City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
11830 AD VENTURE SPECIALTIES										
111992	25011017	09/25/2025	H100225	910971	524.50	524.50	09/30/2025	INV	PD	PROMOT
CHECK DATE: 09/30/2025										
294495 AL-FLA PLASTICS										
240290	25009280	05/31/2025	H100225	910972	1,042.00	1,042.00	10/17/2025	INV	PD	FOAM B
CHECK DATE: 09/30/2025										
293976 ALLSTATES CONSULTING SERVICES										
831246		09/30/2025	H100225	20212319	2,309.20	2,309.20	09/30/2025	INV	PD	BERG C
CHECK DATE: 09/30/2025										
831247		09/22/2025	H100225	20212319	672.00	672.00	10/01/2025	INV	PD	LESLIE
CHECK DATE: 09/30/2025										
					2,981.20					
296891 AMER SPORTS										
4552477440A	25012007	09/17/2025	H100225	20212320	28.24	28.24	09/22/2025	INV	PD	TARIFF
CHECK DATE: 09/30/2025										
4552514678	25012005	09/19/2025	H100225	20212320	81.99	81.99	09/30/2025	INV	PD	SHOP R
CHECK DATE: 09/30/2025										
					110.23					
19997 B & B APPLIANCE PARTS OF MOBILE INC										
1045558	25012371	08/06/2025	H100225	910973	404.50	404.50	10/02/2025	INV	PD	HVAC T
CHECK DATE: 09/30/2025										
1045559	25011572	08/06/2025	H100225	910973	48.00	48.00	10/02/2025	INV	PD	FT CON
CHECK DATE: 09/30/2025										
1045560	25012454	08/06/2025	H100225	910973	242.23	242.23	10/02/2025	INV	PD	SULLIV
CHECK DATE: 09/30/2025										
1048435	25014343	09/17/2025	H100225	910973	58.76	58.76	10/02/2025	INV	PD	NEWHOU
CHECK DATE: 09/30/2025										
					753.49					
287473 B & H PHOTO & VIDEO										
237675139	25012285	09/26/2025	H100225	910974	299.99	299.99	09/30/2025	INV	PD	SAMSUN
CHECK DATE: 09/30/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297022 BABOLAT										
2984225	25011581	07/23/2025	H100225	910975	741.78	741.78	09/30/2025	INV	PD	SHOP R
CHECK DATE: 09/30/2025										
21950 BAY PAPER COMPANY INC										
554316	25014624	09/26/2025	H100225	20212337	68.85	68.85	09/30/2025	INV	PD	PAPER
CHECK DATE: 10/02/2025										
554317	25014626	09/26/2025	H100225	20212337	32.67	32.67	09/30/2025	INV	PD	SOAP -
CHECK DATE: 10/02/2025										
					101.52					
22121 BAY SIDE RUBBER & PRODUCTS INC										
37951	25014439	09/24/2025	H100225	20212338	7.74	7.74	09/30/2025	INV	PD	FITTIN
CHECK DATE: 10/02/2025										
22254 BEARD EQUIPMENT COMPANY										
2197194	25014456	09/29/2025	H100225	910976	551.84	551.84	10/02/2025	INV	PD	BLADE,
CHECK DATE: 09/30/2025										
2197196	25014429	09/29/2025	H100225	910976	611.13	611.13	10/02/2025	INV	PD	PICKUP
CHECK DATE: 09/30/2025										
2197981	25011965	09/30/2025	H100225	910976	275.00	275.00	09/30/2025	INV	PD	STIHL
CHECK DATE: 09/30/2025										
					1,437.97					
217000 BLANKENSHIPS UNIVERSAL SUPPLY INC										
PS-INV116703	25011878	09/10/2025	H100225	910977	44.99	44.99	09/30/2025	INV	PD	MAIL S
CHECK DATE: 09/30/2025										
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA										
23-2513182		09/27/2025	H100225	910978	366.96	366.96	10/27/2025	INV	PD	REFUND
CHECK DATE: 09/30/2025										
284041 CANON SOLUTIONS AMERICA INC										
41796060		09/11/2025	H100225	910979	907.35	907.35	10/01/2025	INV	PD	CM113
CHECK DATE: 09/30/2025										
41796094		09/11/2025	H100225	910979	615.00	615.00	10/01/2025	INV	PD	CM142
