City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
299109 ALEC GRANDERSON										
530377		10/24/2025	H102725	911791	160.00	160.00	10/24/2025	INV	PD	Basket
CHECK DATE: 10/27/2025										
298851 ARCCO COMPANY SERVICES INC										
201552		10/08/2025	H102725	20212869	262.00	262.00	11/07/2025	INV	PD	Emerge
CHECK DATE: 10/27/2025										
201553		10/08/2025	H102725	20212869	262.00	262.00	11/07/2025	INV	PD	Emerge
CHECK DATE: 10/27/2025										
201791		10/10/2025	H102725	20212869	262.00	262.00	11/09/2025	INV	PD	Emerge
CHECK DATE: 10/27/2025										
					786.00					
21158 BARNES & NOBLE BOOKSELLERS INC										
4666152	25011599	08/08/2025	H102725	911792	156.80	156.80	09/09/2025	INV	PD	BOOK
CHECK DATE: 10/27/2025										
4671001	25011599	08/27/2025	H102725	911792	-156.80	-156.80	09/09/2025	CRM	PD	BOOK
CHECK DATE: 10/27/2025										
4684450	26000379	10/13/2025	H102725	911792	182.06	182.06	11/13/2025	INV	PD	ROBERT
CHECK DATE: 10/27/2025										
					182.06					
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA										
531123		10/30/2025	H102725	20212870	491,593.60	491,593.60	10/31/2025	INV	PD	DATES
CHECK DATE: 10/27/2025										
294435 BRABNER & HOLLON INC										
730265	25012983	09/15/2025	H102725	20212871	1,445.74	1,445.74	10/23/2025	INV	PD	DOOR
CHECK DATE: 10/27/2025										
296292 CALEB FERNANDO LESEAN FORTUNE										
530371		10/24/2025	H102725	911793	40.00	40.00	10/24/2025	INV	PD	Basket
CHECK DATE: 10/27/2025										
284041 CANON SOLUTIONS AMERICA INC										
41960091		10/12/2025	H102725	911794	223.00	223.00	11/01/2025	INV	PD	CM114
CHECK DATE: 10/27/2025										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
41960091-1		10/12/2025	H102725	911794	149.81	149.81	11/01/2025	INV	PD	CM114
CHECK DATE: 10/27/2025										
41960092		10/12/2025	H102725	911794	281.00	281.00	12/01/2025	INV	PD	CM116
CHECK DATE: 10/27/2025										
41960092-1		10/12/2025	H102725	911794	289.55	289.55	12/01/2025	INV	PD	CM116
CHECK DATE: 10/27/2025										
41960094		10/12/2025	H102725	911794	206.00	206.00	12/01/2025	INV	PD	CM124
CHECK DATE: 10/27/2025										
41960094-1		10/12/2025	H102725	911794	70.16	70.16	12/01/2025	INV	PD	CM124
CHECK DATE: 10/27/2025										
					1,219.52					
297516 CARLISSA FORTUNE										
530374		10/24/2025	H102725	911795	40.00	40.00	10/24/2025	INV	PD	Basket
CHECK DATE: 10/27/2025										
297912 CARLOS S TAYLOR										
530386		10/24/2025	H102725	911796	80.00	80.00	10/24/2025	INV	PD	Basket
CHECK DATE: 10/27/2025										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4245186995		10/01/2025	H102725	20212872	6.07	6.07	10/31/2025	INV	PD	UNIFOR
CHECK DATE: 10/27/2025										
4245196636		10/01/2025	H102725	20212872	30.11	30.11	10/31/2025	INV	PD	UNIFOR
CHECK DATE: 10/27/2025										
4245343697		10/02/2025	H102725	20212872	19.98	19.98	11/01/2025	INV	PD	UNIFOR
CHECK DATE: 10/27/2025										
4245344062		10/02/2025	H102725	20212872	20.03	20.03	11/01/2025	INV	PD	UNIFOR
CHECK DATE: 10/27/2025										
4246224840		10/10/2025	H102725	20212872	30.36	30.36	11/09/2025	INV	PD	UNIFOR
CHECK DATE: 10/27/2025										
4246321881		10/13/2025	H102725	20212872	53.63	53.63	11/12/2025	INV	PD	UNIFOR
CHECK DATE: 10/27/2025										
4247081821		10/20/2025	H102725	20212872	54.98	54.98	11/19/2025	INV	PD	UNIFOR
CHECK DATE: 10/27/2025										
