City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297588 A & D CROMWELL CONCRETE & CONSTRUCTION LLC										
2025-2086-46	25014591	09/30/2025	V100825	20212351	3,818.00	3,818.00	10/02/2025	INV	PD	PROJEC
CHECK DATE: 10/08/2025										
276091 ACUSHNET COMPANY										
921483426	25014449	09/22/2025	V100825	911017	161.24	161.24	10/22/2025	INV	PD	CUSTOM
CHECK DATE: 10/08/2025										
295058 ADVANCE AUTO PARTS										
8582526596820	25014494	09/22/2025	V100825	20212352	185.25	185.25	09/30/2025	INV	PD	PART -
CHECK DATE: 10/08/2025										
8582526800313	25014622	09/25/2025	V100825	20212352	455.46	455.46	09/30/2025	INV	PD	PARTS
CHECK DATE: 10/08/2025										
8582527200387	25014679	09/29/2025	V100825	20212352	278.43	278.43	10/03/2025	INV	PD	PARTS-
CHECK DATE: 10/08/2025										
8582527300465	25014703	09/30/2025	V100825	20212352	124.84	124.84	10/04/2025	INV	PD	PARTS-
CHECK DATE: 10/08/2025										
8582527600530	26000062	10/03/2025	V100825	20212352	132.63	132.63	10/04/2025	INV	PD	STOCK
CHECK DATE: 10/08/2025										
					1,176.61					
287960 ALABAMA 811										
0925073		09/30/2025	V100825	911018	3,397.25	3,397.25	10/03/2025	INV	PD	Alabam
CHECK DATE: 10/08/2025										
290766 ALABAMA POOLWORKS LLC										
SER100104-3		09/26/2025	V100825	20212414	1,600.00	1,600.00	10/10/2025	INV	PD	Pool M
CHECK DATE: 10/06/2025										
SER100104-4		09/26/2025	V100825	20212414	1,600.00	1,600.00	10/10/2025	INV	PD	Pool M
CHECK DATE: 10/06/2025										
SER100104-5		09/30/2025	V100825	20212414	1,066.68	1,066.68	10/10/2025	INV	PD	Pool M
CHECK DATE: 10/06/2025										
					4,266.68					
299198 ALL HANDS FIRE EQUIPMENT LLC										
INV23141	25012667	09/12/2025	V100825	911019	1,898.10	1,898.10	10/12/2025	INV	PD	RESCUE
CHECK DATE: 10/08/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
13377 ALLEN SOUTHERN ELECTRIC MOTOR SERVICE INC										
8795	25014528	10/01/2025	V100825	20212395	4,382.06	4,382.06	10/03/2025	INV	PD	FACILI
CHECK DATE: 10/06/2025										
8798	25014717	10/01/2025	V100825	20212395	300.00	300.00	10/02/2025	INV	PD	FACILI
CHECK DATE: 10/06/2025										
					4,682.06					
293976 ALLSTATES CONSULTING SERVICES										
831248		09/22/2025	V100825	20212353	1,351.68	1,351.68	09/23/2025	INV	PD	VICTOR
CHECK DATE: 10/08/2025										
831249		09/22/2025	V100825	20212353	2,312.00	2,312.00	09/23/2025	INV	PD	PAUL C
CHECK DATE: 10/08/2025										
831256		09/22/2025	V100825	20212353	1,774.00	1,774.00	09/23/2025	INV	PD	HACKNE
CHECK DATE: 10/08/2025										
831257		09/22/2025	V100825	20212353	787.20	787.20	09/23/2025	INV	PD	CLARK
CHECK DATE: 10/08/2025										
					6,224.88					
296899 AMAZON BUSINESS										
1DPQ-3P1K-767M	25014667	09/30/2025	V100825	911020	134.99	134.99	10/30/2025	INV	PD	MOBILE
CHECK DATE: 10/08/2025										
1JVY-M164-7P1F	25014757	09/30/2025	V100825	911020	16.38	16.38	10/30/2025	INV	PD	2026 C
CHECK DATE: 10/08/2025										
1LD1-KH7D-CMV1	25014639	10/02/2025	V100825	911020	62.47	62.47	11/02/2025	INV	PD	FOREST
CHECK DATE: 10/08/2025										
					213.84					
299997 AMBITIOUSLEY HIM HER KING FOUNDATION										
526996		09/30/2025	V100825	911021	36.00	36.00	09/30/2025	INV	PD	EXP#00
CHECK DATE: 10/08/2025										
296891 AMER SPORTS										
4552441122A	25012006	09/15/2025	V100825	20212354	6.69	6.69	10/15/2025	INV	PD	TARIFF
CHECK DATE: 10/08/2025										
4552514674	25011743	09/19/2025	V100825	20212354	266.02	266.02	10/19/2025	INV	PD	SPECIA
CHECK DATE: 10/08/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4552514675	25011743	09/19/2025	V100825	20212354	309.64	309.64	10/19/2025	INV	PD	SPECIA
CHECK DATE: 10/08/2025										
4552514676	25011743	09/19/2025	V100825	20212354	654.41	654.41	10/19/2025	INV	PD	SPECIA
CHECK DATE: 10/08/2025										
4552514677	25012005	09/19/2025	V100825	20212354	149.56	149.56	10/19/2025	INV	PD	SHOP R
CHECK DATE: 10/08/2025										
4552514679	25007481	09/19/2025	V100825	20212354	180.69	180.69	10/19/2025	INV	PD	SHOP R
CHECK DATE: 10/08/2025										
4552520231	25012644	09/20/2025	V100825	20212354	670.16	670.16	10/20/2025	INV	PD	SPECIA
CHECK DATE: 10/08/2025										
					2,237.17					
297022 BABOLAT										
2996420	25013825	09/26/2025	V100825	911022	182.26	182.26	10/26/2025	INV	PD	SPECIA
CHECK DATE: 10/08/2025										
293721 BAY PERFORMANCE & CUSTOM FABRICATION LLC										
7000	25014553	09/26/2025	V100825	911023	740.00	740.00	09/30/2025	INV	PD	WRECK
CHECK DATE: 10/08/2025										
22121 BAY SIDE RUBBER & PRODUCTS INC										
34280	25004732	03/11/2025	V100825	20212396	95.47	95.47	10/03/2025	INV	PD	FITTIN
CHECK DATE: 10/06/2025										
36387	25010498	06/23/2025	V100825	20212396	825.65	825.65	10/03/2025	INV	PD	HYD HO
CHECK DATE: 10/06/2025										
36411	25010514	06/23/2025	V100825	20212396	25.97	25.97	10/03/2025	INV	PD	FITTIN
CHECK DATE: 10/06/2025										
37426	25013097	08/26/2025	V100825	20212396	261.91	261.91	10/03/2025	INV	PD	PARTS
CHECK DATE: 10/06/2025										
					1,209.00					
22254 BEARD EQUIPMENT COMPANY										
2186602	25011593	09/08/2025	V100825	911024	659.35	659.35	09/30/2025	INV	PD	PART-A
CHECK DATE: 10/08/2025										
2197179	25014520	09/29/2025	V100825	911024	761.18	761.18	09/29/2025	INV	PD	PARTS
CHECK DATE: 10/08/2025										
