City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
299694 B&B LAWN/LANDSCAPING										
2464 CHECK DATE: 10/01/2025		09/22/2025	H100125	910956	1,200.00	1,200.00	10/22/2025	INV	PD	Right
2465 CHECK DATE: 10/01/2025		09/22/2025	H100125	910956	2,480.00	2,480.00	10/22/2025	INV	PD	Right
2466 CHECK DATE: 10/01/2025		09/22/2025	H100125	910956	2,400.00	2,400.00	10/22/2025	INV	PD	Right
					6,080.00					
292420 BEST PRICE SERVICES LLC										
562 CHECK DATE: 10/01/2025		09/26/2025	H100125	20212305	8,500.00	8,500.00	09/27/2025	INV	PD	Right
563 CHECK DATE: 10/01/2025		09/26/2025	H100125	20212305	8,500.00	8,500.00	09/27/2025	INV	PD	Right
565 CHECK DATE: 10/01/2025		09/26/2025	H100125	20212305	3,500.00	3,500.00	09/27/2025	INV	PD	Right
566 CHECK DATE: 10/01/2025		09/26/2025	H100125	20212305	1,300.00	1,300.00	09/27/2025	INV	PD	Right
567 CHECK DATE: 10/01/2025		09/26/2025	H100125	20212305	1,300.00	1,300.00	09/27/2025	INV	PD	Right
568 CHECK DATE: 10/01/2025		09/26/2025	H100125	20212305	1,300.00	1,300.00	09/27/2025	INV	PD	Right
569 CHECK DATE: 10/01/2025		09/26/2025	H100125	20212305	1,300.00	1,300.00	09/27/2025	INV	PD	Right
					25,700.00					
297507 BUTLER COMPLETE SERVICES LLC										
1915 CHECK DATE: 10/01/2025		09/05/2025	H100125	20212306	3,950.00	3,950.00	09/06/2025	INV	PD	Right
1916 CHECK DATE: 10/01/2025		09/05/2025	H100125	20212306	2,200.00	2,200.00	09/06/2025	INV	PD	Right
1917 CHECK DATE: 10/01/2025		09/05/2025	H100125	20212306	3,000.00	3,000.00	09/06/2025	INV	PD	Right
1918 CHECK DATE: 10/01/2025		09/12/2025	H100125	20212306	3,950.00	3,950.00	09/13/2025	INV	PD	Right
1919 CHECK DATE: 10/01/2025		09/12/2025	H100125	20212306	2,200.00	2,200.00	09/13/2025	INV	PD	Right

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1920 CHECK DATE: 10/01/2025		09/12/2025	H100125	20212306	3,000.00	3,000.00	09/13/2025	INV	PD	Right
1921 CHECK DATE: 10/01/2025		09/12/2025	H100125	20212306	800.00	800.00	09/13/2025	INV	PD	Right
1922 CHECK DATE: 10/01/2025		09/12/2025	H100125	20212306	2,400.00	2,400.00	09/13/2025	INV	PD	Right
1923 CHECK DATE: 10/01/2025		09/12/2025	H100125	20212306	475.00	475.00	09/13/2025	INV	PD	Right
1924 CHECK DATE: 10/01/2025		09/12/2025	H100125	20212306	800.00	800.00	09/13/2025	INV	PD	Right
1925 CHECK DATE: 10/01/2025		09/12/2025	H100125	20212306	900.00	900.00	09/13/2025	INV	PD	Right
1926 CHECK DATE: 10/01/2025		09/12/2025	H100125	20212306	1,000.00	1,000.00	09/13/2025	INV	PD	Right
1927 CHECK DATE: 10/01/2025		09/12/2025	H100125	20212306	900.00	900.00	09/13/2025	INV	PD	Right
1928 CHECK DATE: 10/01/2025		09/19/2025	H100125	20212306	3,950.00	3,950.00	09/20/2025	INV	PD	Right
1929 CHECK DATE: 10/01/2025		09/19/2025	H100125	20212306	2,200.00	2,200.00	09/20/2025	INV	PD	Right
