City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295237 AA&A										
536081 CHECK DATE: 12/05/2025		12/04/2025	H120525	20213715	3,265.50	3,265.50	12/05/2025	INV	PD	Repeat
290765 CART DR LLC										
22669 CHECK DATE: 12/05/2025	25014802	11/04/2025	H120525	912765	13,317.17	13,317.17	12/02/2025	INV	PD	NEW Y
296256 CHRIS FRANCIS TREE CARE										
30627 CHECK DATE: 12/05/2025		11/03/2025	H120525	20213716	22,287.53	22,287.53	12/03/2025	INV	PD	City W
30645 CHECK DATE: 12/05/2025		11/10/2025	H120525	20213716	33,781.75	33,781.75	12/10/2025	INV	PD	City W
30646 CHECK DATE: 12/05/2025		11/17/2025	H120525	20213716	32,949.98	32,949.98	12/17/2025	INV	PD	City W
30647 CHECK DATE: 12/05/2025		11/24/2025	H120525	20213716	17,851.00	17,851.00	12/24/2025	INV	PD	City W
					106,870.26					
38450 CUMMINS MID-SOUTH LLC										
D3-251029629 CHECK DATE: 12/05/2025	25014330	10/24/2025	H120525	912766	4,787.39	4,787.39	12/03/2025	INV	PD	E-20/A
42474 DAVISON OIL COMPANY INC										
INV-945009 CHECK DATE: 12/05/2025	26001555	11/18/2025	H120525	20213717	1,103.98	1,103.98	12/05/2025	INV	PD	GARAGE
299300 HOWARD M RUBENSTEIN										
7769 CHECK DATE: 12/05/2025	26001501	11/07/2025	H120525	20213718	88.50	88.50	01/01/2026	INV	PD	SHOP R
90800 ILLINOIS CENTRAL RAILROAD COMPANY										
91815455 CHECK DATE: 12/05/2025		10/31/2025	H120525	20213719	9,807.00	9,807.00	11/30/2025	INV	PD	PYMT#
294915 IMAGE 360 WEST MOBILE										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
IM-44587	26001148	10/30/2025	H120525	20213720	473.00	473.00	12/03/2025	INV	PD	.080 A
CHECK DATE: 12/05/2025										
294099 INTERNATIONAL ASSOCIATION OF FIRE CHIEFS INC										
000298950		12/03/2025	H120525	912767	225.00	225.00	12/04/2025	INV	PD	MEMBER
CHECK DATE: 12/05/2025										
000299779		12/03/2025	H120525	912767	225.00	225.00	12/04/2025	INV	PD	MEMBER
CHECK DATE: 12/05/2025										
					450.00					
296883 K SWISS SALES CORP										
0102891236	26001090	10/30/2025	H120525	912768	4,968.66	4,968.66	12/02/2025	INV	PD	SHOP R
CHECK DATE: 12/05/2025										
294011 MICHAEL BAKER INTERNATIONAL INC										
1266918		11/11/2025	H120525	20213721	32,020.00	32,020.00	11/12/2025	INV	PD	PYMT#9
CHECK DATE: 12/05/2025										
138351 MOBILE AREA WATER AND SEWER SYSTEM										
533987		09/10/2025	H120525	912769	4,324.50	4,324.50	09/11/2025	INV	PD	PYMT#1
CHECK DATE: 12/05/2025										
165635 MOBILE WINSUPPLY CO										
535581 01	26001237	11/05/2025	H120525	20213730	1,361.58	1,361.58	11/19/2025	INV	PD	PUBLIC
CHECK DATE: 12/05/2025										
535583 01	26001239	11/05/2025	H120525	20213730	83.78	83.78	11/19/2025	INV	PD	POLICE
CHECK DATE: 12/05/2025										
					1,445.36					
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC										
1379535	26001744	11/07/2025	H120525	20213722	207.50	207.50	01/02/2026	INV	PD	AIR CO
CHECK DATE: 12/05/2025										
279229 PETROLEUM TRADERS CORPORATION										
2137421		11/19/2025	H120525	20213723	3,834.73	3,834.73	12/19/2025	INV	PD	Unlead
CHECK DATE: 12/05/2025										
2139670		11/28/2025	H120525	20213723	2,862.37	2,862.37	12/28/2025	INV	PD	Unlead
CHECK DATE: 12/05/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2139950		11/29/2025	H120525	20213723	10,548.60	10,548.60	12/29/2025	INV	PD	Unlead
CHECK DATE: 12/05/2025										
2139953		11/29/2025	H120525	20213723	15,162.91	15,162.91	12/29/2025	INV	PD	Unlead
