City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
271556 ADAMS & REESE LLP										
1372662		10/21/2025	H102425	20212814	25,280.50	25,280.50	10/22/2025	INV	PD	Inv#13
CHECK DATE: 10/24/2025										
291178 AIRGAS USA LLC										
5519464679		09/30/2025	H102425	911729	279.00	279.00	09/30/2025	INV	PD	AS PER
CHECK DATE: 10/24/2025										
5519464702		09/30/2025	H102425	911729	467.10	467.10	09/30/2025	INV	PD	AS PER
CHECK DATE: 10/24/2025										
5519464726		09/30/2025	H102425	911729	450.00	450.00	09/30/2025	INV	PD	AS PER
CHECK DATE: 10/24/2025										
5519464743		09/30/2025	H102425	911729	189.00	189.00	09/30/2025	INV	PD	AS PER
CHECK DATE: 10/24/2025										
5519464765		09/30/2025	H102425	911729	216.00	216.00	09/30/2025	INV	PD	AS PER
CHECK DATE: 10/24/2025										
5519464788		09/30/2025	H102425	911729	289.50	289.50	09/30/2025	INV	PD	AS PER
CHECK DATE: 10/24/2025										
5519464809		09/30/2025	H102425	911729	232.80	232.80	09/30/2025	INV	PD	AS PER
CHECK DATE: 10/24/2025										
5519464827		09/30/2025	H102425	911729	379.50	379.50	09/30/2025	INV	PD	AS PER
CHECK DATE: 10/24/2025										
5519464847		09/30/2025	H102425	911729	185.70	185.70	09/30/2025	INV	PD	AS PER
CHECK DATE: 10/24/2025										
5519464867		09/30/2025	H102425	911729	45.00	45.00	09/30/2025	INV	PD	AS PER
CHECK DATE: 10/24/2025										
5519464885		09/30/2025	H102425	911729	169.50	169.50	09/30/2025	INV	PD	AS PER
CHECK DATE: 10/24/2025										
5519464915		09/30/2025	H102425	911729	18.00	18.00	09/30/2025	INV	PD	AS PER
CHECK DATE: 10/24/2025										
5519464934		09/30/2025	H102425	911729	273.00	273.00	09/30/2025	INV	PD	AS PER
CHECK DATE: 10/24/2025										
5519464954		09/30/2025	H102425	911729	18.00	18.00	09/30/2025	INV	PD	AS PER
CHECK DATE: 10/24/2025										
5519464968		09/30/2025	H102425	911729	18.00	18.00	09/30/2025	INV	PD	AS PER
CHECK DATE: 10/24/2025										
5519464985		09/30/2025	H102425	911729	18.00	18.00	09/30/2025	INV	PD	AS PER

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/24/2025										
5519465003		09/30/2025	H102425	911729	961.50	961.50	09/30/2025	INV	PD	AS PER
CHECK DATE: 10/24/2025										
5519465022		09/30/2025	H102425	911729	189.00	189.00	09/30/2025	INV	PD	AS PER
CHECK DATE: 10/24/2025										
5519465037		09/30/2025	H102425	911729	190.50	190.50	09/30/2025	INV	PD	AS PER
CHECK DATE: 10/24/2025										
551946902		09/30/2025	H102425	911729	187.50	187.50	09/30/2025	INV	PD	AS PER
CHECK DATE: 10/24/2025										
					4,776.60					
293976 ALLSTATES CONSULTING SERVICES										
833292		09/29/2025	H102425	20212791	1,126.40	1,126.40	09/30/2025	INV	PD	Victor
CHECK DATE: 10/24/2025										
833293		09/29/2025	H102425	20212791	2,312.00	2,312.00	09/30/2025	INV	PD	Paul C
CHECK DATE: 10/24/2025										
					3,438.40					
294594 ARENA FIRE PROTECTION INC										
0013037		10/21/2025	H102425	20212819	4,885.42	4,885.42	10/22/2025	INV	PD	VAR. L
CHECK DATE: 10/24/2025										
0013038		10/21/2025	H102425	20212819	2,934.67	2,934.67	10/22/2025	INV	PD	VAR LO
CHECK DATE: 10/24/2025										
					7,820.09					
294691 AZALEA CITY CDC INC										
530121		10/21/2025	H102425	20212792	1,000.00	1,000.00	10/22/2025	INV	PD	DISC F
CHECK DATE: 10/24/2025										
294515 BURR & FORMAN LLP										