1930 CHECK DATE: 10/01/2025		09/19/2025	H100125	20212306	3,000.00	3,000.00	09/20/2025	INV	PD	Right
1931 CHECK DATE: 10/01/2025		09/26/2025	H100125	20212306	3,950.00	3,950.00	09/27/2025	INV	PD	Right
1932 CHECK DATE: 10/01/2025		09/26/2025	H100125	20212306	2,200.00	2,200.00	09/27/2025	INV	PD	Right
1933 CHECK DATE: 10/01/2025		09/26/2025	H100125	20212306	3,000.00	3,000.00	09/27/2025	INV	PD	Right
1934 CHECK DATE: 10/01/2025		09/26/2025	H100125	20212306	2,400.00	2,400.00	09/27/2025	INV	PD	Right
1935 CHECK DATE: 10/01/2025		09/26/2025	H100125	20212306	800.00	800.00	09/27/2025	INV	PD	Right
1936 CHECK DATE: 10/01/2025		09/26/2025	H100125	20212306	475.00	475.00	09/27/2025	INV	PD	Right
1937 CHECK DATE: 10/01/2025		09/19/2025	H100125	20212306	12,200.00	12,200.00	09/20/2025	INV	PD	Right

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1938		09/26/2025	H100125	20212306	7,900.00	7,900.00	09/27/2025	INV	PD	Right
CHECK DATE: 10/01/2025										
					67,650.00					
298802 CAMPBELL OIL COMPANY										
285319		09/20/2025	H100125	20212307	18,122.51	18,122.51	10/20/2025	INV	PD	Diesel
CHECK DATE: 10/01/2025										
284041 CANON SOLUTIONS AMERICA INC										
41513808		07/13/2025	H100125	910957	179.02	179.02	08/01/2025	INV	PD	CM142
CHECK DATE: 10/01/2025										
5510 CITY OF MOBILE										
524706		09/23/2025	H100125	910958	178.55	178.55	09/24/2025	INV	PD	Petty
CHECK DATE: 10/01/2025										
299985 COMPTON JONES DRESHER LLP										
4224		09/01/2025	H100125	20212308	347.50	347.50	10/01/2025	INV	PD	Inv#42
CHECK DATE: 10/01/2025										
17 ELECTION ONE TIME PAY VENDOR										
525791		09/23/2025	H100125	910959	53.00	53.00	10/23/2025	INV	PD	2025 M
CHECK DATE: 10/01/2025						PAYEE: MARK ALDRED				
8 FIRE DEPT ONE TIME PAY VENDOR										
25-198540		09/30/2025	H100125	910960	200.00	200.00	10/30/2025	INV	PD	REFUND
CHECK DATE: 10/01/2025						PAYEE: JOHN A GRUBBS				
81200 HAND ARENDALL LLC										
443170		08/22/2025	H100125	910961	7,612.50	7,612.50	09/21/2025	INV	PD	INV#44
CHECK DATE: 10/01/2025										
443173		08/22/2025	H100125	910961	348.00	348.00	09/21/2025	INV	PD	INV#44
CHECK DATE: 10/01/2025										
443174		08/22/2025	H100125	910961	1,392.00	1,392.00	09/21/2025	INV	PD	INV#44
CHECK DATE: 10/01/2025										
444340		09/09/2025	H100125	910961	870.00	870.00	10/09/2025	INV	PD	INV#44
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
444344		09/09/2025	H100125	910961	525.00	525.00	10/09/2025	INV	PD	INV#44
CHECK DATE: 10/01/2025										
					10,747.50					
86744 HOME DEPOT COMMERCIAL ACCT										
4974847	25009290	05/27/2025	H100125	910962	1,338.00	1,338.00	08/20/2025	INV	PD	TOOLS
CHECK DATE: 10/01/2025										
297767 HUGHES 360 SERVICES LLC										
3806		09/22/2025	H100125	20212309	900.00	900.00	10/22/2025	INV	PD	Right
