City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
166320 A PRECISION AUTO GLASS INC										
329069	26000106	10/08/2025	V110525	20213016	655.00	655.00	11/08/2025	INV	PD	WINDSH
CHECK DATE: 11/03/2025										
295058 ADVANCE AUTO PARTS										
8582528700970	26000425	10/14/2025	V110525	20212974	240.00	240.00	11/01/2025	INV	PD	PARTS-
CHECK DATE: 11/05/2025										
8582529497777	26000679	10/14/2025	V110525	20212974	11.48	11.48	10/24/2025	INV	PD	PART-A
CHECK DATE: 11/05/2025										
					251.48					
291178 AIRGAS USA LLC										
9166116925	26000054	10/23/2025	V110525	911972	522.00	522.00	11/22/2025	INV	PD	HAZ MA
CHECK DATE: 11/05/2025										
296899 AMAZON BUSINESS										
13F1-TLY7-RL4R	26000221	10/10/2025	V110525	911973	27.19	27.19	11/10/2025	INV	PD	100 3
CHECK DATE: 11/05/2025										
1HTF-DR74-NWR7	26000836	10/28/2025	V110525	911973	240.29	240.29	11/29/2025	INV	PD	CHRIST
CHECK DATE: 11/05/2025										
					267.48					
296891 AMER SPORTS										
4552898040	25009225	10/16/2025	V110525	20212975	121.88	121.88	11/16/2025	INV	PD	AMER S
CHECK DATE: 11/05/2025										
4552991741	26000631	10/23/2025	V110525	20212975	991.68	991.68	11/23/2025	INV	PD	MERCH
CHECK DATE: 11/05/2025										
					1,113.56					
297773 ARCADIS U.S. INC.										
36077417	25010975	10/16/2025	V110525	911974	493,164.21	493,164.21	11/15/2025	INV	PD	CABINE
CHECK DATE: 11/05/2025										
298851 ARCCO COMPANY SERVICES INC										
202626		10/28/2025	V110525	20212976	224.00	224.00	11/27/2025	INV	PD	Emerge
CHECK DATE: 11/05/2025										
202627		10/28/2025	V110525	20212976	224.00	224.00	11/27/2025	INV	PD	Emerge

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: 11/05/2025										
202628		10/28/2025	V110525	20212976	187.00	187.00	11/27/2025	INV	PD	Emerge
CHECK DATE: 11/05/2025										
202629		10/28/2025	V110525	20212976	224.00	224.00	11/27/2025	INV	PD	Emerge
CHECK DATE: 11/05/2025										
202630		10/28/2025	V110525	20212976	187.00	187.00	11/27/2025	INV	PD	Emerge
CHECK DATE: 11/05/2025										
202631		10/28/2025	V110525	20212976	224.00	224.00	11/27/2025	INV	PD	Emerge
CHECK DATE: 11/05/2025										
202632		10/28/2025	V110525	20212976	224.00	224.00	11/27/2025	INV	PD	Emerge
CHECK DATE: 11/05/2025										
202657		10/28/2025	V110525	20212976	187.00	187.00	11/27/2025	INV	PD	Emerge
CHECK DATE: 11/05/2025										
202658		10/28/2025	V110525	20212976	187.00	187.00	11/27/2025	INV	PD	Emerge
CHECK DATE: 11/05/2025										
202659		10/28/2025	V110525	20212976	187.00	187.00	11/27/2025	INV	PD	Emerge
CHECK DATE: 11/05/2025										
202660		10/28/2025	V110525	20212976	187.00	187.00	11/27/2025	INV	PD	Emerge
CHECK DATE: 11/05/2025										
202661		10/28/2025	V110525	20212976	187.00	187.00	11/27/2025	INV	PD	Emerge
CHECK DATE: 11/05/2025										
202662		10/28/2025	V110525	20212976	224.00	224.00	11/27/2025	INV	PD	Emerge
CHECK DATE: 11/05/2025										
202663		10/28/2025	V110525	20212976	262.00	262.00	11/27/2025	INV	PD	Emerge
CHECK DATE: 11/05/2025										
202664		10/28/2025	V110525	20212976	187.00	187.00	11/27/2025	INV	PD	Emerge
CHECK DATE: 11/05/2025										
202665		10/28/2025	V110525	20212976	187.00	187.00	11/27/2025	INV	PD	Emerge
CHECK DATE: 11/05/2025										
					3,289.00					
294594 ARENA FIRE PROTECTION INC										
0012983	26000871	10/07/2025	V110525	20213028	500.00	500.00	11/01/2025	INV	PD	PUBLIC
CHECK DATE: 11/03/2025										
287473 B & H PHOTO & VIDEO										
238439469	26000940	10/28/2025	V110525	911975	42.75	42.75	11/01/2025	INV	PD	DIGITA

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: 11/05/2025										
296222 B & I AWARDS LLC										
013079	26000994	10/24/2025	V110525	20212977	1,265.50	1,265.50	11/29/2025	INV	PD	SOCCER
CHECK DATE: 11/05/2025										
298139 B&B PET STOP INC										
166889-1	26000834	10/22/2025	V110525	20212978	137.63	137.63	11/22/2025	INV	PD	KMR/FE
CHECK DATE: 11/05/2025										
22121 BAY SIDE RUBBER & PRODUCTS INC										
38213	26000026	10/02/2025	V110525	20213009	121.12	121.12	11/01/2025	INV	PD	FITTIN
CHECK DATE: 11/03/2025										
22254 BEARD EQUIPMENT COMPANY										
2207965	25014693	10/21/2025	V110525	911976	1,502.24	1,502.24	10/30/2025	INV	PD	PARTS
CHECK DATE: 11/05/2025										
2208037	25014194	10/21/2025	V110525	911976	4.47	4.47	10/30/2025	INV	PD	BOLT -
CHECK DATE: 11/05/2025										
2208403	26000078	10/21/2025	V110525	911976	715.00	715.00	11/01/2025	INV	PD	POLE S
CHECK DATE: 11/05/2025										
2209505	25007746	10/23/2025	V110525	911976	3,281.16	3,281.16	10/30/2025	INV	PD	PARTS
CHECK DATE: 11/05/2025										
					5,502.87					
24271 BLOSSMAN GAS INC										
