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										
8582528300800	26000289	10/10/2025	V102225	20212620	15.32	15.32	10/17/2025	INV	PD	PARTS
CHECK DATE: 10/22/2025										
8582528726507	26000076	10/14/2025	V102225	20212620	13.12	13.12	10/17/2025	INV	PD	PARTS
CHECK DATE: 10/22/2025										
8582528726508	26000117	10/14/2025	V102225	20212620	30.83	30.83	10/17/2025	INV	PD	PART-A
CHECK DATE: 10/22/2025										
8582528797386	26000160	10/14/2025	V102225	20212620	218.16	218.16	10/18/2025	INV	PD	PARTS
CHECK DATE: 10/22/2025										
8582528797387	26000258	10/14/2025	V102225	20212620	249.98	249.98	10/17/2025	INV	PD	PARTS
CHECK DATE: 10/22/2025										
					527.41					
11797 ADVANCED SERVICE PLUS PLUMBING COMPANY										
55897		09/24/2025	V102225	911445	391.50	391.50	09/24/2025	INV	PD	Var. L
CHECK DATE: 10/22/2025										
56067		09/19/2025	V102225	911445	306.50	306.50	09/19/2025	INV	PD	Var. L
CHECK DATE: 10/22/2025										
					698.00					
291178 AIRGAS USA LLC										
9165689291	26000136	10/09/2025	V102225	911446	252.00	252.00	11/08/2025	INV	PD	CALIBR
CHECK DATE: 10/22/2025										
12940 ALABAMA PIPE & SUPPLY INC										
111354	25013948	09/30/2025	V102225	911447	50.00	50.00	10/16/2025	INV	PD	TRIMMI
CHECK DATE: 10/22/2025										
293976 ALLSTATES CONSULTING SERVICES										
833290		09/28/2025	V102225	20212621	2,309.20	2,309.20	10/15/2025	INV	PD	BERG C
CHECK DATE: 10/22/2025										
835088		10/06/2025	V102225	20212621	1,216.00	1,216.00	10/16/2025	INV	PD	LESLIE
CHECK DATE: 10/22/2025										
835098		10/06/2025	V102225	20212621	1,774.00	1,774.00	10/07/2025	INV	PD	HACKNE
CHECK DATE: 10/22/2025										
835099		10/06/2025	V102225	20212621	767.52	767.52	10/07/2025	INV	PD	CLARK
CHECK DATE: 10/22/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					6,066.72					
282341 ALTAPOINTE HEALTH SYSTEMS INC										
528109		10/10/2025	V102225	20212622	1,403.69	1,403.69	10/11/2025	INV	PD	ALTAPO
CHECK DATE: 10/22/2025										
296899 AMAZON BUSINESS										
1GYW-HLY1-1RQC	26000095	10/09/2025	V102225	911448	76.30	76.30	11/09/2025	INV	PD	***AMA
CHECK DATE: 10/22/2025										
1JMP-GV4C-PPKM	25014638	10/03/2025	V102225	911448	1,044.50	1,044.50	11/02/2025	INV	PD	3A SAF
CHECK DATE: 10/22/2025										
					1,120.80					
296891 AMER SPORTS										
4552722625	25014416	10/03/2025	V102225	20212623	918.86	918.86	11/14/2025	INV	PD	SHOP R
CHECK DATE: 10/22/2025										
298851 ARCCO COMPANY SERVICES INC										
201557		10/08/2025	V102225	20212624	244.37	244.37	11/07/2025	INV	PD	GULFQU
CHECK DATE: 10/22/2025										
294594 ARENA FIRE PROTECTION INC										
0012950		09/29/2025	V102225	20212690	225.00	225.00	09/30/2025	INV	PD	200 GO
CHECK DATE: 10/20/2025										
18600 AUTO AIR OF ALABAMA INC										
40626	26000584	10/15/2025	V102225	911449	1,238.58	1,238.58	10/18/2025	INV	PD	AC REP
CHECK DATE: 10/22/2025										
270013 AUTONATION FORD MOBILE										
446537	25014539	09/25/2025	V102225	20212625	93.01	93.01	10/16/2025	INV	PD	R-1 /
CHECK DATE: 10/22/2025										
446932	26000351	10/10/2025	V102225	20212626	139.99	139.99	10/14/2025	INV	PD	DIAGNO
CHECK DATE: 10/22/2025										
					233.00					
21950 BAY PAPER COMPANY INC										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
554644	26000142	10/08/2025	V102225	20212673	147.40	147.40	10/09/2025	INV	PD	TRASH
CHECK DATE: 10/20/2025										
554645	26000134	10/08/2025	V102225	20212673	321.60	321.60	10/09/2025	INV	PD	CUSTOD
CHECK DATE: 10/20/2025										
554646	26000140	10/08/2025	V102225	20212673	83.23	83.23	10/10/2025	INV	PD	DISINF
CHECK DATE: 10/20/2025										
					552.23					
293721 BAY PERFORMANCE & CUSTOM FABRICATION LLC										
7005	25014678	10/09/2025	V102225	911450	690.00	690.00	10/11/2025	INV	PD	REPAIR
CHECK DATE: 10/22/2025										
298152 BEAIRD ORGANIZATION LLC										
202509-6641G	25013971	10/03/2025	V102225	20212627	1,500.00	1,500.00	11/03/2025	INV	PD	APPRAI
CHECK DATE: 10/22/2025										
22254 BEARD EQUIPMENT COMPANY										
2206726	26000021	10/17/2025	V102225	911451	17.06	17.06	10/18/2025	INV	PD	PARTS
CHECK DATE: 10/22/2025										
297905 BEECHTREE DIAGNOSTICS LLP										
9.30.25		09/30/2025	V102225	911452	200.00	200.00	10/08/2025	INV	PD	INV #9
CHECK DATE: 10/22/2025										
271560 BRIGGS EQUIPMENT INC										
INV3519562	25014441	10/10/2025	V102225	911453	200.53	200.53	11/10/2025	INV	PD	PART -
CHECK DATE: 10/22/2025										
295046 BUMPER TO BUMPER AUTO PARTS										
01400097769	26000274	10/09/2025	V102225	911455	319.99	319.99	10/11/2025	INV	PD	PART -
CHECK DATE: 10/22/2025										
01400097800	26000285	10/13/2025	V102225	911454	118.56	118.56	10/15/2025	INV	PD	STOCK
CHECK DATE: 10/22/2025										
01400097856	26000346	10/14/2025	V102225	911455	237.40	237.40	10/15/2025	INV	PD	STOCK
CHECK DATE: 10/22/2025										
