City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294898 ACUITY SPECIALTY PRODYCTS INC										
9011599649	25012772	08/11/2025	H102025	20212691	632.31	632.31	10/14/2025	INV	PD	BRAKE
CHECK DATE: 10/20/2025										
38217 ALABAMA CRIME VICTIMS COMPENSATION COMMISSION										
527824		10/08/2025	H102025	911545	2,871.04	2,871.04	10/08/2025	INV	PD	SEPTEM
CHECK DATE: 10/20/2025										
297554 ALABAMA JUDICAL COLLEGE EDUCATION FUND										
529069		10/17/2025	H102025	911546	300.00	300.00	10/18/2025	INV	PD	MAGIST
CHECK DATE: 10/20/2025										
298820 ALABAMA PECAN FESTIVAL INC										
529151		10/14/2025	H102025	20212692	1,500.00	1,500.00	11/13/2025	INV	PD	DISC F
CHECK DATE: 10/20/2025										
285189 AMERICAN VILLAGE THE CITIZENSHIP TRUST										
527827		10/08/2025	H102025	911547	1,603.23	1,603.23	10/08/2025	INV	PD	SEPTEM
CHECK DATE: 10/20/2025										
296155 ANTHONY WALLACE WILSON										
528079		10/10/2025	H102025	911548	80.00	80.00	10/10/2025	INV	PD	BASKET
CHECK DATE: 10/20/2025										
286991 ARK ANIMAL CLINIC & REHABLITATION CENTER										
119162		09/29/2025	H102025	20212693	2,629.32	2,629.32	09/30/2025	INV	PD	Veteri
CHECK DATE: 10/20/2025										
298587 ARMBRECHT JACKSON LLP										
427473		10/09/2025	H102025	20212694	490.00	490.00	11/08/2025	INV	PD	Inv#42
CHECK DATE: 10/20/2025										
281897 AT&T MOBILITY LLC										
173X10102025		10/02/2025	H102025	911549	9,604.88	9,604.88	11/01/2025	INV	PD	CELLUL
CHECK DATE: 10/20/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270776 BLACKS IN GOVERNMENT										
2026-028		09/09/2025	H102025	911550	400.00	400.00	10/09/2025	INV	PD	1 TABL
CHECK DATE: 10/20/2025										
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA										
22-663429		10/08/2025	H102025	911551	511.70	511.70	11/07/2025	INV	PD	REFUND
CHECK DATE: 10/20/2025										
296292 CALEB FERNANDO LESEAN FORTUNE										
528104		10/10/2025	H102025	911552	40.00	40.00	10/10/2025	INV	PD	BASKET
CHECK DATE: 10/20/2025										
297516 CARLISSA FORTUNE										
528096		10/10/2025	H102025	911553	40.00	40.00	10/10/2025	INV	PD	BASKET
CHECK DATE: 10/20/2025										
297912 CARLOS S TAYLOR										
528088		10/10/2025	H102025	911554	80.00	80.00	10/10/2025	INV	PD	BASKET
CHECK DATE: 10/20/2025										
32742 CHILD ADVOCACY CENTER INC										
529197		10/14/2025	H102025	911555	2,500.00	2,500.00	11/13/2025	INV	PD	DISC F
CHECK DATE: 10/20/2025										
296312 CLARENCE HOSEA										
528081		10/10/2025	H102025	911556	80.00	80.00	10/10/2025	INV	PD	BASKET
CHECK DATE: 10/20/2025										
298582 COLUMN SOFTWARE PBC										
C57F4ABD-1006		09/17/2025	H102025	20212695	96.96	96.96	10/17/2025	INV	PD	550 PR
CHECK DATE: 10/20/2025										
C57F4ABD-1010		09/26/2025	H102025	20212695	21.93	21.93	10/26/2025	INV	PD	NUISAN
CHECK DATE: 10/20/2025										
					118.89					
35304 COMCAST										
MMOA251007		10/07/2025	H102025	911557	171.85	171.85	10/08/2025	INV	PD	MUSEUM

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/20/2025										
42474 DAVISON OIL COMPANY INC										
INV-884078	26000110	10/13/2025	H102025	20212696	6,113.40	6,113.40	10/16/2025	INV	PD	Valvol
CHECK DATE: 10/20/2025										
INV-884079	26000109	10/13/2025	H102025	20212696	4,530.00	4,530.00	10/16/2025	INV	PD	GARAGE
CHECK DATE: 10/20/2025										
					10,643.40					
282242 DISTRICT COURT DOMESTIC VIOLENCE FUND										
527826		10/08/2025	H102025	911558	122.27	122.27	10/08/2025	INV	PD	SEPTEM
CHECK DATE: 10/20/2025										
