REFUND
CHECK DATE: 10/01/2025						PAYEE: THE RAWLINGS COMPANY				
64250 FIREHOUSE SALES & SERVICE INC										
28183	25014555	09/15/2025	V100125	20212222	913.52	913.52	09/27/2025	INV	PD	FIRE E
CHECK DATE: 09/29/2025										
271575 FLEETPRIDE INC										
128823421	25014183	09/17/2025	V100125	910859	1,119.32	1,119.32	10/18/2025	INV	PD	STOCK
CHECK DATE: 10/01/2025										
128840911	25014132	09/17/2025	V100125	910859	57.22	57.22	10/17/2025	INV	PD	SIGHT
CHECK DATE: 10/01/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					1,176.54					
288762 FORENSIC AND SCIENTIFIC TESTING										
5754	25014585	09/15/2025	V100125	910860	250.00	250.00	10/15/2025	INV	PD	ANALYS
CHECK DATE: 10/01/2025										
5765	25014586	09/22/2025	V100125	910860	250.00	250.00	10/22/2025	INV	PD	ANALYS
CHECK DATE: 10/01/2025										
					500.00					
70216 GALLS LLC										
BC2218852	25011435	09/16/2025	V100125	20212223	757.77	757.77	10/16/2025	INV	PD	CLASS
CHECK DATE: 09/29/2025										
BC2218853	25011436	09/16/2025	V100125	20212223	757.77	757.77	10/17/2025	INV	PD	CLASS
CHECK DATE: 09/29/2025										
BC2218854	25011437	09/16/2025	V100125	20212223	757.77	757.77	10/16/2025	INV	PD	CLASS
CHECK DATE: 09/29/2025										
BC2218855	25011438	09/16/2025	V100125	20212223	757.77	757.77	10/16/2025	INV	PD	CLASS
CHECK DATE: 09/29/2025										
BC2218856	25011439	09/16/2025	V100125	20212223	757.77	757.77	10/16/2025	INV	PD	CLASS
CHECK DATE: 09/29/2025										
BC2218857	25011440	09/16/2025	V100125	20212223	757.77	757.77	10/17/2025	INV	PD	CLASS
CHECK DATE: 09/29/2025										
BC2218858	25011441	09/16/2025	V100125	20212223	757.77	757.77	10/16/2025	INV	PD	CLASS
CHECK DATE: 09/29/2025										
BC2218859	25011442	09/16/2025	V100125	20212223	757.77	757.77	10/17/2025	INV	PD	CLASS
CHECK DATE: 09/29/2025										
BC2218862	25011446	09/16/2025	V100125	20212223	757.77	757.77	10/16/2025	INV	PD	CLASS
CHECK DATE: 09/29/2025										
BC2220693	25011444	09/22/2025	V100125	20212223	757.77	757.77	10/22/2025	INV	PD	CLASS
CHECK DATE: 09/29/2025										
					7,577.70					
72600 GEOTECHNICAL ENGINEERING-TESTING INC										
25151-825-669	25010992	09/15/2025	V100125	20212170	593.00	593.00	09/23/2025	INV	PD	MIMS P
CHECK DATE: 10/01/2025										
292819 GILMORE SERVICES										
203768		09/25/2025	V100125	20212249	34.00	34.00	10/25/2025	INV	PD	SHREDD

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/29/2025										
73476 GLOBAL INDUSTRIES INC										
007528988	25012622	09/16/2025	V100125	910861	3,826.95	3,826.95	10/15/2025	INV	PD	DESKS
CHECK DATE: 10/01/2025										
276184 GOODWYN MILLS & CAWOOD INC										
2505856-29		09/17/2025	V100125	20212171	139,201.00	139,201.00	09/18/2025	INV	PD	DESIGN
CHECK DATE: 10/01/2025										
74050 GORAM AIR CONDITIONING CO INC										
C0793-1		09/03/2025	V100125	20212172	214,100.00	203,395.00	10/03/2025	INV	PD	REPLAC
CHECK DATE: 10/01/2025										
288260 GORMAN COMPANY										
S020911294.001	25012962	09/24/2025	V100125	910862	393.65	393.65	10/24/2025	INV	PD	TRUCKW
CHECK DATE: 10/01/2025										
296214 GOVERNMENT FORMS AND SUPPLIES										
0356593	25012735	09/17/2025	V100125	910863	142.54	142.54	10/16/2025	INV	PD	INK FO
CHECK DATE: 10/01/2025										
75199 GRAYBAR ELECTRIC CO INC										
9350128167	25013307	09/05/2025	V100125	20212173	2,611.92	2,611.92	10/05/2025	INV	PD	3MCGT
CHECK DATE: 10/01/2025										
9350141751	25013368	09/08/2025	V100125	20212173	6,043.21	6,043.21	10/08/2025	INV	PD	GB PAR
CHECK DATE: 10/01/2025										
9350141829	25013307	09/08/2025	V100125	20212173	2,503.32	2,503.32	10/08/2025	INV	PD	3MCGT
CHECK DATE: 10/01/2025										
9350201683	25013370	09/11/2025	V100125	20212173	481.60	481.60	10/09/2025	INV	PD	GB PAR
CHECK DATE: 10/01/2025										
9350201689	25013307	09/11/2025	V100125	20212173	1,189.66	1,189.66	10/09/2025	INV	PD	3MCGT
CHECK DATE: 10/01/2025										
9350277938	25013307	09/17/2025	V100125	20212173	976.82	976.82	10/18/2025	INV	PD	3MCGT
CHECK DATE: 10/01/2025										
9350277951	25013368	09/17/2025	V100125	20212173	1,060.41	1,060.41	10/17/2025	INV	PD	GB PAR
CHECK DATE: 10/01/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9350280175	25013987	09/17/2025	V100125	20212173	445.50	445.50	10/17/2025	INV	PD	CHRIST
