City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
284568 AMERSON ROOFING INC										
C0892-2		09/30/2025	H110525	912081	19,157.00	19,157.00	10/30/2025	INV	PD	C0892
CHECK DATE: 11/05/2025										
22254 BEARD EQUIPMENT COMPANY										
2207972	26000637	10/21/2025	H110525	912082	690.54	690.54	10/23/2025	INV	PD	PARTS
CHECK DATE: 11/05/2025										
2207979	26000637	10/21/2025	H110525	912082	-690.54	-690.54	10/23/2025	CRM	PD	PARTS
CHECK DATE: 11/05/2025										
2207980	26000637	10/21/2025	H110525	912082	515.18	515.18	10/23/2025	INV	PD	PARTS
CHECK DATE: 11/05/2025										
					515.18					
297350 CALDWELL WENSELL & ASTHANA PC										
531623		10/31/2025	H110525	912083	22,000.00	22,000.00	11/30/2025	INV	PD	Settle
CHECK DATE: 11/05/2025										
298802 CAMPBELL OIL COMPANY										
296434		10/29/2025	H110525	20213081	18,409.51	18,409.51	11/28/2025	INV	PD	Diesel
CHECK DATE: 11/05/2025										
284041 CANON SOLUTIONS AMERICA INC										
41960133-1		10/12/2025	H110525	912084	186.00	186.00	12/01/2025	INV	PD	CM155
CHECK DATE: 11/05/2025										
41960134-1		10/12/2025	H110525	912084	229.00	229.00	12/01/2025	INV	PD	CM150
CHECK DATE: 11/05/2025										
41960135		10/12/2025	H110525	912084	180.23	180.23	12/01/2025	INV	PD	CM157
CHECK DATE: 11/05/2025										
41960141-1		10/12/2025	H110525	912084	166.00	166.00	12/01/2025	INV	PD	CM158
CHECK DATE: 11/05/2025										
41986361-1		10/12/2025	H110525	912084	4,325.48	4,325.48	12/01/2025	INV	PD	CM104
CHECK DATE: 11/05/2025										
41986362-1		10/12/2025	H110525	912084	125.55	125.55	12/01/2025	INV	PD	CM104
CHECK DATE: 11/05/2025										
41986363-1		10/12/2025	H110525	912084	1,386.00	1,386.00	12/01/2025	INV	PD	LM-000
CHECK DATE: 11/05/2025										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
41986364		10/12/2025	H110525	912084	1,678.41	1,678.41	12/01/2025	INV	PD	MP003-
CHECK DATE: 11/05/2025										
					8,276.67					
296256 CHRIS FRANCIS TREE CARE										
30091		09/08/2025	H110525	20213082	44,826.85	44,826.85	10/22/2025	INV	PD	City W
CHECK DATE: 11/05/2025										
30092		09/15/2025	H110525	20213082	40,812.75	40,812.75	10/22/2025	INV	PD	City W
CHECK DATE: 11/05/2025										
30093		09/22/2025	H110525	20213082	8,412.66	8,412.66	10/22/2025	INV	PD	City W
CHECK DATE: 11/05/2025										
					94,052.26					
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4244613012		09/25/2025	H110525	20213083	76.92	76.92	10/25/2025	INV	PD	UNIFOR
CHECK DATE: 11/05/2025										
298582 COLUMN SOFTWARE PBC										
C57F4ABD-1016		11/04/2025	H110525	20213084	415.69	415.69	12/04/2025	INV	PD	COLUMN
CHECK DATE: 11/05/2025										
C57F4ABD-1024		11/04/2025	H110525	20213084	93.20	93.20	12/04/2025	INV	PD	COLUMN
CHECK DATE: 11/05/2025										
C57F4ABD-1028		11/04/2025	H110525	20213084	500.75	500.75	12/04/2025	INV	PD	COLUMN
CHECK DATE: 11/05/2025										
C57F4ABD-1048		11/04/2025	H110525	20213084	39.69	39.69	12/04/2025	INV	PD	Column
CHECK DATE: 11/05/2025										
					1,049.33					
42474 DAVISON OIL COMPANY INC										
INV-919009	26001032	10/31/2025	H110525	20213085	113.49	113.49	11/05/2025	INV	PD	5W20 S
CHECK DATE: 11/05/2025										
INV-920679		11/04/2025	H110525	20213085	2,956.16	2,956.16	11/05/2025	INV	PD	FUEL D
CHECK DATE: 11/05/2025										
					3,069.65					
299142 ECS SOUTHEAST, LLC										
2075692		09/30/2025	H110525	912085	750.00	750.00	10/30/2025	INV	PD	RSF24-
CHECK DATE: 11/05/2025										

