City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
292647 AFRICATOWN COMMUNITY DEVELOPMENT CORPORATION										
528973		10/01/2025	H102125	20212711	1,233.65	1,233.65	10/02/2025	INV	PD	DRAW #
CHECK DATE: 10/21/2025										
299109 ALEC GRANDERSON										
529265		10/20/2025	H102125	911592	160.00	160.00	10/20/2025	INV	PD	Basket
CHECK DATE: 10/21/2025										
18600 AUTO AIR OF ALABAMA INC										
39822	26000279	08/11/2025	H102125	911593	1,603.50	1,603.50	10/21/2025	INV	PD	RESCUE
CHECK DATE: 10/21/2025										
39893	26000189	08/20/2025	H102125	911593	707.80	707.80	10/21/2025	INV	PD	RESCUE
CHECK DATE: 10/21/2025										
39993	26000188	08/29/2025	H102125	911593	579.91	579.91	10/21/2025	INV	PD	RESCUE
CHECK DATE: 10/21/2025										
40051	26000190	09/03/2025	H102125	911593	701.57	701.57	10/21/2025	INV	PD	RESCUE
CHECK DATE: 10/21/2025										
					3,592.78					
296292 CALEB FERNANDO LESEAN FORTUNE										
529321		10/20/2025	H102125	911594	80.00	80.00	10/20/2025	INV	PD	Basket
CHECK DATE: 10/21/2025										
297516 CARLISSA FORTUNE										
529328		10/20/2025	H102125	911595	60.00	60.00	10/20/2025	INV	PD	Basket
CHECK DATE: 10/21/2025										
297912 CARLOS S TAYLOR										
529306		10/20/2025	H102125	911596	120.00	120.00	10/20/2025	INV	PD	Basket
CHECK DATE: 10/21/2025										
5510 CITY OF MOBILE										
PC100925		10/09/2025	H102125	911597	305.58	305.58	10/24/2025	INV	PD	ACGC P
CHECK DATE: 10/21/2025										
290980 DANA SAFETY SUPPLY INC										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
978401	25013365	08/28/2025	H102125	20212723	3,000.00	3,000.00	10/22/2025	INV	PD	NEW VE
CHECK DATE: 10/21/2025										
981109	25013365	09/17/2025	H102125	20212723	3,000.00	3,000.00	10/22/2025	INV	PD	NEW VE
CHECK DATE: 10/21/2025										
					6,000.00					
298432 DERRICK MERRIWEATHER										
529291		10/20/2025	H102125	911598	80.00	80.00	10/20/2025	INV	PD	Basket
CHECK DATE: 10/21/2025										
299613 DONTRELL PETTAWAY										
529319		10/20/2025	H102125	911599	90.00	90.00	10/20/2025	INV	PD	Volley
CHECK DATE: 10/21/2025										
276905 DOUBLE AA CONSTRUCTION COMPANY										
001039		10/20/2025	H102125	911600	18,987.50	18,987.50	10/21/2025	INV	PD	Contra
CHECK DATE: 10/21/2025										
17 ELECTION ONE TIME PAY VENDOR										
529262		08/26/2025	H102125	911601	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 10/21/2025						PAYEE: BETTY INGE				
529272		09/23/2025	H102125	911607	300.00	300.00	10/23/2025	INV	PD	2025 M
CHECK DATE: 10/21/2025						PAYEE: SHELIA W. WHITE				
529273		09/23/2025	H102125	911606	275.00	275.00	10/23/2025	INV	PD	2025 M
CHECK DATE: 10/21/2025						PAYEE: MYRTLE GAYLES				
529274		09/23/2025	H102125	911604	225.00	225.00	10/23/2025	INV	PD	2025 M
CHECK DATE: 10/21/2025						PAYEE: KAREN N. ANTHONY				
529275		09/23/2025	H102125	911603	225.00	225.00	10/23/2025	INV	PD	2025 M
CHECK DATE: 10/21/2025						PAYEE: GLENDA A. MORGAN				
529276		09/23/2025	H102125	911602	225.00	225.00	10/23/2025	INV	PD	2025 M
CHECK DATE: 10/21/2025						PAYEE: EUGENIA ARMBRECHT				
529296		08/26/2025	H102125	911605	28.00	28.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 10/21/2025						PAYEE: MICHAEL JAMES				
					1,528.00					
63047 FERGUSON ENTERPRISES INC										
7723567	25011485	07/15/2025	H102125	911608	1,084.80	1,084.80	10/21/2025	INV	PD	GULFQU
CHECK DATE: 10/21/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296275 FLORETTA FORTUNE										
