City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
299496 ALLIED PRODUCTS CORPORATION										
IN-978298	25010771	08/25/2025	H111425	20213225	502.50	502.50	11/14/2025	INV	PD	POP-UP
CHECK DATE: 11/14/2025										
299532 ARBORMETRICS SOLUTIONS LLC										
83V19025		10/31/2025	H111425	912292	9,425.40	9,425.40	11/30/2025	INV	PD	Arbori
CHECK DATE: 11/14/2025										
10869 AT&T										
0495157010		10/22/2025	H111425	912293	460.80	460.80	11/10/2025	INV	PD	Acct N
CHECK DATE: 11/14/2025										
298802 CAMPBELL OIL COMPANY										
272786		08/05/2025	H111425	20213226	18,033.41	18,033.41	09/04/2025	INV	PD	Diesel
CHECK DATE: 11/14/2025										
298516		11/05/2025	H111425	20213226	18,922.33	18,922.33	12/05/2025	INV	PD	Diesel
CHECK DATE: 11/14/2025										
					36,955.74					
272932 CDW GOVERNMENT LLC										
AG3P57E	26000038	10/03/2025	H111425	20213227	464.98	464.98	11/15/2025	INV	PD	32" MO
CHECK DATE: 11/14/2025										
283379 CHRIS BREWER CONTRACTING INC										
080903		10/22/2025	H111425	912294	238,070.00	238,070.00	10/23/2025	INV	PD	C0864
CHECK DATE: 11/14/2025										
5510 CITY OF MOBILE										
533271		11/14/2025	H111425	912295	120.00	120.00	11/14/2025	INV	PD	BOND A
CHECK DATE: 11/14/2025										
533272		11/14/2025	H111425	912296	60.00	60.00	11/14/2025	INV	PD	BOND A
CHECK DATE: 11/14/2025										
533273		11/14/2025	H111425	912297	915.00	915.00	11/14/2025	INV	PD	BOND A
CHECK DATE: 11/14/2025										
					1,095.00					
42474 DAVISON OIL COMPANY INC										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INV-921008		11/04/2025	H111425	20213228	2,951.89	2,951.89	11/05/2025	INV	PD	FUEL D
CHECK DATE: 11/14/2025										
INV-921009		11/04/2025	H111425	20213228	2,261.84	2,261.84	11/05/2025	INV	PD	FUEL D
CHECK DATE: 11/14/2025										
					5,213.73					
296520 DEQUEL ROBINSON										
533270		11/13/2025	H111425	912298	159.91	159.91	11/13/2025	INV	PD	Track
CHECK DATE: 11/14/2025										
276011 ELEANOR JANICE JONES ATTORNEY AT LAW										
533313		11/14/2025	H111425	20213229	2,365.39	2,365.39	11/15/2025	INV	PD	11/03/
CHECK DATE: 11/14/2025										
299804 ERROLL M HICKENBOTTOM										
533269		11/13/2025	H111425	912299	159.91	159.91	11/13/2025	INV	PD	Track
CHECK DATE: 11/14/2025										
298796 GOLF GENIUS SOFTWARE INC										
169424	26001525	10/15/2025	H111425	20213230	975.00	975.00	11/14/2025	INV	PD	TM CLU
CHECK DATE: 11/14/2025										
74050 GORAM AIR CONDITIONING CO INC										
11-5511-25		11/06/2025	H111425	20213231	4,933.26	4,933.26	12/06/2025	INV	PD	C0837
CHECK DATE: 11/14/2025										
11-5513-25		11/06/2025	H111425	20213231	320.00	320.00	12/06/2025	INV	PD	C0837
CHECK DATE: 11/14/2025										
11-5520-25		11/07/2025	H111425	20213231	4,239.46	4,239.46	12/07/2025	INV	PD	C0837
CHECK DATE: 11/14/2025										
11-5528-25		11/07/2025	H111425	20213231	2,695.27	2,695.27	12/07/2025	INV	PD	C0837
CHECK DATE: 11/14/2025										
11-5531-25		11/07/2025	H111425	20213231	5,485.47	5,485.47	12/07/2025	INV	PD	C0837
CHECK DATE: 11/14/2025										
11-5537-25		11/10/2025	H111425	20213231	560.00	560.00	12/10/2025	INV	PD	C0837
CHECK DATE: 11/14/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					18,233.46					
75199 GRAYBAR ELECTRIC CO INC										
9350141736	25013200	09/08/2025	H111425	20213232	51.03	51.03	11/14/2025	INV	PD	WIFI M
CHECK DATE: 11/14/2025										
294040 HARWELL & COMPANY LLC										
533278		11/04/2025	H111425	912300	1,309,624.81	1,309,624.81	11/05/2025	INV	PD	C1008
CHECK DATE: 11/14/2025										
270807 INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE INC										
0426712		09/15/2025	H111425	20213233	2,100.00	2,100.00	11/01/2025	INV	PD	IACPNE
CHECK DATE: 11/14/2025										
298634 LAND SHARK PROMOTIONS INC										
11183	25013953	09/25/2025	H111425	912301	1,223.00	1,223.00	11/14/2025	INV	PD	NCDA C
CHECK DATE: 11/14/2025										
11199	25013946	09/30/2025	H111425	912301	303.70	303.70	11/14/2025	INV	PD	STRETC
CHECK DATE: 11/14/2025										
					1,526.70					
285098 LISA BUMPERS DEEN										
533314		11/14/2025	H111425	20213234	2,759.62	2,759.62	11/15/2025	INV	PD	11/03/
CHECK DATE: 11/14/2025										
138351 MOBILE AREA WATER AND SEWER SYSTEM										
532476		10/29/2025	H111425	912302	916.75	916.75	11/06/2025	INV	PD	Acct N
CHECK DATE: 11/14/2025										
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-382944	26001282	11/05/2025	H111425	20213246	322.52	322.52	12/04/2025	INV	PD	PARTS-
CHECK DATE: 11/14/2025										
1292-383978	26001282	11/13/2025	H111425	20213246	-100.00	-100.00	12/04/2025	CRM	PD	PARTS-
CHECK DATE: 11/14/2025										
					222.52					
279229 PETROLEUM TRADERS CORPORATION										
2132882		11/04/2025	H111425	20213235	3,037.95	3,037.95	12/04/2025	INV	PD	Unlead