2197184	25014521	09/29/2025	V100825	911024	761.18	761.18	09/30/2025	INV	PD	PARTS
CHECK DATE: 10/08/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2199831	25014522	10/02/2025	V100825	911024	60.43	60.43	10/03/2025	INV	PD	PARTS
CHECK DATE: 10/08/2025										
2199835	25014549	10/02/2025	V100825	911024	313.25	313.25	10/03/2025	INV	PD	PARTS-
CHECK DATE: 10/08/2025										
2200437	25014505	10/03/2025	V100825	911024	336.36	336.36	10/04/2025	INV	PD	STOCK
CHECK DATE: 10/08/2025										
2200442	25014642	10/03/2025	V100825	911024	668.56	668.56	10/04/2025	INV	PD	PARTS-
CHECK DATE: 10/08/2025										
					3,560.31					
280390 BEST BUY STORES LP										
9941287	25014500	09/28/2025	V100825	911025	999.92	999.92	09/30/2025	INV	PD	REAM D
CHECK DATE: 10/08/2025										
299856 BIENVILLE CONSTRUCTION SERVICES LLC										
526661		09/30/2025	V100825	911026	81,303.00	77,237.85	10/30/2025	INV	PD	F317-0
CHECK DATE: 10/08/2025										
25406 BOUND TREE MEDICAL LLC										
85932089	25011985	09/24/2025	V100825	911027	513.33	513.33	10/24/2025	INV	PD	PAPER,
CHECK DATE: 10/08/2025										
295046 BUMPER TO BUMPER AUTO PARTS										
01400097367	25014658	09/29/2025	V100825	911028	1,653.36	1,653.36	09/30/2025	INV	PD	STOCK
CHECK DATE: 10/08/2025										
01400097600	26000023	10/03/2025	V100825	911028	15.66	15.66	10/04/2025	INV	PD	PART -
CHECK DATE: 10/08/2025										
					1,669.02					
291854 CALL NEWS										
126461		09/27/2025	V100825	911029	60.48	60.48	10/27/2025	INV	PD	ACCT#5
CHECK DATE: 10/08/2025										
126462		09/27/2025	V100825	911029	97.86	97.86	10/27/2025	INV	PD	ACCT#5
CHECK DATE: 10/08/2025										
126503		09/24/2025	V100825	911029	93.66	93.66	10/24/2025	INV	PD	BOA LE
CHECK DATE: 10/08/2025										
126504		09/24/2025	V100825	911029	98.28	98.28	10/24/2025	INV	PD	BOA Le

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: 10/08/2025										
126505		09/24/2025	V100825	911029	94.92	94.92	10/24/2025	INV	PD	BOA Le
CHECK DATE: 10/08/2025										
126506		09/24/2025	V100825	911029	95.76	95.76	10/24/2025	INV	PD	BOA Le
CHECK DATE: 10/08/2025										
126507		09/24/2025	V100825	911029	91.14	91.14	10/24/2025	INV	PD	BOA Le
CHECK DATE: 10/08/2025										
126508		09/24/2025	V100825	911029	99.54	99.54	10/24/2025	INV	PD	BOA Le
CHECK DATE: 10/08/2025										
126509		09/24/2025	V100825	911029	96.60	96.60	10/24/2025	INV	PD	BOA Le
CHECK DATE: 10/08/2025										
126510		09/24/2025	V100825	911029	91.14	91.14	10/24/2025	INV	PD	BOA Le
CHECK DATE: 10/08/2025										
126749		10/01/2025	V100825	911029	267.75	267.75	10/31/2025	INV	PD	DDD Am
CHECK DATE: 10/08/2025										
					1,187.13					
293936 CAMELLIA TROPHY										
40998	25013352	09/29/2025	V100825	20212418	1,254.00	1,254.00	10/29/2025	INV	PD	NEED 1
CHECK DATE: 10/06/2025										
284041 CANON SOLUTIONS AMERICA INC										
41796054		09/11/2025	V100825	911030	141.58	141.58	10/01/2025	INV	PD	CM136
CHECK DATE: 10/08/2025										
41796056		09/11/2025	V100825	911030	357.32	357.32	10/01/2025	INV	PD	CM074&
CHECK DATE: 10/08/2025										
41816863		09/11/2025	V100825	911030	177.48	177.48	10/01/2025	INV	PD	CM104
CHECK DATE: 10/08/2025										
41816864		09/11/2025	V100825	911030	1,910.64	1,910.64	10/01/2025	INV	PD	LM-000
CHECK DATE: 10/08/2025										
					2,587.02					
295186 CC'S CLASSIC CATERING LLC										
100425-1		09/19/2025	V100825	911031	1,575.30	1,575.30	09/30/2025	INV	PD	GULF C
CHECK DATE: 10/08/2025										
272932 CDW GOVERNMENT LLC										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
AG2E75G	25014517	09/24/2025	V100825	20212355	2,133.36	2,133.36	09/30/2025	INV	PD	APPLE
CHECK DATE: 10/08/2025										
295655 CHANCELLOR INC										
040177501-01	25014611	10/01/2025	V100825	911032	1,496.42	1,496.42	10/03/2025	INV	PD	200 GO
CHECK DATE: 10/08/2025										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4244866154		09/29/2025	V100825	20212356	105.00	105.00	10/29/2025	INV	PD	UNIFOR
CHECK DATE: 10/08/2025										
4244867739		09/29/2025	V100825	20212356	54.38	54.38	10/29/2025	INV	PD	ACCT#
CHECK DATE: 10/08/2025										
4244867764		09/29/2025	V100825	20212356	33.40	33.40	10/29/2025	INV	PD	CINTAS
CHECK DATE: 10/08/2025										
4244867779		09/29/2025	V100825	20212356	37.99	37.99	10/29/2025	INV	PD	CINTAS
CHECK DATE: 10/08/2025										
4244867796		09/29/2025	V100825	20212356	1.77	1.77	10/29/2025	INV	PD	CINTAS
CHECK DATE: 10/08/2025										
4244867813		09/29/2025	V100825	20212356	87.36	87.36	10/29/2025	INV	PD	CINTAS
CHECK DATE: 10/08/2025										
4244867833		09/29/2025	V100825	20212356	100.20	100.20	10/29/2025	INV	PD	CINTAS
CHECK DATE: 10/08/2025										
4244868090		09/29/2025	V100825	20212356	645.92	645.92	10/29/2025	INV	PD	CINTAS
CHECK DATE: 10/08/2025										
4245020331		09/30/2025	V100825	20212356	18.03	18.03	10/03/2025	INV	PD	UNIFOR
CHECK DATE: 10/08/2025										
4245020405		09/30/2025	V100825	20212356	12.90	12.90	10/03/2025	INV	PD	UNIFOR
CHECK DATE: 10/08/2025										
4245020457		09/30/2025	V100825	20212356	121.74	121.74	10/03/2025	INV	PD	UNIFOR
CHECK DATE: 10/08/2025										
					1,218.69					
286901 COASTAL FRAME & ALIGNMENT INC										
13886	25014654	09/29/2025	V100825	20212357	2,925.76	2,925.76	09/30/2025	INV	PD	REPAIR