01400097857	26000414	10/15/2025	V102225	911455	1,492.52	1,492.52	10/16/2025	INV	PD	STOCK
CHECK DATE: 10/22/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
01400097929 CHECK DATE: 10/22/2025	26000497	10/16/2025	V102225	911455	240.00	240.00	10/17/2025	INV	PD	STOCK
					2,408.47					
291854 CALL NEWS										
126748 CHECK DATE: 10/22/2025		10/08/2025	V102225	911456	241.29	241.29	11/07/2025	INV	PD	BOA LE
127471 CHECK DATE: 10/22/2025		10/08/2025	V102225	911458	49.98	49.98	11/07/2025	INV	PD	ACCT#5
127472 CHECK DATE: 10/22/2025		10/08/2025	V102225	911457	63.00	63.00	11/07/2025	INV	PD	ACCT#
					354.27					
293637 CAPITAL TRACTOR INC										
49970I CHECK DATE: 10/22/2025	26000290	10/16/2025	V102225	911459	6.74	6.74	10/18/2025	INV	PD	PART -
272932 CDW GOVERNMENT LLC										
AG39R6T CHECK DATE: 10/22/2025	26000120	10/08/2025	V102225	20212628	210.33	210.33	10/17/2025	INV	PD	BATTER
AG4CW6D CHECK DATE: 10/22/2025	25014136	10/08/2025	V102225	20212628	7,776.91	7,776.91	10/17/2025	INV	PD	REPLAC
AG4QG7D CHECK DATE: 10/22/2025	25013977	10/11/2025	V102225	20212628	13,757.22	13,757.22	10/16/2025	INV	PD	SWITCH
					21,744.46					
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4245758071 CHECK DATE: 10/22/2025		10/07/2025	V102225	20212629	12.64	12.64	10/21/2025	INV	PD	ACGC A
4245758123 CHECK DATE: 10/22/2025		10/07/2025	V102225	20212629	17.67	17.67	10/21/2025	INV	PD	ACGC S
4245758255 CHECK DATE: 10/22/2025		10/07/2025	V102225	20212629	140.54	140.54	10/20/2025	INV	PD	UNIFOR
4245948388 CHECK DATE: 10/22/2025		10/08/2025	V102225	20212629	6.07	6.07	10/20/2025	INV	PD	UNIFOR
4246073965 CHECK DATE: 10/22/2025		10/09/2025	V102225	20212629	19.98	19.98	10/20/2025	INV	PD	UNIFOR
4246327846		10/13/2025	V102225	20212629	105.00	105.00	11/12/2025	INV	PD	UNIFOR

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/22/2025										
4246489835		10/14/2025	V102225	20212629	17.67	17.67	10/28/2025	INV	PD	ACGC S
CHECK DATE: 10/22/2025										
4246489864		10/14/2025	V102225	20212629	12.64	12.64	10/28/2025	INV	PD	ACGC A
CHECK DATE: 10/22/2025										
4264074385		10/09/2025	V102225	20212629	20.03	20.03	10/20/2025	INV	PD	UNIFOR
CHECK DATE: 10/22/2025										
					352.24					
294881 CLASSIC PAINT & BODY INC										
1277	25012440	10/15/2025	V102225	20212630	10,393.91	10,393.91	10/17/2025	INV	PD	WRECK
CHECK DATE: 10/22/2025										
34100 CLUTCH PRODUCTS INC										
165148	26000496	10/15/2025	V102225	20212674	67.00	67.00	10/16/2025	INV	PD	PART -
CHECK DATE: 10/20/2025										
165159	26000495	10/15/2025	V102225	20212674	203.18	203.18	10/16/2025	INV	PD	REPAIR
CHECK DATE: 10/20/2025										
					270.18					
37501 COWIN EQUIPMENT CO INC										
SWO082352-1	25013901	10/14/2025	V102225	20212631	8,206.00	8,206.00	10/16/2025	INV	PD	REPAIR
CHECK DATE: 10/22/2025										
SWO083484-3	25013071	10/14/2025	V102225	20212631	9,687.60	9,687.60	10/15/2025	INV	PD	REPAIR
CHECK DATE: 10/22/2025										
					17,893.60					
290980 DANA SAFETY SUPPLY INC										
981108	25011840	09/17/2025	V102225	20212688	48,037.26	48,037.26	10/16/2025	INV	PD	UPFIT
CHECK DATE: 10/20/2025										
297167 DENO'S HEATING & COOLING, LLC										
00974	25014749	10/07/2025	V102225	911460	599.72	599.72	11/15/2025	INV	PD	GALLEY
CHECK DATE: 10/22/2025										
299098 DILLON ATWOOD										
10-11-25	25013835	10/11/2025	V102225	20212632	400.00	400.00	11/13/2025	INV	PD	FALL M
CHECK DATE: 10/22/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
299683 DOZERS.COM LLC										
4552-000	25014783	10/08/2025	V102225	911461	116,402.00	116,402.00	11/08/2025	INV	PD	SD75 C
CHECK DATE: 10/22/2025										
54450 ELECTRONIC SUPPLY CO										
194736	25014359	10/10/2025	V102225	911462	5,720.28	5,720.28	11/09/2025	INV	PD	CAMERA
CHECK DATE: 10/22/2025										
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
520767	25014789	10/06/2025	V102225	911463	2,369.44	2,369.44	11/14/2025	INV	PD	ENGINE
CHECK DATE: 10/22/2025										
520768	26000075	10/06/2025	V102225	911463	796.30	796.30	11/15/2025	INV	PD	E-22/
CHECK DATE: 10/22/2025										
520820	25014331	10/07/2025	V102225	911463	22,755.50	22,755.50	11/13/2025	INV	PD	ENGINE
CHECK DATE: 10/22/2025										
					25,921.24					
297461 EMPOWERED COACHING AND CONSULTING SERVICES LLC										
0000012-P	25010945	09/25/2025	V102225	20212633	280.00	280.00	10/25/2025	INV	PD	COACHI
CHECK DATE: 10/22/2025										
56456 ENTERPRISE RENT-A-CAR										
40032108	26000080	09/27/2025	V102225	20212675	530.37	530.37	10/27/2025	INV	PD	CAR RE
CHECK DATE: 10/20/2025										
21862 FEEDING THE GULF COAST										
M2025-004		10/09/2025	V102225	20212634	5,000.00	5,000.00	10/15/2025	INV	PD	2024-2
CHECK DATE: 10/22/2025										
63047 FERGUSON ENTERPRISES INC										
8075993	26000033	10/07/2025	V102225	911464	876.06	876.06	11/07/2025	INV	PD	GULFQU
CHECK DATE: 10/22/2025										