1591956		09/16/2025	H102425	20212793	20,879.70	20,879.70	09/17/2025	INV	PD	Litiga
CHECK DATE: 10/24/2025										
1591961		09/16/2025	H102425	20212793	19,065.00	19,065.00	09/17/2025	INV	PD	Litiga
CHECK DATE: 10/24/2025										
1592245		09/17/2025	H102425	20212793	42,720.00	42,720.00	09/18/2025	INV	PD	Non-Li
CHECK DATE: 10/24/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					82,664.70					
284041 CANON SOLUTIONS AMERICA INC										
41960090		10/12/2025	H102425	911730	20.15	20.15	12/01/2025	INV	PD	CM112
CHECK DATE: 10/24/2025										
32742 CHILD ADVOCACY CENTER INC										
530118		10/21/2025	H102425	911731	2,500.00	2,500.00	11/20/2025	INV	PD	DISC F
CHECK DATE: 10/24/2025										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4240309469		08/15/2025	H102425	20212794	16.79	16.79	09/14/2025	INV	PD	UNIFOR
CHECK DATE: 10/24/2025										
4245196421		10/01/2025	H102425	20212794	26.56	26.56	10/31/2025	INV	PD	UNIFOR
CHECK DATE: 10/24/2025										
4245475766		10/03/2025	H102425	20212794	41.19	41.19	11/02/2025	INV	PD	UNIFOR
CHECK DATE: 10/24/2025										
4245956734		10/08/2025	H102425	20212794	26.56	26.56	10/08/2025	INV	PD	UNIFOR
CHECK DATE: 10/24/2025										
4246489909		10/14/2025	H102425	20212794	121.74	121.74	11/13/2025	INV	PD	UNIFOR
CHECK DATE: 10/24/2025										
4246490681		10/14/2025	H102425	20212794	43.50	43.50	11/13/2025	INV	PD	UNIFOR
CHECK DATE: 10/24/2025										
4246651372		10/15/2025	H102425	20212794	26.56	26.56	11/14/2025	INV	PD	UNIFOR
CHECK DATE: 10/24/2025										
4247180786		10/21/2025	H102425	20212794	121.74	121.74	10/21/2025	INV	PD	UNIFOR
CHECK DATE: 10/24/2025										
4247181926		10/21/2025	H102425	20212794	43.50	43.50	11/20/2025	INV	PD	UNIFOR
CHECK DATE: 10/24/2025										
					468.14					
298582 COLUMN SOFTWARE PBC										
C57F4ABD-1022		10/08/2025	H102425	20212795	188.50	188.50	11/07/2025	INV	PD	PYMT#1
CHECK DATE: 10/24/2025										
292338 COMMISSION ON ACCREDITATION OF AMBULANCE SERVICES										
1199		10/17/2025	H102425	911732	12,500.00	12,500.00	11/16/2025	INV	PD	APPLIC
CHECK DATE: 10/24/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
300038 CORNELIUS E. WILLIAMS										
530064		10/23/2025	H102425	911733	120.00	120.00	10/23/2025	INV	PD	Volley
CHECK DATE: 10/24/2025										
297828 D L DYESS MD LLC										
530124		10/01/2025	H102425	20212796	1,125.00	1,125.00	10/31/2025	INV	PD	Servic
CHECK DATE: 10/24/2025										
530125		10/01/2025	H102425	20212796	3,000.00	3,000.00	10/31/2025	INV	PD	Servic
CHECK DATE: 10/24/2025										
					4,125.00					
3400 EMPLOYEES RETIREMENT SYSTEM OF ALA										
529960		09/30/2025	H102425	911734	16,500.00	16,500.00	10/01/2025	INV	PD	2024 R
CHECK DATE: 10/24/2025										
294646 EMS MANAGEMENT & CONSULTANTS INC										
EMS-019507		09/30/2025	H102425	20212797	12,851.78	12,851.78	10/01/2025	INV	PD	Emerge
CHECK DATE: 10/24/2025										
298370 ENAS W REIDY										
080611		10/23/2025	H102425	20212798	2,700.00	2,700.00	11/22/2025	INV	PD	ACADEM
CHECK DATE: 10/24/2025										
62301 FEDEX										
9-039-12480		10/22/2025	H102425	911735	64.03	64.03	10/23/2025	INV	PD	ACCT#
CHECK DATE: 10/24/2025										
296790 FIRE & SAFETY COMMODITIES										
13187409		10/08/2025	H102425	20212799	1,071.00	1,071.00	10/20/2025	INV	PD	VAR. L
