City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294397 1ST CHOICE TOWING										
527312		10/06/2025	H100925	911155	2,275.00	2,275.00	10/07/2025	INV	PD	VERIFI
CHECK DATE: 10/09/2025										
295237 AA&A										
527294		09/26/2025	H100925	20212455	1,684.00	1,684.00	10/08/2025	INV	PD	NRP mo
CHECK DATE: 10/09/2025										
299109 ALEC GRANDERSON										
527897		10/09/2025	H100925	911156	160.00	160.00	10/09/2025	INV	PD	Basket
CHECK DATE: 10/09/2025										
281897 AT&T MOBILITY LLC										
287261302087X100325		09/25/2025	H100925	911157	1,183.26	1,183.26	10/25/2025	INV	PD	ACCT#
CHECK DATE: 10/09/2025										
293952 B & B AUTO WRECKER SERVICE LLC										
527313		10/06/2025	H100925	911158	3,400.00	3,400.00	10/07/2025	INV	PD	VERIFI
CHECK DATE: 10/09/2025										
294149 BAY CITY PAINT & BODY INC										
527310		10/06/2025	H100925	20212456	600.00	600.00	10/07/2025	INV	PD	VERIFI
CHECK DATE: 10/09/2025										
282223 BOBS TOWING & GAS										
527315		10/01/2025	H100925	20212475	3,000.00	3,000.00	10/02/2025	INV	PD	VERIFI
CHECK DATE: 10/09/2025										
298695 BRENDAN CHARLES										
#21		10/06/2025	H100925	20212457	153.00	153.00	10/10/2025	INV	PD	TENNIS
CHECK DATE: 10/09/2025										
296292 CALEB FERNANDO LESEAN FORTUNE										
527922		10/09/2025	H100925	911159	80.00	80.00	10/09/2025	INV	PD	Basket
CHECK DATE: 10/09/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
299298 CALEB RICHARDSON										
#21		10/06/2025	H100925	20212458	244.88	244.88	10/10/2025	INV	PD	Tennis
CHECK DATE: 10/09/2025										
291854 CALL NEWS										
126764		09/22/2025	H100925	911161	88.20	88.20	11/01/2025	INV	PD	ACCT#5
CHECK DATE: 10/09/2025										
127113		10/01/2025	H100925	911160	85.26	85.26	10/31/2025	INV	PD	ACCT#5
CHECK DATE: 10/09/2025										
					173.46					
298802 CAMPBELL OIL COMPANY										
287921		09/30/2025	H100925	20212459	18,135.19	18,135.19	10/08/2025	INV	PD	Diesel
CHECK DATE: 10/09/2025										
297516 CARLISSA FORTUNE										
527929		10/09/2025	H100925	911162	40.00	40.00	10/09/2025	INV	PD	Basket
CHECK DATE: 10/09/2025										
297912 CARLOS S TAYLOR										
527909		10/09/2025	H100925	911163	80.00	80.00	10/09/2025	INV	PD	Basket
CHECK DATE: 10/09/2025										
5510 CITY OF MOBILE										
527844		10/09/2025	H100925	911164	47.20	47.20	10/09/2025	INV	PD	BOND A
CHECK DATE: 10/09/2025										
527851		10/09/2025	H100925	911165	452.80	452.80	10/09/2025	INV	PD	BOND A
CHECK DATE: 10/09/2025										
527861		10/09/2025	H100925	911166	60.00	60.00	10/09/2025	INV	PD	BOND A
CHECK DATE: 10/09/2025										
					560.00					
293969 COASTAL TOWING & AUTOMOTIVE										
527318		10/01/2025	H100925	20212479	800.00	800.00	10/02/2025	INV	PD	VERIFI
CHECK DATE: 10/09/2025										
295558 COOPER & ASSOCIATES, LLC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2025-7		09/01/2025	H100925	20212460	5,700.00	5,700.00	10/01/2025	INV	PD	AUGUST
CHECK DATE: 10/09/2025										
277949 CULLIGAN WATER OF MOBILE										
1023240	25009370	07/31/2025	H100925	911167	84.60	84.60	10/09/2025	INV	PD	COOLER
CHECK DATE: 10/09/2025										
298047 DAVID NDAYIZEYE										
