City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295156 ALABAMA LAW ENFORCEMENT AGENCY (ALEA)										
527834		10/08/2025	H101625	911387	2,943.18	2,943.18	10/08/2025	INV	PD	SEPTEM
CHECK DATE: 10/16/2025										
527835		10/08/2025	H101625	911388	77.19	77.19	10/08/2025	INV	PD	SEPTEM
CHECK DATE: 10/16/2025										
527836		10/08/2025	H101625	911389	136.21	136.21	10/08/2025	INV	PD	SEPTEM
CHECK DATE: 10/16/2025										
					3,156.58					
293976 ALLSTATES CONSULTING SERVICES										
835087		09/30/2025	H101625	20212577	923.68	923.68	10/15/2025	INV	PD	BERG C
CHECK DATE: 10/16/2025										
835087-2		10/15/2025	H101625	20212577	1,385.52	1,385.52	10/16/2025	INV	PD	BERG C
CHECK DATE: 10/16/2025										
					2,309.20					
294594 ARENA FIRE PROTECTION INC										
0012947		09/29/2025	H101625	20212591	570.00	570.00	09/30/2025	INV	PD	HILLSD
CHECK DATE: 10/16/2025										
0012948		09/29/2025	H101625	20212591	300.00	300.00	09/30/2025	INV	PD	POLICE
CHECK DATE: 10/16/2025										
0012980		10/07/2025	H101625	20212591	50.00	50.00	10/08/2025	INV	PD	MEDAL
CHECK DATE: 10/16/2025										
0012981		10/07/2025	H101625	20212591	60.00	60.00	10/08/2025	INV	PD	HISTOR
CHECK DATE: 10/16/2025										
0012982		10/07/2025	H101625	20212591	60.00	60.00	10/08/2025	INV	PD	WAC /
CHECK DATE: 10/16/2025										
					1,040.00					
275656 ASPHALT SERVICES INC										
528253		09/05/2025	H101625	20212578	77,475.09	73,601.34	09/06/2025	INV	PD	C1026
CHECK DATE: 10/16/2025										
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
232372		10/13/2025	H101625	911390	571.00	571.00	11/12/2025	INV	PD	GUNNER
CHECK DATE: 10/16/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296222 B & I AWARDS LLC										
013058	25012709	08/19/2025	H101625	20212579	120.00	120.00	10/16/2025	INV	PD	MOBTOB
CHECK DATE: 10/16/2025										
22254 BEARD EQUIPMENT COMPANY										
2113700	25007859	04/21/2025	H101625	911391	110.00	110.00	10/17/2025	INV	PD	TRIMME
CHECK DATE: 10/16/2025										
2171920	25011937	08/11/2025	H101625	911391	3,317.00	3,317.00	10/17/2025	INV	PD	REPAIR
CHECK DATE: 10/16/2025										
2177724	25013123	08/21/2025	H101625	911391	401.63	401.63	10/17/2025	INV	PD	REPAIR
CHECK DATE: 10/16/2025										
					3,828.63					
299598 C ROBERDS GENERAL CONTRACTORS LLC										
G-WLCMCTR1-5		09/30/2025	H101625	20212580	298,180.48	283,271.45	10/30/2025	INV	PD	AFRICA
CHECK DATE: 10/16/2025										
284041 CANON SOLUTIONS AMERICA INC										
41796104		09/11/2025	H101625	911392	327.00	327.00	10/01/2025	INV	PD	CM144
CHECK DATE: 10/16/2025										
298056 CBMC OF MOBILE										
9.29b		09/29/2025	H101625	911393	350.00	350.00	10/15/2025	INV	PD	INVOIC
CHECK DATE: 10/16/2025										
5510 CITY OF MOBILE										
528058		10/10/2025	H101625	911394	22.70	22.70	10/10/2025	INV	PD	PETTY
CHECK DATE: 10/16/2025										
298582 COLUMN SOFTWARE PBC										
C57F4ABD-0995		09/10/2025	H101625	20212581	127.68	127.68	10/16/2025	INV	PD	2602 E
CHECK DATE: 10/16/2025										
C57F4ABD-1007		09/17/2025	H101625	20212581	164.47	164.47	10/17/2025	INV	PD	2316 H
CHECK DATE: 10/16/2025										
C57F4ABD-1008		09/18/2025	H101625	20212581	70.63	70.63	10/18/2025	INV	PD	2316 H
CHECK DATE: 10/16/2025										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					362.78					
45761 DIRECTV LLC										
081755230X250909		09/09/2025	H101625	911395	173.99	173.99	10/16/2025	INV	PD	Acct N
CHECK DATE: 10/16/2025										
081755230X251009		10/09/2025	H101625	911395	179.99	179.99	10/16/2025	INV	PD	Acct N
CHECK DATE: 10/16/2025										
					353.98					