CHECK DATE: 09/30/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
41796096		09/11/2025	H100225	910979	687.00	687.00	10/01/2025	INV	PD	CM149
CHECK DATE: 09/30/2025										
41816862		09/11/2025	H100225	910979	7,226.57	7,226.57	10/01/2025	INV	PD	CM104
CHECK DATE: 09/30/2025										
					9,435.92					
298056 CBMC OF MOBILE										
9.30a		09/30/2025	H100225	910980	350.00	350.00	10/01/2025	INV	PD	MAYOR'
CHECK DATE: 09/30/2025										
272932 CDW GOVERNMENT LLC										
AG2287Y	25013667	09/30/2025	H100225	20212321	92.74	92.74	10/01/2025	INV	PD	ITEM:
CHECK DATE: 09/30/2025										
AG2MZ1J	25014517	09/26/2025	H100225	20212321	200.04	200.04	09/30/2025	INV	PD	APPLE
CHECK DATE: 09/30/2025										
					292.78					
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4244866386		09/29/2025	H100225	20212322	862.12	862.12	10/01/2025	INV	PD	Acct 2
CHECK DATE: 09/30/2025										
9339169725	25013941	09/23/2025	H100225	20212322	142.00	142.00	09/30/2025	INV	PD	CHRIS
CHECK DATE: 09/30/2025										
					1,004.12					
34100 CLUTCH PRODUCTS INC										
162843	25012712	08/06/2025	H100225	20212339	2.25	2.25	09/30/2025	INV	PD	PART-A
CHECK DATE: 10/02/2025										
277949 CULLIGAN WATER OF MOBILE										
1024466	25008873	09/30/2025	H100225	910981	112.00	112.00	09/30/2025	INV	PD	WATER
CHECK DATE: 09/30/2025										
42474 DAVISON OIL COMPANY INC										
INV-862276	25014291	09/26/2025	H100225	20212323	90.45	90.45	10/01/2025	INV	PD	DEF -
CHECK DATE: 09/30/2025										
294084 DISPLAYS2GO										
PSI2524833	25013796	09/05/2025	H100225	910982	868.24	868.24	09/30/2025	INV	PD	LECTER

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/30/2025										
PSI2524834	25013796	09/05/2025	H100225	910982	698.04	698.04	09/30/2025	INV	PD	LECTER
CHECK DATE: 09/30/2025										
					1,566.28					
299725 DLX ENTERPRISES LLC										
6151	25011407	09/25/2025	H100225	910983	1,464.00	1,464.00	09/30/2025	INV	PD	USAR V
CHECK DATE: 09/30/2025										
17 ELECTION ONE TIME PAY VENDOR										
525788		09/23/2025	H100225	910984	28.00	28.00	10/23/2025	INV	PD	2025 M
CHECK DATE: 09/30/2025						PAYEE: MICHAEL JAMES				
297127 ENVIRONMENTAL PRODUCTS GROUP, INC.										
P00557	25011783	07/17/2025	H100225	910985	68.42	68.42	09/30/2025	INV	PD	PART-A
CHECK DATE: 09/30/2025										
62301 FEDEX										
899595017		09/17/2025	H100225	910986	28.36	28.36	09/18/2025	INV	PD	ACCT#
CHECK DATE: 09/30/2025										
900414597		09/24/2025	H100225	910986	59.14	59.14	09/25/2025	INV	PD	ACCT#
CHECK DATE: 09/30/2025										
					87.50					
288260 GORMAN COMPANY										
S020499004.001	25008065	05/06/2025	H100225	910987	78.28	78.28	10/02/2025	INV	PD	CONNIE
CHECK DATE: 09/30/2025										
299838 GRESHAM SMITH										
0807286	25012690	09/15/2025	H100225	20212324	13,400.00	13,400.00	09/30/2025	INV	PD	3MCGT_
CHECK DATE: 09/30/2025										
297327 GULF COAST GRAPHIX										
INV-11650	25013894	09/08/2025	H100225	20212325	3,937.18	3,937.18	09/30/2025	INV	PD	TRAILE
CHECK DATE: 09/30/2025										
78918 GULF STATES DISTRIBUTORS										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1496028-IN	25013622	09/24/2025	H100225	20212340	6,947.50	6,947.50	09/30/2025	INV	PD	SAFARI
