City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295058 ADVANCE AUTO PARTS										
8582522308595	25012804	08/11/2025	H101425	20212555	711.44	711.44	10/15/2025	INV	PD	PARTS-
CHECK DATE: 10/14/2025										
8582528000625	25012804	10/07/2025	H101425	20212555	-118.72	-118.72	10/15/2025	CRM	PD	PARTS-
CHECK DATE: 10/14/2025										
8582528600884	25012804	10/13/2025	H101425	20212555	-38.00	-38.00	10/15/2025	CRM	PD	PARTS-
CHECK DATE: 10/14/2025										
					554.72					
2400 ALABAMA PEACE OFFICERS ANNUITY & BENEFIT FUND										
527822		10/08/2025	H101425	911327	5,503.98	5,503.98	10/08/2025	INV	PD	SEPTEM
CHECK DATE: 10/14/2025										
270056 ALABAMA POWER COMPANY										
0432448158-090225		09/02/2025	H101425	911329	450.69	450.69	09/03/2025	INV	PD	ACCT#
CHECK DATE: 10/14/2025										
0495935003-092025		09/14/2025	H101425	911331	12,384.66	12,384.66	09/15/2025	INV	PD	ACCT#
CHECK DATE: 10/14/2025										
0927648119-090525		09/05/2025	H101425	911328	41.87	41.87	09/06/2025	INV	PD	ACCT#
CHECK DATE: 10/14/2025										
7124478027-090325		09/03/2025	H101425	911330	310.47	310.47	09/04/2025	INV	PD	ACCT#
CHECK DATE: 10/14/2025										
					13,187.69					
293976 ALLSTATES CONSULTING SERVICES										
833291		09/29/2025	H101425	20212556	896.00	896.00	10/10/2025	INV	PD	LESLIE
CHECK DATE: 10/14/2025										
270013 AUTONATION FORD MOBILE										
445179	25014174	08/19/2025	H101425	20212557	550.20	550.20	10/08/2025	INV	PD	REPAIR
CHECK DATE: 10/14/2025										
289540 CIRCUIT CLERKS JUDICIAL ADMINISTRATION FUND										
527831		10/08/2025	H101425	911332	2,731.76	2,731.76	10/08/2025	INV	PD	SEPTEM
CHECK DATE: 10/14/2025										
5510 CITY OF MOBILE										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
528074		10/10/2025	H101425	911333	120.00	120.00	10/10/2025	INV	PD	BOND A
CHECK DATE: 10/14/2025										
528076		10/10/2025	H101425	911334	60.00	60.00	10/10/2025	INV	PD	BOND A
CHECK DATE: 10/14/2025										
528080		10/10/2025	H101425	911335	100.00	100.00	10/10/2025	INV	PD	BOND A
CHECK DATE: 10/14/2025										
528084		10/10/2025	H101425	911336	180.00	180.00	10/10/2025	INV	PD	BOND A
CHECK DATE: 10/14/2025										
					460.00					
42474 DAVISON OIL COMPANY INC										
INV-854823	25014423	09/23/2025	H101425	20212558	489.60	489.60	10/09/2025	INV	PD	4TH PR
CHECK DATE: 10/14/2025										
299725 DLX ENTERPRISES LLC										
604	25011107	09/09/2025	H101425	911337	4,047.38	4,047.38	10/14/2025	INV	PD	GRANT:
CHECK DATE: 10/14/2025										
48365 DUEITTS BATTERY SUPPLY INC										
152698	25013762	09/08/2025	H101425	20212563	199.45	199.45	10/15/2025	INV	PD	BATTER
CHECK DATE: 10/14/2025										
154685	25012850	08/15/2025	H101425	20212563	249.65	249.65	10/14/2025	INV	PD	BATTER
CHECK DATE: 10/14/2025										
					449.10					
17 ELECTION ONE TIME PAY VENDOR										
528082		09/23/2025	H101425	911339	75.00	75.00	10/23/2025	INV	PD	BALANC
CHECK DATE: 10/14/2025						PAYEE: NALISHIA BURKE				
528100		09/23/2025	H101425	911338	250.00	250.00	10/23/2025	INV	PD	FACILI
CHECK DATE: 10/14/2025						PAYEE: CENTERPOINTE ASSEMBLY				
					325.00					
50080 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC										
900087100	25013354	08/22/2025	H101425	911340	10,100.00	10,100.00	10/09/2025	INV	PD	ESRI T
CHECK DATE: 10/14/2025										