CHECK DATE: 10/01/2025										
9350298786	25013348	09/18/2025	V100125	20212173	859.92	859.92	10/18/2025	INV	PD	FISH T
CHECK DATE: 10/01/2025										
9350318094	25013307	09/19/2025	V100125	20212173	1,666.44	1,666.44	10/19/2025	INV	PD	3MCGT
CHECK DATE: 10/01/2025										
9350393964	25005490	09/25/2025	V100125	20212173	61.90	61.90	10/22/2025	INV	PD	FUSES
CHECK DATE: 10/01/2025										
					17,900.70					
298033 GREG BYRNE CONSULTING										
2025-54		09/20/2025	V100125	910864	12,666.14	12,666.14	10/20/2025	INV	PD	GREG B
CHECK DATE: 10/01/2025										
77000 GULF CITY BODY & TRAILER WORKS INC										
01MP14313	25013336	09/17/2025	V100125	20212174	236.16	236.16	10/17/2025	INV	PD	PART-A
CHECK DATE: 10/01/2025										
79615 GWINS STATIONERY & ENGRAVING INC										
156585	25014095	09/23/2025	V100125	910865	545.00	545.00	10/23/2025	INV	PD	WIRE T
CHECK DATE: 10/01/2025										
156701	25014297	09/19/2025	V100125	910865	29.95	29.95	10/19/2025	INV	PD	BUSINE
CHECK DATE: 10/01/2025										
156754	25014403	09/25/2025	V100125	910865	29.95	29.95	10/25/2025	INV	PD	BUSINE
CHECK DATE: 10/01/2025										
156828	25014490	09/25/2025	V100125	910865	30.35	30.35	10/25/2025	INV	PD	CARDS,
CHECK DATE: 10/01/2025										
					635.25					
83705 HELENA CHEMICAL COMPANY										
264669857	25013966	09/17/2025	V100125	20212224	714.00	714.00	10/15/2025	INV	PD	INSECT
CHECK DATE: 09/29/2025										
295010 HERNANDEZ DEMOLITION & REMEDIATION, LLC.										
25-89-HDR2025-46-01	25013502	09/24/2025	V100125	20212175	2,750.00	2,750.00	10/24/2025	INV	PD	WAC RO
CHECK DATE: 10/01/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
298129 HILLS PET NUTRITION INC										
254568282	25014491	09/23/2025	V100125	20212176	169.50	169.50	10/24/2025	INV	PD	HILLS
CHECK DATE: 10/01/2025										
254668281	25014434	09/23/2025	V100125	20212176	625.78	625.78	10/23/2025	INV	PD	HILLS
CHECK DATE: 10/01/2025										
					795.28					
299126 IKEYLESS, LLC										
CKE-2992962	25014526	09/23/2025	V100125	910866	305.21	305.21	10/23/2025	INV	PD	KEY -
CHECK DATE: 10/01/2025										
CKE-2992974	25014525	09/23/2025	V100125	910866	129.09	129.09	10/23/2025	INV	PD	KEY -
CHECK DATE: 10/01/2025										
					434.30					
294915 IMAGE 360 WEST MOBILE										
IM-44517	25013382	09/18/2025	V100125	20212177	440.00	440.00	09/23/2025	INV	PD	2026 C
CHECK DATE: 10/01/2025										
298761 IMPERIAL BAG AND PAPER CO LLC										
38886039	25013267	09/03/2025	V100125	910867	933.72	933.72	10/16/2025	INV	PD	BRUSHE
CHECK DATE: 10/01/2025										
39066477	25011819	09/18/2025	V100125	910867	513.50	513.50	10/18/2025	INV	PD	URINAL
CHECK DATE: 10/01/2025										
39066478	25014352	09/18/2025	V100125	910867	81.34	81.34	10/18/2025	INV	PD	JANITO
CHECK DATE: 10/01/2025										
39109854	25014468	09/23/2025	V100125	910867	41.08	41.08	10/23/2025	INV	PD	JANITO
CHECK DATE: 10/01/2025										
39109874	25014448	09/23/2025	V100125	910867	144.00	144.00	10/23/2025	INV	PD	OFFICE
CHECK DATE: 10/01/2025										
					1,713.64					
270465 INGRAM EQUIPMENT CO LLC										
P02656	25012799	08/22/2025	V100125	910868	962.83	962.83	09/27/2025	INV	PD	PART-A
CHECK DATE: 10/01/2025										
P02684	25013421	09/02/2025	V100125	910868	765.44	765.44	10/02/2025	INV	PD	PART-A
CHECK DATE: 10/01/2025										
P02727	25014217	09/17/2025	V100125	910868	2,098.02	2,098.02	10/17/2025	INV	PD	PART-A
CHECK DATE: 10/01/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
P02733	25012499	09/18/2025	V100125	910868	441.36	441.36	10/18/2025	INV	PD	PARTS-
CHECK DATE: 10/01/2025										
					4,267.65					
295059 JAMES B DONAGHEY INC										
GEECBG24-1		09/12/2025	V100125	910869	317,500.00	308,750.00	09/13/2025	INV	PD	Histor
CHECK DATE: 10/01/2025										
299101 JHCC HOLDINGS - LLC										
1826111	25013899	09/18/2025	V100125	910870	10,810.83	10,810.83	09/23/2025	INV	PD	WRECK
CHECK DATE: 10/01/2025										
296800 JOE BULLARD CHEVROLET										
8522191	25011852	09/16/2025	V100125	20212178	27.90	27.90	10/16/2025	INV	PD	PART-A
CHECK DATE: 10/01/2025										
8522193	25014369	09/16/2025	V100125	20212178	105.78	105.78	10/16/2025	INV	PD	PARTS-
CHECK DATE: 10/01/2025										
8522203	25014393	09/17/2025	V100125	20212178	105.78	105.78	10/17/2025	INV	PD	PART-A
CHECK DATE: 10/01/2025										
8522216	25014394	09/18/2025	V100125	20212178	105.78	105.78	10/18/2025	INV	PD	PARTS-
CHECK DATE: 10/01/2025										
8522260	25014488	09/22/2025	V100125	20212178	160.10	160.10	10/22/2025	INV	PD	PART -
CHECK DATE: 10/01/2025										
8522265	25014498	09/22/2025	V100125	20212178	58.45	58.45	10/22/2025	INV	PD	PART -
CHECK DATE: 10/01/2025										
					563.79					
104721 JOHNSTONE SUPPLY OF MOBILE										
5085760	25014126	09/23/2025	V100125	20212179	5,169.56	5,169.56	10/23/2025	INV	PD	PUBLIC
CHECK DATE: 10/01/2025										
294936 JPAYNE ORGANIZATION										
C0785-4		09/23/2025	V100125	20212180	39,000.00	39,000.00	10/08/2025	INV	PD	EXISTI
