City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295058 ADVANCE AUTO PARTS										
8582531098440	26001178	11/06/2025	H112125	20213516	367.52	367.52	11/22/2025	INV	PD	PART-A
CHECK DATE: 11/24/2025										
291178 AIRGAS USA LLC										
9165378714		10/01/2025	H112125	912568	81.36	81.36	10/31/2025	INV	PD	OXYGEN
CHECK DATE: 11/24/2025										
9165378730		10/01/2025	H112125	912568	102.78	102.78	10/31/2025	INV	PD	OXYGEN
CHECK DATE: 11/24/2025										
9165378738		10/01/2025	H112125	912568	57.10	57.10	10/31/2025	INV	PD	OXYGEN
CHECK DATE: 11/24/2025										
9165483439		10/02/2025	H112125	912568	45.68	45.68	11/01/2025	INV	PD	OXYGEN
CHECK DATE: 11/24/2025										
9165648638		10/09/2025	H112125	912568	47.10	47.10	11/08/2025	INV	PD	OXYGEN
CHECK DATE: 11/24/2025										
9165689275		10/09/2025	H112125	912568	137.75	137.75	11/08/2025	INV	PD	OXYGEN
CHECK DATE: 11/24/2025										
9165760966		10/10/2025	H112125	912568	137.04	137.04	11/09/2025	INV	PD	OXYGEN
CHECK DATE: 11/24/2025										
9165760972		10/13/2025	H112125	912568	137.04	137.04	11/12/2025	INV	PD	OXYGEN
CHECK DATE: 11/24/2025										
9165760977		10/13/2025	H112125	912568	114.91	114.91	11/12/2025	INV	PD	OXYGEN
CHECK DATE: 11/24/2025										
9165760987		10/14/2025	H112125	912568	34.26	34.26	11/13/2025	INV	PD	OXYGEN
CHECK DATE: 11/24/2025										
9165799025		10/14/2025	H112125	912568	115.62	115.62	11/13/2025	INV	PD	OXYGEN
CHECK DATE: 11/24/2025										
9165799037		10/14/2025	H112125	912568	79.94	79.94	11/13/2025	INV	PD	OXYGEN
CHECK DATE: 11/24/2025										
9165844500		10/15/2025	H112125	912568	45.68	45.68	11/14/2025	INV	PD	OXYGEN
CHECK DATE: 11/24/2025										
					1,136.26					
299640 APAC-ALABAMA INC										
RSF24 D6&7-11		10/14/2025	H112125	20213517	136,461.23	136,461.23	11/13/2025	INV	PD	EST#11
CHECK DATE: 11/24/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
10869 AT&T										
593368 CHECK DATE: 11/24/2025		11/10/2025	H112125	912569	900.00	900.00	11/17/2025	INV	PD	RTT Re
593600 CHECK DATE: 11/24/2025		11/12/2025	H112125	912570	500.00	500.00	11/20/2025	INV	PD	RTT Re
					1,400.00					
293212 ATIS ELEVATOR INSPECTIONS LLC										
IN43738 CHECK DATE: 11/24/2025		09/12/2025	H112125	912571	4,300.00	4,300.00	10/12/2025	INV	PD	VARIOU
IN446493 CHECK DATE: 11/24/2025		10/10/2025	H112125	912571	680.00	680.00	11/09/2025	INV	PD	CRUISE
					4,980.00					
295817 BAY AREA WOMENS COALITION										
533997 CHECK DATE: 11/24/2025		11/18/2025	H112125	912572	3,500.00	3,500.00	12/18/2025	INV	PD	DISC F
284041 CANON SOLUTIONS AMERICA INC										
163540699 CHECK DATE: 11/24/2025	24012252	09/29/2025	H112125	912573	35,690.24	35,690.24	11/20/2025	INV	PD	DIGITA
299618 CAT HEAD MEDIA INC										
70035 CHECK DATE: 11/24/2025	26000457	10/20/2025	H112125	20213518	13,700.00	13,700.00	12/20/2025	INV	PD	CATHEA
272932 CDW GOVERNMENT LLC										
RX94992 CHECK DATE: 11/24/2025	24008413	06/24/2024	H112125	20213519	1,310.11	1,310.11	11/22/2025	INV	PD	COMPUT
295243 COBALT REALTY INC										
DECEMBER 2025 LEASE CHECK DATE: 11/24/2025		11/18/2025	H112125	912574	13,512.96	13,512.96	12/01/2025	INV	PD	DECEMB
299985 COMPTON JONES DRESHER LLP										
4124 CHECK DATE: 11/24/2025		08/01/2025	H112125	20213520	4,455.00	4,455.00	08/31/2025	INV	PD	MHB Co