297559 FLEET FEET MOBILE										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
Glisson, Barry	25005409	06/16/2025	H101425	911341	150.00	150.00	10/14/2025	INV	PD	ATHLET
CHECK DATE: 10/14/2025										
Miller, Alton	25005410	06/18/2025	H101425	911341	150.00	150.00	10/14/2025	INV	PD	ATHLET
CHECK DATE: 10/14/2025										
Randolph, Jason	25005678	06/18/2025	H101425	911341	150.00	150.00	10/14/2025	INV	PD	ATHLET
CHECK DATE: 10/14/2025										
					450.00					
299656 FLORIDA RECREATIONAL PRODUCTS										
1073	25014036	09/08/2025	H101425	911342	376.00	376.00	10/15/2025	INV	PD	STEERI
CHECK DATE: 10/14/2025										
273315 GLOBAL INDUSTRIAL EQUIPMENT										
123442297	25012112	07/24/2025	H101425	911343	736.53	736.53	11/09/2025	INV	PD	SURFAC
CHECK DATE: 10/14/2025										
299517 HARDY CHEVROLET BUICK GMC										
SR351101	25002740	07/28/2025	H101425	911344	50,364.00	50,364.00	11/13/2025	INV	PD	2024/2
CHECK DATE: 10/14/2025										
SR352561	25002740	07/28/2025	H101425	911344	50,364.00	50,364.00	11/13/2025	INV	PD	2024/2
CHECK DATE: 10/14/2025										
SR352573	25002740	07/28/2025	H101425	911344	50,364.00	50,364.00	11/13/2025	INV	PD	2024/2
CHECK DATE: 10/14/2025										
SR352581	25002740	07/28/2025	H101425	911344	50,364.00	50,364.00	11/13/2025	INV	PD	2024/2
CHECK DATE: 10/14/2025										
SR353446	25002740	07/28/2025	H101425	911344	50,364.00	50,364.00	11/13/2025	INV	PD	2024/2
CHECK DATE: 10/14/2025										
SR353515	25002740	07/28/2025	H101425	911344	50,364.00	50,364.00	11/13/2025	INV	PD	2024/2
CHECK DATE: 10/14/2025										
SR353524	25002740	07/28/2025	H101425	911344	50,364.00	50,364.00	11/13/2025	INV	PD	2024/2
CHECK DATE: 10/14/2025										
SR353541	25002740	07/28/2025	H101425	911344	50,364.00	50,364.00	11/13/2025	INV	PD	2024/2
CHECK DATE: 10/14/2025										
SR353560	25002740	07/28/2025	H101425	911344	50,364.00	50,364.00	11/13/2025	INV	PD	2024/2
CHECK DATE: 10/14/2025										
SR353589	25002740	07/28/2025	H101425	911344	50,364.00	50,364.00	11/13/2025	INV	PD	2024/2
CHECK DATE: 10/14/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
SR353645	25002740	07/28/2025	H101425	911344	50,364.00	50,364.00	11/13/2025	INV	PD	2024/2
CHECK DATE: 10/14/2025										
SR353701	25002740	07/28/2025	H101425	911344	50,364.00	50,364.00	11/13/2025	INV	PD	2024/2
CHECK DATE: 10/14/2025										
SR354185	25002740	07/28/2025	H101425	911344	50,364.00	50,364.00	11/13/2025	INV	PD	2024/2
CHECK DATE: 10/14/2025										
SR354272	25002740	07/28/2025	H101425	911344	50,364.00	50,364.00	11/13/2025	INV	PD	2024/2
CHECK DATE: 10/14/2025										
SR354308	25002740	07/28/2025	H101425	911344	50,364.00	50,364.00	11/13/2025	INV	PD	2024/2
CHECK DATE: 10/14/2025										
SR354328	25002740	07/28/2025	H101425	911344	50,364.00	50,364.00	11/13/2025	INV	PD	2024/2
CHECK DATE: 10/14/2025										
SR359374	25002740	07/28/2025	H101425	911344	50,364.00	50,364.00	11/13/2025	INV	PD	2024/2
CHECK DATE: 10/14/2025										
SR359495	25002740	07/28/2025	H101425	911344	50,364.00	50,364.00	11/13/2025	INV	PD	2024/2
CHECK DATE: 10/14/2025										
SR359595	25002740	08/01/2025	H101425	911344	50,364.00	50,364.00	11/13/2025	INV	PD	2024/2
CHECK DATE: 10/14/2025										
SR365036	25002740	08/06/2025	H101425	911344	50,364.00	50,364.00	11/13/2025	INV	PD	2024/2
CHECK DATE: 10/14/2025										
					1,007,280.00					