CHECK DATE: 10/01/2025										
298747 KIMTEK CORPORATION										
CM-091825	25009594	09/18/2025	V100125	20212181	6,551.55	6,551.55	10/18/2025	INV	PD	GSA AD

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: 10/01/2025										
286040 KINGLINE EQUIPMENT INC										
P14860	25013856	09/17/2025	V100125	20212244	127.46	127.46	09/26/2025	INV	PD	PARTS-
CHECK DATE: 09/29/2025										
273592 KONE INC										
1158938451	25007930	05/28/2025	V100125	20212238	6,587.00	6,587.00	09/23/2025	INV	PD	JOE JE
CHECK DATE: 09/29/2025										
1159007095		09/23/2025	V100125	20212237	245.60	245.60	09/24/2025	INV	PD	LIBRAR
CHECK DATE: 09/29/2025										
					6,832.60					
120286 LADD ARCHITECTURAL DOOR & SPECIALTY CO INC(LADSCO)										
48944	25014472	09/24/2025	V100125	20212225	140.00	140.00	10/24/2025	INV	PD	SPRING
CHECK DATE: 09/29/2025										
120408 LADD SUPPLY COMPANY INC										
485531	25012202	09/16/2025	V100125	910871	809.40	809.40	10/16/2025	INV	PD	FIREAN
CHECK DATE: 10/01/2025										
485536	25013422	09/16/2025	V100125	910871	961.50	961.50	10/16/2025	INV	PD	MISC F
CHECK DATE: 10/01/2025										
485632	25014271	09/19/2025	V100125	910871	893.70	893.70	10/19/2025	INV	PD	CRUISE
CHECK DATE: 10/01/2025										
485633	25014301	09/19/2025	V100125	910871	61.04	61.04	10/10/2025	INV	PD	PORTLA
CHECK DATE: 10/01/2025										
485640	25011732	09/19/2025	V100125	910871	83.80	83.80	10/10/2025	INV	PD	FM JUN
CHECK DATE: 10/01/2025										
485641	25013422	09/19/2025	V100125	910871	925.00	925.00	10/10/2025	INV	PD	MISC F
CHECK DATE: 10/01/2025										
485753	25013759	09/24/2025	V100125	910871	154.00	154.00	10/24/2025	INV	PD	LONG L
CHECK DATE: 10/01/2025										
485754	25014364	09/24/2025	V100125	910871	275.00	275.00	10/24/2025	INV	PD	STOCK
CHECK DATE: 10/01/2025										
485755	25014354	09/24/2025	V100125	910871	374.64	374.64	10/23/2025	INV	PD	4 CYCL
CHECK DATE: 10/01/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					4,538.08					
125001 LEE RODGERS TIRE CO										
80712	25014518	09/25/2025	V100125	20212182	250.00	250.00	09/27/2025	INV	PD	TRACTO
CHECK DATE: 10/01/2025										
299712 MCCI, LLC										
NE24751		09/16/2025	V100125	20212183	46,026.50	46,026.50	10/16/2025	INV	PD	Laserf
CHECK DATE: 10/01/2025										
PS24752		09/16/2025	V100125	20212183	23,271.44	23,271.44	10/16/2025	INV	PD	Laserf
CHECK DATE: 10/01/2025										
PS24753		09/16/2025	V100125	20212183	1,897.62	1,897.62	10/16/2025	INV	PD	Laserf
CHECK DATE: 10/01/2025										
PS24756		09/16/2025	V100125	20212183	42,049.50	42,049.50	10/16/2025	INV	PD	Laserf
CHECK DATE: 10/01/2025										
					113,245.06					
132093 MCCRORY & WILLIAMS INC										
20252281		09/15/2025	V100125	20212184	35,330.00	35,330.00	10/15/2025	INV	PD	PYMT#2
CHECK DATE: 10/01/2025										
132407 MCGRIFF TIRE COMPANY INC										
4870112923	25014390	09/16/2025	V100125	910872	605.00	605.00	10/16/2025	INV	PD	T-4/AS
CHECK DATE: 10/01/2025										
4870112947	25014368	09/18/2025	V100125	910872	60.00	60.00	10/18/2025	INV	PD	BALANC
CHECK DATE: 10/01/2025										
4870112985	25014426	09/18/2025	V100125	910872	359.75	359.75	10/18/2025	INV	PD	TIRE/F
CHECK DATE: 10/01/2025										
4870113081	25014574	09/22/2025	V100125	910872	754.68	754.68	10/22/2025	INV	PD	R-12 /
CHECK DATE: 10/01/2025										
4870113202	25014504	09/25/2025	V100125	910872	79.95	79.95	10/25/2025	INV	PD	ALIGNM
CHECK DATE: 10/01/2025										
4870113284	25014037	09/18/2025	V100125	910872	6,382.00	6,382.00	10/18/2025	INV	PD	20" TA
CHECK DATE: 10/01/2025										
4870113373	25014367	09/22/2025	V100125	910872	79.95	79.95	10/22/2025	INV	PD	ALIGNM
CHECK DATE: 10/01/2025										
4870113583	25014211	09/18/2025	V100125	910872	5,475.00	5,475.00	10/18/2025	INV	PD	TRUCK
CHECK DATE: 10/01/2025										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					13,796.33					
281106 MEDICAL SUPPLIES DEPOT										
INV-09309	25013535	09/11/2025	V100125	20212241	187.50	187.50	09/24/2025	INV	PD	GLOVES
CHECK DATE: 09/29/2025										
INV-09554	25013535	09/18/2025	V100125	20212241	375.00	375.00	09/24/2025	INV	PD	GLOVES
CHECK DATE: 09/29/2025										
					562.50					
299303 MICHAEL E HYLAND										
MEH-0068		09/19/2025	V100125	910873	100.00	100.00	10/19/2025	INV	PD	TITLE
CHECK DATE: 10/01/2025										
MEH-0069		09/20/2025	V100125	20212185	100.00	100.00	10/20/2025	INV	PD	TITLE
CHECK DATE: 10/01/2025										
					200.00					
296911 MM&K CONSTRUCTION LLC										
INV0168		09/03/2025	V100125	20212186	24,870.57	24,870.57	10/03/2025	INV	PD	6454 T
CHECK DATE: 10/01/2025										
134530 MOBILE ASPHALT COMPANY LLC										
254174	25012795	08/27/2025	V100125	20212187	173.60	173.60	10/27/2025	INV	PD	ASPHAL
CHECK DATE: 10/01/2025										
254225	25012795	08/28/2025	V100125	20212187	302.40	302.40	10/28/2025	INV	PD	ASPHAL
CHECK DATE: 10/01/2025										
256049	25012795	09/12/2025	V100125	20212187	231.20	231.20	10/12/2025	INV	PD	ASPHAL
CHECK DATE: 10/01/2025										