33249546	25011022	10/24/2025	V110525	911977	54.43	54.43	11/05/2025	INV	PD	PROPAN
CHECK DATE: 11/05/2025										
298765 C. C. CREATIONS LTD										
N857313	25013668	10/07/2025	V110525	20212979	1,061.28	1,061.28	11/26/2025	INV	PD	STREAM
CHECK DATE: 11/05/2025										
N858815	25013668	10/13/2025	V110525	20212979	654.00	654.00	11/26/2025	INV	PD	STREAM
CHECK DATE: 11/05/2025										
N858817	25013668	10/13/2025	V110525	20212979	1,758.00	1,758.00	11/29/2025	INV	PD	STREAM
CHECK DATE: 11/05/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					3,473.28					
284041 CANON SOLUTIONS AMERICA INC										
41960113		10/12/2025	V110525	911978	245.00	245.00	12/01/2025	INV	PD	CM132
CHECK DATE: 11/05/2025										
41960113-1		10/12/2025	V110525	911978	109.77	109.77	12/01/2025	INV	PD	CM132
CHECK DATE: 11/05/2025										
41960117		10/12/2025	V110525	911978	251.00	251.00	11/01/2025	INV	PD	CM138
CHECK DATE: 11/05/2025										
41960117-1		10/12/2025	V110525	911978	51.10	51.10	12/01/2025	INV	PD	CM138
CHECK DATE: 11/05/2025										
41960120		10/12/2025	V110525	911978	581.99	581.99	12/01/2025	INV	PD	CM143
CHECK DATE: 11/05/2025										
41960128		10/12/2025	V110525	911978	281.00	281.00	12/01/2025	INV	PD	CM152
CHECK DATE: 11/05/2025										
					1,519.86					
293637 CAPITAL TRACTOR INC										
500411	25014497	10/21/2025	V110525	911979	52.91	52.91	11/20/2025	INV	PD	PARTS
CHECK DATE: 11/05/2025										
272932 CDW GOVERNMENT LLC										
AG4183N	26000337	10/14/2025	V110525	20212980	58.06	58.06	11/01/2025	INV	PD	ITEM:
CHECK DATE: 11/05/2025										
AG43D2A	26000375	10/15/2025	V110525	20212980	524.08	524.08	11/01/2025	INV	PD	OTTER
CHECK DATE: 11/05/2025										
AG4XS6U	26000376	10/14/2025	V110525	20212980	106.43	106.43	11/01/2025	INV	PD	OTTER
CHECK DATE: 11/05/2025										
AG4ZZ7U	26000323	10/14/2025	V110525	20212980	41.75	41.75	11/01/2025	INV	PD	LAPTOP
CHECK DATE: 11/05/2025										
					730.32					
37738 CHAPMAN COMPANY LLC										
44619	25013790	10/20/2025	V110525	20213010	4,050.00	4,050.00	11/01/2025	INV	PD	ZOYSIA
CHECK DATE: 11/03/2025										
299282 CHORUS INTELLIGENCE INC										
742	26001042	10/30/2025	V110525	911980	20,000.00	20,000.00	11/29/2025	INV	PD	LICENS

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 11/05/2025										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4247354741		10/22/2025	V110525	20212981	26.56	26.56	10/22/2025	INV	PD	UNIFOR
CHECK DATE: 11/05/2025										
4248139828		10/29/2025	V110525	20212981	29.60	29.60	10/29/2025	INV	PD	UNIFOR
CHECK DATE: 11/05/2025										
					56.16					
294881 CLASSIC PAINT & BODY INC										
1281	25011460	10/23/2025	V110525	20212982	7,195.99	7,195.99	10/30/2025	INV	PD	PR-031
CHECK DATE: 11/05/2025										
1282	25014691	10/23/2025	V110525	20212982	3,646.03	3,646.03	10/30/2025	INV	PD	WRECK
CHECK DATE: 11/05/2025										
					10,842.02					
34250 COAST SAFE & LOCK CO INC										
111512	26000751	10/24/2025	V110525	911981	80.00	80.00	11/22/2025	INV	PD	KEY BL
CHECK DATE: 11/05/2025										
290980 DANA SAFETY SUPPLY INC										
985348	25013974	09/10/2025	V110525	20213023	3,000.00	3,000.00	10/28/2025	INV	PD	PATROL
CHECK DATE: 11/03/2025										
44605 DENNIS ALUMINUM PRODUCTS										
25011232-Powder Coat	25011232	10/07/2025	V110525	911982	9,970.00	9,970.00	11/30/2025	INV	PD	POWDER
CHECK DATE: 11/05/2025										
297167 DENO'S HEATING & COOLING, LLC										
01338	26000885	10/22/2025	V110525	911983	385.25	385.25	11/28/2025	INV	PD	Annual
CHECK DATE: 11/05/2025										
299575 DESOTO TREATED MATERIALS, INC										
104403	26000233	10/14/2025	V110525	911984	4,680.00	4,680.00	11/22/2025	INV	PD	WOODEN
CHECK DATE: 11/05/2025										
276011 ELEANOR JANICE JONES ATTORNEY AT LAW										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
531671		10/31/2025	V110525	20212983	2,365.39	2,365.39	11/01/2025	INV	PD	10/20/
CHECK DATE: 11/05/2025										
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
521353	26000490	10/20/2025	V110525	911985	6,751.84	6,751.84	11/30/2025	INV	PD	ENGINE
CHECK DATE: 11/05/2025										
521354	26000571	10/17/2025	V110525	911985	2,376.35	2,376.35	11/30/2025	INV	PD	ENGINE
CHECK DATE: 11/05/2025										
					9,128.19					
295259 FASTSIGNS OF MOBILE & THE EASTERN SHORE										
2068-38282	25013383	10/28/2025	V110525	20212984	2,420.28	2,420.28	11/28/2025	INV	PD	NEIGHB
CHECK DATE: 11/05/2025										
271575 FLEETPRIDE INC										
129847612	26001031	10/28/2025	V110525	911986	88.99	88.99	11/27/2025	INV	PD	AIR HO
CHECK DATE: 11/05/2025										
129858122	26001034	10/28/2025	V110525	911986	22.69	22.69	11/27/2025	INV	PD	PART-A
CHECK DATE: 11/05/2025										