292516 HERITAGE-CRYSTAL CLEAN LLC										
1952331	25013204	08/28/2025	H101425	911345	1,005.56	1,005.56	10/15/2025	INV	PD	30 DM
CHECK DATE: 10/14/2025										
19552981	25014588	09/15/2025	H101425	911345	101.10	101.10	10/14/2025	INV	PD	USED O
CHECK DATE: 10/14/2025										
					1,106.66					
292451 HOWARD INDUSTRIES INC										
556091	25013839	09/04/2025	H101425	911346	5,230.00	5,230.00	10/14/2025	INV	PD	CRUISE
CHECK DATE: 10/14/2025										
298836 JAELYN BROWN										
003	25014035	08/15/2025	H101425	911347	300.00	300.00	10/14/2025	INV	PD	DJ SER
CHECK DATE: 10/14/2025										
292159 MAYNARD NEXSEN PC										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
536163041 CHECK DATE: 10/14/2025		03/12/2025	H101425	20212559	6,037.50	6,037.50	03/13/2025	INV	PD	INV#53
536175339 CHECK DATE: 10/14/2025		04/22/2025	H101425	20212559	7,755.50	7,755.50	04/23/2025	INV	PD	Inv#53
536202850 CHECK DATE: 10/14/2025		07/23/2025	H101425	20212559	13,872.00	13,872.00	07/24/2025	INV	PD	Inv#53
536209969 CHECK DATE: 10/14/2025		08/14/2025	H101425	20212559	32,373.53	32,373.53	08/15/2025	INV	PD	INV#53
536223446 CHECK DATE: 10/14/2025		09/29/2025	H101425	20212559	900.00	900.00	09/30/2025	INV	PD	Inv#53
536223447 CHECK DATE: 10/14/2025		09/29/2025	H101425	20212559	22,483.88	22,483.88	09/30/2025	INV	PD	Inv#53
536223466 CHECK DATE: 10/14/2025		09/29/2025	H101425	20212559	8,671.50	8,671.50	09/30/2025	INV	PD	Inv#53
					92,093.91					
293554 MEDVET MOBILE LLC										
1173251 CHECK DATE: 10/14/2025	26000150	08/15/2025	H101425	20212565	667.84	667.84	10/14/2025	INV	PD	MEDVET
1173866 CHECK DATE: 10/14/2025	26000151	08/19/2025	H101425	20212565	239.40	239.40	10/14/2025	INV	PD	MEDVET
1174592 CHECK DATE: 10/14/2025	26000152	08/23/2025	H101425	20212565	202.45	202.45	10/14/2025	INV	PD	MEDVET
1176321 CHECK DATE: 10/14/2025	26000153	09/08/2025	H101425	20212565	259.47	259.47	10/14/2025	INV	PD	MEDVET
1178202 CHECK DATE: 10/14/2025	26000155	09/13/2025	H101425	20212565	199.41	199.41	10/14/2025	INV	PD	MEDVET
1178303 CHECK DATE: 10/14/2025	26000154	09/13/2025	H101425	20212565	171.00	171.00	10/14/2025	INV	PD	MEDVET
1178315 CHECK DATE: 10/14/2025	26000156	09/13/2025	H101425	20212565	200.60	200.60	10/14/2025	INV	PD	MEDVET
					1,940.17					
138351 MOBILE AREA WATER AND SEWER SYSTEM										
150085303-091925 CHECK DATE: 10/14/2025		09/19/2025	H101425	911348	176.16	176.16	09/20/2025	INV	PD	ACCT#

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294019 MOBILE COUNTY WATER SEWER & FIRE PROTECTION AGENCY										
13163-090825		09/08/2025	H101425	911349	123.22	123.22	09/09/2025	INV	PD	ACCT#
CHECK DATE: 10/14/2025										
28944-090825		09/08/2025	H101425	911349	32.00	32.00	09/09/2025	INV	PD	ACCT#
CHECK DATE: 10/14/2025										
44623-090825		09/08/2025	H101425	911349	492.98	492.98	09/09/2025	INV	PD	ACCT#
CHECK DATE: 10/14/2025										
45902-090725		09/07/2025	H101425	911349	147.96	147.96	09/08/2025	INV	PD	ACCT#
CHECK DATE: 10/14/2025										
5361-090925		09/09/2025	H101425	911349	32.00	32.00	09/10/2025	INV	PD	ACCT#
CHECK DATE: 10/14/2025										
56600-090825		09/08/2025	H101425	911349	51.17	51.17	09/09/2025	INV	PD	ACCT#
CHECK DATE: 10/14/2025										
					879.33					
278697 MUSCO SPORTS LIGHTING LLC										
443367	25010640	08/28/2025	H101425	911350	116,000.00	116,000.00	10/14/2025	INV	PD	WESTSI