CHECK DATE: 10/08/2025										
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
105002	25014459	09/23/2025	V100825	911033	736.25	736.25	10/23/2025	INV	PD	PART -
CHECK DATE: 10/08/2025										
298582 COLUMN SOFTWARE PBC										
C57F4ABD-0996		09/10/2025	V100825	20212358	86.09	86.09	10/10/2025	INV	PD	2602 E
CHECK DATE: 10/08/2025										
C57F4ABD-0998		09/10/2025	V100825	20212358	183.49	183.49	10/10/2025	INV	PD	4350 M
CHECK DATE: 10/08/2025										
C57F4ABD-1000		09/10/2025	V100825	20212358	81.29	81.29	10/10/2025	INV	PD	250 ST
CHECK DATE: 10/08/2025										
C57F4ABD-1002		09/17/2025	V100825	20212358	67.07	67.07	10/17/2025	INV	PD	9/16/2
CHECK DATE: 10/08/2025										
C57F4ABD-1003		09/17/2025	V100825	20212358	177.22	177.22	10/17/2025	INV	PD	3610 3
CHECK DATE: 10/08/2025										
C57F4ABD-1004		09/17/2025	V100825	20212358	174.29	174.29	10/17/2025	INV	PD	3610 3
CHECK DATE: 10/08/2025										
C57F4ABD-1005		09/17/2025	V100825	20212358	303.03	303.03	10/17/2025	INV	PD	550 PR
CHECK DATE: 10/08/2025										
					1,072.48					
297103 COMMUNICATIONS INTERNATIONAL INC										
PI184086	25013798	10/01/2025	V100825	911034	1,880.96	1,880.96	11/01/2025	INV	PD	HANDHE
CHECK DATE: 10/08/2025										
PI184088	25012021	10/01/2025	V100825	911034	3,624.32	3,624.32	11/01/2025	INV	PD	HANDHE
CHECK DATE: 10/08/2025										
					5,505.28					
36860 COPY PRODUCTS COMPANY DBA CPC OFFICE TECHNOLOGIES										
2472967	25013870	09/25/2025	V100825	911035	10,147.00	10,147.00	10/18/2025	INV	PD	CLEAR
CHECK DATE: 10/08/2025										
37744 CRAFTSMEN SUPPLY INC										
123036	25014529	09/24/2025	V100825	20212397	70.50	70.50	10/30/2025	INV	PD	CRUISE
CHECK DATE: 10/06/2025										
299994 CSISC										
526990		09/30/2025	V100825	911036	4,424.72	4,424.72	09/30/2025	INV	PD	EXP#00
CHECK DATE: 10/08/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
298216 CUMMINGS ARCHITECTURE CORPORATION										
2025078		10/01/2025	V100825	20212359	34,235.24	34,235.24	10/31/2025	INV	PD	C1035
CHECK DATE: 10/08/2025										
290980 DANA SAFETY SUPPLY INC										
981883	25012245	09/24/2025	V100825	20212415	1,677.27	1,677.27	10/04/2025	INV	PD	TRUCK
CHECK DATE: 10/06/2025										
44000 DELCHAMPS PRINTING COMPANY INC										
62751	25012397	09/24/2025	V100825	911037	242.00	242.00	10/24/2025	INV	PD	SEARCH
CHECK DATE: 10/08/2025										
294087 DIVOTS SPORTSWEAR COMPANY INC										
407713	25007657	09/30/2025	V100825	20212360	523.92	523.92	10/03/2025	INV	PD	BYRON
CHECK DATE: 10/08/2025										
298397 ELANCO US INC										
8045594462	25014617	09/29/2025	V100825	20212361	1,122.00	1,122.00	10/29/2025	INV	PD	CPMA (
CHECK DATE: 10/08/2025										
276011 ELEANOR JANICE JONES ATTORNEY AT LAW										
527080		10/03/2025	V100825	20212362	2,365.39	2,365.39	10/04/2025	INV	PD	09/22/
CHECK DATE: 10/08/2025										
54450 ELECTRONIC SUPPLY CO										
193657	25014163	09/26/2025	V100825	911038	342.12	342.12	10/26/2025	INV	PD	CRUISE
CHECK DATE: 10/08/2025										
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
520357	25014540	09/24/2025	V100825	911039	917.29	917.29	10/29/2025	INV	PD	E-11 /
CHECK DATE: 10/08/2025										
520358	25014541	09/24/2025	V100825	911039	1,803.15	1,803.15	10/29/2025	INV	PD	ENGINE
CHECK DATE: 10/08/2025										
520423	25014389	09/26/2025	V100825	911039	2,850.42	2,850.42	10/29/2025	INV	PD	R-10/A
CHECK DATE: 10/08/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					5,570.86					
55656 EMPIRE TRUCK SALES LLC										
CE010390359:01	25014699	09/30/2025	V100825	20212398	13.44	13.44	10/03/2025	INV	PD	PART-A
CHECK DATE: 10/06/2025										
CE010390359:02	25014699	10/01/2025	V100825	20212398	13.44	13.44	10/03/2025	INV	PD	PART-A
CHECK DATE: 10/06/2025										
					26.88					
50080 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC										
900095179	25013914	09/12/2025	V100825	911040	12,120.00	12,120.00	09/30/2025	INV	PD	ESRI T
CHECK DATE: 10/08/2025										
46577 EVER DIXIE										
CIN0039462	25011859	09/29/2025	V100825	911041	162.00	162.00	10/29/2025	INV	PD	BLEED
CHECK DATE: 10/08/2025										
299996 FENWAL INC										
526992		09/30/2025	V100825	911042	2,390.97	2,390.97	09/30/2025	INV	PD	EXP#00
CHECK DATE: 10/08/2025										
526995		09/30/2025	V100825	911043	15,541.31	15,541.31	09/30/2025	INV	PD	EXP#00
CHECK DATE: 10/08/2025										
					17,932.28					
8 FIRE DEPT ONE TIME PAY VENDOR										
25-612537		09/27/2025	V100825	911044	175.00	175.00	10/27/2025	INV	PD	REFD P
CHECK DATE: 10/08/2025						PAYEE: RUBY JEAN WOLCHINA				
271575 FLEETPRIDE INC										
129177258	25014653	10/01/2025	V100825	911045	1,176.36	1,176.36	11/01/2025	INV	PD	PARTS
CHECK DATE: 10/08/2025										
294637 FRIENDS OF THE MOBILE ANIMAL SHELTER										
000856	25013573	09/30/2025	V100825	911046	1,100.00	1,100.00	10/04/2025	INV	PD	FOMAS
CHECK DATE: 10/08/2025										
70216 GALLS LLC										
BC2215050	25013689	09/03/2025	V100825	20212399	525.00	525.00	10/03/2025	INV	PD	GAS MA

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/06/2025										
BC2219083	25013884	09/16/2025	V100825	20212399	153.32	153.32	10/16/2025	INV	PD	CLASS
CHECK DATE: 10/06/2025										
					678.32					
298935 GARY M JOHNNSON										