CHECK DATE: 10/02/2025										
1496055-IN	25013621	08/27/2025	H100225	20212340	1,295.00	1,295.00	10/01/2025	INV	PD	SABRE
CHECK DATE: 10/02/2025										
					8,242.50					
83705 HELENA CHEMICAL COMPANY										
264669963	25014559	09/29/2025	H100225	20212341	1,660.00	1,660.00	09/30/2025	INV	PD	HERBIC
CHECK DATE: 10/02/2025										
294344 HUB INTERNATIONAL GULF SOUTH MOBILE										
4307448		09/29/2025	H100225	20212326	9,976.72	9,976.72	10/01/2025	INV	PD	Policy
CHECK DATE: 09/30/2025										
295732 IMAGETREND, INC.										
PS-INV116279	25014733	07/12/2025	H100225	910988	25,886.70	25,886.70	09/30/2025	INV	PD	SOFTWA
CHECK DATE: 09/30/2025										
298761 IMPERIAL BAG AND PAPER CO LLC										
39174750	25013139	09/29/2025	H100225	910989	40.54	40.54	09/30/2025	INV	PD	JANITO
CHECK DATE: 09/30/2025										
296800 JOE BULLARD CHEVROLET										
8639873/1	25007963	05/06/2025	H100225	20212327	-115.48	-115.48	10/02/2025	CRM	PD	OIL CH
CHECK DATE: 09/30/2025										
8641329/1	25010635	06/17/2025	H100225	20212327	190.00	190.00	10/02/2025	INV	PD	DIAGNO
CHECK DATE: 09/30/2025										
					74.52					
290649 LONG LEWIS FORD OF THE SHOALS, INC										
M25BS156	25008649	09/10/2025	H100225	910990	30,733.50	30,733.50	09/30/2025	INV	PD	2025 F
CHECK DATE: 09/30/2025										
M25BS157	25008649	09/10/2025	H100225	910990	30,733.50	30,733.50	09/30/2025	INV	PD	2025 F
CHECK DATE: 09/30/2025										
					61,467.00					
132407 MCGRIFF TIRE COMPANY INC										
4870113344	25014743	09/23/2025	H100225	910991	1,213.25	1,213.25	09/30/2025	INV	PD	E-14 /

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: 09/30/2025										
294489 MH3 PRINTING LLC										
SP2479A	25012105	09/24/2025	H100225	20212328	1,700.00	1,700.00	10/01/2025	INV	PD	PRINTI
CHECK DATE: 09/30/2025										
SP2480B	25012017	09/24/2025	H100225	20212328	190.00	190.00	10/01/2025	INV	PD	PRINTI
CHECK DATE: 09/30/2025										
					1,890.00					
294755 MIKE & JERRYS PAINT & SUPPLY										
1190181	25012470	08/04/2025	H100225	910992	291.00	291.00	10/02/2025	INV	PD	WEATHE
CHECK DATE: 09/30/2025										
134530 MOBILE ASPHALT COMPANY LLC										
256714	25012795	09/22/2025	H100225	20212329	207.20	207.20	09/30/2025	INV	PD	ASPHAL
CHECK DATE: 09/30/2025										
256747	25012795	09/23/2025	H100225	20212329	313.60	313.60	09/30/2025	INV	PD	ASPHAL
CHECK DATE: 09/30/2025										
256904	25012795	09/24/2025	H100225	20212329	295.20	295.20	09/30/2025	INV	PD	ASPHAL
CHECK DATE: 09/30/2025										
					816.00					
289802 MOBILE COUNTY PUBLIC SCHOOL SYSTEM										
8386		09/17/2025	H100225	910993	155.25	155.25	10/22/2025	INV	PD	'25 RU
CHECK DATE: 09/30/2025										
165635 MOBILE WINSUPPLY CO										
530587 01	25014473	09/24/2025	H100225	20212342	222.54	222.54	10/01/2025	INV	PD	GULFQU
CHECK DATE: 10/02/2025										
530851 01	25014530	09/24/2025	H100225	20212342	63.33	63.33	10/01/2025	INV	PD	BUSINE
CHECK DATE: 10/02/2025										
531012 01	25014564	09/24/2025	H100225	20212342	58.98	58.98	10/01/2025	INV	PD	MOORER
CHECK DATE: 10/02/2025										
531014 01	25014565	09/24/2025	H100225	20212342	152.86	152.86	10/01/2025	INV	PD	EXPLOR
CHECK DATE: 10/02/2025										
531015 01	25014567	09/25/2025	H100225	20212342	87.88	87.88	10/01/2025	INV	PD	BUSINE
