# City of Mobile

## VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|---|---|---|---|---|---|---|---|---|---|
| 270056 ALABAMA POWER COMPANY | | | | | | | | | | |
| 524151 | | 09/15/2025 | H092925 | 910903 | 20,914.24 | 20,914.24 | 09/23/2025 | INV | PD | Acct N |
| CHECK DATE: 09/29/2025 | | | | | | | | | | |
| 296260 ALL AMERICAN FAUCET PARTS | | | | | | | | | | |
| 0082003 | 25011015 | 07/01/2025 | H092925 | 20212257 | 51.60 | 51.60 | 08/01/2025 | INV | PD | PUBLIC |
| CHECK DATE: 09/29/2025 | | | | | | | | | | |
| 10869 AT&T | | | | | | | | | | |
| 585979 | | 09/19/2025 | H092925 | 910904 | 200.00 | 200.00 | 10/01/2025 | INV | PD | RTT Re |
| CHECK DATE: 09/29/2025 | | | | | | | | | | |
| 20640 BAMA PEST CONTROL INC | | | | | | | | | | |
| 13741 | 25009906 | 07/21/2025 | H092925 | 910905 | 1,200.00 | 1,200.00 | 09/29/2025 | INV | PD | HILLSD |
| CHECK DATE: 09/29/2025 | | | | | | | | | | |
| 22121 BAY SIDE RUBBER & PRODUCTS INC | | | | | | | | | | |
| 36100 | 25009690 | 06/09/2025 | H092925 | 20212269 | 29.14 | 29.14 | 09/30/2025 | INV | PD | PARTS |
| CHECK DATE: 09/29/2025 | | | | | | | | | | |
| 296252 CAIN'S TREE & LANDSCAPE, INC. | | | | | | | | | | |
| 10844 | 25014406 | 08/28/2025 | H092925 | 20212258 | 12,500.00 | 12,500.00 | 09/28/2025 | INV | PD | EMERGE |
| CHECK DATE: 09/29/2025 | | | | | | | | | | |
| 298802 CAMPBELL OIL COMPANY | | | | | | | | | | |
| 285385 | | 09/22/2025 | H092925 | 20212259 | 17,837.58 | 17,837.58 | 10/22/2025 | INV | PD | Diesel |
| CHECK DATE: 09/29/2025 | | | | | | | | | | |
| 272932 CDW GOVERNMENT LLC | | | | | | | | | | |
| AE1HG8V | 25008676 | 05/08/2025 | H092925 | 20212260 | 136.18 | 136.18 | 09/24/2025 | INV | PD | PRINTE |
| CHECK DATE: 09/29/2025 | | | | | | | | | | |
| aw1b12d | 25008676 | 05/07/2025 | H092925 | 20212260 | 1,900.32 | 1,900.32 | 05/13/2025 | INV | PD | PRINTE |
| CHECK DATE: 09/29/2025 | | | | | | | | | | |
| | | | | | 2,036.50 | | | | | |
| 35304 COMCAST | | | | | | | | | | |

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|---|---|---|---|---|---|---|---|---|---|
| 525794 | | 09/16/2025 | H092925 | 910906 | 232.10 | 232.10 | 09/17/2025 | INV | PD | MTC 83 |
| CHECK DATE: 09/29/2025 | | | | | | | | | | |
| 297167 DENO'S HEATING & COOLING, LLC | | | | | | | | | | |
| 100097 | 25014452 | 08/26/2025 | H092925 | 910907 | 255.00 | 255.00 | 09/23/2025 | INV | PD | REPAIR |
| CHECK DATE: 09/29/2025 | | | | | | | | | | |
| 99691 | 25014451 | 08/11/2025 | H092925 | 910907 | 317.60 | 317.60 | 10/23/2025 | INV | PD | REPAIR |
| CHECK DATE: 09/29/2025 | | | | | | | | | | |
| | | | | | 572.60 | | | | | |
| 17 ELECTION ONE TIME PAY VENDOR | | | | | | | | | | |
| 525635 | | 09/23/2025 | H092925 | 910909 | 355.00 | 355.00 | 10/23/2025 | INV | PD | 2025 M |
| CHECK DATE: 09/29/2025 | | | | | | PAYEE: ALICE PRUITT | | | | |
| 525637 | | 09/23/2025 | H092925 | 910908 | 325.00 | 325.00 | 10/23/2025 | INV | PD | 2025 M |
| CHECK DATE: 09/29/2025 | | | | | | PAYEE: ALEX MCMILLIAN | | | | |