1801		10/01/2025	V100825	20212363	5,416.66	5,416.66	10/08/2025	INV	PD	Digita
CHECK DATE: 10/08/2025										
292819 GILMORE SERVICES										
0203814		10/03/2025	V100825	20212416	68.00	68.00	10/04/2025	INV	PD	INVOIC
CHECK DATE: 10/06/2025										
0204277		09/30/2025	V100825	20212416	34.00	34.00	10/04/2025	INV	PD	INVOIC
CHECK DATE: 10/06/2025										
					102.00					
294089 GMIS INTERNATIONAL										
200004031	25014573	09/12/2025	V100825	20212364	4,400.00	4,400.00	10/02/2025	INV	PD	GMIS R
CHECK DATE: 10/08/2025										
74050 GORAM AIR CONDITIONING CO INC										
09-5267-25		09/19/2025	V100825	20212365	7,398.46	7,398.46	10/19/2025	INV	PD	2025 H
CHECK DATE: 10/08/2025										
09-5275-25		09/22/2025	V100825	20212365	6,013.04	6,013.04	10/22/2025	INV	PD	2025 H
CHECK DATE: 10/08/2025										
09-5315-25		09/29/2025	V100825	20212365	8,852.66	8,852.66	10/29/2025	INV	PD	2025 H
CHECK DATE: 10/08/2025										
09-5318-25		09/29/2025	V100825	20212365	1,316.12	1,316.12	10/29/2025	INV	PD	2025 H
CHECK DATE: 10/08/2025										
09-5319-25		09/29/2025	V100825	20212365	1,669.13	1,669.13	10/29/2025	INV	PD	2025 H
CHECK DATE: 10/08/2025										
09-5324-25		09/30/2025	V100825	20212365	1,523.92	1,523.92	10/30/2025	INV	PD	2025 H
CHECK DATE: 10/08/2025										
09-5328-25		09/30/2025	V100825	20212365	880.00	880.00	10/30/2025	INV	PD	2025 H
CHECK DATE: 10/08/2025										
C0793-2		09/30/2025	V100825	20212365	231,454.57	229,511.84	10/30/2025	INV	PD	C0793
CHECK DATE: 10/08/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					259,107.90					
75199 GRAYBAR ELECTRIC CO INC										
9350141891	25013369	09/08/2025	V100825	20212366	2,142.86	2,142.86	10/08/2025	INV	PD	GB PAR
CHECK DATE: 10/08/2025										
9350223951	25013200	09/12/2025	V100825	20212366	54.35	54.35	10/11/2025	INV	PD	WIFI M
CHECK DATE: 10/08/2025										
9350354724	25013369	09/23/2025	V100825	20212366	352.98	352.98	09/30/2025	INV	PD	GB PAR
CHECK DATE: 10/08/2025										
9350431146	25014610	09/29/2025	V100825	20212366	189.09	189.09	09/30/2025	INV	PD	PARKS
CHECK DATE: 10/08/2025										
9350431150	25014609	09/29/2025	V100825	20212366	205.88	205.88	09/30/2025	INV	PD	CRUISE
CHECK DATE: 10/08/2025										
9350469434	25013367	10/01/2025	V100825	20212366	2,736.15	2,736.15	10/31/2025	INV	PD	GB PAR
CHECK DATE: 10/08/2025										
					5,681.31					
77005 GULF CITY CLEANERS INC										
46795-2	25013745	08/06/2025	V100825	20212400	50.90	50.90	10/03/2025	INV	PD	CONTRA
CHECK DATE: 10/06/2025										
47014-1	25013618	08/22/2025	V100825	20212400	25.45	25.45	10/22/2025	INV	PD	CLEANI
CHECK DATE: 10/06/2025										
47033-1	25013619	08/23/2025	V100825	20212400	62.05	62.05	10/02/2025	INV	PD	CLEANI
CHECK DATE: 10/06/2025										
47054-1	25013620	08/26/2025	V100825	20212400	11.15	11.15	10/02/2025	INV	PD	CONTRA
CHECK DATE: 10/06/2025										
47105-1	25013993	08/28/2025	V100825	20212400	36.60	36.60	09/30/2025	INV	PD	CLEANI
CHECK DATE: 10/06/2025										
47196-1	25013994	09/05/2025	V100825	20212400	41.60	41.60	10/05/2025	INV	PD	CLEANI
CHECK DATE: 10/06/2025										
47255-1	25014557	09/11/2025	V100825	20212400	39.75	39.75	10/11/2025	INV	PD	CLEANI
CHECK DATE: 10/06/2025										
47339-1	25014558	09/18/2025	V100825	20212400	90.65	90.65	10/18/2025	INV	PD	CLEANI
CHECK DATE: 10/06/2025										
47403-1	25014616	09/24/2025	V100825	20212400	81.35	81.35	10/24/2025	INV	PD	CLEANI
CHECK DATE: 10/06/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					439.50					
77800 GULF COAST TRUCK & EQUIPMENT CO INC										
598149	25014524	09/23/2025	V100825	911047	244.85	244.85	10/03/2025	INV	PD	PART -
CHECK DATE: 10/08/2025										
598244	25014602	09/25/2025	V100825	911047	240.40	240.40	10/03/2025	INV	PD	PART -
CHECK DATE: 10/08/2025										
598354	25014647	09/29/2025	V100825	911047	206.88	206.88	10/03/2025	INV	PD	PART -
CHECK DATE: 10/08/2025										
					692.13					
78918 GULF STATES DISTRIBUTORS										
1495986-IN	25012942	09/23/2025	V100825	20212401	38,925.00	38,925.00	10/01/2025	INV	PD	AVON C
CHECK DATE: 10/06/2025										
274226 H & H ELECTRIC CO INC										
1366	25013221	09/16/2025	V100825	911048	12,844.00	12,844.00	10/16/2025	INV	PD	2900 D
CHECK DATE: 10/08/2025										
296705 H F GLAUDE CONSTRUCTION										
INV0097	25014697	09/30/2025	V100825	20212367	5,478.00	5,478.00	10/02/2025	INV	PD	PROJEC
CHECK DATE: 10/08/2025										
298129 HILLS PET NUTRITION INC										
254740444	25014592	09/30/2025	V100825	20212368	795.28	795.28	10/30/2025	INV	PD	HILLS
CHECK DATE: 10/08/2025										
85510 HINKLE METALS & SUPPLY CO INC										
4054281	25014455	09/23/2025	V100825	911049	5,069.72	5,069.72	10/23/2025	INV	PD	NEWHOU
CHECK DATE: 10/08/2025										
89767 HYDRO TECHNOLOGIES INC										
5080976	25014604	09/25/2025	V100825	20212402	300.00	300.00	09/30/2025	INV	PD	MAIN L
CHECK DATE: 10/06/2025										
296800 JOE BULLARD CHEVROLET										
8521252	25010849	09/27/2025	V100825	20212369	104.40	104.40	09/30/2025	INV	PD	PART-A
CHECK DATE: 10/08/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
8522024	25013807	09/29/2025	V100825	20212369	47.38	47.38	10/29/2025	INV	PD	PART-A
CHECK DATE: 10/08/2025										
8522339	25014599	09/29/2025	V100825	20212369	77.98	77.98	10/29/2025	INV	PD	PARTS