					111.68					
299931 GEARCO JV HOLDINGS LLC										
42187412	25013417	10/27/2025	V110525	20212985	541.46	541.46	11/30/2025	INV	PD	UNDER
CHECK DATE: 11/05/2025										
294010 GEMAIRE DISTRIBUTORS LLC										
W031027	26000333	10/21/2025	V110525	911987	3,294.71	3,294.71	11/23/2025	INV	PD	IT ROO
CHECK DATE: 11/05/2025										
273315 GLOBAL INDUSTRIAL EQUIPMENT										
123761273	25014630	10/23/2025	V110525	911988	998.24	998.24	11/27/2025	INV	PD	SOAP D
CHECK DATE: 11/05/2025										
288260 GORMAN COMPANY										
S021160719.001	26000675	10/21/2025	V110525	911989	42.09	42.09	11/27/2025	INV	PD	CONNIE
CHECK DATE: 11/05/2025										
296138 GULF COAST TIRE SUPPLY LLC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
33796	26000426	10/22/2025	V110525	911990	302.24	302.24	11/28/2025	INV	PD	STOCK
CHECK DATE: 11/05/2025										
77800 GULF COAST TRUCK & EQUIPMENT CO INC										
136360MB	26000813	10/23/2025	V110525	911991	429.00	429.00	11/23/2025	INV	PD	DIAGNO
CHECK DATE: 11/05/2025										
77955 GULF HAULING & CONSTRUCTION INC										
g07966	26000538	10/28/2025	V110525	911992	125.00	125.00	11/27/2025	INV	PD	TOPSOI
CHECK DATE: 11/05/2025										
292451 HOWARD INDUSTRIES INC										
5493342025	25014157	10/21/2025	V110525	911993	14,046.00	14,046.00	11/20/2025	INV	PD	SURVEI
CHECK DATE: 11/05/2025										
298761 IMPERIAL BAG AND PAPER CO LLC										
39445288	25011819	10/22/2025	V110525	911994	1,540.50	1,540.50	11/21/2025	INV	PD	URINAL
CHECK DATE: 11/05/2025										
39542690	26000791	10/30/2025	V110525	911994	124.60	124.60	11/27/2025	INV	PD	WYPALL
CHECK DATE: 11/05/2025										
					1,665.10					
100986 JEFFERS INC										
JPOB00007680	26000962	10/27/2025	V110525	911995	949.92	949.92	11/26/2025	INV	PD	FANS/M
CHECK DATE: 11/05/2025										
101098 JERRY PATE TURF & IRRIGATION INC										
634754	25008644	10/14/2025	V110525	20212986	25,325.96	25,325.96	11/14/2025	INV	PD	GREENS
CHECK DATE: 11/05/2025										
299101 JHCC HOLDINGS - LLC										
1852047	26000894	10/28/2025	V110525	911996	1,728.07	1,728.07	11/15/2025	INV	PD	WRECK
CHECK DATE: 11/05/2025										
233625 JOHN M WARREN INC										
1012925-N	26000879	10/24/2025	V110525	911997	598.35	598.35	11/27/2025	INV	PD	STOCK
CHECK DATE: 11/05/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295482 LIFE-ASSIST INC										
2005036	26000819	10/24/2025	V110525	911998	262.49	262.49	11/01/2025	INV	PD	CYCLON
CHECK DATE: 11/05/2025										
285098 LISA BUMPERS DEEN										
531674		10/31/2025	V110525	20212987	2,759.62	2,759.62	11/01/2025	INV	PD	10/20/
CHECK DATE: 11/05/2025										
132407 MCGRIFF TIRE COMPANY INC										
4870115321	26000760	10/22/2025	V110525	911999	129.95	129.95	11/22/2025	INV	PD	ALIGNM
CHECK DATE: 11/05/2025										
4870115941	26001005	10/28/2025	V110525	911999	477.45	477.45	11/28/2025	INV	PD	REPAIR
CHECK DATE: 11/05/2025										
4870116034	26001037	10/28/2025	V110525	911999	79.95	79.95	11/28/2025	INV	PD	ALIGNM
CHECK DATE: 11/05/2025										
					687.35					
293957 MEDICAL DISPOSAL SYSTEMS INC										
852326		10/24/2025	V110525	20213027	50.00	50.00	10/25/2025	INV	PD	DISPOS
CHECK DATE: 11/03/2025										
281106 MEDICAL SUPPLIES DEPOT										
INV-10594	26000446	10/21/2025	V110525	20213020	3,223.20	3,223.20	11/21/2025	INV	PD	SALINE
CHECK DATE: 11/03/2025										
INV-10725	26000820	10/24/2025	V110525	20213020	737.50	737.50	10/28/2025	INV	PD	GLOVES
CHECK DATE: 11/03/2025										
INV-10883	26000446	10/29/2025	V110525	20213020	90.72	90.72	11/29/2025	INV	PD	SALINE
CHECK DATE: 11/03/2025										
					4,051.42					
293554 MEDVET MOBILE LLC										
1185472	26000912	10/26/2025	V110525	20213025	232.20	232.20	11/26/2025	INV	PD	MEDVET
CHECK DATE: 11/03/2025										
134774 MOBILE BAY HARLEY-DAVIDSON INC										
685257	26000239	10/15/2025	V110525	20213011	22.49	22.49	10/31/2025	INV	PD	PART -

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 11/03/2025										
685530	26000762	10/22/2025	V110525	20213011	403.80	403.80	10/31/2025	INV	PD	PART-A
CHECK DATE: 11/03/2025										
					426.29					
136737 MOBILE LUMBER & BUILDING MATERIALS INC										
406736	26000361	10/28/2025	V110525	20213012	39.45	39.45	10/30/2025	INV	PD	WORK F
CHECK DATE: 11/03/2025										
406769	26000684	10/28/2025	V110525	20213012	250.08	250.08	10/30/2025	INV	PD	PARKS
CHECK DATE: 11/03/2025										
					289.53					
292586 MOBILE MACHINE AND HYDRAULICS LLC										
25-1296	26000411	10/17/2025	V110525	912000	808.07	808.07	11/17/2025	INV	PD	REPAIR
CHECK DATE: 11/05/2025										
25-1297	26000413	10/17/2025	V110525	912000	1,870.28	1,870.28	11/17/2025	INV	PD	REPAIR
CHECK DATE: 11/05/2025										