256069	25012795	09/15/2025	V100125	20212187	248.00	248.00	10/15/2025	INV	PD	ASPHAL
CHECK DATE: 10/01/2025										
256102	25012795	09/16/2025	V100125	20212187	344.00	344.00	10/16/2025	INV	PD	ASPHAL
CHECK DATE: 10/01/2025										
256322	25012795	09/17/2025	V100125	20212187	264.00	264.00	10/17/2025	INV	PD	ASPHAL
CHECK DATE: 10/01/2025										
256433	25012795	09/18/2025	V100125	20212187	129.60	129.60	10/18/2025	INV	PD	ASPHAL
CHECK DATE: 10/01/2025										
					1,692.80					
292586 MOBILE MACHINE AND HYDRAULICS LLC										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
25-1064	25014044	09/18/2025	V100125	910874	1,112.92	1,112.92	10/18/2025	INV	PD	REPAIR
CHECK DATE: 10/01/2025										
165635 MOBILE WINSUPPLY CO										
528667 01	25013808	09/10/2025	V100125	20212229	57.77	57.77	09/26/2025	INV	PD	CONNIE
CHECK DATE: 09/29/2025										
528942 01	25013942	09/10/2025	V100125	20212229	93.56	93.56	10/11/2025	INV	PD	NEWHOU
CHECK DATE: 09/29/2025										
529289 01	25014137	09/11/2025	V100125	20212229	319.26	319.26	09/26/2025	INV	PD	PINEHI
CHECK DATE: 09/29/2025										
529312 01	25014140	09/10/2025	V100125	20212229	9.96	9.96	09/26/2025	INV	PD	MAIN L
CHECK DATE: 09/29/2025										
529451 01	25014150	09/11/2025	V100125	20212229	84.18	84.18	09/26/2025	INV	PD	SANITA
CHECK DATE: 09/29/2025										
529532 01	25014181	09/11/2025	V100125	20212229	17.54	17.54	09/26/2025	INV	PD	LYONS
CHECK DATE: 09/29/2025										
529557 01	25014180	09/11/2025	V100125	20212229	42.09	42.09	09/26/2025	INV	PD	MUN GA
CHECK DATE: 09/29/2025										
529847 01	25014302	09/16/2025	V100125	20212229	138.37	138.37	09/26/2025	INV	PD	POLICE
CHECK DATE: 09/29/2025										
530043 01	25014347	09/17/2025	V100125	20212229	71.56	71.56	09/26/2025	INV	PD	AZALEA
CHECK DATE: 09/29/2025										
530044 01	25014345	09/17/2025	V100125	20212229	10.08	10.08	09/26/2025	INV	PD	FIRE S
CHECK DATE: 09/29/2025										
530046 01	25014346	09/18/2025	V100125	20212229	95.37	95.37	09/26/2025	INV	PD	FIRE S
CHECK DATE: 09/29/2025										
530047 01	25014344	09/19/2025	V100125	20212229	157.12	157.12	09/26/2025	INV	PD	CRICHT
CHECK DATE: 09/29/2025										
530178 01	25014374	09/17/2025	V100125	20212229	26.88	26.88	09/26/2025	INV	PD	CENTRA
CHECK DATE: 09/29/2025										
					1,123.74					
139400 MOTION INDUSTRIES INC										
AL02-010662492	25014054	09/17/2025	V100125	910875	258.24	258.24	10/17/2025	INV	PD	PADLOC
CHECK DATE: 10/01/2025										
275490 MOTT MACDONALD ALABAMA LLC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
502410765		09/16/2025	V100125	20212188	11,916.89	11,916.89	09/17/2025	INV	PD	AFRICA
CHECK DATE: 10/01/2025										
288944 MULLINAX FORD OF MOBILE LLC										
235931	25014575	09/24/2025	V100125	20212245	17.62	17.62	09/27/2025	INV	PD	PART -
CHECK DATE: 09/29/2025										
235995	25014575	09/25/2025	V100125	20212245	17.62	17.62	09/27/2025	INV	PD	PART-A
CHECK DATE: 09/29/2025										
					35.24					
274061 NORTHERN TOOL & EQUIPMENT										
088fa4ba	25014190	09/12/2025	V100125	20212189	284.90	284.90	10/27/2025	INV	PD	SPRAY
CHECK DATE: 10/01/2025										
2d7eb715	25013786	09/05/2025	V100125	20212189	64.01	64.01	10/19/2025	INV	PD	PART -
CHECK DATE: 10/01/2025										
df0acd8c	25014146	09/16/2025	V100125	20212189	522.48	522.48	10/31/2025	INV	PD	WELDIN
CHECK DATE: 10/01/2025										
					871.39					
297006 NSPIRE U! LLC										
000589		09/17/2025	V100125	910876	1,553.38	1,553.38	10/17/2025	INV	PD	Agenda
CHECK DATE: 10/01/2025										
000659		09/24/2025	V100125	910877	5,000.00	5,000.00	09/30/2025	INV	PD	Event
CHECK DATE: 10/01/2025										
					6,553.38					
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-376647	25014489	09/22/2025	V100125	20212239	38.20	38.20	10/16/2025	INV	PD	PARTS
CHECK DATE: 09/29/2025										
1292-376769	25014503	09/23/2025	V100125	20212239	14.83	14.83	10/16/2025	INV	PD	PART-A
CHECK DATE: 09/29/2025										
1292-376776	25014515	09/23/2025	V100125	20212239	38.77	38.77	10/15/2025	INV	PD	PARTS
CHECK DATE: 09/29/2025										
1292-376979	25014578	09/24/2025	V100125	20212239	32.16	32.16	10/15/2025	INV	PD	STOCK
CHECK DATE: 09/29/2025										
					123.96					
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
M44838-00	25012623	08/29/2025	V100125	20212227	11,597.75	11,597.75	09/25/2025	INV	PD	GULFQU
CHECK DATE: 09/29/2025										
M44971-00	25013662	09/05/2025	V100125	20212226	299.00	299.00	09/25/2025	INV	PD	UNDER
CHECK DATE: 09/29/2025										
M45410-00	25013732	09/17/2025	V100125	20212226	213.50	213.50	09/27/2025	INV	PD	STEEL
CHECK DATE: 09/29/2025										
M45738-00	25014499	09/25/2025	V100125	20212226	100.00	100.00	09/27/2025	INV	PD	REMOVE
CHECK DATE: 09/29/2025										
					12,210.25					
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
IN224229	25013782	09/05/2025	V100125	910878	3,354.69	3,354.69	10/05/2025	INV	PD	TONER
CHECK DATE: 10/01/2025										
IN224244	25013782	09/08/2025	V100125	910878	423.96	423.96	10/08/2025	INV	PD	TONER