CHECK DATE: 10/08/2025										
8522401	25014710	10/06/2025	V100825	20212369	130.98	130.98	11/05/2025	INV	PD	PART-A
CHECK DATE: 10/08/2025										
					360.74					
297838 JONES FARRIER SERVICE										
781		10/01/2025	V100825	20212370	1,870.00	1,870.00	10/15/2025	INV	PD	MOUNTE
CHECK DATE: 10/08/2025										
295861 KINGDOM BUILDERS										
526270		10/01/2025	V100825	20212371	1,311.25	1,311.25	10/02/2025	INV	PD	NRP mo
CHECK DATE: 10/08/2025										
298443 KNIGHT SIGN INDUSTRIES INC										
C0584-2		09/12/2025	V100825	20212372	61,762.00	61,689.45	10/12/2025	INV	PD	REPLAC
CHECK DATE: 10/08/2025										
120408 LADD SUPPLY COMPANY INC										
485749	25014328	09/24/2025	V100825	911050	490.00	490.00	10/10/2025	INV	PD	FLAGS
CHECK DATE: 10/08/2025										
485807	25013299	09/25/2025	V100825	911050	700.00	700.00	09/30/2025	INV	PD	JULY L
CHECK DATE: 10/08/2025										
					1,190.00					
299993 LAND SHARK PROMOTIONS										
526989		09/30/2025	V100825	911051	1,401.82	1,401.82	09/30/2025	INV	PD	EXP#00
CHECK DATE: 10/08/2025										
285098 LISA BUMPERS DEEN										
527082		10/03/2025	V100825	20212373	2,759.62	2,759.62	10/04/2025	INV	PD	09/22/
CHECK DATE: 10/08/2025										
130000 M & A STAMP AND SIGN CO INC										
16991	25012573	09/15/2025	V100825	20212403	138.50	138.50	09/30/2025	INV	PD	SIGNAT

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: 10/06/2025										
298617 MARY ANN MERCHANT										
526251		09/30/2025	V100825	911052	3,800.00	3,800.00	10/30/2025	INV	PD	FOR SE
CHECK DATE: 10/08/2025										
131940 MCALEERS OFFICE FURNITURE COMPANY INC										
1087650-0	25014278	09/25/2025	V100825	20212404	707.50	707.50	10/25/2025	INV	PD	OFFICE
CHECK DATE: 10/06/2025										
1087652-0	25014279	09/25/2025	V100825	20212404	883.00	883.00	10/25/2025	INV	PD	OFFICE
CHECK DATE: 10/06/2025										
1087667-0	25014408	09/26/2025	V100825	20212404	5,450.00	5,450.00	10/26/2025	INV	PD	ARMLES
CHECK DATE: 10/06/2025										
1087670-0	25014409	09/26/2025	V100825	20212404	3,746.00	3,746.00	10/26/2025	INV	PD	GUEST
CHECK DATE: 10/06/2025										
					10,786.50					
132407 MCGRIFF TIRE COMPANY INC										
4870110359	25012274	07/29/2025	V100825	911053	79.95	79.95	10/04/2025	INV	PD	ALIGNM
CHECK DATE: 10/08/2025										
4870110592	25012273	07/29/2025	V100825	911053	79.95	79.95	10/04/2025	INV	PD	ALIGNM
CHECK DATE: 10/08/2025										
4870110706	25012315	07/29/2025	V100825	911053	79.95	79.95	10/04/2025	INV	PD	ALIGNM
CHECK DATE: 10/08/2025										
4870110760	25012298	07/30/2025	V100825	911053	3,378.66	3,378.66	10/04/2025	INV	PD	TRUCK
CHECK DATE: 10/08/2025										
4870114136	25014519	10/03/2025	V100825	911053	199.90	199.90	11/03/2025	INV	PD	FORKLI
CHECK DATE: 10/08/2025										
4870114216	25014649	09/30/2025	V100825	911053	519.28	519.28	09/30/2025	INV	PD	ALIGNM
CHECK DATE: 10/08/2025										
4870114217	25014648	09/30/2025	V100825	911053	231.20	231.20	09/30/2025	INV	PD	ALIGNM
CHECK DATE: 10/08/2025										
4870114236	25014652	09/30/2025	V100825	911053	79.95	79.95	09/30/2025	INV	PD	ALIGNM
CHECK DATE: 10/08/2025										
					4,648.84					
281106 MEDICAL SUPPLIES DEPOT										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INV-09550	25013534	09/18/2025	V100825	20212410	213.90	213.90	10/03/2025	INV	PD	CUSTOD
CHECK DATE: 10/06/2025										
294387 METALCRAFT INC										
654549	25014325	09/16/2025	V100825	911054	1,160.00	1,160.00	10/15/2025	INV	PD	METAL
CHECK DATE: 10/08/2025										
294011 MICHAEL BAKER INTERNATIONAL INC										
1262095		09/23/2025	V100825	20212374	4,900.00	4,900.00	10/24/2025	INV	PD	PYMT#7
CHECK DATE: 10/08/2025										
298328 MILLENIUM RISK MANAGERS										
122856		10/01/2025	V100825	911055	2,179.16	2,179.16	10/15/2025	INV	PD	Claims
CHECK DATE: 10/08/2025										
134530 MOBILE ASPHALT COMPANY LLC										
257046	25012795	09/26/2025	V100825	20212375	263.20	263.20	10/26/2025	INV	PD	ASPHAL
CHECK DATE: 10/08/2025										
257195	25012795	09/29/2025	V100825	20212375	381.60	381.60	10/29/2025	INV	PD	ASPHAL
CHECK DATE: 10/08/2025										
					644.80					
1090 MOBILE COUNTY EMERGENCY MANAGEMENT AGENCY										
526998		10/01/2025	V100825	911056	59,160.51	59,160.51	10/31/2025	INV	PD	MONTHL
CHECK DATE: 10/08/2025										
292586 MOBILE MACHINE AND HYDRAULICS LLC										
25-1210	25014655	09/29/2025	V100825	911057	621.25	621.25	09/30/2025	INV	PD	REPAIR
CHECK DATE: 10/08/2025										
25-1234	25014656	09/29/2025	V100825	911057	258.30	258.30	09/30/2025	INV	PD	REPAIR
CHECK DATE: 10/08/2025										
25-1244	26000011	10/01/2025	V100825	911057	495.82	495.82	11/01/2025	INV	PD	HYD CY
CHECK DATE: 10/08/2025										
					1,375.37					
165635 MOBILE WINSUPPLY CO										
529410 01	25014170	09/11/2025	V100825	20212405	60.55	60.55	10/04/2025	INV	PD	FIRE S
CHECK DATE: 10/06/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294312 MOFFATT & NICHOL										
00803063		09/26/2025	V100825	20212376	32,384.92	32,384.92	09/27/2025	INV	PD	TO PER
CHECK DATE: 10/08/2025										
139425 MOTOR CARRIER CONSULTANTS INC										
11765965		10/01/2025	V100825	911058	1,995.00	1,995.00	10/02/2025	INV	PD	Workpl
CHECK DATE: 10/08/2025										
11765969		10/01/2025	V100825	911058	875.00	875.00	10/02/2025	INV	PD	Workpl