271575 FLEETPRIDE INC										
129451370	26000352	10/13/2025	V102225	911465	30.85	30.85	11/13/2025	INV	PD	PARTS-
CHECK DATE: 10/22/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
129455786	26000354	10/13/2025	V102225	911465	66.23	66.23	11/13/2025	INV	PD	PARTS-
CHECK DATE: 10/22/2025										
					97.08					
70216 GALLS LLC										
BC2225851	25012807	10/07/2025	V102225	20212676	683.72	683.72	11/07/2025	INV	PD	CSI KA
CHECK DATE: 10/20/2025										
BC2225854	25012806	10/07/2025	V102225	20212676	683.72	683.72	11/06/2025	INV	PD	CIS RA
CHECK DATE: 10/20/2025										
BC2225855	25012808	10/07/2025	V102225	20212676	683.72	683.72	11/07/2025	INV	PD	CSI SO
CHECK DATE: 10/20/2025										
					2,051.16					
294010 GEMAIRE DISTRIBUTORS LLC										
V994398	26000040	10/08/2025	V102225	911466	372.08	372.08	11/08/2025	INV	PD	HARMON
CHECK DATE: 10/22/2025										
273781 GOODYEAR TIRE & RUBBER COMPANY										
104-1062073	26000404	10/16/2025	V102225	911467	772.68	772.68	11/15/2025	INV	PD	LIGHT
CHECK DATE: 10/22/2025										
74050 GORAM AIR CONDITIONING CO INC										
10-5402-25		10/16/2025	V102225	20212635	400.00	400.00	11/15/2025	INV	PD	C0837
CHECK DATE: 10/22/2025										
10-5409-25		10/16/2025	V102225	20212635	1,200.00	1,200.00	11/15/2025	INV	PD	C0837
CHECK DATE: 10/22/2025										
C0904-2		09/29/2025	V102225	20212635	79,563.00	79,563.00	10/29/2025	INV	PD	C0904
CHECK DATE: 10/22/2025										
					81,163.00					
288260 GORMAN COMPANY										
S021088955.001	26000039	10/08/2025	V102225	911468	732.45	732.45	11/07/2025	INV	PD	TRICEN
CHECK DATE: 10/22/2025										
75199 GRAYBAR ELECTRIC CO INC										
9350579149	25013369	10/09/2025	V102225	20212636	243.16	243.16	11/09/2025	INV	PD	GB PAR
CHECK DATE: 10/22/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
274757 GRIMCO INC										
34679887-01	26000224	10/08/2025	V102225	911469	196.06	196.06	11/08/2025	INV	PD	MUSEUM
CHECK DATE: 10/22/2025										
77800 GULF COAST TRUCK & EQUIPMENT CO INC										
136425MB	26000574	10/16/2025	V102225	911470	1,438.43	1,438.43	10/18/2025	INV	PD	REPAIR
CHECK DATE: 10/22/2025										
297611 HAMMCO TREE SERVICE										
25/1003/01	26000400	10/03/2025	V102225	911471	8,500.00	8,500.00	11/03/2025	INV	PD	EMERGE
CHECK DATE: 10/22/2025										
293714 HARRIS CONTRACTING SERVICES INC										
C0037-4		09/30/2025	V102225	911472	147,000.00	142,250.00	10/30/2025	INV	PD	C0037
CHECK DATE: 10/22/2025										
298973 HEROMAN SERVICES PLANTING										
117613		10/01/2025	V102225	911473	178.00	178.00	10/20/2025	INV	PD	Indoor
CHECK DATE: 10/22/2025										
117614		10/01/2025	V102225	911473	251.00	251.00	10/15/2025	INV	PD	Indoor
CHECK DATE: 10/22/2025										
					429.00					
298129 HILLS PET NUTRITION INC										
254890331	26000157	10/14/2025	V102225	20212637	653.05	653.05	11/14/2025	INV	PD	HILLS
CHECK DATE: 10/22/2025										
294344 HUB INTERNATIONAL GULF SOUTH MOBILE										
4334008		10/15/2025	V102225	20212638	54,744.76	54,744.76	10/16/2025	INV	PD	Acct C
CHECK DATE: 10/22/2025										
299126 IKEYLESS, LLC										
CKE-3018870	26000587	10/17/2025	V102225	911474	287.40	287.40	11/16/2025	INV	PD	KEY -
CHECK DATE: 10/22/2025										
CKE-3018894	26000588	10/17/2025	V102225	911474	287.40	287.40	11/16/2025	INV	PD	KEY -
CHECK DATE: 10/22/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CKE-3018914 CHECK DATE: 10/22/2025	26000589	10/17/2025	V102225	911474	287.40	287.40	11/16/2025	INV	PD	KEY -
CKE-3018951 CHECK DATE: 10/22/2025	26000585	10/17/2025	V102225	911474	287.40	287.40	11/16/2025	INV	PD	KEY -
CKE-3019020 CHECK DATE: 10/22/2025	26000586	10/17/2025	V102225	911474	326.50	326.50	11/16/2025	INV	PD	KEY -
					1,476.10					
298761 IMPERIAL BAG AND PAPER CO LLC										
39286792 CHECK DATE: 10/22/2025	25007821	10/08/2025	V102225	911475	132.80	132.80	11/09/2025	INV	PD	TRASH
298480 J HUNT ENTERPRISES GENERAL CONTRACTORS LLC										
C0784-1 CHECK DATE: 10/22/2025		09/30/2025	V102225	20212639	66,136.00	62,829.20	10/30/2025	INV	PD	C0784
299101 JHCC HOLDINGS - LLC										
1826407 CHECK DATE: 10/22/2025	25013900	09/23/2025	V102225	911476	8,391.75	8,391.75	10/09/2025	INV	PD	WRECK
1837341 CHECK DATE: 10/22/2025	25014707	09/29/2025	V102225	911476	5,102.50	5,102.50	10/31/2025	INV	PD	WRECK
					13,494.25					
299809 JMO COMMERCIAL SERVICES, LLC										
751 CHECK DATE: 10/22/2025	25014435	10/08/2025	V102225	911477	725.00	725.00	11/08/2025	INV	PD	CLEANI
296800 JOE BULLARD CHEVROLET										
8522428 CHECK DATE: 10/22/2025	25014706	10/07/2025	V102225	20212640	124.73	124.73	11/07/2025	INV	PD	PART -
8522534 CHECK DATE: 10/22/2025	26000300	10/16/2025	V102225	20212640	678.44	678.44	11/16/2025	INV	PD	STOCK
					803.17					
272334 KENWORTH OF MOBILE INC										
0430646375 CHECK DATE: 10/22/2025	26000498	10/15/2025	V102225	911478	1,291.98	1,291.98	11/10/2025	INV	PD	STOCK