285070 DOWNTOWN MOBILE DISTRICT MANAGEMENT CORPORATION										
AM2025-27		09/30/2025	H101625	911396	800.00	800.00	10/30/2025	INV	PD	Annual
CHECK DATE: 10/16/2025										
17 ELECTION ONE TIME PAY VENDOR										
528706		08/26/2025	H101625	911397	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 10/16/2025						PAYEE: SANDRA ROGERS WILLIAMS				
295007 ELECTION SYSTEMS & SOFTWARE LLC										
CD2130508		09/26/2025	H101625	911398	49,965.50	49,965.50	10/26/2025	INV	PD	GENERA
CHECK DATE: 10/16/2025										
CD2131077		10/01/2025	H101625	911398	1,075.50	1,075.50	10/31/2025	INV	PD	SALES
CHECK DATE: 10/16/2025										
CD2131078		10/01/2025	H101625	911398	3,707.75	3,707.75	10/31/2025	INV	PD	SALES
CHECK DATE: 10/16/2025										
					54,748.75					
74050 GORAM AIR CONDITIONING CO INC										
10-5351-25		10/07/2025	H101625	20212582	2,500.16	2,500.16	11/06/2025	INV	PD	C0837
CHECK DATE: 10/16/2025										
10-5376-25		10/13/2025	H101625	20212582	661.61	661.61	11/12/2025	INV	PD	2025 H
CHECK DATE: 10/16/2025										
10-5377-25		10/13/2025	H101625	20212582	3,580.94	3,580.94	11/12/2025	INV	PD	C0837
CHECK DATE: 10/16/2025										
10-5388-25		10/14/2025	H101625	20212582	2,400.00	2,400.00	11/13/2025	INV	PD	C0837
CHECK DATE: 10/16/2025										
					9,142.71					
296800 JOE BULLARD CHEVROLET										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
8522088	25014018	09/10/2025	H101625	20212583	6,282.28	6,282.28	10/16/2025	INV	PD	TRANSM
CHECK DATE: 10/16/2025										
8522517	25014018	10/15/2025	H101625	20212583	-2,000.00	-2,000.00	10/16/2025	CRM	PD	TRANSM
CHECK DATE: 10/16/2025										
					4,282.28					
292159 MAYNARD NEXSEN PC										
536183936		05/19/2025	H101625	20212584	3,211.00	3,211.00	05/20/2025	INV	PD	INV#53
CHECK DATE: 10/16/2025										
131940 MCALEERS OFFICE FURNITURE COMPANY INC										
1087618-0	25014179	10/01/2025	H101625	20212590	954.00	954.00	10/15/2025	INV	PD	LYONS
CHECK DATE: 10/16/2025										
C1086652-0	25007558	10/02/2025	H101625	20212590	-129.00	-129.00	10/15/2025	CRM	PD	8868-0
CHECK DATE: 10/16/2025										
					825.00					
132093 MCCRORY & WILLIAMS INC										
20252021		03/18/2025	H101625	20212585	33,085.00	33,085.00	03/19/2025	INV	PD	PE AND
CHECK DATE: 10/16/2025										
295307 MOBILE LAW ENFORCEMENT FOUNDATION INC										
10005-2		09/10/2025	H101625	911399	1,500.00	1,500.00	10/10/2025	INV	PD	ANNUAL
CHECK DATE: 10/16/2025										
146540 NEEL-SCHAFFER INC										
19836.000-001		09/24/2025	H101625	20212586	2,321.48	2,321.48	09/25/2025	INV	PD	PYMT#
CHECK DATE: 10/16/2025										
191705 SENIOR CITIZENS SERVICES INC										
258936		10/08/2025	H101625	20212587	500.00	500.00	10/15/2025	INV	PD	BLDG R
CHECK DATE: 10/16/2025										
294015 STAPLES CONTRACT & COMMERCIAL										
6044995592	25014022	10/11/2025	H101625		-235.22		10/17/2025	CRM	APP	CHAIR/
CHECK DATE:										
197984 STATE FARM INSURANCE CO										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3836332395		10/01/2025	H101625	911400	819.00	819.00	10/31/2025	INV	PD	MAJUMD
CHECK DATE: 10/16/2025										
203598 THOMPSON ENGINEERING INC										
241202105-069		06/18/2025	H101625	20212588	2,450.00	2,450.00	06/19/2025	INV	PD	QCI IN
CHECK DATE: 10/16/2025										
241202105-086		08/06/2025	H101625	20212588	1,050.00	1,050.00	08/07/2025	INV	PD	QCI IN
CHECK DATE: 10/16/2025										
					3,500.00					
227500 VOLKERT INC										
19		10/01/2025	H101625	20212589	715.00	715.00	10/02/2025	INV	PD	BROAD
CHECK DATE: 10/16/2025										
		48 INVOICES			503,562.44					

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