CHECK DATE: 10/08/2025										
11765970		10/01/2025	V100825	911058	1,275.00	1,275.00	10/02/2025	INV	PD	Workpl
CHECK DATE: 10/08/2025										
					4,145.00					
288944 MULLINAX FORD OF MOBILE LLC										
236192	25014700	09/30/2025	V100825	20212413	346.80	346.80	10/04/2025	INV	PD	PART-A
CHECK DATE: 10/06/2025										
3 MUN COURT ONE TIME PAY VENDOR										
525963		09/30/2025	V100825	911066	100.00	100.00	09/30/2025	INV	PD	BOND R
CHECK DATE: 10/08/2025						PAYEE: JEFFERY BROWN				
525967		09/30/2025	V100825	911070	400.00	400.00	09/30/2025	INV	PD	CASH B
CHECK DATE: 10/08/2025						PAYEE: STEVEN LLOYD SPEARS JR				
525969		09/30/2025	V100825	911060	1,000.00	1,000.00	09/30/2025	INV	PD	CASH B
CHECK DATE: 10/08/2025						PAYEE: DAMARCUS MONTRES LETT-SINGLETON				
525976		09/30/2025	V100825	911065	500.00	500.00	09/30/2025	INV	PD	BOND R
CHECK DATE: 10/08/2025						PAYEE: HALEY MARIE HAMMONS				
526192		09/30/2025	V100825	911069	500.00	500.00	09/30/2025	INV	PD	RESTIT
CHECK DATE: 10/08/2025						PAYEE: LISA DUVAL				
526197		09/30/2025	V100825	911063	100.00	100.00	09/30/2025	INV	PD	RESTIT
CHECK DATE: 10/08/2025						PAYEE: DILLARD'S				
526202		09/30/2025	V100825	911062	150.00	150.00	09/30/2025	INV	PD	RESTIT
CHECK DATE: 10/08/2025						PAYEE: DICKS SPORTING GOODS				
526222		09/30/2025	V100825	911061	504.00	504.00	09/30/2025	INV	PD	BOND R
CHECK DATE: 10/08/2025						PAYEE: DEIYA JOHNSON				
526315		10/01/2025	V100825	911068	347.30	347.30	10/01/2025	INV	PD	BOND R
CHECK DATE: 10/08/2025						PAYEE: LAKEITA MIGNON DRAYTON				

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
526603		10/01/2025	V100825	911059	300.00	300.00	10/01/2025	INV	PD	BOND R
CHECK DATE: 10/08/2025						PAYEE: BRIANNA MICHELLE ORR				
526605		10/01/2025	V100825	911064	100.00	100.00	10/01/2025	INV	PD	BOND R
CHECK DATE: 10/08/2025						PAYEE: GLENN RUSSELL PRESTON WHITE				
526609		10/01/2025	V100825	911067	61.00	61.00	10/01/2025	INV	PD	BOND R
CHECK DATE: 10/08/2025						PAYEE: JONATHAN CARL WILLIAMS				
526631		10/01/2025	V100825	911071	546.70	546.70	10/01/2025	INV	PD	BOND R
CHECK DATE: 10/08/2025						PAYEE: WILLIAM CODY WHTIE				
					4,609.00					
274061 NORTHERN TOOL & EQUIPMENT										
5ba08e59	25014492	09/23/2025	V100825	20212377	30.36	30.36	11/07/2025	INV	PD	PARTS
CHECK DATE: 10/08/2025										
7e1a2666	25012952	09/18/2025	V100825	20212377	40.84	40.84	11/02/2025	INV	PD	ITEMS
CHECK DATE: 10/08/2025										
					71.20					
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-376934	25014550	09/24/2025	V100825	20212409	49.10	49.10	10/22/2025	INV	PD	PART-A
CHECK DATE: 10/06/2025										
1292-376935	25014551	09/24/2025	V100825	20212409	33.40	33.40	10/22/2025	INV	PD	PART-A
CHECK DATE: 10/06/2025										
1292-377062	25014595	09/25/2025	V100825	20212409	33.40	33.40	10/22/2025	INV	PD	PART -
CHECK DATE: 10/06/2025										
1292-377109	25014620	09/25/2025	V100825	20212409	139.92	139.92	10/22/2025	INV	PD	PART -
CHECK DATE: 10/06/2025										
					255.82					
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
IN224391	25014351	09/18/2025	V100825	911072	1,802.00	1,802.00	10/18/2025	INV	PD	JANITO
CHECK DATE: 10/08/2025										
IN224486	25014623	09/29/2025	V100825	911072	83.28	83.28	10/29/2025	INV	PD	PAPER
CHECK DATE: 10/08/2025										
IN224488	25014625	09/29/2025	V100825	911072	42.94	42.94	10/29/2025	INV	PD	SOAP -
CHECK DATE: 10/08/2025										
IN224496	25014669	09/30/2025	V100825	911072	98.76	98.76	10/30/2025	INV	PD	JANITO
CHECK DATE: 10/08/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					2,026.98					
4 PARKS&REC ONE TIME PAY VENDOR										
525782		09/29/2025	V100825	911073	1,000.00	1,000.00	09/29/2025	INV	PD	Securi
CHECK DATE: 10/08/2025						PAYEE: Archdiocese of Mobile				
525783		09/29/2025	V100825	911075	500.00	500.00	09/29/2025	INV	PD	Securi
CHECK DATE: 10/08/2025						PAYEE: Dayspring Baptist Church				
525790		09/29/2025	V100825	911077	500.00	500.00	09/29/2025	INV	PD	Securi
CHECK DATE: 10/08/2025						PAYEE: Port City Pacers				
525793		09/29/2025	V100825	911076	750.00	750.00	09/29/2025	INV	PD	Cancel
CHECK DATE: 10/08/2025						PAYEE: Dayspring Baptist Church				
526322		10/01/2025	V100825	911078	250.00	250.00	10/31/2025	INV	PD	Securi
CHECK DATE: 10/08/2025						PAYEE: St. John Lodge #2				
526323		10/01/2025	V100825	911074	200.00	200.00	10/01/2025	INV	PD	Securi
CHECK DATE: 10/08/2025						PAYEE: Brenda SImpson				
526601		10/01/2025	V100825	911080	1,000.00	1,000.00	10/01/2025	INV	PD	Securi
CHECK DATE: 10/08/2025						PAYEE: University of South Alabama				
526602		10/01/2025	V100825	911079	250.00	250.00	10/01/2025	INV	PD	Securi
CHECK DATE: 10/08/2025						PAYEE: The Mobile Pops Band				
					4,450.00					
297729 PATTERSON VETERINARY SUPPLY INC										
3039123660	25014203	09/23/2025	V100825	20212378	7,096.19	7,096.19	10/23/2025	INV	PD	PATTER
CHECK DATE: 10/08/2025										
277990 PAYLESS AUTO GLASS INC										
1288	25014694	09/25/2025	V100825	911081	400.00	400.00	09/30/2025	INV	PD	WINDSH
CHECK DATE: 10/08/2025										
163543 PHILLIPS FEED CO INC										
3905	25012973	09/26/2025	V100825	20212379	588.00	588.00	09/30/2025	INV	PD	PURINA
CHECK DATE: 10/08/2025										
3913	25014671	09/29/2025	V100825	20212379	240.00	240.00	10/03/2025	INV	PD	ALFALF