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
120408 LADD SUPPLY COMPANY INC										
486100	25013014	10/09/2025	V102225	911479	2,592.50	2,592.50	11/08/2025	INV	PD	MEN WO
CHECK DATE: 10/22/2025										
486101	25014310	10/09/2025	V102225	911479	80.70	80.70	11/08/2025	INV	PD	STORAG
CHECK DATE: 10/22/2025										
486102	25014683	10/09/2025	V102225	911479	1,380.00	1,380.00	11/08/2025	INV	PD	AIR PU
CHECK DATE: 10/22/2025										
					4,053.20					
125001 LEE RODGERS TIRE CO										
80820	26000407	10/13/2025	V102225	20212641	275.45	275.45	10/16/2025	INV	PD	FOAM F
CHECK DATE: 10/22/2025										
80856	26000341	10/15/2025	V102225	20212641	180.00	180.00	10/16/2025	INV	PD	TRAILE
CHECK DATE: 10/22/2025										
80857	26000342	10/15/2025	V102225	20212641	632.00	632.00	10/16/2025	INV	PD	TRAILE
CHECK DATE: 10/22/2025										
					1,087.45					
293927 MARINE ENVIRONMENTAL SCIENCES CONSORTIUM										
2025-19		10/14/2025	V102225	20212642	12,525.00	12,525.00	10/15/2025	INV	PD	2024-2
CHECK DATE: 10/22/2025										
296231 MARKS AUTOMOTIVE REPAIR INC										
24932	26000406	09/30/2025	V102225	911480	899.00	899.00	10/14/2025	INV	PD	REPAIR
CHECK DATE: 10/22/2025										
297437 MASSETT SUPPLY COMPANY INC.										
299896	26000298	10/10/2025	V102225	911481	138.56	138.56	10/14/2025	INV	PD	STOCK
CHECK DATE: 10/22/2025										
299982	26000409	10/14/2025	V102225	911481	117.41	117.41	10/18/2025	INV	PD	PARTS-
CHECK DATE: 10/22/2025										
300115	26000530	10/16/2025	V102225	911481	98.29	98.29	11/16/2025	INV	PD	STOCK
CHECK DATE: 10/22/2025										
					354.26					
131940 MCALEERS OFFICE FURNITURE COMPANY INC										
1086466-0	25006113	10/14/2025	V102225	20212677	3,596.60	3,596.60	11/14/2025	INV	PD	OFFICE
CHECK DATE: 10/20/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
292750 MCELHENNEY CONSTRUCTION CO LLC										
528040		09/30/2025	V102225	20212643	279,522.00	265,545.90	10/01/2025	INV	PD	C0615
CHECK DATE: 10/22/2025										
528661		10/02/2025	V102225	20212643	478,632.73	454,701.09	10/03/2025	INV	PD	EST# 0
CHECK DATE: 10/22/2025										
					758,154.73					
132407 MCGRIFF TIRE COMPANY INC										
4870114755	26000405	10/10/2025	V102225	911482	55.00	55.00	11/10/2025	INV	PD	REHAB
CHECK DATE: 10/22/2025										
296314 MELTWATER NEWS US INC										
IN-S151-587604	26000458	10/01/2025	V102225	20212644	20,000.00	20,000.00	11/01/2025	INV	PD	MELTWA
CHECK DATE: 10/22/2025										
297661 MHC TRUCK LEASING LLC										
T01265600013612	26000429	10/14/2025	V102225	20212645	749.06	749.06	11/10/2025	INV	PD	STOCK
CHECK DATE: 10/22/2025										
134530 MOBILE ASPHALT COMPANY LLC										
257845-A	25012795	10/02/2025	V102225	20212646	1.60	1.60	11/02/2025	INV	PD	ASPHAL
CHECK DATE: 10/22/2025										
135495 MOBILE CONVENTION & VISITORS CORPORATION										
0251001-IN		10/01/2025	V102225	20212647	391,195.17	391,195.17	10/02/2025	INV	PD	Octobe
CHECK DATE: 10/22/2025										
1060 MOBILE COUNTY HEALTH DEPARTMENT										
2000		10/01/2025	V102225	911483	50,000.00	50,000.00	10/31/2025	INV	PD	APPROP
CHECK DATE: 10/22/2025										
136825 MOBILE MECHANICAL SERVICES INC										
20024811	26000260	10/09/2025	V102225	911484	564.00	564.00	11/09/2025	INV	PD	REPAIR
CHECK DATE: 10/22/2025										
20024830	26000408	10/13/2025	V102225	911484	683.13	683.13	11/13/2025	INV	PD	SERVIC
CHECK DATE: 10/22/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					1,247.13					
139400 MOTION INDUSTRIES INC										
AL02-01064600	25013816	10/15/2025	V102225	911485	2.62	2.62	11/15/2025	INV	PD	STOCK
CHECK DATE: 10/22/2025										
3 MUN COURT ONE TIME PAY VENDOR										
528161		10/13/2025	V102225	911513	100.00	100.00	10/13/2025	INV	PD	BOND R
CHECK DATE: 10/22/2025						PAYEE: SYKISA POWE				
528164		10/13/2025	V102225	911494	500.00	500.00	10/13/2025	INV	PD	BOND R
CHECK DATE: 10/22/2025						PAYEE: ELIZABETH ROBERSON				
528171		10/13/2025	V102225	911507	54.80	54.80	10/13/2025	INV	PD	BOND R
CHECK DATE: 10/22/2025						PAYEE: RASKING SAMPSON				
528173		10/13/2025	V102225	911503	1,698.70	1,698.70	10/13/2025	INV	PD	BOND R
CHECK DATE: 10/22/2025						PAYEE: MELSHONDA DURGINS				
528175		10/13/2025	V102225	911516	220.00	220.00	10/13/2025	INV	PD	BOND R
CHECK DATE: 10/22/2025						PAYEE: TITUS CROOK				
528209		10/13/2025	V102225	911514	600.00	600.00	10/13/2025	INV	PD	BOND R
CHECK DATE: 10/22/2025						PAYEE: TALONDRA IRBY				
528215		10/13/2025	V102225	911488	100.00	100.00	10/13/2025	INV	PD	BOND R
CHECK DATE: 10/22/2025						PAYEE: CARLOS WILSON				
528240		10/13/2025	V102225	911502	1,000.00	1,000.00	10/13/2025	INV	PD	BOND R
CHECK DATE: 10/22/2025						PAYEE: KEYAN COTTEN				