529320		10/20/2025	H102125	911609	100.00	100.00	10/20/2025	INV	PD	Basket
CHECK DATE: 10/21/2025										
296903 FLYING WEDGE INC. DBA HOBBYTOWN USA										
0142-1669-00130336	25008446	04/23/2025	H102125	911610	2,166.91	2,166.91	10/21/2025	INV	PD	NEW R/
CHECK DATE: 10/21/2025										
299623 FLYING WITH EASE ENTERTAINMENT										
INV0190	26000226	07/23/2025	H102125	20212712	1,275.00	1,275.00	10/21/2025	INV	PD	BEER F
CHECK DATE: 10/21/2025										
296266 FRED BOGAN										
529323		10/20/2025	H102125	911611	50.00	50.00	10/20/2025	INV	PD	Basket
CHECK DATE: 10/21/2025										
297911 FRUIT OF THE SPIRIT ATHLETICS										
529324		10/20/2025	H102125	911613	60.00	60.00	10/20/2025	INV	PD	Basket
CHECK DATE: 10/21/2025										
529293		10/20/2025	H102125	911612	80.00	80.00	10/20/2025	INV	PD	Basket
CHECK DATE: 10/21/2025										
					140.00					
70216 GALLS LLC										
032563173	25012528	09/16/2025	H102125	20212721	-239.49	-239.49	10/21/2025	CRM	PD	UNIFOR
CHECK DATE: 10/21/2025										
BC2208172	25012528	08/13/2025	H102125	20212721	239.49	239.49	10/21/2025	INV	PD	UNIFOR
CHECK DATE: 10/21/2025										
BC2218861	25011445	09/16/2025	H102125	20212721	757.77	757.77	10/21/2025	INV	PD	CLASS
CHECK DATE: 10/21/2025										
BC2227165	25014240	09/18/2025	H102125	20212721	173.02	173.02	10/21/2025	INV	PD	PSDII
CHECK DATE: 10/21/2025										
					930.79					
296152 GEORGE L CARTER										
529297		10/20/2025	H102125	911614	120.00	120.00	10/20/2025	INV	PD	Basket

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: 10/21/2025										
73476 GLOBAL INDUSTRIES INC										
007511078	25009859	07/28/2025	H102125	911615	4,448.85	4,448.85	10/21/2025	INV	PD	PARTIT
CHECK DATE: 10/21/2025										
007522956	25011503	08/28/2025	H102125	911615	21,361.94	21,361.94	10/21/2025	INV	PD	GLOBAL
CHECK DATE: 10/21/2025										
007522999	25011503	08/28/2025	H102125	911615	2,197.24	2,197.24	10/21/2025	INV	PD	GLOBAL
CHECK DATE: 10/21/2025										
					28,008.03					
74050 GORAM AIR CONDITIONING CO INC										
001038		10/20/2025	H102125	20212713	2,492.50	2,492.50	10/21/2025	INV	PD	Contra
CHECK DATE: 10/21/2025										
10-5414-25		10/20/2025	H102125	20212713	223.94	223.94	11/19/2025	INV	PD	C0837
CHECK DATE: 10/21/2025										
					2,716.44					
299517 HARDY CHEVROLET BUICK GMC										
SR354376	25002740	07/28/2025	H102125	911616	50,364.00	50,364.00	11/20/2025	INV	PD	2024/2
CHECK DATE: 10/21/2025										
SR367073	25002980	08/01/2025	H102125	911616	50,364.00	50,364.00	11/20/2025	INV	PD	2025 C
CHECK DATE: 10/21/2025										
SR367123	25002980	08/01/2025	H102125	911616	50,364.00	50,364.00	11/20/2025	INV	PD	2025 C
CHECK DATE: 10/21/2025										
					151,092.00					
88400 HUMPHRIES FARM TURF SUPPLY INC										
32737	25013739	09/03/2025	H102125	911617	527.00	527.00	10/21/2025	INV	PD	HEAD E
CHECK DATE: 10/21/2025										
89767 HYDRO TECHNOLOGIES INC										
5080758	25013187	08/28/2025	H102125	20212722	545.00	545.00	10/21/2025	INV	PD	MOBILE
CHECK DATE: 10/21/2025										
298183 KELVIN T THORNTON										
529294		10/20/2025	H102125	911618	80.00	80.00	10/20/2025	INV	PD	Basket
CHECK DATE: 10/21/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296277 KENDRA CAGE-DOCKERY										
529322		10/20/2025	H102125	911619	120.00	120.00	10/20/2025	INV	PD	Basket
CHECK DATE: 10/21/2025										
300034 KENITA HARPER										
529257		10/20/2025	H102125	911620	90.00	90.00	10/20/2025	INV	PD	Volley