CHECK DATE: 10/24/2025										
13192531		10/10/2025	H102425	20212799	486.00	486.00	10/20/2025	INV	PD	VAR. L
CHECK DATE: 10/24/2025										
13192536		10/10/2025	H102425	20212799	195.00	195.00	10/20/2025	INV	PD	VAR. L
CHECK DATE: 10/24/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					1,752.00					
297559 FLEET FEET MOBILE										
Emerick, Trenton 202	25005409	03/22/2025	H102425	911736	150.00	150.00	10/24/2025	INV	PD	ATHLET
CHECK DATE: 10/24/2025										
Eubanks, Hunter 2025	25005409	03/21/2025	H102425	911736	144.00	144.00	10/24/2025	INV	PD	ATHLET
CHECK DATE: 10/24/2025										
Forwood,Michael 2025	25005409	03/21/2025	H102425	911736	150.00	150.00	10/24/2025	INV	PD	ATHLET
CHECK DATE: 10/24/2025										
Frank, Jimmy 2025	25005409	03/23/2025	H102425	911736	150.00	150.00	10/24/2025	INV	PD	ATHLET
CHECK DATE: 10/24/2025										
Hall, Timothy 2025	25005409	03/21/2025	H102425	911736	150.00	150.00	10/24/2025	INV	PD	ATHLET
CHECK DATE: 10/24/2025										
Harrington,Mike 2025	25005409	03/22/2025	H102425	911736	150.00	150.00	10/24/2025	INV	PD	ATHLET
CHECK DATE: 10/24/2025										
Harris, Richard 2025	25005409	03/21/2025	H102425	911736	150.00	150.00	10/24/2025	INV	PD	ATHLET
CHECK DATE: 10/24/2025										
Humphries,Reaghan-25	25005409	03/22/2025	H102425	911736	130.00	130.00	10/24/2025	INV	PD	ATHLET
CHECK DATE: 10/24/2025										
Hunter, Cary 2025	25005409	03/23/2025	H102425	911736	150.00	150.00	10/24/2025	INV	PD	ATHLET
CHECK DATE: 10/24/2025										
Jernigan, Joel 2025	25005409	03/25/2025	H102425	911736	150.00	150.00	10/24/2025	INV	PD	ATHLET
CHECK DATE: 10/24/2025										
Parker, Jared 2025	25005678	03/26/2025	H102425	911736	140.00	140.00	10/24/2025	INV	PD	ATHLET
CHECK DATE: 10/24/2025										
Sanders, Andrew 2025	25005678	03/26/2025	H102425	911736	132.00	132.00	10/24/2025	INV	PD	ATHLET
CHECK DATE: 10/24/2025										
Sigler, Todd 2025	25005678	03/29/2025	H102425	911736	150.00	150.00	10/24/2025	INV	PD	ATHLET
CHECK DATE: 10/24/2025										
					1,896.00					
299489 GEORGIANA PATRASC										
22		10/20/2025	H102425	20212800	895.50	895.50	10/20/2025	INV	PD	Tennis
CHECK DATE: 10/24/2025										
297713 GLOBAL TRAFFIC TECHNOLOGIES, LLC										
100162		01/31/2025	H102425	20212801	49,908.00	49,908.00	03/02/2025	INV	PD	EMERGE
CHECK DATE: 10/24/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294100 INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS										
529443		10/20/2025	H102425	911737	295.00	295.00	10/22/2025	INV	PD	IIMC A
CHECK DATE: 10/24/2025										
298480 J HUNT ENTERPRISES GENERAL CONTRACTORS LLC										
001043		10/22/2025	H102425	20212802	7,366.25	7,366.25	10/23/2025	INV	PD	Contra
CHECK DATE: 10/24/2025										
273592 KONE INC										
871816320		09/30/2025	H102425	20212815	10,315.00	10,315.00	10/01/2025	INV	PD	ELEVAT
CHECK DATE: 10/24/2025										
295267 MARINER INSTITUTIONAL LLC										
53265		09/30/2025	H102425	911738	22,500.00	22,500.00	10/22/2025	INV	PD	CONSUL
CHECK DATE: 10/24/2025										
293957 MEDICAL DISPOSAL SYSTEMS INC										
843755		09/30/2025	H102425	20212818	90.00	90.00	09/30/2025	INV	PD	DISPOS
CHECK DATE: 10/24/2025										
843756		09/30/2025	H102425	20212818	180.00	180.00	09/30/2025	INV	PD	DISPOS
CHECK DATE: 10/24/2025										