CHECK DATE: 10/02/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
531020 01	25014566	09/24/2025	H100225	20212342	89.90	89.90	10/01/2025	INV	PD	EXPLOR
CHECK DATE: 10/02/2025										
531156 01	25014605	09/25/2025	H100225	20212342	87.26	87.26	10/01/2025	INV	PD	TRUCK
CHECK DATE: 10/02/2025										
					762.75					
3 MUN COURT ONE TIME PAY VENDOR										
526183		09/30/2025	H100225	910998	300.00	300.00	09/30/2025	INV	PD	RESTIT
CHECK DATE: 09/30/2025						PAYEE: VERALYN CLEMONS				
526226		09/30/2025	H100225	910996	278.00	278.00	09/30/2025	INV	PD	BOND R
CHECK DATE: 09/30/2025						PAYEE: RHONDA DEANNE HEUBACH				
526227		09/30/2025	H100225	910994	20.00	20.00	09/30/2025	INV	PD	RESTIT
CHECK DATE: 09/30/2025						PAYEE: KATHERINE ELLIS				
526229		09/30/2025	H100225	910999	1,000.00	1,000.00	09/30/2025	INV	PD	BOND R
CHECK DATE: 09/30/2025						PAYEE: VIRGINIA MUNIZ LOPEZ				
526241		09/30/2025	H100225	910995	1,000.00	1,000.00	09/30/2025	INV	PD	BOND R
CHECK DATE: 09/30/2025						PAYEE: KEITH LEBARON JORDAN JR				
526247		09/30/2025	H100225	910997	1,000.00	1,000.00	09/30/2025	INV	PD	BOND R
CHECK DATE: 09/30/2025						PAYEE: SHANNON KAY WILSON ROBERTS				
					3,598.00					
297729 PATTERSON VETERINARY SUPPLY INC										
3037775906	25010879	07/07/2025	H100225	20212330	106.44	106.44	10/02/2025	INV	PD	MEDICA
CHECK DATE: 09/30/2025										
3037783579	25010879	07/07/2025	H100225	20212330	53.22	53.22	10/02/2025	INV	PD	MEDICA
CHECK DATE: 09/30/2025										
					159.66					
136251 SPIRE GULF INC										
526209		09/22/2025	H100225	911000	20.13	20.13	10/01/2025	INV	PD	Acct 2
CHECK DATE: 09/30/2025										
294015 STAPLES CONTRACT & COMMERCIAL										
6021859457	25003813	01/17/2025	H100225	20212331	21.98	21.98	10/02/2025	INV	PD	OFFICE
CHECK DATE: 09/30/2025										
6022200463	25003908	01/23/2025	H100225	20212331	113.00	113.00	10/03/2025	INV	PD	JANITO
CHECK DATE: 09/30/2025										
6023999050	25004600	02/08/2025	H100225	20212331	50.86	50.86	10/03/2025	INV	PD	OFFICE

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: 09/30/2025										
6026312951	25005521	03/07/2025	H100225	20212331	12.98	12.98	10/02/2025	INV	PD	OFFICE
CHECK DATE: 09/30/2025										
6026312967	25005521	03/07/2025	H100225	20212331	85.39	85.39	10/02/2025	INV	PD	OFFICE
CHECK DATE: 09/30/2025										
6026312979	25005521	03/07/2025	H100225	20212331	64.87	64.87	10/02/2025	INV	PD	OFFICE
CHECK DATE: 09/30/2025										
6039672032	25012831	08/14/2025	H100225	20212331	121.45	121.45	10/03/2025	INV	PD	LAFAYE
CHECK DATE: 09/30/2025										
6042247270	25014008	09/11/2025	H100225	20212331	329.10	329.10	10/01/2025	INV	PD	OFFICE
CHECK DATE: 09/30/2025										
6042328617	25014022	09/12/2025	H100225	20212331	114.38	114.38	10/01/2025	INV	PD	CHAIR/
CHECK DATE: 09/30/2025										
6042328624	25014007	09/12/2025	H100225	20212331	108.09	108.09	10/01/2025	INV	PD	BATTER
CHECK DATE: 09/30/2025										
6042328635	25014003	09/12/2025	H100225	20212331	73.38	73.38	10/01/2025	INV	PD	BRYCE/
CHECK DATE: 09/30/2025										
6042328638	25014015	09/12/2025	H100225	20212331	1,512.96	1,512.96	10/01/2025	INV	PD	DEPT S
CHECK DATE: 09/30/2025										
6042423475	25014173	09/13/2025	H100225	20212331	120.80	120.80	10/01/2025	INV	PD	VACCUM
CHECK DATE: 09/30/2025										