					2,678.35					
136825 MOBILE MECHANICAL SERVICES INC										
20024905	26000840	10/21/2025	V110525	912001	976.54	976.54	11/21/2025	INV	PD	REPAIR
CHECK DATE: 11/05/2025										
20080 MOBILE PAINT MANUFACTURING COMPANY INC										
024175706	26000742	10/28/2025	V110525	20213008	589.30	589.30	11/28/2025	INV	PD	OCTOBE
CHECK DATE: 11/03/2025										
165635 MOBILE WINSUPPLY CO										
524170 01	26000629	10/22/2025	V110525	20213015	50.00	50.00	10/29/2025	INV	PD	CENTRA
CHECK DATE: 11/03/2025										
533373 01	26000463	10/21/2025	V110525	20213015	68.86	68.86	10/28/2025	INV	PD	WAC BU
CHECK DATE: 11/03/2025										
533631 01	26000554	10/20/2025	V110525	20213015	252.05	252.05	10/29/2025	INV	PD	AZALEA
CHECK DATE: 11/03/2025										
533711 01	26000594	10/21/2025	V110525	20213015	77.87	77.87	10/28/2025	INV	PD	BEN MA
CHECK DATE: 11/03/2025										
533712 01	26000593	10/21/2025	V110525	20213015	95.23	95.23	10/28/2025	INV	PD	RICKAR
CHECK DATE: 11/03/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
533824 01	26000628	10/22/2025	V110525	20213015	50.00	50.00	10/29/2025	INV	PD	AZALEA
CHECK DATE: 11/03/2025										
533826 01	26000630	10/24/2025	V110525	20213015	75.43	75.43	10/31/2025	INV	PD	WEST R
CHECK DATE: 11/03/2025										
534048 01	26000707	10/22/2025	V110525	20213015	631.42	631.42	10/29/2025	INV	PD	BASKET
CHECK DATE: 11/03/2025										
534125 01	26000708	10/24/2025	V110525	20213015	93.29	93.29	10/31/2025	INV	PD	FIRE S
CHECK DATE: 11/03/2025										
534128 01	26000709	10/23/2025	V110525	20213015	32.12	32.12	10/31/2025	INV	PD	COPELA
CHECK DATE: 11/03/2025										
534483 01	26000888	10/24/2025	V110525	20213015	150.04	150.04	10/31/2025	INV	PD	FIRE S
CHECK DATE: 11/03/2025										
					1,576.31					
139400 MOTION INDUSTRIES INC										
AL02-01065413	26000431	10/24/2025	V110525	912002	246.41	246.41	11/24/2025	INV	PD	STOCK
CHECK DATE: 11/05/2025										
288944 MULLINAX FORD OF MOBILE LLC										
237178	26000427	10/15/2025	V110525	20213022	246.17	246.17	10/31/2025	INV	PD	PARTS-
CHECK DATE: 11/03/2025										
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-380273A	26000572	10/17/2025	V110525	20213018	53.77	53.77	11/17/2025	INV	PD	PART -
CHECK DATE: 11/03/2025										
1292-380274	26000590	10/17/2025	V110525	20213018	30.16	30.16	11/17/2025	INV	PD	PART -
CHECK DATE: 11/03/2025										
1292-380936	26000703	10/22/2025	V110525	20213018	99.84	99.84	11/20/2025	INV	PD	PB BLA
CHECK DATE: 11/03/2025										
1292-381282	26000904	10/24/2025	V110525	20213018	20.22	20.22	11/19/2025	INV	PD	PART-A
CHECK DATE: 11/03/2025										
					203.99					
294799 OAKLEIGH CUSTOM WOODWORKS, LLC										
25011453	25011453	10/09/2025	V110525	912003	2,750.00	2,750.00	11/09/2025	INV	PD	LIBRAR
CHECK DATE: 11/05/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										
046188-00	25014682	10/15/2025	V110525	20213013	2,459.50	2,459.50	10/28/2025	INV	PD	SANDRA
CHECK DATE: 11/03/2025										
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
IN224824	26000795	10/24/2025	V110525	912004	3,362.88	3,362.88	11/24/2025	INV	PD	JOY, M
CHECK DATE: 11/05/2025										
IN224825	26000799	10/24/2025	V110525	912004	62.78	62.78	11/24/2025	INV	PD	MULTI
CHECK DATE: 11/05/2025										
IN224826	26000805	10/24/2025	V110525	912004	38.78	38.78	11/24/2025	INV	PD	JANITO
CHECK DATE: 11/05/2025										
IN224851	25012507	10/28/2025	V110525	912004	13.72	13.72	11/28/2025	INV	PD	TOWELS
CHECK DATE: 11/05/2025										
IN224853	26000795	10/28/2025	V110525	912004	305.45	305.45	11/28/2025	INV	PD	JOY, M
CHECK DATE: 11/05/2025										
IN224870	26000979	10/29/2025	V110525	912004	39.67	39.67	11/29/2025	INV	PD	CUPS/T
CHECK DATE: 11/05/2025										
IN224893	26000997	10/30/2025	V110525	912004	491.05	491.05	11/30/2025	INV	PD	CUSTOD
CHECK DATE: 11/05/2025										
					4,314.33					
297729 PATTERSON VETERINARY SUPPLY INC										
3039682070	26000700	10/24/2025	V110525	20212988	140.37	140.37	11/24/2025	INV	PD	PATTER
CHECK DATE: 11/05/2025										
3039682601	26000700	10/24/2025	V110525	20212988	250.17	250.17	11/24/2025	INV	PD	PATTER
CHECK DATE: 11/05/2025										
3039684760	26000700	10/24/2025	V110525	20212988	203.95	203.95	11/24/2025	INV	PD	PATTER
CHECK DATE: 11/05/2025										
					594.49					
277990 PAYLESS AUTO GLASS INC										
1300	26000950	10/17/2025	V110525	912005	400.00	400.00	11/17/2025	INV	PD	WINDSH
CHECK DATE: 11/05/2025										
1302	26000900	10/21/2025	V110525	912005	320.00	320.00	11/21/2025	INV	PD	WINDSH
CHECK DATE: 11/05/2025										
1303	26000951	10/22/2025	V110525	912005	400.00	400.00	11/22/2025	INV	PD	WINDSH