843757		09/30/2025	H102425	20212818	90.00	90.00	10/01/2025	INV	PD	DISPOS
CHECK DATE: 10/24/2025										
843758		09/30/2025	H102425	20212818	90.00	90.00	10/01/2025	INV	PD	DISPOS
CHECK DATE: 10/24/2025										
843759		09/30/2025	H102425	20212818	90.00	90.00	10/01/2025	INV	PD	DISPOS
CHECK DATE: 10/24/2025										
843760		09/30/2025	H102425	20212818	135.00	135.00	10/01/2025	INV	PD	DISPOS
CHECK DATE: 10/24/2025										
843761		09/30/2025	H102425	20212818	135.00	135.00	10/01/2025	INV	PD	DISPOS
CHECK DATE: 10/24/2025										
843762		09/30/2025	H102425	20212818	90.00	90.00	10/01/2025	INV	PD	DISPOS
CHECK DATE: 10/24/2025										
843763		09/30/2025	H102425	20212818	90.00	90.00	10/01/2025	INV	PD	DISPOS
CHECK DATE: 10/24/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
843764		09/30/2025	H102425	20212818	135.00	135.00	10/01/2025	INV	PD	DISPOS
CHECK DATE: 10/24/2025										
843803		09/30/2025	H102425	20212818	90.00	90.00	10/01/2025	INV	PD	DISPOS
CHECK DATE: 10/24/2025										
847396		10/01/2025	H102425	20212818	50.00	50.00	10/02/2025	INV	PD	DISPOS
CHECK DATE: 10/24/2025										
848344		10/10/2025	H102425	20212818	50.00	50.00	10/11/2025	INV	PD	DISPOS
CHECK DATE: 10/24/2025										
					1,315.00					
135495 MOBILE CONVENTION & VISITORS CORPORATION										
17025		10/01/2025	H102425	20212803	325.00	325.00	10/02/2025	INV	PD	DUES 1
CHECK DATE: 10/24/2025										
298992 MOTHERS INVOLVED AGAINST GUN VIOLENCE										
530120		10/21/2025	H102425	20212804	500.00	500.00	11/20/2025	INV	PD	DISC F
CHECK DATE: 10/24/2025										
289032 OFFICE MASTER INC										
IV501145	25010674	07/17/2025	H102425	20212817	1,791.40	1,791.40	10/24/2025	INV	PD	OFFICE
CHECK DATE: 10/24/2025										
297400 ONCE UPON A TIME PARTIES LLC										
411413-000037	26000294	10/10/2025	H102425	911739	935.00	935.00	10/24/2025	INV	PD	OCT AR
CHECK DATE: 10/24/2025										
295756 OSPREY INITIATIVE, LLC										
2025-272		09/30/2025	H102425	20212805	6,000.00	6,000.00	10/01/2025	INV	PD	IMPLEM
CHECK DATE: 10/24/2025										
298088 PARKWAY CENTER LLC										
NOV 2025 LEASE		10/22/2025	H102425	911740	17,751.16	17,751.16	11/01/2025	INV	PD	NOVEMB
CHECK DATE: 10/24/2025										
297198 PENSION TECHNOLOGY GROUP										
3920		10/01/2025	H102425	20212806	12,500.00	12,500.00	10/22/2025	INV	PD	MONTHL
CHECK DATE: 10/24/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
284249 POT-O-GOLD RENTALS LLC										
3151761 CHECK DATE: 10/24/2025		09/30/2025	H102425	20212816	386.00	386.00	10/01/2025	INV	PD	Servic
3151849 CHECK DATE: 10/24/2025		09/30/2025	H102425	20212816	98.00	98.00	10/01/2025	INV	PD	Servic
3151863 CHECK DATE: 10/24/2025		09/30/2025	H102425	20212816	95.00	95.00	10/01/2025	INV	PD	Servic
					579.00					
168751 PUBLIC RELATIONS COUNCIL OF ALABAMA										
0561 CHECK DATE: 10/24/2025		10/20/2025	H102425	911741	50.00	50.00	10/22/2025	INV	PD	Breakf
298752 REDD PEST SOLUTIONS OF THE SE										
602754 CHECK DATE: 10/24/2025		10/22/2024	H102425	911742	1,169.36	1,169.36	11/21/2024	INV	PD	MPD MO
5 REVENUE ONE TIME PAY VENDOR										
529962 CHECK DATE: 10/24/2025		10/23/2025	H102425	911746	510.00	510.00 PAYEE: WIGLEY AND CULP INC	11/22/2025	INV	PD	TOBACC