CHECK DATE: 10/01/2025										
IN224251	25013782	09/09/2025	V100125	910878	108.99	108.99	10/09/2025	INV	PD	TONER
CHECK DATE: 10/01/2025										
IN224342	25011665	09/16/2025	V100125	910878	1,701.90	1,701.90	10/16/2025	INV	PD	WASP,
CHECK DATE: 10/01/2025										
IN224343	25011426	09/16/2025	V100125	910878	482.16	482.16	10/16/2025	INV	PD	CLEANE
CHECK DATE: 10/01/2025										
IN224355	25014115	09/16/2025	V100125	910878	45.35	45.35	10/16/2025	INV	PD	TOILET
CHECK DATE: 10/01/2025										
IN224366	25013474	09/17/2025	V100125	910878	65.01	65.01	10/17/2025	INV	PD	JANITO
CHECK DATE: 10/01/2025										
IN224368	25013882	09/17/2025	V100125	910878	43.34	43.34	10/17/2025	INV	PD	BLEACH
CHECK DATE: 10/01/2025										
IN224420	25014469	09/23/2025	V100125	910878	113.46	113.46	10/23/2025	INV	PD	STOCK
CHECK DATE: 10/01/2025										
IN224421	25014465	09/23/2025	V100125	910878	284.60	284.60	10/23/2025	INV	PD	JANITO
CHECK DATE: 10/01/2025										
IN224422	25014464	09/23/2025	V100125	910878	177.96	177.96	10/23/2025	INV	PD	BROWN
CHECK DATE: 10/01/2025										
IN224438	25014465	09/24/2025	V100125	910878	9.64	9.64	10/24/2025	INV	PD	JANITO
CHECK DATE: 10/01/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					6,811.06					
295756 OSPREY INITIATIVE, LLC										
2025-249		09/15/2025	V100125	20212190	73,317.50	73,317.50	10/16/2025	INV	PD	PYMT#1
CHECK DATE: 10/01/2025										
4 PARKS&REC ONE TIME PAY VENDOR										
524554		09/23/2025	V100125	910879	250.00	250.00	09/23/2025	INV	PD	Securi
CHECK DATE: 10/01/2025						PAYEE: Markcus Roberts				
297729 PATTERSON VETERINARY SUPPLY INC										
3039121584	25014203	09/23/2025	V100125	20212191	30.60	30.60	10/23/2025	INV	PD	PATTER
CHECK DATE: 10/01/2025										
3039123908	25014203	09/23/2025	V100125	20212191	105.99	105.99	10/23/2025	INV	PD	PATTER
CHECK DATE: 10/01/2025										
					136.59					
277990 PAYLESS AUTO GLASS INC										
1282	25014596	09/24/2025	V100125	910880	400.00	400.00	09/25/2025	INV	PD	WINDSH
CHECK DATE: 10/01/2025										
1287	25014597	09/24/2025	V100125	910880	400.00	400.00	09/25/2025	INV	PD	WINDSH
CHECK DATE: 10/01/2025										
					800.00					
299974 PENNSYLVANIA LUMBERMEN MUTUAL INSURANCE										
524141		09/22/2025	V100125	910881	15,196.70	15,196.70	09/22/2025	INV	PD	EXP#00
CHECK DATE: 10/01/2025										
297198 PENSION TECHNOLOGY GROUP										
3884		09/01/2025	V100125	20212192	12,500.00	12,500.00	09/22/2025	INV	PD	MONTHL
CHECK DATE: 10/01/2025										
295714 PHELPS DUNBAR LLP										
1444615		09/17/2025	V100125	20212193	9,283.50	9,283.50	10/17/2025	INV	PD	Inv# 1
CHECK DATE: 10/01/2025										
163543 PHILLIPS FEED CO INC										
3875	25013645	09/17/2025	V100125	20212194	345.00	345.00	09/26/2025	INV	PD	HOOF S

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/01/2025										
296132 PHOENIX RESTORATION SERVICES, INC.										
2025-398	25013574	09/24/2025	V100125	20212195	1,875.00	1,875.00	10/24/2025	INV	PD	POLICE
CHECK DATE: 10/01/2025										
164150 PITTS & SONS TOWING & RECOVERY INC										
25-5594912		09/16/2025	V100125	20212228	2,425.00	2,425.00	10/16/2025	INV	PD	VERIFI
CHECK DATE: 09/29/2025										
519673	25014509	09/18/2025	V100125	20212228	1,174.25	1,174.25	09/24/2025	INV	PD	TOW CH
CHECK DATE: 09/29/2025										
					3,599.25					
298818 PLANTING HEALING										
81		09/17/2025	V100125	910882	226.35	226.35	10/17/2025	INV	PD	PAYROL
CHECK DATE: 10/01/2025										
298841 RBC VEGETATION MANAGEMENT LLC										
1354	25011689	09/18/2025	V100125	20212196	23,400.00	23,400.00	10/18/2025	INV	PD	TREE
CHECK DATE: 10/01/2025										
297284 RECREATIONAL SALES & SERVICE										
6330	25014421	09/17/2025	V100125	910883	589.00	589.00	09/23/2025	INV	PD	PART-A
CHECK DATE: 10/01/2025										
299975 ROUSES MARKET #50										
524144		09/22/2025	V100125	910884	47,468.87	47,468.87	09/22/2025	INV	PD	EXP#00
CHECK DATE: 10/01/2025										
299973 RUBBER & SPECIALTIES INC										
524135		09/22/2025	V100125	910885	148.32	148.32	09/22/2025	INV	PD	EXP#00
CHECK DATE: 10/01/2025										
276507 RUSH TRUCK CENTERS OF ALABAMA INC										
3043302260	25014480	09/22/2025	V100125	910886	193.80	193.80	09/23/2025	INV	PD	PART-A
CHECK DATE: 10/01/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
190715 SANSOM EQUIPMENT CO INC										
P08687	25014391	09/22/2025	V100125	20212197	438.88	438.88	10/04/2025	INV	PD	PART-A
CHECK DATE: 10/01/2025										
P08688	25014395	09/22/2025	V100125	20212197	235.14	235.14	10/04/2025	INV	PD	STOCK
CHECK DATE: 10/01/2025										
P08711	25014537	09/24/2025	V100125	20212197	1,640.86	1,640.86	10/04/2025	INV	PD	STOCK
CHECK DATE: 10/01/2025										
					2,314.88					
295026 SECURITAS SECURITY SERVICES USA, INC										
12297298		09/11/2025	V100125	910887	4,416.72	4,416.72	09/29/2025	INV	PD	SECURI
CHECK DATE: 10/01/2025										
12303531		09/18/2025	V100125	910887	4,416.72	4,416.72	09/29/2025	INV	PD	SECURI