527957		10/09/2025	H100925	911168	120.00	120.00	10/09/2025	INV	PD	SOCCER
CHECK DATE: 10/09/2025										
527959		10/09/2025	H100925	911169	40.00	40.00	10/09/2025	INV	PD	SOCCER
CHECK DATE: 10/09/2025										
					160.00					
298432 DERRICK MERRIWEATHER										
527821		10/08/2025	H100925	911170	120.00	120.00	10/08/2025	INV	PD	Basket
CHECK DATE: 10/09/2025										
297037 ELAINE K CAMPBELL										
#21		10/06/2025	H100925	20212461	582.25	582.25	10/10/2025	INV	PD	TENNIS
CHECK DATE: 10/09/2025										
296102 ELAJAH THICKLIN										
527964		10/09/2025	H100925	911171	120.00	120.00	10/09/2025	INV	PD	SOCCER
CHECK DATE: 10/09/2025										
299951 F & S TOWING AND RECOVERY										
25-5641772		10/03/2025	H100925	911172	600.00	600.00	11/02/2025	INV	PD	VERIFI
CHECK DATE: 10/09/2025										
62301 FEDEX										
9-021-44652		10/08/2025	H100925	911173	14.75	14.75	10/09/2025	INV	PD	ACCT#
CHECK DATE: 10/09/2025										
296275 FLORETTA FORTUNE										
527921		10/09/2025	H100925	911174	100.00	100.00	10/09/2025	INV	PD	Basket
CHECK DATE: 10/09/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296266 FRED BOGAN										
527926		10/09/2025	H100925	911175	85.00	85.00	10/09/2025	INV	PD	Basket
CHECK DATE: 10/09/2025										
297911 FRUIT OF THE SPIRIT ATHLETICS										
527816		10/08/2025	H100925	911176	135.00	135.00	11/07/2025	INV	PD	Basket
CHECK DATE: 10/09/2025										
527896		10/09/2025	H100925	911177	80.00	80.00	10/09/2025	INV	PD	Basket
CHECK DATE: 10/09/2025										
527927		10/09/2025	H100925	911178	60.00	60.00	10/09/2025	INV	PD	Basket
CHECK DATE: 10/09/2025										
					275.00					
296152 GEORGE L CARTER										
527903		10/09/2025	H100925	911179	120.00	120.00	10/09/2025	INV	PD	Basket
CHECK DATE: 10/09/2025										
299489 GEORGIANA PATRASC										
#21		10/06/2025	H100925	20212462	826.50	826.50	10/10/2025	INV	PD	Tennis
CHECK DATE: 10/09/2025										
292819 GILMORE SERVICES										
0203832		09/25/2025	H100925	20212478	84.00	84.00	10/25/2025	INV	PD	Acct#
CHECK DATE: 10/09/2025										
75199 GRAYBAR ELECTRIC CO INC										
9350141968	25013367	09/08/2025	H100925	20212463	6,323.32	6,323.32	10/09/2025	INV	PD	GB PAR
CHECK DATE: 10/09/2025										
297036 H HANS H LAUB										
#21		10/06/2025	H100925	20212464	1,224.00	1,224.00	10/10/2025	INV	PD	TENNIS
CHECK DATE: 10/09/2025										
298129 HILLS PET NUTRITION INC										
252608991	25005902	03/12/2025	H100925	20212465	-575.55	-575.55	10/09/2025	CRM	PD	HILLS
CHECK DATE: 10/09/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
254592830	25014326	09/16/2025	H100925	20212465	492.63	492.63	10/09/2025	INV	PD	HILLS
CHECK DATE: 10/09/2025										
254817896	26000102	10/07/2025	H100925	20212465	935.68	935.68	10/09/2025	INV	PD	HILLS
CHECK DATE: 10/09/2025										
					852.76					
86744 HOME DEPOT COMMERCIAL ACCT										
1970388	25014309	09/17/2025	H100925	911180	50.22	50.22	10/09/2025	INV	PD	BOXES
CHECK DATE: 10/09/2025										
282226 HUB CITY TOWING										
25-5617778		10/01/2025	H100925	20212476	1,800.00	1,800.00	10/02/2025	INV	PD	VERIFI
CHECK DATE: 10/09/2025										
296142 IDDY BINGI										