CHECK DATE: 12/05/2025										
					32,408.61					
299670 PRIME PROFESSIONAL CONCRETE PUMPING & FINISHING LL										
INV0022	26002204	12/04/2025	H120525	20213724	10,196.00	10,196.00	12/04/2025	INV	PD	PROJEC
CHECK DATE: 12/05/2025										
294102 PROTECVIDEO LLC										
9330		12/01/2025	H120525	20213725	5,910.00	5,910.00	12/01/2025	INV	PD	Consul
CHECK DATE: 12/05/2025										
294187 SECOR ENTERPRISES, INC.										
1084-01		11/26/2025	H120525	20213726	2,850.00	2,850.00	12/06/2025	INV	PD	Right
CHECK DATE: 12/05/2025										
1085-01		11/26/2025	H120525	20213726	5,900.00	5,900.00	12/06/2025	INV	PD	Right
CHECK DATE: 12/05/2025										
1086-01		11/26/2025	H120525	20213726	2,950.00	2,950.00	12/06/2025	INV	PD	Right
CHECK DATE: 12/05/2025										
1087-01		11/29/2025	H120525	20213726	1,500.00	1,500.00	12/09/2025	INV	PD	Right
CHECK DATE: 12/05/2025										
					13,200.00					
296861 SERVICE EXPRESS LLC										
470234	26002166	10/26/2025	H120525	20213727	4,680.00	4,680.00	12/04/2025	INV	PD	MAINTE
CHECK DATE: 12/05/2025										
299823 SOLID WASTE DISPOSAL AUTHORITY OF BALDWIN COUNTY,										
17230		08/31/2025	H120525	20213728	1,914.79	1,914.79	09/30/2025	INV	PD	Recycl
CHECK DATE: 12/05/2025										
17448		09/30/2025	H120525	20213728	2,032.15	2,032.15	10/30/2025	INV	PD	Recycl
CHECK DATE: 12/05/2025										
					3,946.94					
295924 SPORTSENGINE INC										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
64276		12/03/2025	H120525	912770	210.00	210.00	01/02/2026	INV	PD	Backgr
CHECK DATE: 12/05/2025										
294334 T-MOBILE USA INC										
L2512010285		12/01/2025	H120525	912774	165.00	165.00	12/02/2025	INV	PD	RTT Re
CHECK DATE: 12/05/2025										
L2512010409		12/01/2025	H120525	912772	50.00	50.00	12/02/2025	INV	PD	RTT Re
CHECK DATE: 12/05/2025										
L2512010411		12/01/2025	H120525	912773	165.00	165.00	12/02/2025	INV	PD	RTT Re
CHECK DATE: 12/05/2025										
L2512010412		12/01/2025	H120525	912771	50.00	50.00	12/02/2025	INV	PD	RTT Re
CHECK DATE: 12/05/2025										
					430.00					
203598 THOMPSON ENGINEERING INC										
251003554		10/31/2025	H120525	20213729	35,149.16	35,149.16	12/10/2025	INV	PD	Indepe
CHECK DATE: 12/05/2025										
298197 TRAMAYNE J ROBERTS										
536105		12/04/2025	H120525	912775	80.00	80.00	12/04/2025	INV	PD	Basket
CHECK DATE: 12/05/2025										
297899 TTL, INC.										
2157648		11/06/2025	H120525	912776	34,973.75	34,973.75	12/06/2025	INV	PD	PYMT#3
CHECK DATE: 12/05/2025										
		40 INVOICES			324,313.28					

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