528244		10/13/2025	V102225	911493	450.00	450.00	10/13/2025	INV	PD	RESTIT
CHECK DATE: 10/22/2025						PAYEE: DESSIE FIELDS				
528245		10/13/2025	V102225	911486	1,050.00	1,050.00	10/13/2025	INV	PD	BOND R
CHECK DATE: 10/22/2025						PAYEE: 24/7 COIN LAUNDRY				
528247		10/13/2025	V102225	911491	100.00	100.00	10/13/2025	INV	PD	RESTIT
CHECK DATE: 10/22/2025						PAYEE: CHERRI ANN LEWIS				
528248		10/13/2025	V102225	911497	100.00	100.00	10/13/2025	INV	PD	BOND R
CHECK DATE: 10/22/2025						PAYEE: JADIEL PEREZ RODRIGUEZ				
528249		10/13/2025	V102225	911519	100.00	100.00	10/13/2025	INV	PD	BOND R
CHECK DATE: 10/22/2025						PAYEE: ZIDAURIUS MONTREZ JAWAY PUGH				
528251		10/13/2025	V102225	911505	511.20	511.20	10/13/2025	INV	PD	RESTIT
CHECK DATE: 10/22/2025						PAYEE: OTIS WILLIAMS II				
528254		10/13/2025	V102225	911492	54.90	54.90	10/13/2025	INV	PD	BOND R
CHECK DATE: 10/22/2025						PAYEE: DANTE RASHARD WASHINGTON				

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
528258		10/13/2025	V102225	911487	100.00	100.00	10/13/2025	INV	PD	BOND R
CHECK DATE: 10/22/2025						PAYEE: ANTHONY LAMAR DOUGLAS				
528259		10/13/2025	V102225	911517	300.00	300.00	10/13/2025	INV	PD	BOND R
CHECK DATE: 10/22/2025						PAYEE: TRUANITA DANIELLE ALEXANDER				
528260		10/13/2025	V102225	911501	102.15	102.15	10/13/2025	INV	PD	RESTIT
CHECK DATE: 10/22/2025						PAYEE: KENYA RUDOLPH				
528266		10/13/2025	V102225	911499	99.00	99.00	10/13/2025	INV	PD	RESTIT
CHECK DATE: 10/22/2025						PAYEE: KATRINA JENKINS				
528268		10/13/2025	V102225	911515	100.00	100.00	10/13/2025	INV	PD	RESTIT
CHECK DATE: 10/22/2025						PAYEE: TILLMAN CORNER COMMUNITY CENTER				
528275		10/13/2025	V102225	911496	70.00	70.00	10/13/2025	INV	PD	RESTIT
CHECK DATE: 10/22/2025						PAYEE: HERMAN SNIDER JR				
528277		10/13/2025	V102225	911495	208.01	208.01	10/13/2025	INV	PD	RESTIT
CHECK DATE: 10/22/2025						PAYEE: ERROL JONES				
528278		10/13/2025	V102225	911508	700.00	700.00	10/13/2025	INV	PD	RESITU
CHECK DATE: 10/22/2025						PAYEE: RICHARD MCMILLIAN II				
528279		10/13/2025	V102225	911489	500.00	500.00	10/13/2025	INV	PD	RESTIT
CHECK DATE: 10/22/2025						PAYEE: CHARLENE PRITCHETT				
528280		10/13/2025	V102225	911498	1,731.00	1,731.00	10/13/2025	INV	PD	RESTIT
CHECK DATE: 10/22/2025						PAYEE: JEKENZIE THOMAS				
528636		10/15/2025	V102225	911506	422.00	422.00	10/15/2025	INV	PD	RESTIT
CHECK DATE: 10/22/2025						PAYEE: QUALITY INN				
528720		10/15/2025	V102225	911509	500.00	500.00	10/15/2025	INV	PD	RESTIT
CHECK DATE: 10/22/2025						PAYEE: ROBIN GRISSETT				
529117		10/17/2025	V102225	911500	500.00	500.00	10/17/2025	INV	PD	BOND R
CHECK DATE: 10/22/2025						PAYEE: KELAN FRANKLIN				
529118		10/17/2025	V102225	911490	278.00	278.00	10/17/2025	INV	PD	BOND R
CHECK DATE: 10/22/2025						PAYEE: CHARLES RAYFORD JR				
529134		10/17/2025	V102225	911518	100.00	100.00	10/17/2025	INV	PD	BOND R
CHECK DATE: 10/22/2025						PAYEE: WESLEY GASKIN				
529139		10/17/2025	V102225	911510	300.00	300.00	10/17/2025	INV	PD	BOND R
CHECK DATE: 10/22/2025						PAYEE: SANTAVIA POELLNITZ				
529147		10/17/2025	V102225	911511	644.00	644.00	10/17/2025	INV	PD	BOND R
CHECK DATE: 10/22/2025						PAYEE: SARAH FORD BRADE				
529153		10/17/2025	V102225	911512	250.00	250.00	10/17/2025	INV	PD	BOND R
CHECK DATE: 10/22/2025						PAYEE: SARAH FORD BRADE				

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
529157		10/17/2025	V102225	911504	300.00	300.00	10/17/2025	INV	PD	BOND R
CHECK DATE: 10/22/2025						PAYEE: MICHAEL CUNNINGHAM				
					13,843.76					
146540 NEEL-SCHAFFER INC										
1109950		09/23/2025	V102225	20212648	9,522.00	9,522.00	09/24/2025	INV	PD	FINAL
CHECK DATE: 10/22/2025										
298835 NOMIC NETWORKS, INC										
38708	26000459	10/01/2025	V102225	20212649	17,685.00	17,685.00	11/01/2025	INV	PD	NOMIC
CHECK DATE: 10/22/2025										
274061 NORTHERN TOOL & EQUIPMENT										
16acc0e1	25011461	10/01/2025	V102225	20212650	137.19	137.19	11/15/2025	INV	PD	STOCK
CHECK DATE: 10/22/2025										
2cdaa73e	26000430	10/15/2025	V102225	20212650	56.99	56.99	11/29/2025	INV	PD	FUEL T
CHECK DATE: 10/22/2025										
60753b38	25011461	10/01/2025	V102225	20212650	274.38	274.38	11/15/2025	INV	PD	STOCK
CHECK DATE: 10/22/2025										
					468.56					
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-379268	26000287	10/10/2025	V102225	20212685	139.92	139.92	11/06/2025	INV	PD	PART -
CHECK DATE: 10/20/2025										
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										
42214-00	25009621	06/16/2025	V102225	20212678	799.00	799.00	10/17/2025	INV	PD	USED F
CHECK DATE: 10/20/2025										
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