527953		10/09/2025	H100925	911181	120.00	120.00	10/09/2025	INV	PD	SOCCER
CHECK DATE: 10/09/2025										
527961		10/09/2025	H100925	911182	80.00	80.00	10/09/2025	INV	PD	SOOCER
CHECK DATE: 10/09/2025										
					200.00					
298183 KELVIN T THORNTON										
527899		10/09/2025	H100925	911183	120.00	120.00	10/09/2025	INV	PD	Basket
CHECK DATE: 10/09/2025										
296277 KENDRA CAGE-DOCKERY										
527924		10/09/2025	H100925	911184	120.00	120.00	10/09/2025	INV	PD	Basket
CHECK DATE: 10/09/2025										
299493 KENITHA IVORY										
527966		10/09/2025	H100925	911185	80.00	80.00	10/09/2025	INV	PD	SOCCER
CHECK DATE: 10/09/2025										
295861 KINGDOM BUILDERS										
1666		09/24/2025	H100925	20212466	5,211.27	5,211.27	09/25/2025	INV	PD	Repeat
CHECK DATE: 10/09/2025										
299444 MELISSA FISHER										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
527968		10/09/2025	H100925	911186	80.00	80.00	10/09/2025	INV	PD	SOCCER
CHECK DATE: 10/09/2025										
276418 MOBILE FOREIGN-TRADE ZONE CORPORATION										
1528		10/01/2024	H100925	20212467	1,500.00	1,500.00	10/31/2024	INV	PD	2024-2
CHECK DATE: 10/09/2025										
1529		11/01/2024	H100925	20212467	1,500.00	1,500.00	12/01/2024	INV	PD	2024-2
CHECK DATE: 10/09/2025										
1537		02/01/2025	H100925	20212467	1,500.00	1,500.00	03/03/2025	INV	PD	2024-2
CHECK DATE: 10/09/2025										
1538		03/01/2025	H100925	20212467	1,500.00	1,500.00	03/31/2025	INV	PD	2024-2
CHECK DATE: 10/09/2025										
1539		04/01/2025	H100925	20212467	1,500.00	1,500.00	05/01/2025	INV	PD	2024-2
CHECK DATE: 10/09/2025										
1540		05/01/2025	H100925	20212467	1,500.00	1,500.00	05/31/2025	INV	PD	2024-2
CHECK DATE: 10/09/2025										
1548		07/01/2025	H100925	20212467	1,500.00	1,500.00	07/31/2025	INV	PD	2024-2
CHECK DATE: 10/09/2025										
1549		08/01/2025	H100925	20212467	1,500.00	1,500.00	08/31/2025	INV	PD	2024-2
CHECK DATE: 10/09/2025										
1550		09/01/2025	H100925	20212467	1,500.00	1,500.00	10/01/2025	INV	PD	2024-2
CHECK DATE: 10/09/2025										
					13,500.00					
299458 NEDRA DYAS										
527936		10/09/2025	H100925	911187	120.00	120.00	10/09/2025	INV	PD	soccer
CHECK DATE: 10/09/2025										
527969		10/09/2025	H100925	911188	120.00	120.00	10/09/2025	INV	PD	SOCCER
CHECK DATE: 10/09/2025										
					240.00					
296293 NERISSA LYNNE GAYLORD										
527928		10/09/2025	H100925	911189	50.00	50.00	10/09/2025	INV	PD	Basket
CHECK DATE: 10/09/2025										
270273 ON-LINE INFORMATION SERVICES INC										
527399		10/08/2025	H100925	911190	212.00	212.00	11/07/2025	INV	PD	ACCT#1

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/09/2025										
298046 PETER NKINGI										
527955		10/09/2025	H100925	911191	120.00	120.00	10/09/2025	INV	PD	SOCCER
CHECK DATE: 10/09/2025										
527960		10/09/2025	H100925	911192	80.00	80.00	10/09/2025	INV	PD	SOCCER
CHECK DATE: 10/09/2025										
					200.00					
279229 PETROLEUM TRADERS CORPORATION										
2120978		09/23/2025	H100925	20212468	13,966.82	13,966.82	10/10/2025	INV	PD	Unlead
CHECK DATE: 10/09/2025										
2122710		09/29/2025	H100925	20212468	7,287.04	7,287.04	10/10/2025	INV	PD	Unlead
CHECK DATE: 10/09/2025										