529983 CHECK DATE: 10/24/2025		10/23/2025	H102425	911743	510.00	510.00 PAYEE: H T HACKNEY COMPANY- PENSACOLA	11/22/2025	INV	PD	TOBACC
529984 CHECK DATE: 10/24/2025		10/23/2025	H102425	911744	614.25	614.25 PAYEE: H T HACKNEY COMPANY- PENSACOLA	11/03/2025	INV	PD	TOBACC
529985 CHECK DATE: 10/24/2025		10/23/2025	H102425	911745	448.50	448.50 PAYEE: H T HACKNEY COMPANY- PENSACOLA	11/03/2025	INV	PD	TOBACC
					2,082.75					
190305 S & O ENTERPRISES INC										
244839 CHECK DATE: 10/24/2025		10/21/2025	H102425	20212807	275.00	275.00	10/22/2025	INV	PD	SPRING
191787 SERVICEMASTER SERVICES										
151909 CHECK DATE: 10/24/2025		10/01/2025	H102425	20212808	767.00	767.00	10/02/2025	INV	PD	JANITO
296808 SERVICEWEAR APPAREL INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0058349350	26000245	10/10/2025	H102425	20212809	438.34	438.34	10/23/2025	INV	PD	UNIFOR
CHECK DATE: 10/24/2025										
0058358885	26000241	10/10/2025	H102425	20212809	621.55	621.55	10/23/2025	INV	PD	UNIFOR
CHECK DATE: 10/24/2025										
0058358886	26000243	10/10/2025	H102425	20212809	621.55	621.55	10/23/2025	INV	PD	UNIFOR
CHECK DATE: 10/24/2025										
0058358887	26000244	10/10/2025	H102425	20212809	625.01	625.01	10/23/2025	INV	PD	UNIFOR
CHECK DATE: 10/24/2025										
0058377345	26000242	10/10/2025	H102425	20212809	621.55	621.55	10/23/2025	INV	PD	UNIFOR
CHECK DATE: 10/24/2025										
0058388780	26000245	10/20/2025	H102425	20212809	188.40	188.40	10/23/2025	INV	PD	UNIFOR
CHECK DATE: 10/24/2025										
					3,116.40					
195229 SOUTHERN ACTUARIAL SERVICES CO INC										
009-1025		10/07/2025	H102425	20212810	3,500.00	3,500.00	10/22/2025	INV	PD	COST E
CHECK DATE: 10/24/2025										
009-1025A		10/20/2025	H102425	20212810	1,100.00	1,100.00	10/22/2025	INV	PD	COST E
CHECK DATE: 10/24/2025										
					4,600.00					
294015 STAPLES CONTRACT & COMMERCIAL										
6045132285	25014713	10/14/2025	H102425	20212811	84.09	84.09	10/24/2025	INV	PD	OFFICE
CHECK DATE: 10/24/2025										
282370 STATE OF ALABAMA										
530119		10/23/2025	H102425	911747	200.00	200.00	10/24/2025	INV	PD	CONNIE
CHECK DATE: 10/24/2025										
294280 THAMES BATRE INSURANCE										
42144		10/22/2025	H102425	20212812	350.00	350.00	10/23/2025	INV	PD	Ronnie
CHECK DATE: 10/24/2025										
295368 TOUCHDOWN CLEANING SERVICES INCORPORATED										
#36		10/20/2025	H102425	20212820	3,482.00	3,482.00	10/21/2025	INV	PD	Mobile
CHECK DATE: 10/24/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
292630 TYLER TECHNOLOGIES INC										
025-532798		11/01/2025	H102425	20212813	35,902.52	35,902.52	11/02/2025	INV	PD	Annual
CHECK DATE: 10/24/2025										
045-539163		09/30/2025	H102425	20212813	-1,250.00	-1,250.00	10/01/2025	CRM	PD	Annual
CHECK DATE: 10/24/2025										
					34,652.52					
281269 UNIVERSITY OF SOUTH ALABAMA										
UH-12-25-MobFire		09/30/2025	H102425	911748	10,044.54	10,044.54	10/01/2025	INV	PD	PHARMA
CHECK DATE: 10/24/2025										
298958 VITALEXAM LLC										
014-0003		10/13/2025	H102425	911749	33,455.00	33,455.00	11/12/2025	INV	PD	Medica
CHECK DATE: 10/24/2025										
298669 WASTE PRO OF ALABAMA INC										
0003867413		09/30/2025	H102425	911750	2,719.65	2,719.65	09/30/2025	INV	PD	ACCT#
CHECK DATE: 10/24/2025										
		119 INVOICES			410,690.51					

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