IN224608	25014246	10/07/2025	V102225	911520	38.78	38.78	11/08/2025	INV	PD	MULTIF
CHECK DATE: 10/22/2025										
IN224640	26000144	10/09/2025	V102225	911520	155.38	155.38	11/09/2025	INV	PD	TOILET
CHECK DATE: 10/22/2025										
IN224645	26000133	10/09/2025	V102225	911520	386.00	386.00	11/09/2025	INV	PD	CUSTOD
CHECK DATE: 10/22/2025										
IN224682	25012334	10/13/2025	V102225	911520	288.99	288.99	11/13/2025	INV	PD	BOTHER
CHECK DATE: 10/22/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
IN224684	26000104	10/13/2025	V102225	911520	214.98	214.98	11/13/2025	INV	PD	TONER
CHECK DATE: 10/22/2025										
IN224689	26000137	10/13/2025	V102225	911520	21.67	21.67	11/13/2025	INV	PD	BLEACH
CHECK DATE: 10/22/2025										
IN224714	26000395	10/15/2025	V102225	911520	1,182.15	1,182.15	11/15/2025	INV	PD	DIAL S
CHECK DATE: 10/22/2025										
IN224734	26000450	10/16/2025	V102225	911520	96.95	96.95	11/16/2025	INV	PD	JANITO
CHECK DATE: 10/22/2025										
					2,384.90					
270273 ON-LINE INFORMATION SERVICES INC										
528053		10/01/2025	V102225	911521	230.50	230.50	10/31/2025	INV	PD	Accoun
CHECK DATE: 10/22/2025										
1 ONE TIME PAY VENDOR										
2577		10/06/2025	V102225	911522	1,280.00	1,280.00	11/05/2025	INV	PD	MARITI
CHECK DATE: 10/22/2025						PAYEE: MARSEC CORPORATION				
277990 PAYLESS AUTO GLASS INC										
1290	26000415	10/07/2025	V102225	911523	400.00	400.00	10/16/2025	INV	PD	WINDSH
CHECK DATE: 10/22/2025										
1297	26000275	10/15/2025	V102225	911523	350.00	350.00	10/18/2025	INV	PD	WINDSH
CHECK DATE: 10/22/2025										
1299	26000582	10/17/2025	V102225	911523	320.00	320.00	10/18/2025	INV	PD	WINDSH
CHECK DATE: 10/22/2025										
					1,070.00					
162825 PENELOPE HOUSE FAMILY VIOLENCE CENTER INC										
2025-PH022		09/30/2025	V102225	20212651	22,500.00	22,500.00	10/01/2025	INV	PD	2024-2
CHECK DATE: 10/22/2025										
163543 PHILLIPS FEED CO INC										
4006	26000086	10/16/2025	V102225	20212652	660.00	660.00	10/18/2025	INV	PD	MOUNTE
CHECK DATE: 10/22/2025										
298165 PHOENIX MARINE US LLC										
1066	26000410	10/15/2025	V102225	20212653	941.06	941.06	10/16/2025	INV	PD	SERVIC

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/22/2025										
164150 PITTS & SONS TOWING & RECOVERY INC										
520930	26000299	10/08/2025	V102225	20212679	280.88	280.88	10/14/2025	INV	PD	TOW CH
CHECK DATE: 10/20/2025										
284249 POT-O-GOLD RENTALS LLC										
3152000		09/30/2025	V102225	20212687	149.00	149.00	10/14/2025	INV	PD	MIMS P
CHECK DATE: 10/20/2025										
292135 PROMOTIONAL DESIGNS										
8993	25012370	10/17/2025	V102225	20212689	7,060.00	7,060.00	11/17/2025	INV	PD	ACADEM
CHECK DATE: 10/20/2025										
290398 QUICK BUILDINGS LLC										
374	25001710	09/17/2025	V102225	911524	30,569.00	30,569.00	10/17/2025	INV	PD	RECYCL
CHECK DATE: 10/22/2025										
294116 RELIABLE TOWING & RECOVERY LLC										
25-18970	26000532	10/02/2025	V102225	911525	200.00	200.00	10/18/2025	INV	PD	TOW CH
CHECK DATE: 10/22/2025										
295910 ROOF ASSET MANAGEMENT INC										
2025-2189	25010603	10/07/2025	V102225	20212654	10,350.00	10,350.00	11/07/2025	INV	PD	HARMON
CHECK DATE: 10/22/2025										
272055 ROTARY CLUB OF MOBILE										
5112416		10/02/2025	V102225	911526	305.00	305.00	11/01/2025	INV	PD	Inv#51
CHECK DATE: 10/22/2025										
190305 S & O ENTERPRISES INC										
244137	25011109	10/07/2025	V102225	20212655	240.00	240.00	10/17/2025	INV	PD	200 GO
CHECK DATE: 10/22/2025										
299434 SANDY SANSING CHEVROLET										
792879-1	25012657	08/06/2025	V102225	20212656	813.28	813.28	10/16/2025	INV	PD	STOCK
CHECK DATE: 10/22/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
792879-2	25012657	08/07/2025	V102225	20212656	62.56	62.56	10/16/2025	INV	PD	STOCK
CHECK DATE: 10/22/2025										
					875.84					
293775 SAWGRASS CONSULTING LLC										
7110		10/08/2025	V102225	20212657	9,672.75	9,672.75	10/09/2025	INV	PD	RSF 24
CHECK DATE: 10/22/2025										
7111		10/08/2025	V102225	20212657	28,364.25	28,364.25	10/09/2025	INV	PD	C1007
CHECK DATE: 10/22/2025										
					38,037.00					
274709 SCHOOL SPECIALTY LLC										
208136437989	26000424	09/30/2025	V102225	20212684	68.46	68.46	10/16/2025	INV	PD	COMMAN
CHECK DATE: 10/20/2025										
272641 SHI INTERNATIONAL CORP										
B20386284	26000331	10/16/2025	V102225	911527	250.16	250.16	12/16/2025	INV	PD	M365 G
CHECK DATE: 10/22/2025										
293780 SITEONE LANDSCAPE SUPPLY LLC										
158235349-001	25013934	10/13/2025	V102225	20212658	1,984.33	1,984.33	10/17/2025	INV	PD	RYEGRA
CHECK DATE: 10/22/2025										
281459 SOUTHERN GAS AND SUPPLY INC										
1039739-00	26000355	10/15/2025	V102225	20212686	53.67	53.67	10/17/2025	INV	PD	OXYGEN