2122958		09/30/2025	H100925	20212468	16,161.02	16,161.02	10/10/2025	INV	PD	Unlead
CHECK DATE: 10/09/2025										
					37,414.88					
298441 PEYTON HICKMAN										
#21		10/06/2025	H100925	20212469	1,258.50	1,258.50	10/10/2025	INV	PD	PEYTON
CHECK DATE: 10/09/2025										
298169 PIERRE KHAYLUP HALL										
#21		10/06/2025	H100925	20212470	999.75	999.75	10/10/2025	INV	PD	TENNIS
CHECK DATE: 10/09/2025										
297479 QUINCY KIDD										
527952		10/09/2025	H100925	911193	120.00	120.00	10/09/2025	INV	PD	SOCCER
CHECK DATE: 10/09/2025										
527962		10/09/2025	H100925	911194	80.00	80.00	10/09/2025	INV	PD	SOCCER
CHECK DATE: 10/09/2025										
					200.00					
298453 RANDALL NORWOOD										
527758		10/08/2025	H100925	911195	45.00	45.00	10/08/2025	INV	PD	basket
CHECK DATE: 10/09/2025										
297078 RAUL MALAVER										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
#21		10/06/2025	H100925	20212471	2,346.00	2,346.00	10/10/2025	INV	PD	RAUL M
CHECK DATE: 10/09/2025										
298195 ROBERT L STOKES										
527813		10/08/2025	H100925	911196	45.00	45.00	10/08/2025	INV	PD	Basket
CHECK DATE: 10/09/2025										
527828		10/08/2025	H100925	911197	160.00	160.00	10/08/2025	INV	PD	Basket
CHECK DATE: 10/09/2025										
					205.00					
296808 SERVICEWEAR APPAREL INC										
0058115403	25013730	09/09/2025	H100925	20212472	218.84	218.84	10/09/2025	INV	PD	UNIFOR
CHECK DATE: 10/09/2025										
282238 SPECTRUM COLLISION										
527316		10/01/2025	H100925	20212477	1,400.00	1,400.00	10/31/2025	INV	PD	VERIFI
CHECK DATE: 10/09/2025										
295924 SPORTSENGINE INC										
62312		10/06/2025	H100925	911198	42.00	42.00	11/05/2025	INV	PD	Backgr
CHECK DATE: 10/09/2025										
2900 STATE OF ALABAMA COMPTROLLERS OFFICE										
527360		10/08/2025	H100925	911199	66,679.10	66,679.10	10/08/2025	INV	PD	SEPTEM
CHECK DATE: 10/09/2025										
299752 TAYE PHILLIPS										
527935		10/09/2025	H100925	911200	120.00	120.00	10/09/2025	INV	PD	soccer
CHECK DATE: 10/09/2025										
296141 TIMOTHY T SCOTT										
527825		10/08/2025	H100925	911201	80.00	80.00	10/08/2025	INV	PD	Basket
CHECK DATE: 10/09/2025										
298362 TOWBOOK										
1231		10/07/2025	H100925	911202	209.00	209.00	11/06/2025	INV	PD	MONTHL
CHECK DATE: 10/09/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
298198 TYSON MAYE										
527910		10/09/2025	H100925	911203	80.00	80.00	10/09/2025	INV	PD	Basket
CHECK DATE: 10/09/2025										
216000 UNITED METHODIST INNER CITY MISSION OF MOBILE INC										
04		08/18/2025	H100925	20212473	8,750.00	8,750.00	08/19/2025	INV	PD	2024-2
CHECK DATE: 10/09/2025										
282239 WESTS TOWING										
100325		10/03/2025	H100925	911204	1,000.00	1,000.00	10/04/2025	INV	PD	VERIFI
CHECK DATE: 10/09/2025										
298548 WHITSETT HERRING										
#21		10/06/2025	H100925	20212474	1,156.50	1,156.50	10/10/2025	INV	PD	WHITSE
CHECK DATE: 10/09/2025										
296276 WILLIE CANNON										
527930		10/09/2025	H100925	911205	40.00	40.00	10/09/2025	INV	PD	Basket
CHECK DATE: 10/09/2025										
		88 INVOICES			193,949.03					

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