CHECK DATE: 11/05/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1304	26000952	10/23/2025	V110525	912005	400.00	400.00	11/23/2025	INV	PD	WINDSH
CHECK DATE: 11/05/2025										
1305	26001083	10/27/2025	V110525	912005	320.00	320.00	11/27/2025	INV	PD	WINDSH
CHECK DATE: 11/05/2025										
					1,840.00					
294916 PHARR ADVANCED LOGISTICS LLC										
14699	26000907	10/28/2025	V110525	20212989	1,500.00	1,500.00	11/05/2025	INV	PD	MOVING
CHECK DATE: 11/05/2025										
298165 PHOENIX MARINE US LLC										
1073	26000493	10/20/2025	V110525	20212990	1,617.96	1,617.96	11/20/2025	INV	PD	REPAIR
CHECK DATE: 11/05/2025										
1076	26000758	10/21/2025	V110525	20212990	375.50	375.50	11/21/2025	INV	PD	MARINE
CHECK DATE: 11/05/2025										
					1,993.46					
164150 PITTS & SONS TOWING & RECOVERY INC										
521781	26000766	10/21/2025	V110525	20213014	400.00	400.00	10/31/2025	INV	PD	TOW CH
CHECK DATE: 11/03/2025										
521783	26000765	10/21/2025	V110525	20213014	400.00	400.00	10/31/2025	INV	PD	TOW CH
CHECK DATE: 11/03/2025										
					800.00					
290776 RANGER ENVIRONMENTAL SERVICES LLC										
2025-2940	26000926	10/22/2025	V110525	912006	1,300.00	1,300.00	11/22/2025	INV	PD	SCRAP
CHECK DATE: 11/05/2025										
299335 RANSOM CLEANING SERVICES										
5086	25014361	10/22/2025	V110525	20212991	24,550.00	24,550.00	11/22/2025	INV	PD	CRUISE
CHECK DATE: 11/05/2025										
5087	26000273	10/22/2025	V110525	20212991	2,180.00	2,180.00	11/22/2025	INV	PD	DEEP C
CHECK DATE: 11/05/2025										
					26,730.00					
294116 RELIABLE TOWING & RECOVERY LLC										
25-19041	26000811	10/15/2025	V110525	912007	200.00	200.00	11/15/2025	INV	PD	TOW CH
CHECK DATE: 11/05/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
276507 RUSH TRUCK CENTERS OF ALABAMA INC										
3043667565	26000575	10/21/2025	V110525	912008	2,221.14	2,221.14	11/21/2025	INV	PD	REPAIR
CHECK DATE: 11/05/2025										
299338 SANDY SANSING CHRYSLER DODGE JEEP RAM										
536367	26000534	10/17/2025	V110525	20212992	836.05	836.05	11/17/2025	INV	PD	PART -
CHECK DATE: 11/05/2025										
190715 SANSOM EQUIPMENT CO INC										
P08869	26000783	10/23/2025	V110525	20212993	35.54	35.54	11/06/2025	INV	PD	PART-A
CHECK DATE: 11/05/2025										
272641 SHI INTERNATIONAL CORP										
B20428464	26000846	10/27/2025	V110525	912009	17.08	17.08	11/27/2025	INV	PD	ADOBE
CHECK DATE: 11/05/2025										
B20428702	26000710	10/27/2025	V110525	912009	125.08	125.08	11/27/2025	INV	PD	M365 G
CHECK DATE: 11/05/2025										
B20428799	26000692	10/27/2025	V110525	912009	34.14	34.14	11/27/2025	INV	PD	ADOBE
CHECK DATE: 11/05/2025										
B20436198	26000902	10/29/2025	V110525	912009	17.08	17.08	11/29/2025	INV	PD	ADOBE
CHECK DATE: 11/05/2025										
B20445206	26000750	10/30/2025	V110525	912009	125.08	125.08	11/30/2025	INV	PD	M365 G
CHECK DATE: 11/05/2025										
					318.46					
295959 SOUTHERN TIRE MART, LLC										
2030170121	26000092	10/20/2025	V110525	912010	411.20	411.20	11/20/2025	INV	PD	TIRES-
CHECK DATE: 11/05/2025										
2030171017	26000489	10/23/2025	V110525	912010	520.20	520.20	11/23/2025	INV	PD	CAR TI
CHECK DATE: 11/05/2025										
2030171170	26000528	10/20/2025	V110525	912010	426.72	426.72	11/20/2025	INV	PD	LIGHT
CHECK DATE: 11/05/2025										
2030171776	26000810	10/24/2025	V110525	912010	2,252.44	2,252.44	11/24/2025	INV	PD	TRUCK
CHECK DATE: 11/05/2025										
2030171878	26000838	10/24/2025	V110525	912010	1,190.36	1,190.36	11/24/2025	INV	PD	LIGHT
CHECK DATE: 11/05/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					4,800.92					
295050 SOUTHERN VIEW MEDIA LLC										
14039		11/01/2025	V110525	20213029	2,069.80	2,069.80	11/02/2025	INV	PD	Digita
CHECK DATE: 11/03/2025										
273276 SPRINGHILL HARDWARE LLC										
71228/3	26000831	10/29/2025	V110525	912011	43.16	43.16	11/29/2025	INV	PD	NAILS,
CHECK DATE: 11/05/2025										
294015 STAPLES CONTRACT & COMMERCIAL										
102225	26000641	10/22/2025	V110525	20212994	274.69	274.69	10/29/2025	INV	PD	BATTER
CHECK DATE: 11/05/2025										
6044550132	25014758	10/04/2025	V110525	20212994	32.99	32.99	10/28/2025	INV	PD	probat
CHECK DATE: 11/05/2025										
6045132292	26000312	10/14/2025	V110525	20212994	1,817.40	1,817.40	10/28/2025	INV	PD	ITEM:
CHECK DATE: 11/05/2025										
6045393305	26000475	10/17/2025	V110525	20212994	88.09	88.09	10/28/2025	INV	PD	LIGHTB
CHECK DATE: 11/05/2025										
6045393307	26000487	10/17/2025	V110525	20212994	71.96	71.96	10/28/2025	INV	PD	ITEM:
CHECK DATE: 11/05/2025										
6045393309	26000481	10/17/2025	V110525	20212994	74.87	74.87	10/28/2025	INV	PD	OFFICE
CHECK DATE: 11/05/2025										
6045631816	25012586	10/21/2025	V110525	20212994	45.58	45.58	10/28/2025	INV	PD	STREAM