CHECK DATE: 10/20/2025										
295959 SOUTHERN TIRE MART, LLC										
2030170772	26000345	10/14/2025	V102225	911528	4,786.50	4,786.50	11/13/2025	INV	PD	20" TA
CHECK DATE: 10/22/2025										
2030170817	26000035	10/14/2025	V102225	911528	1,800.00	1,800.00	11/13/2025	INV	PD	RECAPS
CHECK DATE: 10/22/2025										
					6,586.50					
294015 STAPLES CONTRACT & COMMERCIAL										
6044834083	26000135	10/09/2025	V102225	20212659	242.08	242.08	11/23/2025	INV	PD	CUSTOD
CHECK DATE: 10/22/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6044905400	26000237	10/10/2025	V102225	20212659	228.94	228.94	10/17/2025	INV	PD	CHAIRS
CHECK DATE: 10/22/2025										
6044905402	26000177	10/10/2025	V102225	20212659	34.39	34.39	10/15/2025	INV	PD	OFFICE
CHECK DATE: 10/22/2025										
6044905404	26000236	10/10/2025	V102225	20212659	1,144.70	1,144.70	10/15/2025	INV	PD	CHAIRS
CHECK DATE: 10/22/2025										
6044905409	26000169	10/10/2025	V102225	20212659	64.80	64.80	10/15/2025	INV	PD	OFFICE
CHECK DATE: 10/22/2025										
6044905411	26000170	10/10/2025	V102225	20212659	242.14	242.14	10/15/2025	INV	PD	PAPER/
CHECK DATE: 10/22/2025										
6044905414	26000173	10/10/2025	V102225	20212659	85.92	85.92	10/18/2025	INV	PD	COMMUN
CHECK DATE: 10/22/2025										
6044905416	26000175	10/10/2025	V102225	20212659	61.32	61.32	10/17/2025	INV	PD	BATTER
CHECK DATE: 10/22/2025										
6044905418	26000176	10/10/2025	V102225	20212659	61.24	61.24	10/15/2025	INV	PD	OFFICE
CHECK DATE: 10/22/2025										
6044905420	26000177	10/10/2025	V102225	20212659	212.75	212.75	10/15/2025	INV	PD	OFFICE
CHECK DATE: 10/22/2025										
6044905422	26000178	10/10/2025	V102225	20212659	295.38	295.38	10/15/2025	INV	PD	PRINTE
CHECK DATE: 10/22/2025										
6044905424	26000179	10/10/2025	V102225	20212659	368.46	368.46	10/15/2025	INV	PD	OFFICE
CHECK DATE: 10/22/2025										
6044905425	26000180	10/10/2025	V102225	20212659	259.02	259.02	10/17/2025	INV	PD	BATTER
CHECK DATE: 10/22/2025										
6044905426	26000181	10/10/2025	V102225	20212659	44.62	44.62	10/15/2025	INV	PD	PENDAF
CHECK DATE: 10/22/2025										
6044995588	26000172	10/11/2025	V102225	20212659	38.89	38.89	10/18/2025	INV	PD	MAGNET
CHECK DATE: 10/22/2025										
6044995589	26000173	10/11/2025	V102225	20212659	36.96	36.96	10/18/2025	INV	PD	COMMUN
CHECK DATE: 10/22/2025										
6044995590	26000176	10/11/2025	V102225	20212659	48.49	48.49	10/17/2025	INV	PD	OFFICE
CHECK DATE: 10/22/2025										
6044995593	26000255	10/11/2025	V102225	20212659	8.55	8.55	10/17/2025	INV	PD	LABELS
CHECK DATE: 10/22/2025										
6044995594	26000257	10/11/2025	V102225	20212659	304.02	304.02	10/17/2025	INV	PD	OCTOBE
CHECK DATE: 10/22/2025										
6044995598	26000316	10/11/2025	V102225	20212659	466.70	466.70	10/17/2025	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: 10/22/2025										
6044995604	26000315	10/11/2025	V102225	20212659	11.50	11.50	10/17/2025	INV	PD	CR2032
CHECK DATE: 10/22/2025										
6044995607	26000303	10/11/2025	V102225	20212659	331.45	331.45	10/17/2025	INV	PD	COMPUT
CHECK DATE: 10/22/2025										
					4,592.32					
294199 STAR GRAPHICS INC										
7038	26000283	10/15/2025	V102225	911529	7,335.76	7,335.76	10/17/2025	INV	PD	WRECK
CHECK DATE: 10/22/2025										
198400 STRICKLAND PAPER CO INC										
MO056807-00	26000145	10/14/2025	V102225	20212660	137.37	137.37	11/14/2025	INV	PD	PAPER/
CHECK DATE: 10/22/2025										
MO05684-00	26000138	10/14/2025	V102225	20212660	183.16	183.16	11/14/2025	INV	PD	COPIER
CHECK DATE: 10/22/2025										
MO056926-00	26000246	10/15/2025	V102225	20212660	45.79	45.79	11/15/2025	INV	PD	COPY P
CHECK DATE: 10/22/2025										
MO056927-00	26000247	10/15/2025	V102225	20212660	91.58	91.58	11/15/2025	INV	PD	PAPER,
CHECK DATE: 10/22/2025										
MO057177-00	26000302	10/15/2025	V102225	20212660	45.79	45.79	11/15/2025	INV	PD	COPY P
CHECK DATE: 10/22/2025										
					503.69					
299813 SUN AUTO TIRE & SERVICE, INC										
606006620	26000344	10/14/2025	V102225	911530	4,001.70	4,001.70	10/15/2025	INV	PD	17" TA
CHECK DATE: 10/22/2025										
606006627	26000343	10/14/2025	V102225	911530	308.00	308.00	10/15/2025	INV	PD	TRAILE
CHECK DATE: 10/22/2025										
					4,309.70					
289551 TAYLOR POWER SYSTEMS										
03422945	25014587	10/09/2025	V102225	20212661	370.18	370.18	10/18/2025	INV	PD	1900 H
CHECK DATE: 10/22/2025										
277290 TEREX CORPORATION										
7595065	25013595	10/15/2025	V102225	911531	699.60	699.60	11/15/2025	INV	PD	ANNUAL
CHECK DATE: 10/22/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7595066	25013596	10/15/2025	V102225	911531	699.60	699.60	11/15/2025	INV	PD	ANNUAL