CHECK DATE: 10/21/2025										
299611 KIARA INGE										
529310		10/20/2025	H102125	911621	80.00	80.00	10/20/2025	INV	PD	Basket
CHECK DATE: 10/21/2025										
300032 LILLIAN L. ARRINGTON										
529317		10/20/2025	H102125	911622	210.00	210.00	10/20/2025	INV	PD	Volley
CHECK DATE: 10/21/2025										
295067 MOBILE AREA INTERFAITH CONFERENCE INC										
528614		10/06/2025	H102125	20212714	5,121.13	5,121.13	10/07/2025	INV	PD	MAIC A
CHECK DATE: 10/21/2025										
299851 MUNICIPAL 50 BOYZ RAIDERS										
529204		10/14/2025	H102125	20212715	5,000.00	5,000.00	11/13/2025	INV	PD	DISC F
CHECK DATE: 10/21/2025										
292189 NASHVILLE MEDICAL & EMS PRODUCTS INC										
8130	25012177	07/31/2025	H102125	911623	394.90	394.90	10/21/2025	INV	PD	ADULT
CHECK DATE: 10/21/2025										
300005 NATIONAL MARITIME MUSEUM OF THE GULF OF MEXICO										
529160		10/14/2025	H102125	20212716	56,057.86	56,057.86	11/13/2025	INV	PD	DISC F
CHECK DATE: 10/21/2025										
297104 NAVY LEAGUE OF THE UNITED STATES - MOBILE COUNCIL										
529208		10/14/2025	H102125	20212717	5,000.00	5,000.00	11/13/2025	INV	PD	DISC F
CHECK DATE: 10/21/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297238 PORT CITY INDUSTRIAL, LLC										
22418	25011844	07/17/2025	H102125	20212718	360.00	360.00	11/20/2025	INV	PD	PARKS
CHECK DATE: 10/21/2025										
22436	25012092	07/22/2025	H102125	20212718	360.00	360.00	11/20/2025	INV	PD	CENTRA
CHECK DATE: 10/21/2025										
					720.00					
294606 PREMIUM PARKING SERVICE LLC										
64359348		09/01/2025	H102125	20212719	8,760.00	8,760.00	09/02/2025	INV	PD	Monthl
CHECK DATE: 10/21/2025										
65704267		10/01/2025	H102125	20212719	9,870.00	9,870.00	10/02/2025	INV	PD	Monthl
CHECK DATE: 10/21/2025										
					18,630.00					
293917 PROBATE COURT OF MOBILE COUNTY										
MOB250916		09/16/2025	H102125	911624	150.00	150.00	10/21/2025	INV	PD	ELECTI
CHECK DATE: 10/21/2025										
296505 RIDGEFIELD PROPERTY OWNERS ASSOCIATION										
529199		10/14/2025	H102125	911625	2,500.00	2,500.00	11/13/2025	INV	PD	DISC F
CHECK DATE: 10/21/2025										
298195 ROBERT L STOKES										
529287		10/20/2025	H102125	911626	160.00	160.00	10/20/2025	INV	PD	Basket
CHECK DATE: 10/21/2025										
300017 STANLEY HENDERSON JR										
529303		10/20/2025	H102125	911627	160.00	160.00	10/20/2025	INV	PD	Basket
CHECK DATE: 10/21/2025										
294015 STAPLES CONTRACT & COMMERCIAL										
6042247259	25013997	09/11/2025	H102125	20212720	74.42	74.42	10/22/2025	INV	PD	CUSTOD
CHECK DATE: 10/21/2025										
6042328623	25013998	09/12/2025	H102125	20212720	45.38	45.38	10/22/2025	INV	PD	OFFICE
CHECK DATE: 10/21/2025										
6044905427	25013998	10/10/2025	H102125	20212720	-45.38	-45.38	10/22/2025	CRM	PD	OFFICE
CHECK DATE: 10/21/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6045393310	26000486	10/17/2025	H102125	20212720	152.04	152.04	10/22/2025	INV	PD	OFFICE
CHECK DATE: 10/21/2025										
					226.46					
296141 TIMOTHY T SCOTT										
529268		10/20/2025	H102125	911628	80.00	80.00	10/20/2025	INV	PD	Basket
CHECK DATE: 10/21/2025										
298197 TRAMAYNE J ROBERTS										
529316		10/20/2025	H102125	911629	80.00	80.00	10/20/2025	INV	PD	Basket
CHECK DATE: 10/21/2025										
296276 WILLIE CANNON										
529326		10/20/2025	H102125	911630	40.00	40.00	10/20/2025	INV	PD	Basket
CHECK DATE: 10/21/2025										
		69 INVOICES			315,893.83					

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