4247354779		10/22/2025	H102725	20212872	29.60	29.60	11/21/2025	INV	PD	UNIFOR
CHECK DATE: 10/27/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					244.76					
5510 CITY OF MOBILE										
529723		10/22/2025	H102725	911797	56.00	56.00	10/23/2025	INV	PD	PETTY
CHECK DATE: 10/27/2025										
298582 COLUMN SOFTWARE PBC										
C57F4ABD-1019		10/02/2025	H102725	20212873	566.79	566.79	11/02/2025	INV	PD	PYMT#1
CHECK DATE: 10/27/2025										
35304 COMCAST										
OCT 2025 4681		10/15/2025	H102725	911799	1,967.64	1,967.64	11/05/2025	INV	PD	CABLE
CHECK DATE: 10/27/2025										
OCT 2025 7300		10/19/2025	H102725	911798	219.54	219.54	11/09/2025	INV	PD	CABLE
CHECK DATE: 10/27/2025										
					2,187.18					
295558 COOPER & ASSOCIATES, LLC										
2025-8		10/01/2025	H102725	20212874	5,620.85	5,620.85	10/31/2025	INV	PD	SOLID
CHECK DATE: 10/27/2025										
299098 DILLON ATWOOD										
10-25-25	25013835	10/25/2025	H102725	20212875	400.00	400.00	11/13/2025	INV	PD	FALL M
CHECK DATE: 10/27/2025										
297037 ELAINE K CAMPBELL										
#22		10/20/2025	H102725	20212876	505.75	505.75	10/20/2025	INV	PD	TENNIS
CHECK DATE: 10/27/2025										
17 ELECTION ONE TIME PAY VENDOR										
530345		09/23/2025	H102725	911800	225.00	225.00	10/23/2025	INV	PD	2025 M
CHECK DATE: 10/27/2025						PAYEE: MICHELLE MANZY				
297559 FLEET FEET MOBILE										
Clark, Bradley - CM	25005409	10/27/2025	H102725	911801	-150.00	-150.00	10/27/2025	CRM	PD	ATHLET
CHECK DATE: 10/27/2025										
Dalton, Emiley - CM	25005409	10/27/2025	H102725	911801	-136.00	-136.00	10/27/2025	CRM	PD	ATHLET

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/27/2025										
English, Edgar-2025	25005409	03/21/2025	H102725	911801	150.00	150.00	10/27/2025	INV	PD	ATHLET
CHECK DATE: 10/27/2025										
Fuller, William-2025	25005409	03/22/2025	H102725	911801	140.00	140.00	10/27/2025	INV	PD	ATHLET
CHECK DATE: 10/27/2025										
Juanita Odom-2025	25005409	04/08/2025	H102725	911801	150.00	150.00	10/27/2025	INV	PD	ATHLET
CHECK DATE: 10/27/2025										
Mason Whitlock-CM	25005409	10/27/2025	H102725	911801	-140.00	-140.00	10/27/2025	CRM	PD	ATHLET
CHECK DATE: 10/27/2025										
Stallings,James-2025	25005411	03/22/2025	H102725	911801	132.00	132.00	10/27/2025	INV	PD	ATHLET
CHECK DATE: 10/27/2025										
Stewart,Robert-2025	25005411	03/22/2025	H102725	911801	150.00	150.00	10/27/2025	INV	PD	ATHLET
CHECK DATE: 10/27/2025										
Wall, Zachary - 2025	25005411	03/21/2025	H102725	911801	140.00	140.00	10/27/2025	INV	PD	ATHLET
CHECK DATE: 10/27/2025										
					436.00					
296275 FLORETTA FORTUNE										
530369		10/24/2025	H102725	911802	100.00	100.00	10/24/2025	INV	PD	Basket
CHECK DATE: 10/27/2025										
297911 FRUIT OF THE SPIRIT ATHLETICS										
530373		10/24/2025	H102725	911803	60.00	60.00	10/24/2025	INV	PD	Basket
CHECK DATE: 10/27/2025										
530380		10/24/2025	H102725	911804	160.00	160.00	10/24/2025	INV	PD	Basket
CHECK DATE: 10/27/2025										
					220.00					
298722 JAGUAR CONSULTING LLC										
F535-001	25011176	09/19/2025	H102725	911805	10,580.00	10,580.00	10/23/2025	INV	PD	CIP D7
CHECK DATE: 10/27/2025										
297838 JONES FARRIER SERVICE										
444		10/22/2025	H102725	20212877	500.00	500.00	11/01/2025	INV	PD	MOUNTE
CHECK DATE: 10/27/2025										
298183 KELVIN T THORNTON										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