299613 DONTRELL PETTAWAY										
528083		10/10/2025	H102025	911559	80.00	80.00	10/10/2025	INV	PD	BASKET
CHECK DATE: 10/20/2025										
8 FIRE DEPT ONE TIME PAY VENDOR										
25-1378952		10/11/2025	H102025	911561	82.71	82.71	11/10/2025	INV	PD	REFUND
CHECK DATE: 10/20/2025						PAYEE: UNITED OF OMAHA				
528321		10/10/2025	H102025	911560	170.54	170.54	11/09/2025	INV	PD	REFUND
CHECK DATE: 10/20/2025						PAYEE: UNITED HEALTHCARE				
					253.25					
295445 FIRST EQUINE VETERINARY SERVICES										
33514		10/14/2025	H102025	20212697	602.50	602.50	10/15/2025	INV	PD	MOUNTE
CHECK DATE: 10/20/2025										
33898		10/15/2025	H102025	20212697	2,611.00	2,611.00	10/16/2025	INV	PD	MOUNTE
CHECK DATE: 10/20/2025										
					3,213.50					
297559 FLEET FEET MOBILE										
Jones, Benjamin	25005410	04/16/2025	H102025	911562	116.00	116.00	10/20/2025	INV	PD	ATHLET
CHECK DATE: 10/20/2025										
Myers, James	25005678	04/16/2025	H102025	911562	150.00	150.00	10/20/2025	INV	PD	ATHLET
CHECK DATE: 10/20/2025										
Nelson, Jennifer	25005678	04/16/2025	H102025	911562	140.00	140.00	10/20/2025	INV	PD	ATHLET
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
Pettway, Samuel	25005678	04/16/2025	H102025	911562	150.00	150.00	10/20/2025	INV	PD	ATHLET
CHECK DATE: 10/20/2025										
Price, LeVante'	25005678	06/03/2025	H102025	911562	150.00	150.00	10/20/2025	INV	PD	ATHLET
CHECK DATE: 10/20/2025										
Pritchard, Bryan	25005678	04/16/2025	H102025	911562	150.00	150.00	10/20/2025	INV	PD	ATHLET
CHECK DATE: 10/20/2025										
Pyle, Robert	25005678	04/16/2025	H102025	911562	150.00	150.00	10/20/2025	INV	PD	ATHLET
CHECK DATE: 10/20/2025										
Rye, Joseph	25005678	04/16/2025	H102025	911562	150.00	150.00	10/20/2025	INV	PD	ATHLET
CHECK DATE: 10/20/2025										
Thompson, James	25005411	04/16/2025	H102025	911562	150.00	150.00	10/20/2025	INV	PD	ATHLET
CHECK DATE: 10/20/2025										
Travis, Cole	25005411	04/16/2025	H102025	911562	140.00	140.00	10/20/2025	INV	PD	ATHLET
CHECK DATE: 10/20/2025										
Whitlock, Mason	25005411	06/26/2025	H102025	911562	140.00	140.00	10/20/2025	INV	PD	ATHLET
CHECK DATE: 10/20/2025										
Williams, Christian	25005411	06/26/2025	H102025	911562	149.60	149.60	10/20/2025	INV	PD	ATHLET
CHECK DATE: 10/20/2025										
Young III, John	25005411	06/26/2025	H102025	911562	150.00	150.00	10/20/2025	INV	PD	ATHLET
CHECK DATE: 10/20/2025										
					1,885.60					
296275 FLORETTA FORTUNE										
528127		10/13/2025	H102025	911563	100.00	100.00	10/13/2025	INV	PD	Basket
CHECK DATE: 10/20/2025										
296266 FRED BOGAN										
528101		10/10/2025	H102025	911564	100.00	100.00	10/10/2025	INV	PD	BASKET
CHECK DATE: 10/20/2025										
297911 FRUIT OF THE SPIRIT ATHLETICS										
528093		10/10/2025	H102025	911565	160.00	160.00	10/10/2025	INV	PD	BASKET
CHECK DATE: 10/20/2025										
528099		10/10/2025	H102025	911566	120.00	120.00	10/10/2025	INV	PD	BASKET
CHECK DATE: 10/20/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					280.00					
296152 GEORGE L CARTER										
528090		10/10/2025	H102025	911567	80.00	80.00	10/10/2025	INV	PD	BASKET
CHECK DATE: 10/20/2025										
280256 GLOBALSTAR INC										
000000100393559		10/16/2025	H102025	911568	1,067.00	1,067.00	11/17/2025	INV	PD	GLOBAL
CHECK DATE: 10/20/2025										
81200 HAND ARENDALL LLC										
443172		08/22/2025	H102025	911569	957.00	957.00	09/21/2025	INV	PD	INV#44
CHECK DATE: 10/20/2025										
444343		09/09/2025	H102025	911569	522.00	522.00	10/09/2025	INV	PD	INV#44