CHECK DATE: 10/01/2025										
					8,833.44					
299175 SEMOICE TECHNOLOGY										
3674	25007824	09/18/2025	V100125	910888	2,551.42	2,551.42	10/18/2025	INV	PD	**JAGF
CHECK DATE: 10/01/2025										
3675	25012963	09/18/2025	V100125	910888	3,557.56	3,557.56	10/18/2025	INV	PD	CAMERA
CHECK DATE: 10/01/2025										
3676	25007831	09/18/2025	V100125	910888	5,253.31	5,253.31	10/18/2025	INV	PD	3MCGT
CHECK DATE: 10/01/2025										
3677	25008853	09/18/2025	V100125	910888	38,701.71	38,701.71	10/18/2025	INV	PD	AXIS C
CHECK DATE: 10/01/2025										
					50,064.00					
191787 SERVICEMASTER SERVICES										
151873		09/01/2025	V100125	20212198	767.00	767.00	09/02/2025	INV	PD	JANITO
CHECK DATE: 10/01/2025										
270006 SHARP ELECTRONICS CORPORATION										
40101476		09/08/2025	V100125	20212199	3,208.70	3,208.70	10/01/2025	INV	PD	SHARP
CHECK DATE: 10/01/2025										
40161403		09/19/2025	V100125	20212199	112.76	112.76	10/01/2025	INV	PD	M380 A
CHECK DATE: 10/01/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					3,321.46					
272641 SHI INTERNATIONAL CORP										
B20263201	25014135	09/17/2025	V100125	910889	145.93	145.93	10/17/2025	INV	PD	O365 G
CHECK DATE: 10/01/2025										
293780 SITEONE LANDSCAPE SUPPLY LLC										
158678546-001	25013877	09/22/2025	V100125	20212200	143.81	143.81	09/25/2025	INV	PD	TURF M
CHECK DATE: 10/01/2025										
296787 SOUTHERN REALTY MANAGEMENT GROUP, LLC										
2025-003	25013968	09/22/2025	V100125	20212201	3,749.00	3,749.00	10/22/2025	INV	PD	PROJEC
CHECK DATE: 10/01/2025										
295959 SOUTHERN TIRE MART, LLC										
2030167908	25014336	09/19/2025	V100125	910890	746.22	746.22	10/19/2025	INV	PD	DURANG
CHECK DATE: 10/01/2025										
2030167978	25014119	09/19/2025	V100125	910890	1,500.00	1,500.00	10/19/2025	INV	PD	RECAPS
CHECK DATE: 10/01/2025										
2030167979	25014118	09/19/2025	V100125	910890	947.59	947.59	10/19/2025	INV	PD	RECAPS
CHECK DATE: 10/01/2025										
2030168715	25014507	09/24/2025	V100125	910890	844.44	844.44	10/24/2025	INV	PD	LIGHT
CHECK DATE: 10/01/2025										
					4,038.25					
295050 SOUTHERN VIEW MEDIA LLC										
13866		09/26/2025	V100125	20212251	2,000.00	2,000.00	10/31/2025	INV	PD	Digita
CHECK DATE: 09/29/2025										
294354 SRIXON CLEVELAND GOLF XX10										
8652174	25014289	09/19/2025	V100125	910891	2,433.60	2,433.60	09/25/2025	INV	PD	MATA B
CHECK DATE: 10/01/2025										
294015 STAPLES CONTRACT & COMMERCIAL										
6039594829	25011543	09/13/2025	V100125	20212202	22.42	22.42	09/25/2025	INV	PD	CHRIS
CHECK DATE: 10/01/2025										
6041779314	25013728	09/04/2025	V100125	20212202	338.56	338.56	09/24/2025	INV	PD	OFFICE
CHECK DATE: 10/01/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6041779317	25013726	09/04/2025	V100125	20212202	129.93	129.93	09/24/2025	INV	PD	OFFICE
CHECK DATE: 10/01/2025										
6041779319	25013656	09/04/2025	V100125	20212202	89.14	89.14	10/19/2025	INV	PD	SUPPLI
CHECK DATE: 10/01/2025										
6041779320	25013657	09/04/2025	V100125	20212202	146.67	146.67	10/19/2025	INV	PD	WHITEB
CHECK DATE: 10/01/2025										
6041779322	25013752	09/04/2025	V100125	20212202	197.98	197.98	10/19/2025	INV	PD	ITEM:
CHECK DATE: 10/01/2025										
6041957997	25013727	09/06/2025	V100125	20212202	130.14	130.14	09/25/2025	INV	PD	PENS &
CHECK DATE: 10/01/2025										
6041957998	25013728	09/06/2025	V100125	20212202	169.28	169.28	09/25/2025	INV	PD	OFFICE
CHECK DATE: 10/01/2025										
6042423466	25014008	09/13/2025	V100125	20212202	90.78	90.78	09/26/2025	INV	PD	OFFICE
CHECK DATE: 10/01/2025										
6042423467	25014042	09/13/2025	V100125	20212202	449.99	449.99	09/26/2025	INV	PD	OFFICE
CHECK DATE: 10/01/2025										
6042423468	25013935	09/13/2025	V100125	20212202	238.09	238.09	09/26/2025	INV	PD	OFFICE
CHECK DATE: 10/01/2025										
6042423469	25014013	09/13/2025	V100125	20212202	42.64	42.64	09/26/2025	INV	PD	INK FO
CHECK DATE: 10/01/2025										
6042423470	25014004	09/13/2025	V100125	20212202	242.52	242.52	09/26/2025	INV	PD	CASH D
CHECK DATE: 10/01/2025										
6042423473	25014022	09/13/2025	V100125	20212202	235.22	235.22	09/26/2025	INV	PD	CHAIR/
CHECK DATE: 10/01/2025										
6042423474	25014182	09/13/2025	V100125	20212202	2,314.20	2,314.20	09/26/2025	INV	PD	CHAIRS
CHECK DATE: 10/01/2025										
6042606458	25014008	09/16/2025	V100125	20212202	242.91	242.91	09/26/2025	INV	PD	OFFICE
CHECK DATE: 10/01/2025										
6042606460	25014173	09/16/2025	V100125	20212202	89.00	89.00	09/26/2025	INV	PD	VACCUM
CHECK DATE: 10/01/2025										
6042747718	25014042	09/18/2025	V100125	20212202	87.27	87.27	09/26/2025	INV	PD	OFFICE
CHECK DATE: 10/01/2025										
6042747721	25014260	09/18/2025	V100125	20212202	19.46	19.46	09/26/2025	INV	PD	LAMINA
CHECK DATE: 10/01/2025										
9042747719	25013945	09/18/2025	V100125	20212202	520.91	520.91	09/26/2025	INV	PD	OFFICE
CHECK DATE: 10/01/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					5,797.11					