CHECK DATE: 11/05/2025										
6045631818	26000478	10/21/2025	V110525	20212994	155.75	155.75	10/28/2025	INV	PD	STORAG
CHECK DATE: 11/05/2025										
6045631820	26000486	10/21/2025	V110525	20212994	89.25	89.25	10/28/2025	INV	PD	OFFICE
CHECK DATE: 11/05/2025										
6045631822	26000564	10/21/2025	V110525	20212994	5.56	5.56	10/28/2025	INV	PD	OFFICE
CHECK DATE: 11/05/2025										
6045631826	26000561	10/21/2025	V110525	20212994	172.56	172.56	10/28/2025	INV	PD	PAPER,
CHECK DATE: 11/05/2025										
6045631828	26000560	10/21/2025	V110525	20212994	128.90	128.90	10/28/2025	INV	PD	INK--
CHECK DATE: 11/05/2025										
6045631831	26000559	10/21/2025	V110525	20212994	395.68	395.68	10/28/2025	INV	PD	2-TONE
CHECK DATE: 11/05/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6045631833 CHECK DATE: 11/05/2025	26000564	10/21/2025	V110525	20212994	87.62	87.62	10/28/2025	INV	PD	OFFICE
6045631834 CHECK DATE: 11/05/2025	26000570	10/21/2025	V110525	20212994	239.99	239.99	10/28/2025	INV	PD	SHREDD
6045631835 CHECK DATE: 11/05/2025	26000566	10/21/2025	V110525	20212994	121.76	121.76	10/28/2025	INV	PD	SUPPLI
6045631837 CHECK DATE: 11/05/2025	26000569	10/21/2025	V110525	20212994	87.00	87.00	10/28/2025	INV	PD	TAPE/T
6045631839 CHECK DATE: 11/05/2025	26000568	10/21/2025	V110525	20212994	232.57	232.57	10/28/2025	INV	PD	ITEM:
6045631840 CHECK DATE: 11/05/2025	26000568	10/21/2025	V110525	20212994	24.44	24.44	10/28/2025	INV	PD	ITEM:
6045698559 CHECK DATE: 11/05/2025	26000308	10/22/2025	V110525	20212994	56.07	56.07	10/28/2025	INV	PD	JANITO
6045698562 CHECK DATE: 11/05/2025	26000569	10/22/2025	V110525	20212994	58.00	58.00	10/28/2025	INV	PD	TAPE/T
6045698563 CHECK DATE: 11/05/2025	26000601	10/22/2025	V110525	20212994	184.61	184.61	10/28/2025	INV	PD	OFFICE
6045698565 CHECK DATE: 11/05/2025	26000604	10/22/2025	V110525	20212994	380.25	380.25	10/28/2025	INV	PD	SUPPLI
6045698566 CHECK DATE: 11/05/2025	26000605	10/22/2025	V110525	20212994	394.94	394.94	10/28/2025	INV	PD	SUPPLI
6045698568 CHECK DATE: 11/05/2025	26000642	10/22/2025	V110525	20212994	215.54	215.54	10/29/2025	INV	PD	SUPPLI
6045771802 CHECK DATE: 11/05/2025	26000174	10/23/2025	V110525	20212994	32.99	32.99	10/29/2025	INV	PD	FLASH
6045771808 CHECK DATE: 11/05/2025	26000723	10/23/2025	V110525	20212994	33.44	33.44	10/29/2025	INV	PD	TRASH
6045771811 CHECK DATE: 11/05/2025	26000724	10/23/2025	V110525	20212994	144.64	144.64	10/30/2025	INV	PD	CLEANI
6045771813 CHECK DATE: 11/05/2025	26000725	10/23/2025	V110525	20212994	845.75	845.75	10/29/2025	INV	PD	VOICE
6045771822 CHECK DATE: 11/05/2025	26000731	10/23/2025	V110525	20212994	245.82	245.82	10/29/2025	INV	PD	INK FO
6045771827 CHECK DATE: 11/05/2025	26000732	10/23/2025	V110525	20212994	113.84	113.84	10/29/2025	INV	PD	OFFICE
6045771829	26000733	10/23/2025	V110525	20212994	134.71	134.71	10/29/2025	INV	PD	OFFICE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 11/05/2025										
6045771830	26000734	10/23/2025	V110525	20212994	113.60	113.60	10/29/2025	INV	PD	REVENU
CHECK DATE: 11/05/2025										
6045771832	26000696	10/23/2025	V110525	20212994	91.29	91.29	10/29/2025	INV	PD	ITEM:
CHECK DATE: 11/05/2025										
6045859908	26000732	10/24/2025	V110525	20212994	26.59	26.59	10/29/2025	INV	PD	OFFICE
CHECK DATE: 11/05/2025										
6045859909	26000421	10/24/2025	V110525	20212994	499.14	499.14	10/29/2025	INV	PD	BETCO-
CHECK DATE: 11/05/2025										
6045974129	26000597	10/25/2025	V110525	20212994	157.47	157.47	10/30/2025	INV	PD	STORAG
CHECK DATE: 11/05/2025										
6045974131	26000480	10/25/2025	V110525	20212994	45.85	45.85	10/30/2025	INV	PD	OFFICE
CHECK DATE: 11/05/2025										
6045974144	26000833	10/25/2025	V110525	20212994	302.00	302.00	10/30/2025	INV	PD	BATTER
CHECK DATE: 11/05/2025										
6045974147	26000835	10/25/2025	V110525	20212994	7.22	7.22	10/30/2025	INV	PD	OFFICE
CHECK DATE: 11/05/2025										
6045974150	26000844	10/25/2025	V110525	20212994	25.57	25.57	10/30/2025	INV	PD	FILE O
CHECK DATE: 11/05/2025										
6045974152	26000741	10/25/2025	V110525	20212994	691.75	691.75	10/30/2025	INV	PD	WAREHO
CHECK DATE: 11/05/2025										
6045974154	26000780	10/25/2025	V110525	20212994	22.85	22.85	10/30/2025	INV	PD	VARIOU
CHECK DATE: 11/05/2025										
6045974157	26000827	10/25/2025	V110525	20212994	126.27	126.27	10/30/2025	INV	PD	SUPPLI
CHECK DATE: 11/05/2025										
					9,096.86					
282370 STATE OF ALABAMA										
E124883	26000991	10/10/2025	V110525	912012	450.00	450.00	11/10/2025	INV	PD	VARIOU
CHECK DATE: 11/05/2025										
198400 STRICKLAND PAPER CO INC										
MO056801-00	26000130	10/13/2025	V110525	20212995	45.79	45.79	11/13/2025	INV	PD	PAPER