CHECK DATE: 10/14/2025										
1 ONE TIME PAY VENDOR										
527359		10/08/2025	H101425	911351	1,785.00	1,785.00	11/07/2025	INV	PD	Settle
CHECK DATE: 10/14/2025						PAYEE: Gwendolyn Washington				
527761		10/08/2025	H101425	911352	3,359.14	3,359.14	11/07/2025	INV	PD	Settle
CHECK DATE: 10/14/2025						PAYEE: JaMorrius Dowdlan				
					5,144.14					
160000 P & G MACHINE & SUPPLY CO INC										
125216	25009460	06/11/2025	H101425	20212564	483.83	483.83	10/08/2025	INV	PD	EXPLOR
CHECK DATE: 10/14/2025										
125853	25009460	10/01/2025	H101425	20212564	-24.24	-24.24	10/01/2025	CRM	PD	EXPLOR
CHECK DATE: 10/14/2025										
					459.59					
289539 PRESIDING CIRCUIT JUDGES JUDICIAL ADMINISTRATION										
527832		10/08/2025	H101425	911353	2,730.03	2,730.03	10/08/2025	INV	PD	SEPTEM
CHECK DATE: 10/14/2025										
294015 STAPLES CONTRACT & COMMERCIAL										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6020861325	25003016	01/01/2025	H101425	20212560	90.00	90.00	10/15/2025	INV	PD	SUPPLI
CHECK DATE: 10/14/2025										
6028985532	25006739	04/08/2025	H101425	20212560	-18.30	-18.30	10/14/2025	CRM	PD	OFFICE
CHECK DATE: 10/14/2025										
6032585838	25009202	05/23/2025	H101425	20212560	59.99	59.99	10/02/2025	INV	PD	KEYBOA
CHECK DATE: 10/14/2025										
6040184581	25013163	08/21/2025	H101425	20212560	47.18	47.18	08/23/2025	INV	PD	LARGE
CHECK DATE: 10/14/2025										
6040830388	25013265	08/27/2025	H101425	20212560	89.00	89.00	09/27/2025	INV	PD	OFFICE
CHECK DATE: 10/14/2025										
6042328621	25013265	09/12/2025	H101425	20212560	-.31	-.31	09/13/2025	CRM	PD	OFFICE
CHECK DATE: 10/14/2025										
6042328639	25009202	09/12/2025	H101425	20212560	-8.01	-8.01	09/13/2025	CRM	PD	KEYBOA
CHECK DATE: 10/14/2025										
6043490344	25013163	09/26/2025	H101425	20212560	-2.60	-2.60	09/26/2025	CRM	PD	LARGE
CHECK DATE: 10/14/2025										
6044696602	25013332	10/07/2025	H101425	20212560	35.79	35.79	10/14/2025	INV	PD	REMOVE
CHECK DATE: 10/14/2025										
					292.74					
289538 STATE JUDICIAL ADMINISTRATION FUND										
527833		10/08/2025	H101425	911354	10,934.05	10,934.05	10/08/2025	INV	PD	SEPTEM
CHECK DATE: 10/14/2025										
287661 SWIFT SUPPLY INC										
1006233	25012563	08/08/2025	H101425	911355	468.20	468.20	10/16/2025	INV	PD	VISQUE
CHECK DATE: 10/14/2025										
83446	25012563	09/17/2025	H101425	911355	-50.00	-50.00	10/16/2025	CRM	PD	VISQUE
CHECK DATE: 10/14/2025										
					418.20					
296096 THE TOOL SHACK										
200512	25013797	09/04/2025	H101425	20212561	836.80	836.80	10/09/2025	INV	PD	PICKUP
CHECK DATE: 10/14/2025										
293908 TRANE US INC										
19919884	25012610	08/18/2025	H101425	20212566	91.36	91.36	10/14/2025	INV	PD	HARMON

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: 10/14/2025										
270017 W W GRAINGER INC										
9630542182	25013793	09/04/2025	H101425	911356	199.72	199.72	10/17/2025	INV	PD	BEARIN
CHECK DATE: 10/14/2025										
9661689233	25013793	10/02/2025	H101425	911356	-2.72	-2.72	10/10/2025	CRM	PD	BEARIN
CHECK DATE: 10/14/2025										
					197.00					
298390 YONEX CORPORATION										
650351-07	25011199	05/22/2025	H101425	20212562	108.24	108.24	10/14/2025	INV	PD	PO IS
CHECK DATE: 10/14/2025										
	95 INVOICES				1,287,076.34					

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