198400 STRICKLAND PAPER CO INC										
MO052412-00	25013643	09/18/2025	V100125	20212203	274.74	274.74	10/18/2025	INV	PD	PAPER/
CHECK DATE: 10/01/2025										
MO053466-00	25013496	09/17/2025	V100125	20212203	91.58	91.58	10/17/2025	INV	PD	PAPER,
CHECK DATE: 10/01/2025										
MO053930-00	25014252	09/17/2025	V100125	20212203	183.16	183.16	10/17/2025	INV	PD	PAPER/
CHECK DATE: 10/01/2025										
MO053932-00	25014255	09/17/2025	V100125	20212203	274.74	274.74	10/17/2025	INV	PD	PAPER
CHECK DATE: 10/01/2025										
MO053936-00	25014245	09/17/2025	V100125	20212203	228.95	228.95	10/17/2025	INV	PD	COPY P
CHECK DATE: 10/01/2025										
MO053937-00	25014248	09/17/2025	V100125	20212203	228.95	228.95	10/17/2025	INV	PD	PAPER/
CHECK DATE: 10/01/2025										
MO053938-00	25014247	09/17/2025	V100125	20212203	183.16	183.16	10/17/2025	INV	PD	PAPER/
CHECK DATE: 10/01/2025										
MO054362-00	25013497	09/24/2025	V100125	20212203	274.74	274.74	10/24/2025	INV	PD	COPY P
CHECK DATE: 10/01/2025										
MO054363-00	25014353	09/24/2025	V100125	20212203	91.58	91.58	10/24/2025	INV	PD	PAPER,
CHECK DATE: 10/01/2025										
MO054527-00	25014098	09/24/2025	V100125	20212203	183.16	183.16	10/24/2025	INV	PD	PAPER/
CHECK DATE: 10/01/2025										
MO054529-00	25014110	09/24/2025	V100125	20212203	228.95	228.95	10/24/2025	INV	PD	SUPPLI
CHECK DATE: 10/01/2025										
MO054772-00	25014431	09/24/2025	V100125	20212203	549.48	549.48	10/24/2025	INV	PD	REVENU
CHECK DATE: 10/01/2025										
MO054773-00	25014446	09/24/2025	V100125	20212203	457.90	457.90	10/24/2025	INV	PD	COPIER
CHECK DATE: 10/01/2025										
MO054774-00	25014463	09/24/2025	V100125	20212203	457.90	457.90	10/24/2025	INV	PD	PAPER/
CHECK DATE: 10/01/2025										
MO054775-00	25014470	09/24/2025	V100125	20212203	91.58	91.58	10/24/2025	INV	PD	FINANC
CHECK DATE: 10/01/2025										
					3,800.57					
299813 SUN AUTO TIRE & SERVICE, INC										
606005306	25014200	09/16/2025	V100125	910892	937.86	937.86	10/16/2025	INV	PD	LIGHT
CHECK DATE: 10/01/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
198904 SUNBELT FIRE INC										
00031016	25014402	09/25/2025	V100125	20212204	3,504.42	3,504.42	10/10/2025	INV	PD	T-47 /
CHECK DATE: 10/01/2025										
289551 TAYLOR POWER SYSTEMS										
03409951	25013829	09/16/2025	V100125	20212205	206.25	206.25	09/25/2025	INV	PD	1900 H
CHECK DATE: 10/01/2025										
299807 THE GREEN-SIMMONS CONMPANY, INC.										
25010103	25010103	09/19/2025	V100125	910893	48,951.00	48,951.00	10/19/2025	INV	PD	HURTEL
CHECK DATE: 10/01/2025										
282590 THE LAMAR COMPANIES										
117458326	25008491	09/15/2025	V100125	910894	1,976.00	1,976.00	10/16/2025	INV	PD	ADVERT
CHECK DATE: 10/01/2025										
117458328	25008492	09/15/2025	V100125	910894	1,545.00	1,545.00	10/16/2025	INV	PD	ADVERT
CHECK DATE: 10/01/2025										
117458331	25011386	09/15/2025	V100125	910894	600.00	600.00	10/16/2025	INV	PD	ADS, B
CHECK DATE: 10/01/2025										
					4,121.00					
296075 THE PARTS HOUSE										
2092ET1847	25014457	09/22/2025	V100125	20212206	1,773.40	1,773.40	09/24/2025	INV	PD	STOCK
CHECK DATE: 10/01/2025										
2092ET1944	25014513	09/23/2025	V100125	20212206	354.72	354.72	09/24/2025	INV	PD	STOCK
CHECK DATE: 10/01/2025										
2092ET2038	25014576	09/24/2025	V100125	20212206	341.32	341.32	09/26/2025	INV	PD	STOCK
CHECK DATE: 10/01/2025										
					2,469.44					
298249 THE PLOT SHOP LLC										
85622	25013375	09/22/2025	V100125	910895	1,201.19	1,201.19	10/22/2025	INV	PD	NEED 9
CHECK DATE: 10/01/2025										
85625	25013801	09/22/2025	V100125	910895	2,805.00	2,805.00	10/22/2025	INV	PD	NEED B
CHECK DATE: 10/01/2025										
85626	25012027	09/22/2025	V100125	910895	1,254.47	1,254.47	10/22/2025	INV	PD	TIS TH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/01/2025										
					5,260.66					
298951 THE PRINTED DESIGN										
5022	25014123	09/22/2025	V100125	20212207	940.64	940.64	10/22/2025	INV	PD	SHOP R
CHECK DATE: 10/01/2025										
203598 THOMPSON ENGINEERING INC										
250802447		09/12/2025	V100125	20212208	8,435.80	8,435.80	10/12/2025	INV	PD	Indepe