530381		10/24/2025	H102725	911806	80.00	80.00	10/24/2025	INV	PD	Basket
CHECK DATE: 10/27/2025										
296277 KENDRA CAGE-DOCKERY										
530372		10/24/2025	H102725	911807	80.00	80.00	10/24/2025	INV	PD	Basket
CHECK DATE: 10/27/2025										
132407 MCGRIFF TIRE COMPANY INC										
4870109743	25011978	07/18/2025	H102725	911808	2,521.20	2,521.20	10/27/2025	INV	PD	E-54/
CHECK DATE: 10/27/2025										
296293 NERISSA LYNNE GAYLORD										
530375		10/24/2025	H102725	911809	100.00	100.00	10/24/2025	INV	PD	Basket
CHECK DATE: 10/27/2025										
13380 RAY ALLEN MANUFACTURING LLC										
RINV451626	25012955	08/19/2025	H102725	20212881	2,449.99	2,449.99	10/27/2025	INV	PD	CORT S
CHECK DATE: 10/27/2025										
298195 ROBERT L STOKES										
530379		10/24/2025	H102725	911810	160.00	160.00	10/24/2025	INV	PD	Basket
CHECK DATE: 10/27/2025										
296193 SIMPLOT PARTNERS										
227040977	25009894	06/25/2025	H102725	911811	3,529.60	3,529.60	07/25/2025	INV	PD	FAIRWA
CHECK DATE: 10/27/2025										
300017 STANLEY HENDERSON JR										
530382		10/24/2025	H102725	911812	160.00	160.00	10/24/2025	INV	PD	Basket
CHECK DATE: 10/27/2025										
294015 STAPLES CONTRACT & COMMERCIAL										
6039518498	25012586	08/12/2025	H102725	20212878	133.56	133.56	10/23/2025	INV	PD	STREAM
CHECK DATE: 10/27/2025										
6045240973	25014713	10/15/2025	H102725	20212878	-84.09	-84.09	10/23/2025	CRM	PD	OFFICE
CHECK DATE: 10/27/2025										
6045240982	26000363	10/15/2025	H102725	20212878	95.74	95.74	10/21/2025	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: 10/27/2025										
					145.21					
292393 STIVERS FORD LINCOLN INC										
W603-605	25009265	10/15/2025	H102725	20212879	121,365.00	121,365.00	10/15/2025	INV	PD	2025 F
CHECK DATE: 10/27/2025										
W607-08	25009474	10/15/2025	H102725	20212879	96,906.00	96,906.00	10/15/2025	INV	PD	2025 F
CHECK DATE: 10/27/2025										
					218,271.00					
294334 T-MOBILE USA INC										
530181		10/21/2025	H102725	911813	676.93	676.93	11/19/2025	INV	PD	T-MOBI
CHECK DATE: 10/27/2025										
296141 TIMOTHY T SCOTT										
530378		10/24/2025	H102725	911814	80.00	80.00	10/24/2025	INV	PD	Basket
CHECK DATE: 10/27/2025										
206760 TRACTOR & EQUIPMENT COMPANY										
M01500-	25014775	10/14/2025	H102725	20212880	189,600.00	189,600.00	11/20/2025	INV	PD	KOMATS
CHECK DATE: 10/27/2025										
298197 TRAMAYNE J ROBERTS										
530383		10/24/2025	H102725	911815	80.00	80.00	10/24/2025	INV	PD	Basket
CHECK DATE: 10/27/2025										
298198 TYSON MAYE										
530384		10/24/2025	H102725	911816	80.00	80.00	10/24/2025	INV	PD	Basket
CHECK DATE: 10/27/2025										
272720 W L PETREY WHOLESALE CO INC										
73172	25012691	08/08/2025	H102725	911817	51.78	51.78	10/22/2025	INV	PD	SUMMER
CHECK DATE: 10/27/2025										
73402	25014641	09/26/2025	H102725	911817	74.00	74.00	10/26/2025	INV	PD	PAPER
CHECK DATE: 10/27/2025										
73716	25012173	08/08/2025	H102725	911817	65.67	65.67	10/22/2025	INV	PD	HOT DO
CHECK DATE: 10/27/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					191.45					
296276 WILLIE CANNON										
530376		10/24/2025	H102725	911818	80.00	80.00	10/24/2025	INV	PD	Basket
CHECK DATE: 10/27/2025										
		70 INVOICES			935,474.63					

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