| 525641 | | 09/23/2025 | H092925 | 910915 | 325.00 | 325.00 | 10/23/2025 | INV | PD | 2025 M |
| CHECK DATE: 09/29/2025 | | | | | | PAYEE: ELIZABETH LUTHER | | | | |
| 525645 | | 09/23/2025 | H092925 | 910918 | 225.00 | 225.00 | 10/23/2025 | INV | PD | 2025 M |
| CHECK DATE: 09/29/2025 | | | | | | PAYEE: SUSAN LYON | | | | |
| 525646 | | 09/23/2025 | H092925 | 910912 | 376.00 | 376.00 | 10/23/2025 | INV | PD | 2025 M |
| CHECK DATE: 09/29/2025 | | | | | | PAYEE: DANIEL SEAWELL | | | | |
| 525650 | | 09/23/2025 | H092925 | 910916 | 225.00 | 225.00 | 10/23/2025 | INV | PD | 2025 M |
| CHECK DATE: 09/29/2025 | | | | | | PAYEE: GLORIA RICHARDSON | | | | |
| 525651 | | 09/23/2025 | H092925 | 910917 | 225.00 | 225.00 | 10/23/2025 | INV | PD | 2025 M |
| CHECK DATE: 09/29/2025 | | | | | | PAYEE: JAIME GOTTLIEB | | | | |
| 525653 | | 09/23/2025 | H092925 | 910911 | 225.00 | 225.00 | 10/23/2025 | INV | PD | 2025 M |
| CHECK DATE: 09/29/2025 | | | | | | PAYEE: BARBARA HARRIS | | | | |
| 525693 | | 08/26/2025 | H092925 | 910910 | 250.00 | 250.00 | 09/25/2025 | INV | PD | 2025 M |
| CHECK DATE: 09/29/2025 | | | | | | PAYEE: AUDREY MCDONALD | | | | |
| 525718 | | 08/26/2025 | H092925 | 910913 | 250.00 | 250.00 | 09/25/2025 | INV | PD | 2025 8 |
| CHECK DATE: 09/29/2025 | | | | | | PAYEE: DARIUS HAYNES | | | | |
| 525719 | | 09/23/2025 | H092925 | 910914 | 275.00 | 275.00 | 10/23/2025 | INV | PD | 9/23 M |
| CHECK DATE: 09/29/2025 | | | | | | PAYEE: DARIUS HAYNES | | | | |
| | | | | | 3,056.00 | | | | | |
| 294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC | | | | | | | | | | |
| 510750 | 25003427 | 01/08/2025 | H092925 | 910919 | 373.76 | 373.76 | 09/29/2025 | INV | PD | E-19 / |
| CHECK DATE: 09/29/2025 | | | | | | | | | | |

# VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|---|---|---|---|---|---|---|---|---|---|
| 271575 FLEETPRIDE INC | | | | | | | | | | |
| 126355177 | 25010014 | 06/09/2025 | H092925 | 910920 | 160.76 | 160.76 | 09/29/2025 | INV | PD | PARTS- |
| CHECK DATE: 09/29/2025 | | | | | | | | | | |
| 273315 GLOBAL INDUSTRIAL EQUIPMENT | | | | | | | | | | |
| 123194157 | 25008598 | 05/14/2025 | H092925 | 910921 | 1,463.79 | 1,463.79 | 06/13/2025 | INV | PD | HURRIC |
| CHECK DATE: 09/29/2025 | | | | | | | | | | |
| 79615 GWINS STATIONERY & ENGRAVING INC | | | | | | | | | | |
| 156802 | 25014471 | 08/25/2025 | H092925 | 910922 | 59.90 | 59.90 | 10/25/2025 | INV | PD | BUSINE |
| CHECK DATE: 09/29/2025 | | | | | | | | | | |
| 294915 IMAGE 360 WEST MOBILE | | | | | | | | | | |
| IM-44532 | 25013558 | 08/28/2025 | H092925 | 20212261 | 812.50 | 812.50 | 09/23/2025 | INV | PD | NEED 9 |
| CHECK DATE: 09/29/2025 | | | | | | | | | | |
| 297858 INTERFACE AMERICAS, INC. | | | | | | | | | | |
| 2695910 | 25009275 | 08/22/2025 | H092925 | 910923 | 59,105.00 | 59,105.00 | 09/22/2025 | INV | PD | GOVERN |
| CHECK DATE: 09/29/2025 | | | | | | | | | | |
| 150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC | | | | | | | | | | |
| M44131-00 | 25012727 | 08/08/2025 | H092925 | 20212270 | 850.00 | 850.00 | 09/30/2025 | INV | PD | USED F |
| CHECK DATE: 09/29/2025 | | | | | | | | | | |
| 151000 OFFICE SOLUTIONS & INNOVATIONS INC | | | | | | | | | | |
| IN223337 | 25010298 | 06/19/2025 | H092925 | 910924 | 427.20 | 427.20 | 09/29/2025 | INV | PD | PADS B |
| CHECK DATE: 09/29/2025 | | | | | | | | | | |
| 299376 PLANNING NEXT LLC | | | | | | | | | | |
| 25-2441 | | 08/31/2025 | H092925 | 20212262 | 1,427.00 | 1,427.00 | 09/30/2025 | INV | PD | MASTER |
| CHECK DATE: 09/29/2025 | | | | | | | | | | |
| 299210 RCX SPORTS LLC | | | | | | | | | | |
| 000055460-1 | 25010770 | 06/17/2025 | H092925 | 910925 | 6,000.00 | 6,000.00 | 09/25/2025 | INV | PD | FLAG F |
| CHECK DATE: 09/29/2025 | | | | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|
| 299434 SANDY SANSING CHEVROLET | | | | | | | | | | |
| 795038 | 25013584 | 08/28/2025 | H092925 | 20212263 | 1,030.16 | 1,030.16 | 09/28/2025 | INV | PD | PART-A |
| CHECK DATE: 09/29/2025 | | | | | | | | | | |
| 796764 | 25014337 | 09/16/2025 | H092925 | 20212263 | 207.25 | 207.25 | 09/23/2025 | INV | PD | PART-A |
| CHECK DATE: 09/29/2025 | | | | | | | | | | |
| CM-795038-1 | 25013584 | 09/05/2025 | H092925 | 20212263 | -125.00 | -125.00 | 09/26/2025 | CRM | PD | PART-A |
| CHECK DATE: 09/29/2025 | | | | | | | | | | |
| | | | | | 1,112.41 | | | | | |
| 295026 SECURITAS SECURITY SERVICES USA, INC | | | | | | | | | | |
| 12275379 | | 08/28/2025 | H092925 | 910926 | 4,416.72 | 4,416.72 | 09/29/2025 | INV | PD | SECURI |
| CHECK DATE: 09/29/2025 | | | | | | | | | | |
| 294015 STAPLES CONTRACT & COMMERCIAL | | | | | | | | | | |
| 6019196961 | 25002607 | 12/11/2024 | H092925 | 20212264 | 122.99 | 122.99 | 09/30/2025 | INV | PD | ITEM: |
| CHECK DATE: 09/29/2025 | | | | | | | | | | |
| 6019657627 | 25002843 | 12/18/2024 | H092925 | 20212264 | 29.49 | 29.49 | 12/24/2024 | INV | PD | A FEW |
| CHECK DATE: 09/29/2025 | | | | | | | | | | |
| 6038133299 | 25009696 | 07/29/2025 | H092925 | 20212264 | 317.36 | 317.36 | 09/25/2025 | INV | PD | CONTRA |
| CHECK DATE: 09/29/2025 | | | | | | | | | | |
| 6039372008 | 25012576 | 08/09/2025 | H092925 | 20212264 | 88.69 | 88.69 | 09/05/2025 | INV | PD | ITEM: |
| CHECK DATE: 09/29/2025 | | | | | | | | | | |
| 6039372017 | 25012588 | 08/09/2025 | H092925 | 20212264 | 280.74 | 280.74 | 09/05/2025 | INV | PD | CLEANI |
| CHECK DATE: 09/29/2025 | | | | | | | | | | |
| 6039372029 | 25012668 | 08/09/2025 | H092925 | 20212264 | 62.42 | 62.42 | 09/05/2025 | INV | PD | YELLOW |
| CHECK DATE: 09/29/2025 | | | | | | | | | | |
| 6039372040 | 25012733 | 08/09/2025 | H092925 | 20212264 | 118.38 | 118.38 | 09/30/2025 | INV | PD | BINDER |
| CHECK DATE: 09/29/2025 | | | | | | | | | | |
| 6039672040 | 25012827 | 08/14/2025 | H092925 | 20212264 | 749.34 | 749.34 | 09/30/2025 | INV | PD | REVENU |
| CHECK DATE: 09/29/2025 | | | | | | | | | | |
| 6040110594 | 25012346 | 08/20/2025 | H092925 | 20212264 | 143.54 | 143.54 | 09/24/2025 | INV | PD | OFC SU |