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
300068 COUNCIL FRIENDSHIP MISSIONARY BAPTIST CHURCH										
534004		11/18/2025	H112125	912575	1,500.00	1,500.00	12/18/2025	INV	PD	DISC F
CHECK DATE: 11/24/2025										
38454 CUMMINGS & ASSOCIATES INC										
DEC 2025 LEASE 1200		11/18/2025	H112125	912576	18,420.29	18,420.29	12/01/2025	INV	PD	DECEMB
CHECK DATE: 11/24/2025										
297167 DENO'S HEATING & COOLING, LLC										
01826	26001070	11/14/2025	H112125	912577	1,753.81	1,753.81	12/20/2025	INV	PD	GALLEY
CHECK DATE: 11/24/2025										
296275 FLORETTA FORTUNE										
533923		11/19/2025	H112125	912578	25.00	25.00	11/19/2025	INV	PD	Basket
CHECK DATE: 11/24/2025										
299623 FLYING WITH EASE ENTERTAINMENT										
INV0191	25012752	07/24/2025	H112125	20213521	1,275.00	1,275.00	11/21/2025	INV	PD	LIGHTI
CHECK DATE: 11/24/2025										
296266 FRED BOGAN										
533927		11/19/2025	H112125	912579	72.50	72.50	11/19/2025	INV	PD	Basket
CHECK DATE: 11/24/2025										
297911 FRUIT OF THE SPIRIT ATHLETICS										
533909		11/19/2025	H112125	20213522	45.00	45.00	11/19/2025	INV	PD	Basket
CHECK DATE: 11/24/2025										
533929		11/19/2025	H112125	20213523	20.00	20.00	11/19/2025	INV	PD	Basket
CHECK DATE: 11/24/2025										
					65.00					
298764 IBKUL CORP										
668006	25011204	07/17/2025	H112125	20213524	745.43	745.43	11/19/2025	INV	PD	LADIES
CHECK DATE: 11/24/2025										
94068	25011204	08/19/2025	H112125	20213524	-728.50	-728.50	11/19/2025	CRM	PD	LADIES
CHECK DATE: 11/24/2025										

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					16.93					
296277 KENDRA CAGE-DOCKERY										
533924		11/19/2025	H112125	912580	60.00	60.00	11/19/2025	INV	PD	Basket
CHECK DATE: 11/24/2025										
289802 MOBILE COUNTY PUBLIC SCHOOL SYSTEM										
533998		11/18/2025	H112125	912581	2,500.00	2,500.00	12/18/2025	INV	PD	DISC F
CHECK DATE: 11/24/2025										
295307 MOBILE LAW ENFORCEMENT FOUNDATION INC										
534002		11/18/2025	H112125	912582	4,500.00	4,500.00	12/18/2025	INV	PD	DISC F
CHECK DATE: 11/24/2025										
136737 MOBILE LUMBER & BUILDING MATERIALS INC										
33102	26000600	11/04/2025	H112125	20213534	-9.92	-9.92	11/07/2025	CRM	PD	LUMBER
CHECK DATE: 11/24/2025										
408092	26000600	10/31/2025	H112125	20213534	807.20	807.20	11/07/2025	INV	PD	LUMBER
CHECK DATE: 11/24/2025										
408094	26000600	10/31/2025	H112125	20213534	6,174.72	6,174.72	11/06/2025	INV	PD	LUMBER
CHECK DATE: 11/24/2025										
					6,972.00					
1 ONE TIME PAY VENDOR										
533646		11/18/2025	H112125	912583	1,400.00	1,400.00	12/18/2025	INV	PD	Settle
CHECK DATE: 11/24/2025						PAYEE: Norman Beville				
298088 PARKWAY CENTER LLC										
DECEMBER 2025 LEASE		11/18/2025	H112125	912584	17,751.16	17,751.16	12/01/2025	INV	PD	DECEMB
CHECK DATE: 11/24/2025										
298195 ROBERT L STOKES										
533905		11/19/2025	H112125	912585	112.50	112.50	11/19/2025	INV	PD	Basket
CHECK DATE: 11/24/2025										
190305 S & O ENTERPRISES INC										
243919		10/02/2025	H112125	20213525	4,550.00	4,550.00	10/03/2025	INV	PD	Securi