CHECK DATE: 10/08/2025										
					828.00					
298818 PLANTING HEALING										
82		09/29/2025	V100825	911082	930.75	930.75	10/29/2025	INV	PD	YES Yo

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/08/2025										
299995 POSTEL INTERNATIONAL LLC										
526991		09/30/2025	V100825	911083	2,221.65	2,221.65	09/30/2025	INV	PD	EXP#00
CHECK DATE: 10/08/2025										
526993		09/30/2025	V100825	911084	2,874.90	2,874.90	09/30/2025	INV	PD	EXP#00
CHECK DATE: 10/08/2025										
526994		09/30/2025	V100825	911085	59,525.97	59,525.97	09/30/2025	INV	PD	EXP#00
CHECK DATE: 10/08/2025										
					64,622.52					
299454 POWE AND ASSOCIATES										
000025		09/10/2025	V100825	20212380	15,500.00	15,500.00	10/10/2025	INV	PD	CDBG C
CHECK DATE: 10/08/2025										
293984 PRECISION DELTA CORP										
34254	25000203	09/24/2025	V100825	911086	1,971.30	1,971.30	10/24/2025	INV	PD	.38 SP
CHECK DATE: 10/08/2025										
298842 PROVETLOGIC										
653764	25014618	09/29/2025	V100825	911087	1,200.00	1,200.00	10/29/2025	INV	PD	PROVET
CHECK DATE: 10/08/2025										
289698 QUADIENT LEASING USA INC										
Q2028788		09/22/2025	V100825	911088	2,580.93	2,580.93	10/22/2025	INV	PD	LEASE
CHECK DATE: 10/08/2025										
296936 R J SMITH MECHANICAL CONSULTANT INC										
25-103		09/25/2025	V100825	911089	350.00	350.00	10/25/2025	INV	PD	MECHAN
CHECK DATE: 10/08/2025										
25-104		09/25/2025	V100825	911089	2,530.00	2,530.00	10/25/2025	INV	PD	MECHAN
CHECK DATE: 10/08/2025										
					2,880.00					
297908 RANSOM MINISTRIES INC.										
1967		10/01/2025	V100825	20212381	31,250.00	31,250.00	10/31/2025	INV	PD	2025-2
CHECK DATE: 10/08/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294116 RELIABLE TOWING & RECOVERY LLC										
25-18934	25014690	09/26/2025	V100825	911090	600.00	600.00	09/30/2025	INV	PD	TOW CH
CHECK DATE: 10/08/2025										
298063 RV COLLISION REPAIR										
fb52b6ef	25014527	09/25/2025	V100825	20212382	125.92	125.92	09/27/2025	INV	PD	REPAIR
CHECK DATE: 10/08/2025										
274594 SAFEWARE INC										
30311524	25012265	09/24/2025	V100825	911091	4,566.00	4,566.00	10/24/2025	INV	PD	GRANT:
CHECK DATE: 10/08/2025										
190715 SANSOM EQUIPMENT CO INC										
E00482	25014407	09/22/2025	V100825	20212383	63,500.00	63,500.00	10/09/2025	INV	PD	ASPHAL
CHECK DATE: 10/08/2025										
E00483	25014447	09/24/2025	V100825	20212383	398,360.00	398,360.00	10/09/2025	INV	PD	NEW WA
CHECK DATE: 10/08/2025										
W04389	26000004	10/01/2025	V100825	20212383	498.03	498.03	10/12/2025	INV	PD	REPAIR
CHECK DATE: 10/08/2025										
					462,358.03					
293775 SAWGRASS CONSULTING LLC										
7084	25013500	09/30/2025	V100825	20212384	2,880.00	2,880.00	10/03/2025	INV	PD	DOTCH
CHECK DATE: 10/08/2025										
274709 SCHOOL SPECIALTY LLC										
208136042008	25010033	09/01/2025	V100825	20212408	68.46	68.46	09/30/2025	INV	PD	SCHOOL
CHECK DATE: 10/06/2025										
191789 SERVICEMASTER ADVANCED CLEANING										
15944		09/22/2025	V100825	911092	216.00	216.00	10/22/2025	INV	PD	GOVT P
CHECK DATE: 10/08/2025										
294749 SHEPPARD ELECTRIC MOTOR SERVICE LLC										
RI-4691	25014608	09/10/2025	V100825	911093	380.00	380.00	10/10/2025	INV	PD	FAC MA
CHECK DATE: 10/08/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
281459 SOUTHERN GAS AND SUPPLY INC										
39604873	25013990	09/09/2025	V100825	20212411	723.55	723.55	09/30/2025	INV	PD	INVENT
CHECK DATE: 10/06/2025										
39614256	25013990	09/15/2025	V100825	20212411	329.45	329.45	09/30/2025	INV	PD	INVENT
CHECK DATE: 10/06/2025										
39614257	25013990	09/15/2025	V100825	20212411	260.50	260.50	09/30/2025	INV	PD	INVENT
CHECK DATE: 10/06/2025										
					1,313.50					
295959 SOUTHERN TIRE MART, LLC										
2030157789	25010467	06/23/2025	V100825	911094	250.40	250.40	10/04/2025	INV	PD	SKID S
CHECK DATE: 10/08/2025										
2030169581	25014443	10/02/2025	V100825	911094	2,250.00	2,250.00	11/01/2025	INV	PD	RECAPS
CHECK DATE: 10/08/2025										
					2,500.40					
290783 SPIRE LLC										
2185	25014636	09/26/2025	V100825	20212385	22,000.00	22,000.00	10/26/2025	INV	PD	SPIRE
CHECK DATE: 10/08/2025										
2186	25004958	09/26/2025	V100825	20212385	4,000.00	4,000.00	10/26/2025	INV	PD	MARKET
CHECK DATE: 10/08/2025										
					26,000.00					
295924 SPORTSENGINE INC										
62108		10/01/2025	V100825	911095	18.50	18.50	10/03/2025	INV	PD	Backgr
CHECK DATE: 10/08/2025										
294015 STAPLES CONTRACT & COMMERCIAL										
6042247279	25014002	09/11/2025	V100825	20212386	17.53	17.53	10/01/2025	INV	PD	TAPE D
CHECK DATE: 10/08/2025										
6042328628	25014009	09/12/2025	V100825	20212386	127.37	127.37	10/03/2025	INV	PD	CUTLER
CHECK DATE: 10/08/2025										
6043072238	25014467	09/23/2025	V100825	20212386	63.21	63.21	11/07/2025	INV	PD	JANITO
CHECK DATE: 10/08/2025										
6043072240	25014411	09/23/2025	V100825	20212386	234.99	234.99	10/01/2025	INV	PD	BOOKCA
CHECK DATE: 10/08/2025										
6043490343	25014042	09/26/2025	V100825	20212386	1,539.53	1,539.53	10/01/2025	INV	PD	OFFICE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/08/2025										
6043490348	25014568	09/26/2025	V100825	20212386	65.39	65.39	10/01/2025	INV	PD	LAPTOP
CHECK DATE: 10/08/2025										