CHECK DATE: 10/01/2025										
203865 THOMPSON TRACTOR CO INC										
SPI01721644	25014342	09/17/2025	V100125	20212231	318.41	318.41	10/17/2025	INV	PD	PART-A
CHECK DATE: 09/29/2025										
297336 TIDE MOVING & STORAGE LLC										
2025-0127	25012101	09/16/2025	V100125	910896	1,375.00	1,375.00	10/16/2025	INV	PD	200 GO
CHECK DATE: 10/01/2025										
2025-0128	25012101	09/16/2025	V100125	910896	375.00	375.00	10/16/2025	INV	PD	200 GO
CHECK DATE: 10/01/2025										
					1,750.00					
297935 TILLMANS CORNER VETERINARY HOSPITAL										
23585	25014433	09/25/2025	V100125	20212209	676.01	676.01	10/25/2025	INV	PD	TILLMA
CHECK DATE: 10/01/2025										
295232 TIMECLOCK PLUS LLC										
INV00440138	25014583	09/10/2025	V100125	20212253	1,789.42	1,789.42	10/10/2025	INV	PD	TIME C
CHECK DATE: 09/29/2025										
INV00440140	25014583	09/10/2025	V100125	20212253	52,947.12	52,947.12	10/10/2025	INV	PD	TIME C
CHECK DATE: 09/29/2025										
					54,736.54					
295368 TOUCHDOWN CLEANING SERVICES INCORPORATED										
35A		09/15/2025	V100125	20212254	3,482.00	3,482.00	09/16/2025	INV	PD	CRUISE
CHECK DATE: 09/29/2025										
206760 TRACTOR & EQUIPMENT COMPANY										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
P89043	25014253	09/18/2025	V100125	20212232	3,636.80	3,636.80	10/18/2025	INV	PD	GUTTER
CHECK DATE: 09/29/2025										
293908 TRANE US INC										
20167845	25014450	09/23/2025	V100125	20212250	643.58	643.58	09/26/2025	INV	PD	PARKS
CHECK DATE: 09/29/2025										
20173069	25014027	09/24/2025	V100125	20212250	87.66	87.66	09/26/2025	INV	PD	SULLIV
CHECK DATE: 09/29/2025										
315664418	25014474	09/18/2025	V100125	20212250	712.00	712.00	09/24/2025	INV	PD	BEN MA
CHECK DATE: 09/29/2025										
315666124	25014415	09/19/2025	V100125	20212250	712.00	712.00	09/26/2025	INV	PD	EXPLOR
CHECK DATE: 09/29/2025										
					2,155.24					
297168 TRANTEX TRANSPORTATION PRODUCTS OF TEXAS, INC.										
0035025	25011966	09/09/2025	V100125	20212255	8,750.00	8,750.00	10/22/2025	INV	PD	BITUME
CHECK DATE: 09/29/2025										
208560 TRUCK EQUIPMENT SALES INC										
S13220	25014073	09/18/2025	V100125	20212210	217.32	217.32	10/18/2025	INV	PD	BUILDI
CHECK DATE: 10/01/2025										
279402 TSA										
25-31738	25012134	09/17/2025	V100125	20212211	3,079.49	3,079.49	10/17/2025	INV	PD	HPE IM
CHECK DATE: 10/01/2025										
25-31793	25014362	09/19/2025	V100125	20212211	16,880.32	16,880.32	10/19/2025	INV	PD	STATE
CHECK DATE: 10/01/2025										
25-31821	25012228	09/22/2025	V100125	20212211	585.00	585.00	10/22/2025	INV	PD	CURVED
CHECK DATE: 10/01/2025										
					20,544.81					
297807 TUAN MINH DO										
525600		09/26/2025	V100125	910897	137.66	137.66	09/27/2025	INV	PD	VIETNA
CHECK DATE: 10/01/2025										
209310 TURNER SUPPLY COMPANY										
3637316-00	25010762	09/23/2025	V100125	20212233	91.80	91.80	09/27/2025	INV	PD	CUSTOD

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/29/2025										
3642964-00	25013770	09/18/2025	V100125	20212233	61.60	61.60	09/25/2025	INV	PD	TIE DO
CHECK DATE: 09/29/2025										
3647285-00	24010318	09/18/2025	V100125	20212233	235.00	235.00	09/25/2025	INV	PD	HALEIG
CHECK DATE: 09/29/2025										
3648663-00	25013554	09/19/2025	V100125	20212233	194.40	194.40	09/25/2025	INV	PD	ADHESI
CHECK DATE: 09/29/2025										
					582.80					
292630 TYLER TECHNOLOGIES INC										
025-528510		09/24/2025	V100125	20212212	34,564.22	34,564.22	09/25/2025	INV	PD	Annual
CHECK DATE: 10/01/2025										
210000 U J CHEVROLET CO INC										
CTCS609682	25014510	09/22/2025	V100125	20212213	226.00	226.00	09/24/2025	INV	PD	REPAIR
CHECK DATE: 10/01/2025										
284640 ULINE INC										
197983807	25014051	09/16/2025	V100125	20212242	1,250.30	1,250.30	10/16/2025	INV	PD	ROLLIN
CHECK DATE: 09/29/2025										
198073520	25014299	09/17/2025	V100125	20212242	310.40	310.40	10/17/2025	INV	PD	AIR PU
CHECK DATE: 09/29/2025										
198073802	25014312	09/17/2025	V100125	20212242	2,154.79	2,154.79	10/17/2025	INV	PD	SHELVI
CHECK DATE: 09/29/2025										
198371041	25014547	09/24/2025	V100125	20212242	532.98	532.98	10/24/2025	INV	PD	STOCK
CHECK DATE: 09/29/2025										
					4,248.47					
216157 UNITED RENTALS NORTH AMERICA INC										
252963548-001	25014438	09/18/2025	V100125	20212214	715.03	715.03	10/18/2025	INV	PD	REPAIR
CHECK DATE: 10/01/2025										
297633 USA INDUSTRIAL MEDICINE LLC										
18679-09172025		09/17/2025	V100125	20212256	69.11	69.11	10/17/2025	INV	PD	Physic
CHECK DATE: 09/29/2025										
20087 VARSITY BRANDS HOLDING COMPANY INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
931048717	25013991	09/10/2025	V100125	910898	677.76	677.76	10/09/2025	INV	PD	VOLLEY
CHECK DATE: 10/01/2025										
931101247	25013311	09/12/2025	V100125	910898	9,234.70	9,234.70	10/12/2025	INV	PD	SOCCER
CHECK DATE: 10/01/2025										
					9,912.46					
295864 VETERANS RECOVERY RESOURCES										
1239		09/22/2025	V100125	20212215	50,000.00	50,000.00	10/22/2025	INV	PD	2024-2
CHECK DATE: 10/01/2025										
270017 W W GRAINGER INC										
9644417124	25014028	09/17/2025	V100125	910899	67.60	67.60	10/17/2025	INV	PD	ZIP TI
CHECK DATE: 10/01/2025										
9645443699	25014400	09/18/2025	V100125	910899	570.48	570.48	10/18/2025	INV	PD	PART-A
CHECK DATE: 10/01/2025										
9647059170	25013555	09/19/2025	V100125	910899	79.20	79.20	10/19/2025	INV	PD	PACKIN
CHECK DATE: 10/01/2025										
					717.28					
232872 WARD INTERNATIONAL TRUCKS LLC										
X101102606:01	25012633	09/19/2025	V100125	20212216	15.96	15.96	10/02/2025	INV	PD	PART-A
CHECK DATE: 10/01/2025										
271288 WATERMARK DESIGN GROUP LLC										
250502504		09/24/2025	V100125	20212235	10,800.00	10,800.00	10/24/2025	INV	PD	Fire S
CHECK DATE: 09/29/2025										
281928 WATTIER SURVEYING INC										
25-189		09/26/2025	V100125	910900	2,500.00	2,500.00	10/26/2025	INV	PD	MOBILE
CHECK DATE: 10/01/2025										
295964 WEATHERFORDS FOUNTAIN & LAWN LLC										
26254	25013912	09/17/2025	V100125	910901	905.29	905.29	10/17/2025	INV	PD	TRICEN
CHECK DATE: 10/01/2025										
299554 WILLIAM E CASE ATTORNEY										
2025214		09/22/2025	V100125	20212217	100.00	100.00	10/22/2025	INV	PD	TITLE
CHECK DATE: 10/01/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2025215		09/22/2025	V100125	20212217	100.00	100.00	10/22/2025	INV	PD	TITLE
CHECK DATE: 10/01/2025										
					200.00					
237250 WILSON DISMUKES INC										
1132725	25014425	09/19/2025	V100125	20212234	8.99	8.99	09/23/2025	INV	PD	PART-A
CHECK DATE: 09/29/2025										
1132985	25014311	09/22/2025	V100125	20212234	679.60	679.60	09/25/2025	INV	PD	TINE C
CHECK DATE: 09/29/2025										
1133229	25014437	09/23/2025	V100125	20212234	350.99	350.99	09/26/2025	INV	PD	PICKUP
CHECK DATE: 09/29/2025										
1133415	25014487	09/25/2025	V100125	20212234	60.99	60.99	09/27/2025	INV	PD	PART -
CHECK DATE: 09/29/2025										
1133416	25014486	09/25/2025	V100125	20212234	94.94	94.94	09/27/2025	INV	PD	PARTS
CHECK DATE: 09/29/2025										
					1,195.51					
183600 WITTICHEN SUPPLY CO INC										
S105449251.001	25014357	09/17/2025	V100125	910902	9.86	9.86	10/17/2025	INV	PD	FIRE S
CHECK DATE: 10/01/2025										
298312 ZOETIS US LLC										
9029260265	25014327	09/17/2025	V100125	20212218	358.00	358.00	10/31/2025	INV	PD	PARVO
CHECK DATE: 10/01/2025										
		518 INVOICES			2,602,844.66					

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