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
516716 CHECK DATE: 11/05/2025	26001197	06/17/2025	H110525	912086	359.96	359.96	11/05/2025	INV	PD	T-4/AS
293714 HARRIS CONTRACTING SERVICES INC										
C0037-5 CHECK DATE: 11/05/2025		09/30/2025	H110525	912087	101,600.00	101,600.00	10/30/2025	INV	PD	C0037
292750 MCELHENNEY CONSTRUCTION CO LLC										
532438 CHECK DATE: 11/05/2025		09/30/2025	H110525	20213086	677,831.07	677,831.07	10/01/2025	INV	PD	C0844
532440 CHECK DATE: 11/05/2025		09/30/2025	H110525	20213086	69,773.66	68,032.42	10/01/2025	INV	PD	C0932
					747,604.73					
135495 MOBILE CONVENTION & VISITORS CORPORATION										
0251101-IN CHECK DATE: 11/05/2025		11/01/2025	H110525	20213087	391,195.17	391,195.17	11/02/2025	INV	PD	Novemb
299817 MONSTER MULCHING LLC										
532270 CHECK DATE: 11/05/2025		09/30/2025	H110525	20213088	2,500.00	2,500.00	10/01/2025	INV	PD	C0888
1 ONE TIME PAY VENDOR										
531912 CHECK DATE: 11/05/2025		11/03/2025	H110525	912088	200.00	200.00 PAYEE: Bonita Dockery	12/03/2025	INV	PD	Bonita
297729 PATTERSON VETERINARY SUPPLY INC										
3039123661 CHECK DATE: 11/05/2025	25014203	09/23/2025	H110525	20213089	29.37	29.37	11/05/2025	INV	PD	PATTER
279229 PETROLEUM TRADERS CORPORATION										
2127971 CHECK DATE: 11/05/2025		10/20/2025	H110525	20213090	5,623.44	5,623.44	11/19/2025	INV	PD	Unlead
2131135 CHECK DATE: 11/05/2025		10/29/2025	H110525	20213090	4,835.32	4,835.32	11/28/2025	INV	PD	Unlead

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2131136 CHECK DATE: 11/05/2025		10/29/2025	H110525	20213090	15,463.87	15,463.87	11/28/2025	INV	PD	Unlead
2131675 CHECK DATE: 11/05/2025		10/29/2025	H110525	20213090	336.57	336.57	11/28/2025	INV	PD	Unlead
2131935 CHECK DATE: 11/05/2025		10/31/2025	H110525	20213090	15,719.03	15,719.03	11/30/2025	INV	PD	Unlead
					41,978.23					
298743 RH DEAS BUILDING CO., LLC										
C0607-17 CHECK DATE: 11/05/2025		09/30/2025	H110525	20213091	845,769.63	845,769.63	10/30/2025	INV	PD	C0607
293775 SAWGRASS CONSULTING LLC										
7188 CHECK DATE: 11/05/2025		09/30/2025	H110525	20213092	5,832.25	5,832.25	10/01/2025	INV	PD	RSF24
270006 SHARP ELECTRONICS CORPORATION										
40299215 CHECK DATE: 11/05/2025		10/07/2025	H110525	20213093	101.00	101.00	11/01/2025	INV	PD	M348 P
40299215-1 CHECK DATE: 11/05/2025		10/07/2025	H110525	20213093	16.14	16.14	11/01/2025	INV	PD	M348 P
					117.14					
295924 SPORTSENGINE INC										
61058 CHECK DATE: 11/05/2025		09/01/2025	H110525	912089	18.50	18.50	10/01/2025	INV	PD	Backgr
63136 CHECK DATE: 11/05/2025		11/01/2025	H110525	912089	37.00	37.00	12/01/2025	INV	PD	Backgr
					55.50					
294015 STAPLES CONTRACT & COMMERCIAL										
6044362988 CHECK DATE: 11/05/2025	25014758	10/02/2025	H110525	20213094	155.05	155.05	10/29/2025	INV	PD	probat
6046409997 CHECK DATE: 11/05/2025	25014758	10/29/2025	H110525	20213094	-.20	-.20	10/30/2025	CRM	PD	probat
					154.85					
203598 THOMPSON ENGINEERING INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
251003506		09/30/2025	H110525	20213095	3,776.51	3,776.51	10/01/2025	INV	PD	C0053
CHECK DATE: 11/05/2025										
		47 INVOICES			2,308,529.86					

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