CHECK DATE: 11/05/2025										
MO057178-00	26000301	10/15/2025	V110525	20212995	457.90	457.90	11/15/2025	INV	PD	PAPER
CHECK DATE: 11/05/2025										
MO057556-00	26000451	10/22/2025	V110525	20212995	183.16	183.16	11/22/2025	INV	PD	COPY P

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 11/05/2025										
					686.85					
291912 SUNSOUTH LLC										
5333949	25014709	10/10/2025	V110525	912013	58.24	58.24	11/10/2025	INV	PD	PARTS
CHECK DATE: 11/05/2025										
295548 T ROGERS DESIGN										
102095146	25014493	10/16/2025	V110525	912014	14,945.00	14,945.00	11/16/2025	INV	PD	FIRE S
CHECK DATE: 11/05/2025										
201456 TEAM ONE COMMUNICATIONS INC										
101018015-1	25014744	10/29/2025	V110525	20212996	440.00	440.00	11/01/2025	INV	PD	TEAM O
CHECK DATE: 11/05/2025										
277290 TEREX CORPORATION										
7595070	25013597	10/15/2025	V110525	912015	699.60	699.60	11/15/2025	INV	PD	ANNUAL
CHECK DATE: 11/05/2025										
299662 THE HATCHER FIRM PUC										
531673		10/31/2025	V110525	20212997	2,172.13	2,172.13	11/01/2025	INV	PD	10/20/
CHECK DATE: 11/05/2025										
296075 THE PARTS HOUSE										
2092ET3479	26000536	10/20/2025	V110525	20212998	1,478.28	1,478.28	11/20/2025	INV	PD	STOCK
CHECK DATE: 11/05/2025										
2092ET3482	26000616	10/20/2025	V110525	20212998	765.66	765.66	11/20/2025	INV	PD	STOCK
CHECK DATE: 11/05/2025										
2092ET3588	26000669	10/21/2025	V110525	20212998	52.40	52.40	11/21/2025	INV	PD	PART-A
CHECK DATE: 11/05/2025										
2092ET3653	26000719	10/22/2025	V110525	20212998	898.56	898.56	11/22/2025	INV	PD	STOCK
CHECK DATE: 11/05/2025										
2092ET3808	26000843	10/23/2025	V110525	20212998	1,166.40	1,166.40	11/23/2025	INV	PD	STOCK
CHECK DATE: 11/05/2025										
2092ET3875	26000014	10/24/2025	V110525	20212998	169.76	169.76	11/24/2025	INV	PD	STOCK
CHECK DATE: 11/05/2025										
2092ET3923	26000905	10/27/2025	V110525	20212998	769.44	769.44	11/27/2025	INV	PD	STOCK

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: 11/05/2025										
					5,300.50					
203598 THOMPSON ENGINEERING INC										
251002105	26000123	10/28/2025	V110525	20212999	1,690.00	1,690.00	11/01/2025	INV	PD	TO PRO
CHECK DATE: 11/05/2025										
297935 TILLMANS CORNER VETERINARY HOSPITAL										
24039	26000995	10/16/2025	V110525	20213000	1,673.72	1,673.72	11/16/2025	INV	PD	TILLMA
CHECK DATE: 11/05/2025										
297983 TRALIANT HOLDINGS INC										
INV022065	26000944	10/17/2025	V110525	20213001	1,113.60	1,113.60	11/17/2025	INV	PD	TRALIA
CHECK DATE: 11/05/2025										
293908 TRANE US INC										
315730779	26000974	10/20/2025	V110525	20213026	521.00	521.00	10/29/2025	INV	PD	EXPLOR
CHECK DATE: 11/03/2025										
277284 TRUCK PRO LLC										
042-0588262	26000640	10/20/2025	V110525	20213019	16.35	16.35	11/20/2025	INV	PD	PART -
CHECK DATE: 11/03/2025										
042-0588311	26000718	10/22/2025	V110525	20213019	94.24	94.24	11/22/2025	INV	PD	STOCK
CHECK DATE: 11/03/2025										
042-0588390	26000764	10/24/2025	V110525	20213019	95.98	95.98	11/24/2025	INV	PD	PART-A
CHECK DATE: 11/03/2025										
					206.57					
279402 TSA										
25-32424	25014785	10/24/2025	V110525	20213002	8,842.00	8,842.00	11/24/2025	INV	PD	MONITO
CHECK DATE: 11/05/2025										
25-32425	26000271	10/24/2025	V110525	20213003	4,768.00	4,768.00	11/24/2025	INV	PD	COMPUT
CHECK DATE: 11/05/2025										
25-32470	26000856	10/27/2025	V110525	20213002	667.52	667.52	11/27/2025	INV	PD	REVENU
CHECK DATE: 11/05/2025										
					14,277.52					
284640 ULINE INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
199783115	26000937	10/27/2025	V110525	20213021	52.50	52.50	11/27/2025	INV	PD	PART-A
CHECK DATE: 11/03/2025										
199801634	26000996	10/28/2025	V110525	20213021	542.32	542.32	11/28/2025	INV	PD	TABLE,
CHECK DATE: 11/03/2025										
199815622	26001000	10/28/2025	V110525	20213021	257.27	257.27	11/28/2025	INV	PD	FLOOR
CHECK DATE: 11/03/2025										
					852.09					
295308 UNITED SPORTS OF AMERICA INC										
A1182-10-30-25-2	25014017	10/30/2025	V110525	20213030	8,408.50	8,408.50	11/30/2025	INV	PD	COURT
CHECK DATE: 11/03/2025										
A1182-10-30-25-3	25014084	10/30/2025	V110525	20213030	8,912.00	8,912.00	11/30/2025	INV	PD	GREEN
CHECK DATE: 11/03/2025										
					17,320.50					
297633 USA INDUSTRIAL MEDICINE LLC										
30077		10/21/2025	V110525	20213031	15.00	15.00	11/20/2025	INV	PD	Physic
CHECK DATE: 11/03/2025										
293296 UTILICOM SUPPLY ASSOCIATES LLC										
323687	26000389	10/20/2025	V110525	20213024	10,250.00	10,250.00	11/20/2025	INV	PD	LED BA
CHECK DATE: 11/03/2025										
298553 VAUGHAN POE & BISHOP LLC										