CHECK DATE: 10/20/2025										
444345		09/09/2025	H102025	911569	1,131.00	1,131.00	10/09/2025	INV	PD	INV#44
CHECK DATE: 10/20/2025										
					2,610.00					
299349 HAND UP CHARITIES										
529155		10/14/2025	H102025	20212698	1,000.00	1,000.00	11/13/2025	INV	PD	DISC F
CHECK DATE: 10/20/2025										
298906 Hillsdale Booster Club										
529156		10/14/2025	H102025	20212699	2,700.00	2,700.00	11/13/2025	INV	PD	DISC F
CHECK DATE: 10/20/2025										
272964 JAMES B ROSSLER										
1682		10/06/2025	H102025	20212700	4,620.00	4,620.00	10/07/2025	INV	PD	Inv#16
CHECK DATE: 10/20/2025										
298183 KELVIN T THORNTON										
528092		10/10/2025	H102025	911570	80.00	80.00	10/10/2025	INV	PD	BASKET
CHECK DATE: 10/20/2025										
296277 KENDRA CAGE-DOCKERY										
528102		10/10/2025	H102025	911571	100.00	100.00	10/10/2025	INV	PD	BASKET
CHECK DATE: 10/20/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
299465 LOWE'S HOME CENTERS, LLC										
18548012	25012030	07/27/2025	H102025	911572	223.09	223.09	10/14/2025	INV	PD	//PICK
CHECK DATE: 10/20/2025										
298710 MARCHING COUGARS BAND BOOSTER CLUB										
529192		10/14/2025	H102025	20212701	1,000.00	1,000.00	11/13/2025	INV	PD	DISC F
CHECK DATE: 10/20/2025										
529193		10/14/2025	H102025	20212701	2,500.00	2,500.00	11/13/2025	INV	PD	DISC F
CHECK DATE: 10/20/2025										
					3,500.00					
299628 MATTHEW WOJCIECHOWSK										
MW00004	26000441	07/01/2025	H102025	20212702	400.00	400.00	10/20/2025	INV	PD	MITP P
CHECK DATE: 10/20/2025										
296835 MOBILE AREA LODGING CORPORATION										
528157		09/30/2025	H102025	20212703	85,993.22	85,993.22	10/13/2025	INV	PD	MTID D
CHECK DATE: 10/20/2025										
294158 MOBILE BAY AREA VETERANS DAY COMMISSION										
529154		10/14/2025	H102025	20212704	1,000.00	1,000.00	10/15/2025	INV	PD	DISC F
CHECK DATE: 10/20/2025										
289493 MOBILE COUNTY CIRCUIT COURT										
527830		10/08/2025	H102025	911573	3,273.39	3,273.39	10/08/2025	INV	PD	SEPTEM
CHECK DATE: 10/20/2025										
1010 MOBILE COUNTY COMMISSION										
528694		10/15/2025	H102025	20212705	125,000.00	125,000.00	10/16/2025	INV	PD	GOVERN
CHECK DATE: 10/20/2025										
528707		10/15/2025	H102025	20212705	1,780,609.93	1,780,609.93	10/16/2025	INV	PD	35% NE
CHECK DATE: 10/20/2025										
528721		10/15/2025	H102025	20212705	61,646.06	61,646.06	10/16/2025	INV	PD	50% NE
CHECK DATE: 10/20/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					1,967,255.99					
273262 MOBILE COUNTY DISTRICT ATTORNEYS OFFICE										
528543		10/17/2025	H102025	911574	31,240.90	31,240.90	10/18/2025	INV	PD	2025 D
CHECK DATE: 10/20/2025										
289802 MOBILE COUNTY PUBLIC SCHOOL SYSTEM										
529158		10/14/2025	H102025	911575	5,000.00	5,000.00	11/13/2025	INV	PD	DISC F
CHECK DATE: 10/20/2025										
296293 NERISSA LYNNE GAYLORD										
528097		10/10/2025	H102025	911576	90.00	90.00	10/10/2025	INV	PD	BASKET
CHECK DATE: 10/20/2025										
297006 NSPIRE U! LLC										
000513		09/30/2025	H102025	911577	19,709.68	19,709.68	10/30/2025	INV	PD	Event
CHECK DATE: 10/20/2025										
000515		09/30/2025	H102025	911577	693.48	693.48	10/30/2025	INV	PD	Event
CHECK DATE: 10/20/2025										
					20,403.16					
299068 OLD SHELL ROAD SCHOOL OF CREATIVE AND PERFORMING										
529148		10/14/2025	H102025	911578	500.00	500.00	11/13/2025	INV	PD	DISC F
CHECK DATE: 10/20/2025										
298709 PHILADELPHIA INSURANCE COMPANIES										
2008371181		10/01/2025	H102025	911579	1,467.00	1,467.00	10/01/2025	INV	PD	MONTHL