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: 11/24/2025										
299051 SECRET SCIENTIST CLOTHING LLC										
533999		11/18/2025	H112125	20213526	2,000.00	2,000.00	11/19/2025	INV	PD	DISC F
CHECK DATE: 11/24/2025										
534001		11/18/2025	H112125	20213526	2,000.00	2,000.00	11/19/2025	INV	PD	DISC F
CHECK DATE: 11/24/2025										
					4,000.00					
296808 SERVICEWEAR APPAREL INC										
0057199035	25003594	04/24/2025	H112125	20213527	2,847.95	2,847.95	11/22/2025	INV	PD	UNIFOR
CHECK DATE: 11/24/2025										
0057480062	25003594	06/05/2025	H112125	20213527	406.85	406.85	11/22/2025	INV	PD	UNIFOR
CHECK DATE: 11/24/2025										
					3,254.80					
293780 SITEONE LANDSCAPE SUPPLY LLC										
152166054-001	25007636	04/25/2025	H112125	20213528	4,023.37	4,023.37	11/21/2025	INV	PD	HERBIC
CHECK DATE: 11/24/2025										
152340922-001	25007878	04/29/2025	H112125	20213528	1,031.64	1,031.64	11/21/2025	INV	PD	IRRIGA
CHECK DATE: 11/24/2025										
152684244-001	25008176	04/29/2025	H112125	20213528	977.81	977.81	11/21/2025	INV	PD	IRRIGA
CHECK DATE: 11/24/2025										
					6,032.82					
300017 STANLEY HENDERSON JR										
533913		11/19/2025	H112125	912586	135.00	135.00	11/19/2025	INV	PD	Basket
CHECK DATE: 11/24/2025										
294015 STAPLES CONTRACT & COMMERCIAL										
6045698560	26000604	10/22/2025	H112125	20213529	40.04	40.04	11/18/2025	INV	PD	SUPPLI
CHECK DATE: 11/24/2025										
6048056202	26001374	11/15/2025	H112125	20213529	-20.64	-20.64	11/20/2025	CRM	PD	ROW HU
CHECK DATE: 11/24/2025										
					19.40					
282370 STATE OF ALABAMA										
_E124191	25014745	09/16/2025	H112125	912587	1,575.00	1,575.00	10/02/2025	INV	PD	STATE

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: 11/24/2025										
_E124271	25014746	09/18/2025	H112125	912587	1,350.00	1,350.00	11/01/2025	INV	PD	STATE
CHECK DATE: 11/24/2025										
					2,925.00					
294334 T-MOBILE USA INC										
L2511140400		11/14/2025	H112125	912588	165.00	165.00	11/17/2025	INV	PD	RTT Re
CHECK DATE: 11/24/2025										
L2511140401		11/14/2025	H112125	912589	165.00	165.00	11/17/2025	INV	PD	RTT RE
CHECK DATE: 11/24/2025										
					330.00					
297884 TEXTMYGOV										
504332	26001879	11/18/2025	H112125	912590	1,875.00	1,875.00	12/18/2025	INV	PD	TEXT M
CHECK DATE: 11/24/2025										
296075 THE PARTS HOUSE										
2092ET1811	25014436	09/19/2025	H112125	20213530	116.75	116.75	11/21/2025	INV	PD	BOAT B
CHECK DATE: 11/24/2025										
273004 THE PROPHET CORPORATION										
IN471434	25012099	09/23/2025	H112125	912591	2,296.98	2,296.98	11/20/2025	INV	PD	STEM S
CHECK DATE: 11/24/2025										
298197 TRAMAYNE J ROBERTS										
533920		11/19/2025	H112125	912592	90.00	90.00	11/19/2025	INV	PD	Basket
CHECK DATE: 11/24/2025										
297638 TRINITY GARDENS COMMUNITY CIVIC CLUB										
533287		11/11/2025	H112125	20213531	2,500.00	2,500.00	12/11/2025	INV	PD	DISC F
CHECK DATE: 11/24/2025										
300033 VOCALOCITY ENTERTAINMENT										
533937		10/30/2025	H112125	20213532	4,500.00	4,500.00	11/19/2025	INV	PD	City o
CHECK DATE: 11/24/2025										
228600 VULCAN CONSTRUCTION MATERIALS LP										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3335296	25007212	05/06/2025	H112125	20213533	960.50	960.50	11/21/2025	INV	PD	LIMEST
CHECK DATE: 11/24/2025										
	66 INVOICES				306,523.76					

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