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										
8582533729411	26002191	12/03/2025	H010726	20214369	1,574.10	1,574.10	01/07/2026	INV	PD	STOCK
CHECK DATE: 01/07/2026										
8582534399808	26002437	12/09/2025	H010726	20214369	287.96	287.96	01/08/2026	INV	PD	STOCK
CHECK DATE: 01/07/2026										
					1,862.06					
18600 AUTO AIR OF ALABAMA INC										
40701	26002318	12/02/2025	H010726	913502	1,225.46	1,225.46	01/07/2026	INV	PD	A/C RE
CHECK DATE: 01/07/2026										
194455 SOUND ASSOCIATES INC										
2026-1040	26003372	01/06/2026	H010726	913503	10,500.00	10,500.00	01/07/2026	INV	PD	MARDI
CHECK DATE: 01/07/2026										
136251 SPIRE GULF INC										
539908		12/19/2025	H010726	913504	20.13	20.13	01/06/2026	INV	PD	Acct N
CHECK DATE: 01/07/2026										
		5 INVOICES			13,607.65					

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