CHECK DATE: 10/01/2025										
3807		09/22/2025	H100125	20212309	250.00	250.00	10/22/2025	INV	PD	Right
CHECK DATE: 10/01/2025										
3808		09/22/2025	H100125	20212309	250.00	250.00	10/22/2025	INV	PD	Right
CHECK DATE: 10/01/2025										
3809		09/22/2025	H100125	20212309	250.00	250.00	10/22/2025	INV	PD	Right
CHECK DATE: 10/01/2025										
3810		09/22/2025	H100125	20212309	250.00	250.00	10/22/2025	INV	PD	Right
CHECK DATE: 10/01/2025										
3811		09/22/2025	H100125	20212309	250.00	250.00	10/22/2025	INV	PD	Right
CHECK DATE: 10/01/2025										
3812		09/22/2025	H100125	20212309	250.00	250.00	10/22/2025	INV	PD	Right
CHECK DATE: 10/01/2025										
3813		09/22/2025	H100125	20212309	250.00	250.00	10/22/2025	INV	PD	Right
CHECK DATE: 10/01/2025										
3814		09/22/2025	H100125	20212309	250.00	250.00	10/22/2025	INV	PD	Right
CHECK DATE: 10/01/2025										
3815		09/22/2025	H100125	20212309	250.00	250.00	10/22/2025	INV	PD	Right
CHECK DATE: 10/01/2025										
3816		09/22/2025	H100125	20212309	250.00	250.00	10/22/2025	INV	PD	Right
CHECK DATE: 10/01/2025										
3817		09/22/2025	H100125	20212309	250.00	250.00	10/22/2025	INV	PD	Right
CHECK DATE: 10/01/2025										
3818		09/22/2025	H100125	20212309	250.00	250.00	10/22/2025	INV	PD	Right
CHECK DATE: 10/01/2025										
					3,900.00					
161749 MINGLEDORFFS INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
91802798	25014645	09/29/2025	H100125	20212310	1,506.98	1,506.98	10/01/2025	INV	PD	WAC BL
CHECK DATE: 10/01/2025										
95141091	25012833	08/26/2025	H100125	20212310	-435.17	-435.17	10/01/2025	CRM	PD	WAC HV
CHECK DATE: 10/01/2025										
95143724	25012833	08/26/2025	H100125	20212310	-435.17	-435.17	10/01/2025	CRM	PD	WAC HV
CHECK DATE: 10/01/2025										
					636.64					
1 ONE TIME PAY VENDOR										
520848		09/03/2025	H100125	910965	243.91	243.91	10/03/2025	INV	PD	Settle
CHECK DATE: 10/01/2025						PAYEE: James Hill				
522901		09/11/2025	H100125	910963	1,834.98	1,834.98	10/11/2025	INV	PD	Settle
CHECK DATE: 10/01/2025						PAYEE: Brian and Paige Moore				
523606		09/17/2025	H100125	910964	152.87	152.87	10/17/2025	INV	PD	Settle
CHECK DATE: 10/01/2025						PAYEE: Elizabeth Keeney				
524634		09/23/2025	H100125	910967	255.00	255.00	10/23/2025	INV	PD	Settle
CHECK DATE: 10/01/2025						PAYEE: Johnnie Banks				
524726		09/23/2025	H100125	910968	850.00	850.00	10/23/2025	INV	PD	Settle
CHECK DATE: 10/01/2025						PAYEE: Rufus and Darlene Griffin				
524736		09/23/2025	H100125	910966	1,000.00	1,000.00	10/23/2025	INV	PD	Settle
CHECK DATE: 10/01/2025						PAYEE: Jimmy Douglas				
					4,336.76					
279229 PETROLEUM TRADERS CORPORATION										
2121504		09/24/2025	H100125	20212311	16,081.66	16,081.66	10/24/2025	INV	PD	Unlead