					2,048.02					
294199 STAR GRAPHICS INC										
7023	25013546	09/29/2025	V100825	911096	15,347.29	15,347.29	09/30/2025	INV	PD	WRECK
CHECK DATE: 10/08/2025										
299662 THE HATCHER FIRM PUC										
527081		10/03/2025	V100825	20212387	2,172.13	2,172.13	10/04/2025	INV	PD	09/22/
CHECK DATE: 10/08/2025										
296075 THE PARTS HOUSE										
2092ET2248	25014659	09/29/2025	V100825	20212388	899.97	899.97	09/30/2025	INV	PD	STOCK
CHECK DATE: 10/08/2025										
2092ET2460	26000013	10/01/2025	V100825	20212388	816.48	816.48	10/02/2025	INV	PD	STOCK
CHECK DATE: 10/08/2025										
					1,716.45					
298249 THE PLOT SHOP LLC										
85180	25013834	09/10/2025	V100825	911097	397.76	397.76	10/10/2025	INV	PD	NEEDED
CHECK DATE: 10/08/2025										
298951 THE PRINTED DESIGN										
5021	25013669	09/23/2025	V100825	20212389	1,649.72	1,649.72	10/23/2025	INV	PD	SHOP R
CHECK DATE: 10/08/2025										
297336 TIDE MOVING & STORAGE LLC										
2025-0133	25014688	09/26/2025	V100825	911098	14,250.00	14,250.00	10/26/2025	INV	PD	2025 M
CHECK DATE: 10/08/2025										
293908 TRANE US INC										
20099257	25014027	09/12/2025	V100825	20212417	178.43	178.43	09/30/2025	INV	PD	SULLIV
CHECK DATE: 10/06/2025										
208560 TRUCK EQUIPMENT SALES INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
S 13188	25013399	09/29/2025	V100825	20212390	30.64	30.64	10/03/2025	INV	PD	PART-A
CHECK DATE: 10/08/2025										
209310 TURNER SUPPLY COMPANY										
3647829-00	25013469	09/25/2025	V100825	20212406	882.00	882.00	09/30/2025	INV	PD	GCTC M
CHECK DATE: 10/06/2025										
3647829-01	25013469	09/25/2025	V100825	20212406	1,009.25	1,009.25	09/30/2025	INV	PD	GCTC M
CHECK DATE: 10/06/2025										
3647829-02	25013469	09/30/2025	V100825	20212406	522.00	522.00	10/03/2025	INV	PD	GCTC M
CHECK DATE: 10/06/2025										
3648059-00	25013627	09/26/2025	V100825	20212406	110.00	110.00	09/30/2025	INV	PD	BUCKET
CHECK DATE: 10/06/2025										
					2,523.25					
210000 U J CHEVROLET CO INC										
CTCS608781	26000005	09/30/2025	V100825	20212391	40.45	40.45	10/02/2025	INV	PD	REPLAC
CHECK DATE: 10/08/2025										
284640 ULINE INC										
198360204	25014314	09/24/2025	V100825	20212412	10,781.49	10,781.49	10/24/2025	INV	PD	WHITE
CHECK DATE: 10/06/2025										
198641188	25014747	09/30/2025	V100825	20212412	7,955.30	7,955.30	10/30/2025	INV	PD	SHELVI
CHECK DATE: 10/06/2025										
					18,736.79					
297633 USA INDUSTRIAL MEDICINE LLC										
29003		09/24/2025	V100825	20212419	2,882.00	2,882.00	10/24/2025	INV	PD	MPD NE
CHECK DATE: 10/06/2025										
227500 VOLKERT INC										
02509011		09/30/2025	V100825	20212392	123,129.54	123,129.54	10/01/2025	INV	PD	PROFES
CHECK DATE: 10/08/2025										
20509011-1		09/30/2025	V100825	20212392	33,750.00	33,750.00	10/01/2025	INV	PD	Profes
CHECK DATE: 10/08/2025										
					156,879.54					
270972 VULCAN INC										
R64719	25012972	09/25/2025	V100825	911099	11,172.00	11,172.00	10/25/2025	INV	PD	SIGNS

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/08/2025										
270017 W W GRAINGER INC										
9643456784	25012967	09/16/2025	V100825	911100	250.60	250.60	10/16/2025	INV	PD	TRAFFI
CHECK DATE: 10/08/2025										
9652066896	25013989	09/24/2025	V100825	911100	1,438.46	1,438.46	10/24/2025	INV	PD	MULTI-
CHECK DATE: 10/08/2025										
					1,689.06					
232872 WARD INTERNATIONAL TRUCKS LLC										
X101102607:01	25013962	09/19/2025	V100825	20212393	174.90	174.90	10/13/2025	INV	PD	PARTS-
CHECK DATE: 10/08/2025										
X101102607:02	25013962	09/19/2025	V100825	20212393	35.56	35.56	10/13/2025	INV	PD	PARTS-
CHECK DATE: 10/08/2025										
					210.46					
298669 WASTE PRO OF ALABAMA INC										
0003868275	25012255	09/20/2025	V100825	911101	199.76	199.76	10/20/2025	INV	PD	DUMPST
CHECK DATE: 10/08/2025										
293962 WATKINS ACY STRUNK DESIGN INC										
8026		09/25/2025	V100825	911102	9,100.00	9,100.00	09/26/2025	INV	PD	DESIGN
CHECK DATE: 10/08/2025										
282047 WEST MARINE PRODUCTS INC										
3679335	25014582	09/26/2025	V100825	911103	3,379.32	3,379.32	10/26/2025	INV	PD	MARINE
CHECK DATE: 10/08/2025										
299554 WILLIAM E CASE ATTORNEY										
2025216		09/25/2025	V100825	20212394	100.00	100.00	10/25/2025	INV	PD	TITLE
CHECK DATE: 10/08/2025										
237250 WILSON DISMUKES INC										
1130828	25013766	09/09/2025	V100825	20212407	141.62	141.62	10/04/2025	INV	PD	REPAIR
CHECK DATE: 10/06/2025										
1131231	25014091	09/11/2025	V100825	20212407	760.61	760.61	10/04/2025	INV	PD	REPAIR
CHECK DATE: 10/06/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1134354	25014506	10/02/2025	V100825	20212407	115.91	115.91	10/03/2025	INV	PD	STOCK
CHECK DATE: 10/06/2025										
					1,018.14					
183600 WITTICHEN SUPPLY CO INC										
S1054697900.001	25014376	09/16/2025	V100825	911104	39.24	39.24	10/16/2025	INV	PD	FIRE S
CHECK DATE: 10/08/2025										
S105477382.001	25014606	09/25/2025	V100825	911104	81.13	81.13	10/25/2025	INV	PD	BEN MA
CHECK DATE: 10/08/2025										
S105492476.001	25014661	10/01/2025	V100825	911104	50.50	50.50	11/01/2025	INV	PD	POLICE
CHECK DATE: 10/08/2025										
					170.87					
		293 INVOICES			1,657,515.58					

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