6042747720	25014329	09/18/2025	H100225	20212331	107.46	107.46	10/01/2025	INV	PD	USB PO
CHECK DATE: 09/30/2025										
6043490346	25014022	09/26/2025	H100225	20212331	-114.38	-114.38	10/03/2025	CRM	PD	CHAIR/
CHECK DATE: 09/30/2025										
6043490347	25014008	09/26/2025	H100225	20212331	-329.10	-329.10	10/01/2025	CRM	PD	OFFICE
CHECK DATE: 09/30/2025										
6043493045	25014009	09/26/2025	H100225	20212331	-62.78	-62.78	10/03/2025	CRM	PD	CUTLER
CHECK DATE: 09/30/2025										
6043624974	25014568	09/27/2025	H100225	20212331	240.52	240.52	10/01/2025	INV	PD	LAPTOP
CHECK DATE: 09/30/2025										
6043624975	25014003	09/27/2025	H100225	20212331	-73.38	-73.38	10/01/2025	CRM	PD	BRYCE/
CHECK DATE: 09/30/2025										
6043624976	25014015	09/27/2025	H100225	20212331	-1,512.96	-1,512.96	10/01/2025	CRM	PD	DEPT S
CHECK DATE: 09/30/2025										
6043624978	25014009	09/27/2025	H100225	20212331	-64.59	-64.59	10/03/2025	CRM	PD	CUTLER
CHECK DATE: 09/30/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6043624979	25014007	09/27/2025	H100225	20212331	-108.09	-108.09	10/01/2025	CRM	PD	BATTER
CHECK DATE: 09/30/2025										
					811.94					
282370 STATE OF ALABAMA										
E124191	25014745	09/16/2025	H100225	911001	1,575.00	1,575.00	09/30/2025	INV	PD	STATE
CHECK DATE: 09/30/2025										
E124271	25014746	09/18/2025	H100225	911001	1,350.00	1,350.00	09/30/2025	INV	PD	STATE
CHECK DATE: 09/30/2025										
					2,925.00					
198400 STRICKLAND PAPER CO INC										
MO055482-00	25014644	09/30/2025	H100225	20212332	91.58	91.58	09/30/2025	INV	PD	Probat
CHECK DATE: 09/30/2025										
297983 TRALIANT HOLDINGS INC										
INV020919	25014594	08/31/2025	H100225	20212333	25,520.00	25,520.00	09/30/2025	INV	PD	TRALIA
CHECK DATE: 09/30/2025										
208560 TRUCK EQUIPMENT SALES INC										
S13069	25007974	09/16/2025	H100225	20212334	16,074.00	16,074.00	10/16/2025	INV	PD	DROP D
CHECK DATE: 09/30/2025										
W22821	25014545	09/30/2025	H100225	20212334	4,726.00	4,726.00	09/30/2025	INV	PD	ASSET
CHECK DATE: 09/30/2025										
					20,800.00					
210000 U J CHEVROLET CO INC										
CTCS608436	25014392	09/17/2025	H100225	20212335	1,549.00	1,549.00	09/30/2025	INV	PD	DIAGNO
CHECK DATE: 09/30/2025										
284640 ULINE INC										
198521317	25014672	09/26/2025	H100225	20212344	1,981.70	1,981.70	09/30/2025	INV	PD	EVENTS
CHECK DATE: 10/02/2025										
216152 UPS										
000033X58V385		09/20/2025	H100225	20212336	140.86	140.86	09/26/2025	INV	PD	POSTAG
CHECK DATE: 09/30/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270017 W W GRAINGER INC										
9606401542	25012702	09/13/2025	H100225	911002	-32.24	-32.24	09/30/2025	CRM	PD	HANDLE
CHECK DATE: 09/30/2025										
9647616292	25013555	09/19/2025	H100225	911002	-39.60	-39.60	09/30/2025	CRM	PD	PACKIN
CHECK DATE: 09/30/2025										
9652523631	25011008	09/24/2025	H100225	911002	3,276.00	3,276.00	09/30/2025	INV	PD	BRADY
CHECK DATE: 09/30/2025										
9656338200	25014664	09/26/2025	H100225	911002	167.42	167.42	09/30/2025	INV	PD	WADERS
CHECK DATE: 09/30/2025										
					3,371.58					
237250 WILSON DISMUKES INC										
1129917	25013510	09/04/2025	H100225	20212343	3,650.00	3,650.00	10/01/2025	INV	PD	BILLY
CHECK DATE: 10/02/2025										
		112 INVOICES			217,425.23					

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