| CHECK DATE: 09/29/2025 | | | | | | | | | | |
| 6040184556 | 25013084 | 08/21/2025 | H092925 | 20212264 | 217.02 | 217.02 | 09/25/2025 | INV | PD | ITEM: |
| CHECK DATE: 09/29/2025 | | | | | | | | | | |
| 6040184557 | 25013085 | 08/21/2025 | H092925 | 20212264 | 64.99 | 64.99 | 09/25/2025 | INV | PD | ITEM: |
| CHECK DATE: 09/29/2025 | | | | | | | | | | |

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## VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|---|---|---|---|---|---|---|---|---|---|
| 6040184558 CHECK DATE: 09/29/2025 | 25013086 | 08/21/2025 | H092925 | 20212264 | 75.92 | 75.92 | 09/24/2025 | INV | PD | OFFICE |
| 6040184562 CHECK DATE: 09/29/2025 | 25013090 | 08/21/2025 | H092925 | 20212264 | 243.00 | 243.00 | 09/24/2025 | INV | PD | TAPE, |
| 6040184563 CHECK DATE: 09/29/2025 | 25013103 | 08/21/2025 | H092925 | 20212264 | 3,336.28 | 3,336.28 | 09/24/2025 | INV | PD | STAPLE |
| 6040184566 CHECK DATE: 09/29/2025 | 25013104 | 08/21/2025 | H092925 | 20212264 | 178.62 | 178.62 | 09/24/2025 | INV | PD | DOOR S |
| 6040184571 CHECK DATE: 09/29/2025 | 25013110 | 08/21/2025 | H092925 | 20212264 | 103.59 | 103.59 | 09/24/2025 | INV | PD | DRY ER |
| 6040184578 CHECK DATE: 09/29/2025 | 25013141 | 08/21/2025 | H092925 | 20212264 | 154.08 | 154.08 | 09/24/2025 | INV | PD | TAPE D |
| 6040184579 CHECK DATE: 09/29/2025 | 25013143 | 08/21/2025 | H092925 | 20212264 | 87.69 | 87.69 | 09/24/2025 | INV | PD | PAPER |
| 6040184583 CHECK DATE: 09/29/2025 | 25013086 | 08/21/2025 | H092925 | 20212264 | 19.99 | 19.99 | 09/25/2025 | INV | PD | OFFICE |
| 6040830386 CHECK DATE: 09/29/2025 | 25013111 | 08/27/2025 | H092925 | 20212264 | 36.09 | 36.09 | 09/25/2025 | INV | PD | STAPLE |
| 6040991394 CHECK DATE: 09/29/2025 | 25013393 | 08/29/2025 | H092925 | 20212264 | 206.06 | 206.06 | 09/25/2025 | INV | PD | MONITO |
| | | | | | 6,636.28 | | | | | |
| 292393 STIVERS FORD LINCOLN INC | | | | | | | | | | |
| W601 CHECK DATE: 09/29/2025 | 25009262 | 09/04/2025 | H092925 | 20212265 | 48,740.00 | 48,740.00 | 10/04/2025 | INV | PD | 2025 F |
| 216152 UPS | | | | | | | | | | |
| 0000337404375 CHECK DATE: 09/29/2025 | | 09/13/2025 | H092925 | 20212266 | 30.00 | 30.00 | 10/13/2025 | INV | PD | PARCEL |
| 273788 VERIZON WIRELESS | | | | | | | | | | |
| 6123871218 CHECK DATE: 09/29/2025 | | 09/18/2025 | H092925 | 910927 | 401.36 | 401.36 | 10/10/2025 | INV | PD | NARCOT |
| 299986 VERSATERM PUBLIC SAFETY US INC | | | | | | | | | | |
| INV37-01758 CHECK DATE: 09/29/2025 | | 12/17/2024 | H092925 | 20212267 | 3,441.12 | 3,441.12 | 01/16/2025 | INV | PD | IAPro |

# VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|---|---|---|---|---|---|---|---|---|---|
| 299488 WIREGRASS CONSTRUCTION CO INC | | | | | | | | | | |
| c0721-19 | | 08/27/2025 | H092925 | 20212268 | 515,208.12 | 515,208.12 | 09/26/2025 | INV | PD | EST#19 |
| CHECK DATE: 09/29/2025 | | | | | | | | | | |
| | | 63 INVOICES | | | 709,295.68 | | | | | |

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