CHECK DATE: 10/20/2025										
298014 POSITIVE DENTAL IMPRESSION										
529152		10/14/2025	H102025	20212706	1,000.00	1,000.00	11/13/2025	INV	PD	DISC F
CHECK DATE: 10/20/2025										
298195 ROBERT L STOKES										
528094		10/10/2025	H102025	911580	160.00	160.00	10/10/2025	INV	PD	BASKET
CHECK DATE: 10/20/2025										
294354 SRIXON CLEVELAND GOLF XX10										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
8670297 CA		10/02/2025	H102025	911581	-1,522.58	-1,522.58	10/17/2025	CRM	PD	CM- pr
CHECK DATE: 10/20/2025										
8670298 CA		10/02/2025	H102025	911581	-739.48	-739.48	10/17/2025	CRM	PD	CM- pr
CHECK DATE: 10/20/2025										
8681029 SO	25013410	10/13/2025	H102025	911581	4,940.00	4,940.00	11/13/2025	INV	PD	DRIVIN
CHECK DATE: 10/20/2025										
					2,677.94					
294015 STAPLES CONTRACT & COMMERCIAL										
6044905429	26000181	10/10/2025	H102025	20212707	527.90	527.90	10/17/2025	INV	PD	PENDAF
CHECK DATE: 10/20/2025										
6044995592	25014022	10/11/2025	H102025	20212707	-235.22	-235.22	10/17/2025	CRM	PD	CHAIR/
CHECK DATE: 10/20/2025										
					292.68					
298810 THE GRINDS YOUNG ENTREPRENEUR ACADEMY INC										
529150		10/14/2025	H102025	20212708	500.00	500.00	11/13/2025	INV	PD	DISC F
CHECK DATE: 10/20/2025										
297966 THE MAYNARD 4 FOUNDATION										
529195		10/14/2025	H102025	911582	1,000.00	1,000.00	11/13/2025	INV	PD	DISC F
CHECK DATE: 10/20/2025										
296141 TIMOTHY T SCOTT										
528095		10/10/2025	H102025	911583	80.00	80.00	10/11/2025	INV	PD	BASKET
CHECK DATE: 10/20/2025										
298197 TRAMAYNE J ROBERTS										
528085		10/10/2025	H102025	911584	80.00	80.00	10/10/2025	INV	PD	BASKET
CHECK DATE: 10/20/2025										
298198 TYSON MAYE										
528086		10/10/2025	H102025	911585	160.00	160.00	10/10/2025	INV	PD	BASKET
CHECK DATE: 10/20/2025										
284640 ULINE INC										
198074198A	25014313	09/17/2025	H102025	20212710	5,043.13	5,043.13	10/20/2025	INV	PD	TABLES

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: 10/20/2025										
216152 UPS										
000033X58V415		10/11/2025	H102025	20212709	18.95	18.95	11/10/2025	INV	PD	POSTAG
CHECK DATE: 10/20/2025										
270017 W W GRAINGER INC										
9615392256	25012770	08/21/2025	H102025	911586	491.35	491.35	10/16/2025	INV	PD	BACKPA
CHECK DATE: 10/20/2025										
282363 WEST PUBLISHING CORPORATION										
851680230		03/10/2025	H102025	911587	110.70	110.70	04/09/2025	INV	PD	Inv#85
CHECK DATE: 10/20/2025										
851830547		04/11/2025	H102025	911587	32.00	32.00	05/11/2025	INV	PD	Inv#85
CHECK DATE: 10/20/2025										
852126268		06/12/2025	H102025	911587	3,951.00	3,951.00	07/12/2025	INV	PD	Inv#85
CHECK DATE: 10/20/2025										
					4,093.70					
296276 WILLIE CANNON										
528098		10/10/2025	H102025	911588	80.00	80.00	10/10/2025	INV	PD	BASKET
CHECK DATE: 10/20/2025										
296230 WINDMILL PLACE HOA										
529141		10/14/2025	H102025	911589	3,500.00	3,500.00	11/13/2025	INV	PD	DISC F
CHECK DATE: 10/20/2025										
293954 WM MOBILE BAY ENVIRONMENTAL CENTER INC										
0016452-1143-2		10/01/2025	H102025	911590	130,549.54	130,549.54	10/02/2025	INV	PD	ACCT#
CHECK DATE: 10/20/2025										
293955 WM OF AL - MOBILE TRANSFER STATION										
0009963-1088-4		10/01/2025	H102025	911591	84,521.78	84,521.78	10/02/2025	INV	PD	ACCT#
CHECK DATE: 10/20/2025										
		93 INVOICES			2,407,184.06					

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR

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