531672		10/31/2025	V110525	20213004	2,172.13	2,172.13	11/01/2025	INV	PD	10/20/
CHECK DATE: 11/05/2025										
295501 VECTOR SOLUTIONS, INC										
INV127433	26000776	10/01/2025	V110525	912016	76,699.62	76,699.62	11/01/2025	INV	PD	COMPUT
CHECK DATE: 11/05/2025										
270017 W W GRAINGER INC										
9677938434	26000526	10/16/2025	V110525	912017	21.90	21.90	11/16/2025	INV	PD	TIRE T
CHECK DATE: 11/05/2025										
9686423113	26000772	10/23/2025	V110525	912017	2,400.60	2,400.60	11/23/2025	INV	PD	ASPHAL
CHECK DATE: 11/05/2025										
9690264420	26000968	10/28/2025	V110525	912017	13.60	13.60	11/28/2025	INV	PD	FUSE

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: 11/05/2025										
					2,436.10					
296914 WAITE'S CLEANERS										
568130	26000873	10/21/2025	V110525	20213005	82.96	82.96	11/21/2025	INV	PD	CLEANI
CHECK DATE: 11/05/2025										
569107	26000781	10/21/2025	V110525	20213005	13.64	13.64	11/21/2025	INV	PD	CLEANI
CHECK DATE: 11/05/2025										
569108	26000787	10/21/2025	V110525	20213005	20.48	20.48	11/21/2025	INV	PD	CLEANI
CHECK DATE: 11/05/2025										
569109	26000788	10/21/2025	V110525	20213005	20.48	20.48	11/21/2025	INV	PD	CLEANI
CHECK DATE: 11/05/2025										
569112	26000789	10/21/2025	V110525	20213005	20.48	20.48	11/21/2025	INV	PD	CLEANI
CHECK DATE: 11/05/2025										
569115	26000790	10/21/2025	V110525	20213005	13.64	13.64	11/21/2025	INV	PD	CLEANI
CHECK DATE: 11/05/2025										
570411	26000914	10/27/2025	V110525	20213005	14.26	14.26	11/27/2025	INV	PD	CLEANI
CHECK DATE: 11/05/2025										
570412	26000913	10/27/2025	V110525	20213005	13.64	13.64	11/27/2025	INV	PD	CLEANI
CHECK DATE: 11/05/2025										
570414	26000915	10/27/2025	V110525	20213005	13.64	13.64	11/27/2025	INV	PD	CLEANI
CHECK DATE: 11/05/2025										
570415	26000916	10/27/2025	V110525	20213005	13.64	13.64	11/27/2025	INV	PD	CLEANI
CHECK DATE: 11/05/2025										
570416	26000945	10/27/2025	V110525	20213005	13.64	13.64	11/27/2025	INV	PD	CLEANI
CHECK DATE: 11/05/2025										
570417	26000917	10/27/2025	V110525	20213005	13.64	13.64	11/27/2025	INV	PD	CLEANI
CHECK DATE: 11/05/2025										
570418	26000918	10/27/2025	V110525	20213005	20.48	20.48	11/27/2025	INV	PD	CLEANI
CHECK DATE: 11/05/2025										
570419	26000919	10/27/2025	V110525	20213005	20.48	20.48	11/27/2025	INV	PD	CLEANI
CHECK DATE: 11/05/2025										
570420	26000920	10/27/2025	V110525	20213005	20.48	20.48	11/27/2025	INV	PD	CLEANI
CHECK DATE: 11/05/2025										
570421	26000921	10/27/2025	V110525	20213005	20.48	20.48	11/27/2025	INV	PD	CLEANI
CHECK DATE: 11/05/2025										
570424	26000922	10/27/2025	V110525	20213005	20.48	20.48	11/27/2025	INV	PD	CLEANI

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 11/05/2025										
570425	26000923	10/27/2025	V110525	20213005	20.48	20.48	11/27/2025	INV	PD	CLEANI
CHECK DATE: 11/05/2025										
570918	26001059	10/28/2025	V110525	20213005	20.48	20.48	11/28/2025	INV	PD	CLEANI
CHECK DATE: 11/05/2025										
570919	26001058	10/28/2025	V110525	20213005	13.64	13.64	11/28/2025	INV	PD	CLEANI
CHECK DATE: 11/05/2025										
570921	26001057	10/28/2025	V110525	20213005	13.64	13.64	11/28/2025	INV	PD	CLEANI
CHECK DATE: 11/05/2025										
					424.78					
232872 WARD INTERNATIONAL TRUCKS LLC										
X101104225:01	26000933	10/27/2025	V110525	20213006	19.33	19.33	11/09/2025	INV	PD	PART-A
CHECK DATE: 11/05/2025										
237250 WILSON DISMUKES INC										
1136809	26000520	10/22/2025	V110525	20213017	6.99	6.99	10/31/2025	INV	PD	TRIGGE
CHECK DATE: 11/03/2025										
1137085	26000678	10/24/2025	V110525	20213017	87.88	87.88	10/31/2025	INV	PD	STOCK
CHECK DATE: 11/03/2025										
					94.87					
299488 WIREGRASS CONSTRUCTION CO INC										
259943	26000401	10/20/2025	V110525	20213007	348.00	348.00	11/20/2025	INV	PD	ASPHAL
CHECK DATE: 11/05/2025										
259977	26000401	10/21/2025	V110525	20213007	128.00	128.00	11/21/2025	INV	PD	ASPHAL
CHECK DATE: 11/05/2025										
260010	26000401	10/22/2025	V110525	20213007	78.40	78.40	11/22/2025	INV	PD	ASPHAL
CHECK DATE: 11/05/2025										
260034	26000401	10/23/2025	V110525	20213007	174.40	174.40	11/23/2025	INV	PD	ASPHAL
CHECK DATE: 11/05/2025										
					728.80					
239522 WORLD CLASS ATHLETIC SURFACES INC										
72646	26000941	10/27/2025	V110525	912018	1,741.00	1,741.00	11/27/2025	INV	PD	PATCH
CHECK DATE: 11/05/2025										
299882 ZZDOIS LLC										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INV-019173	26000510	10/16/2025	V110525	912019	13,059.00	13,059.00	11/16/2025	INV	PD	OEM FL
CHECK DATE: 11/05/2025										
	268 INVOICES				879,026.14					

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