CHECK DATE: 10/01/2025										
2121701		09/23/2025	H100125	20212311	2,245.15	2,245.15	10/23/2025	INV	PD	Unlead
CHECK DATE: 10/01/2025										
					18,326.81					
292135 PROMOTIONAL DESIGNS										
8916	25012369	09/02/2025	H100125	20212317	102.00	102.00	09/30/2025	INV	PD	CPL PA
CHECK DATE: 10/01/2025										
290150 SANDY SANSING FORD LINCOLN LLC										
108996-A	23014261	08/29/2023	H100125	910969	-100.00	-100.00	10/01/2025	CRM	PD	REPAIR
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
129276	25012254	09/06/2025	H100125	910969	2,106.03	2,106.03	10/01/2025	INV	PD	R-10/A
CHECK DATE: 10/01/2025										
627468-1	25012601	08/05/2025	H100125	910969	317.28	317.28	10/01/2025	INV	PD	STOCK
CHECK DATE: 10/01/2025										
					2,323.31					
294187 SECOR ENTERPRISES, INC.										
1079-01		09/29/2025	H100125	20212312	5,900.00	5,900.00	10/09/2025	INV	PD	Right
CHECK DATE: 10/01/2025										
1080-01		09/29/2025	H100125	20212312	1,500.00	1,500.00	10/09/2025	INV	PD	Right
CHECK DATE: 10/01/2025										
1081-01		09/29/2025	H100125	20212312	2,950.00	2,950.00	10/09/2025	INV	PD	Right
CHECK DATE: 10/01/2025										
1082-01		09/29/2025	H100125	20212312	2,850.00	2,850.00	10/09/2025	INV	PD	Right
CHECK DATE: 10/01/2025										
					13,200.00					
295026 SECURITAS SECURITY SERVICES USA, INC										
12252362-A		07/31/2025	H100125	910970	1,892.88	1,892.88	10/01/2025	INV	PD	Securi
CHECK DATE: 10/01/2025										
12252362-B		07/31/2025	H100125	910970	262.90	262.90	10/01/2025	INV	PD	SECURI
CHECK DATE: 10/01/2025										
12307046		09/25/2025	H100125	910970	4,212.98	4,212.98	10/01/2025	INV	PD	SECURI
CHECK DATE: 10/01/2025										
					6,368.76					
295050 SOUTHERN VIEW MEDIA LLC										
13871		09/30/2025	H100125	20212318	2,000.00	2,000.00	10/01/2025	INV	PD	MPD SO
CHECK DATE: 10/01/2025										
290783 SPIRE LLC										
2187	25004957	09/26/2025	H100125	20212313	3,000.00	3,000.00	09/26/2025	INV	PD	MARKET
CHECK DATE: 10/01/2025										
294015 STAPLES CONTRACT & COMMERCIAL										
6019257916	25002683	12/12/2024	H100125	20212314	31.63	31.63	10/01/2025	INV	PD	probat
CHECK DATE: 10/01/2025										
6029614592	25007306	04/18/2025	H100125	20212314	-5.89	-5.89	10/01/2025	CRM	PD	CARD H

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										
6039672037	25012823	08/14/2025	H100125	20212314	217.38	217.38	10/01/2025	INV	PD	ARMOR
CHECK DATE: 10/01/2025										
					243.12					
203598 THOMPSON ENGINEERING INC										
250802229		09/10/2025	H100125	20212315	6,188.55	6,188.55	09/11/2025	INV	PD	PYMT#9
CHECK DATE: 10/01/2025										
292630 TYLER TECHNOLOGIES INC										
045-539123		09/30/2025	H100125	20212316	76,745.08	76,745.08	10/01/2025	INV	PD	Annual
CHECK DATE: 10/01/2025										
045-539125		09/30/2025	H100125	20212316	76,745.08	76,745.08	10/01/2025	INV	PD	Annual
CHECK DATE: 10/01/2025										
045-539127		09/30/2025	H100125	20212316	76,745.08	76,745.08	10/01/2025	INV	PD	Annual
CHECK DATE: 10/01/2025										
130-160117		09/29/2025	H100125	20212316	-41,400.41	-41,400.41	09/29/2025	CRM	PD	Annual
CHECK DATE: 10/01/2025										
					188,834.83					
		91 INVOICES			380,056.86					

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