CHECK DATE: 10/22/2025										
7595067	25013598	10/15/2025	V102225	911531	899.60	899.60	11/15/2025	INV	PD	ANNUAL
CHECK DATE: 10/22/2025										
7595068	25013592	10/15/2025	V102225	911531	699.60	699.60	11/15/2025	INV	PD	ANNUAL
CHECK DATE: 10/22/2025										
7595069	25013594	10/15/2025	V102225	911531	699.60	699.60	11/15/2025	INV	PD	ANNUAL
CHECK DATE: 10/22/2025										
7595071	25013599	10/15/2025	V102225	911531	899.60	899.60	11/15/2025	INV	PD	ANNUAL
CHECK DATE: 10/22/2025										
					4,597.60					
201952 TERMINIX SERVICES										
464426629		09/26/2025	V102225	20212680	233.00	233.00	10/15/2025	INV	PD	TERMIT
CHECK DATE: 10/20/2025										
294741 THE APPRAISAL & CONSULTANT GROUP INC										
40641	25009424	10/15/2025	V102225	20212662	3,500.00	3,500.00	10/17/2025	INV	PD	ONE RE
CHECK DATE: 10/22/2025										
299807 THE GREEN-SIMMONS CONMPANY, INC.										
Hurtel Gate Remotes	25014475	10/07/2025	V102225	911532	450.00	450.00	11/07/2025	INV	PD	GATE R
CHECK DATE: 10/22/2025										
206365 THE LILLY COMPANY										
TPSV774198	26000492	09/26/2025	V102225	911533	724.70	724.70	10/17/2025	INV	PD	SVC CA
CHECK DATE: 10/22/2025										
296075 THE PARTS HOUSE										
2092ET3065	26000282	10/13/2025	V102225	20212663	863.52	863.52	10/16/2025	INV	PD	DEX 6
CHECK DATE: 10/22/2025										
2092ET3138	26000297	10/14/2025	V102225	20212663	161.48	161.48	10/15/2025	INV	PD	STOCK
CHECK DATE: 10/22/2025										
2092ET3147	26000412	10/14/2025	V102225	20212663	490.36	490.36	10/15/2025	INV	PD	STOCK
CHECK DATE: 10/22/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					1,515.36					
203865 THOMPSON TRACTOR CO INC										
SPI01711264	25012636	08/28/2025	V102225	20212681	96.50	96.50	10/16/2025	INV	PD	PART-A
CHECK DATE: 10/20/2025										
208560 TRUCK EQUIPMENT SALES INC										
V5697	25013058	10/15/2025	V102225	20212664	61,193.00	61,193.00	11/15/2025	INV	PD	FORD F
CHECK DATE: 10/22/2025										
279402 TSA										
25-32005	25013695	10/03/2025	V102225	20212665	3,930.00	3,930.00	11/03/2025	INV	PD	LAPTOP
CHECK DATE: 10/22/2025										
25-32354	25010862	10/17/2025	V102225	20212665	2,208.45	2,208.45	11/17/2025	INV	PD	**USSS
CHECK DATE: 10/22/2025										
25-32355	25014273	10/17/2025	V102225	20212665	3,052.22	3,052.22	11/17/2025	INV	PD	COMPUT
CHECK DATE: 10/22/2025										
					9,190.67					
209310 TURNER SUPPLY COMPANY										
3565537-02	25003602	09/18/2025	V102225	20212682	497.28	497.28	10/16/2025	INV	PD	FLAGS
CHECK DATE: 10/20/2025										
3655391-00	25014663	10/16/2025	V102225	20212682	810.00	810.00	10/18/2025	INV	PD	OIL SP
CHECK DATE: 10/20/2025										
3655435-00	25012430	10/13/2025	V102225	20212682	106.80	106.80	10/16/2025	INV	PD	HAND T
CHECK DATE: 10/20/2025										
3655706-00	25013492	10/16/2025	V102225	20212682	391.00	391.00	10/18/2025	INV	PD	FLOOR
CHECK DATE: 10/20/2025										
3656697-00	26000281	10/15/2025	V102225	20212682	67.20	67.20	10/17/2025	INV	PD	SLIP H
CHECK DATE: 10/20/2025										
3657296-00	25013171	10/16/2025	V102225	20212682	1,134.00	1,134.00	10/18/2025	INV	PD	GATORA
CHECK DATE: 10/20/2025										
					3,006.28					
210000 U J CHEVROLET CO INC										
CTCB610304	26000061	10/01/2025	V102225	20212667	4,480.73	4,480.73	10/11/2025	INV	PD	WRECK
CHECK DATE: 10/22/2025										
CTCS609838	25014581	10/08/2025	V102225	20212666	922.96	922.96	11/08/2025	INV	PD	REPAIR

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/22/2025										
CTCS610937	26000531	10/15/2025	V102225	20212667	246.00	246.00	10/18/2025	INV	PD	REPAIR
CHECK DATE: 10/22/2025										
					5,649.69					
277551 U S KIDS GOLF LLC										
IN2150726	26000278	10/13/2025	V102225	911534	205.62	205.62	11/27/2025	INV	PD	CUSTOM
CHECK DATE: 10/22/2025										
299584 UNIFORMS BY BAYOU, INC.										
246533-5	25014677	10/14/2025	V102225	911535	700.95	700.95	11/14/2025	INV	PD	UNIFOR
CHECK DATE: 10/22/2025										
270015 UNITED REFRIGERATION INC										
15250965-00	25014224	10/06/2025	V102225	911536	33.00	33.00	11/06/2025	INV	PD	MAIN L
CHECK DATE: 10/22/2025										
20087 VARSITY BRANDS HOLDING COMPANY INC										
931473276	25013346	10/02/2025	V102225	911537	76.74	76.74	11/02/2025	INV	PD	GYMNAS
CHECK DATE: 10/22/2025										
299754 VIVA VOCE LLC										
2572	25009057	10/01/2025	V102225	911538	26,468.00	26,468.00	11/01/2025	INV	PD	GRANT/
CHECK DATE: 10/22/2025										
228600 VULCAN CONSTRUCTION MATERIALS LP										
4719101	25009300	10/07/2025	V102225	20212668	6,308.40	6,308.40	11/07/2025	INV	PD	CLASS
CHECK DATE: 10/22/2025										
270972 VULCAN INC										
R65302	25014298	10/10/2025	V102225	911539	1,408.80	1,408.80	11/10/2025	INV	PD	NO PAR
CHECK DATE: 10/22/2025										
270017 W W GRAINGER INC										
9675881909	26000465	10/15/2025	V102225	911540	21.43	21.43	11/15/2025	INV	PD	FIRE S
CHECK DATE: 10/22/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
232872 WARD INTERNATIONAL TRUCKS LLC										
X101103837:01	26000583	10/17/2025	V102225	20212669	252.15	252.15	10/27/2025	INV	PD	STOCK
CHECK DATE: 10/22/2025										
281928 WATTIER SURVEYING INC										
25-193	25012904	10/14/2025	V102225	911541	18,790.00	18,790.00	11/14/2025	INV	PD	ANIMAL
CHECK DATE: 10/22/2025										
298795 WHITE-SPUNNER CONSTRUCTION LLC										
C0806-21		09/30/2025	V102225	20212670	217,034.19	215,969.29	10/30/2025	INV	PD	C0806
CHECK DATE: 10/22/2025										
294518 WILLIS OF NEW YORK INC										
12069W25/000001PRM		10/01/2025	V102225	911542	3,575.00	3,575.00	10/02/2025	INV	PD	ANNUAL
CHECK DATE: 10/22/2025										
237250 WILSON DISMUKES INC										
1136183	26000219	10/16/2025	V102225	20212683	40.95	40.95	10/18/2025	INV	PD	PARTS-
CHECK DATE: 10/20/2025										
299488 WIREGRASS CONSTRUCTION CO INC										
257818	25007988	10/01/2025	V102225	20212671	272.00	272.00	11/01/2025	INV	PD	ASPHAL
CHECK DATE: 10/22/2025										
257845	25007988	10/02/2025	V102225	20212671	214.40	214.40	11/02/2025	INV	PD	ASPHAL
CHECK DATE: 10/22/2025										
					486.40					
183600 WITTICHEN SUPPLY CO INC										
S108034044.001	26000322	10/13/2025	V102225	911543	54.88	54.88	11/13/2025	INV	PD	MUNICI
CHECK DATE: 10/22/2025										
253545 YAMAHA GOLF CAR COMPANY										
93046631	26000443	09/25/2025	V102225	911544	385.97	385.97	10/25/2025	INV	PD	PARTS
CHECK DATE: 10/22/2025										
298312 ZOETIS US LLC										
9029652124	26000456	10/15/2025	V102225	20212672	3,274.49	3,274.49	11/30/2025	INV	PD	HW/COM

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: 10/22/2025

	275 INVOICES	2,454,622.04

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