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 11/14/2025										
2133310		11/05/2025	H111425	20213235	15,182.98	15,182.98	12/05/2025	INV	PD	Unlead
CHECK DATE: 11/14/2025										
2133672		11/06/2025	H111425	20213235	15,741.64	15,741.64	12/06/2025	INV	PD	Unlead
CHECK DATE: 11/14/2025										
					33,962.57					
297238 PORT CITY INDUSTRIAL, LLC										
22666	26001547	09/30/2025	H111425	20213236	360.00	360.00	12/14/2025	INV	PD	FIRE S
CHECK DATE: 11/14/2025										
22702	26001545	10/09/2025	H111425	20213236	360.00	360.00	12/14/2025	INV	PD	FIRE S
CHECK DATE: 11/14/2025										
					720.00					
293131 PUKKA INC										
IH06863-CM	26000455	11/13/2025	H111425	20213247	-257.33	-257.33	11/14/2025	CRM	PD	PUKKA
CHECK DATE: 11/14/2025										
IH06863-IN	26000455	10/24/2025	H111425	20213247	7,540.08	7,540.08	11/24/2025	INV	PD	PUKKA
CHECK DATE: 11/14/2025										
					7,282.75					
297431 REVITALIZE DIP										
533285		11/11/2025	H111425	20213237	6,000.00	6,000.00	12/11/2025	INV	PD	DISC F
CHECK DATE: 11/14/2025										
296808 SERVICEWEAR APPAREL INC										
0057722671	25005992	07/10/2025	H111425	20213238	617.49	617.49	11/14/2025	INV	PD	UNIFOR
CHECK DATE: 11/14/2025										
0057722671A	26001570	07/10/2025	H111425	20213238	16.19	16.19	11/15/2025	INV	PD	PRICE
CHECK DATE: 11/14/2025										
					633.68					
294365 SOUTHPORT TOWING & REPAIR										
533238		11/05/2025	H111425	20213239	4,800.00	4,800.00	11/06/2025	INV	PD	VERIFI
CHECK DATE: 11/14/2025										
298611 SURGE ENTERTAINMENT BY DREW BREES										
26001524	26001524	11/13/2025	H111425	912303	765.05	765.05	11/14/2025	INV	PD	SURGE-

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 11/14/2025										
295331 TAMMY DAVIS										
2025-038		11/13/2025	H111425	20213240	25.00	25.00	11/14/2025	INV	PD	RUSH U
CHECK DATE: 11/14/2025										
299662 THE HATCHER FIRM PUC										
533315		11/14/2025	H111425	20213241	2,172.13	2,172.13	11/15/2025	INV	PD	11/03/
CHECK DATE: 11/14/2025										
298553 VAUGHAN POE & BISHOP LLC										
533317		11/14/2025	H111425	20213242	2,172.13	2,172.13	11/15/2025	INV	PD	11/03/
CHECK DATE: 11/14/2025										
273788 VERIZON WIRELESS										
6125899795		10/13/2025	H111425	912304	825.43	825.43	11/05/2025	INV	PD	NARCOT
CHECK DATE: 11/14/2025										
6126357226		10/18/2025	H111425	912305	401.38	401.38	11/10/2025	INV	PD	NARCOT
CHECK DATE: 11/14/2025										
					1,226.81					
232872 WARD INTERNATIONAL TRUCKS LLC										
X1011044441:01	26001107	10/30/2025	H111425	20213243	1,187.22	1,187.22	11/24/2025	INV	PD	PARTS-
CHECK DATE: 11/14/2025										
X101105039:01	26001107	11/13/2025	H111425	20213243	-195.00	-195.00	11/24/2025	CRM	PD	PARTS-
CHECK DATE: 11/14/2025										
					992.22					
299554 WILLIAM E CASE ATTORNEY										
2025263		11/14/2025	H111425	20213244	100.00	100.00	12/14/2025	INV	PD	TITLE
CHECK DATE: 11/14/2025										
2025264		11/14/2025	H111425	20213244	100.00	100.00	12/14/2025	INV	PD	TITLE
CHECK DATE: 11/14/2025										
					200.00					
297118 WIZKID TECHNOLOGY										
317	26000975	11/14/2025	H111425	912306	350.00	350.00	11/14/2025	INV	PD	11/14/
CHECK DATE: 11/14/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
298933 ZIPPERS HEATING AND COOLING										
I-1748-1		10/15/2025	H111425	20213245	2,700.00	2,700.00	11/14/2025	INV	PD	CRITIC
CHECK DATE: 11/14/2025										
		54 INVOICES			1,695,285.59					

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