City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294594 ARENA FIRE PROTECTION INC										
0012804 CHECK DATE: 09/03/2025		08/29/2025	H090325	20211460	150.00	150.00	08/30/2025	INV	PD	HILLSD
296222 B & I AWARDS LLC										
013057 CHECK DATE: 09/03/2025	25012708	08/19/2025	H090325	20211444	3,260.00	3,260.00	09/18/2025	INV	PD	CHAMPI
013059 CHECK DATE: 09/03/2025	25012788	08/19/2025	H090325	20211444	201.00	201.00	09/18/2025	INV	PD	TROPHI
					3,461.00					
21950 BAY PAPER COMPANY INC										
551446-2 CHECK DATE: 09/03/2025	25010370	08/04/2025	H090325	20211456	114.74	114.74	08/29/2025	INV	PD	JANITO
551982 CHECK DATE: 09/03/2025	25011217	07/08/2025	H090325	20211456	976.32	976.32	09/03/2025	INV	PD	MOPS 3
552584 CHECK DATE: 09/03/2025	25012222	07/28/2025	H090325	20211456	457.92	457.92	09/03/2025	INV	PD	CUSTOD
552585 CHECK DATE: 09/03/2025	25012231	07/28/2025	H090325	20211456	45.90	45.90	09/03/2025	INV	PD	PAPER
552662 CHECK DATE: 09/03/2025	25012378	07/30/2025	H090325	20211456	622.00	622.00	09/03/2025	INV	PD	DEGREA
552663 CHECK DATE: 09/03/2025	25012391	07/30/2025	H090325	20211456	68.85	68.85	09/03/2025	INV	PD	PAPER
					2,285.73					
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA										
520628 CHECK DATE: 09/03/2025		09/03/2025	H090325	20211445	518,311.06	518,311.06	09/05/2025	INV	PD	DATES
272932 CDW GOVERNMENT LLC										
AE9ZA6N CHECK DATE: 09/03/2025	25011697	07/18/2025	H090325	20211446	299.44	299.44	09/04/2025	INV	PD	NETALL
AF4XH6T CHECK DATE: 09/03/2025	25012464	08/12/2025	H090325	20211446	668.07	668.07	09/04/2025	INV	PD	FIBER
AF5RZ9Q CHECK DATE: 09/03/2025	25012093	08/18/2025	H090325	20211446	-160.48	-160.48	09/04/2025	CRM	PD	COMPUT

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					807.03					
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
1905800553	25012153	07/24/2025	H090325	20211447	5,095.00	5,095.00	09/03/2025	INV	PD	UNIFOR
CHECK DATE: 09/03/2025										
9331926009	25006594	07/31/2025	H090325	20211447	125.00	125.00	09/03/2025	INV	PD	CINTAS
CHECK DATE: 09/03/2025										
9332011519	25011394	07/31/2025	H090325	20211447	58.00	58.00	09/03/2025	INV	PD	UNIFOR
CHECK DATE: 09/03/2025										
					5,278.00					
286901 COASTAL FRAME & ALIGNMENT INC										
13727	25013337	08/20/2025	h090325	20211448	2,925.76	2,925.76	09/12/2025	INV	PD	REPAIR
CHECK DATE: 09/03/2025										
42474 DAVISON OIL COMPANY INC										
INV-816302	25013505	09/02/2025	H090325	20211449	919.10	919.10	09/03/2025	INV	PD	ANTIFR
CHECK DATE: 09/03/2025										
299725 DLX ENTERPRISES LLC										
5989	25009590	06/13/2025	H090325	909275	892.50	892.50	09/03/2025	INV	PD	WETSHO
CHECK DATE: 09/03/2025										
17 ELECTION ONE TIME PAY VENDOR										
520495		08/26/2025	H090325	909278	225.00	225.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/03/2025						PAYEE: ERICA ABRAMS				
520496		08/26/2025	H090325	909281	225.00	225.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/03/2025						PAYEE: WANDA JOHNSON				
520506		08/26/2025	H090325	909279	391.75	391.75	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/03/2025						PAYEE: MARCUS RODGERS				
520530		08/26/2025	H090325	909277	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/03/2025						PAYEE: DOMINIQUE MCWILLIE				
520549		08/26/2025	H090325	909276	275.00	275.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/03/2025						PAYEE: ASHLEIGH BROWN-GRIER				
520551		08/26/2025	H090325	909280	250.00	250.00	09/25/2025	INV	PD	2025 M
CHECK DATE: 09/03/2025						PAYEE: MARVIN MCDOWELL				

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					1,616.75					
56456 ENTERPRISE RENT-A-CAR										
39589803	25012753	08/02/2025	H090325	20211457	602.50	602.50	09/03/2025	INV	PD	NIGP D
CHECK DATE: 09/03/2025										
298935 GARY M JOHNNSON										
1724		09/02/2025	H090325	20211450	5,416.66	5,416.66	10/02/2025	INV	PD	Digita
CHECK DATE: 09/03/2025										
74050 GORAM AIR CONDITIONING CO INC										
08-5104-25		08/07/2025	H090325	20211451	1,025.20	1,025.20	09/06/2025	INV	PD	2025 H
CHECK DATE: 09/03/2025										
293714 HARRIS CONTRACTING SERVICES INC										
C0970-1		08/07/2025	H090325	909282	135,000.00	131,625.00	09/06/2025	INV	PD	COURT
CHECK DATE: 09/03/2025										
296800 JOE BULLARD CHEVROLET										
8520862	25009691	06/02/2025	h090325	20211452	391.52	391.52	09/27/2025	INV	PD	PARTS
CHECK DATE: 09/03/2025										
165635 MOBILE WINSUPPLY CO										
527306 01	25013189	08/20/2025	H090325	20211458	145.06	145.06	08/29/2025	INV	PD	FIRE S
CHECK DATE: 09/03/2025										
527450 01	25013188	08/21/2025	H090325	20211458	169.65	169.65	08/29/2025	INV	PD	LYON P
CHECK DATE: 09/03/2025										
527450 02	25013188	08/22/2025	H090325	20211458	-169.65	-169.65	08/29/2025	CRM	PD	LYON P
CHECK DATE: 09/03/2025										
					145.06					
279229 PETROLEUM TRADERS CORPORATION										
2113460		08/26/2025	H090325	20211453	2,366.80	2,366.80	09/25/2025	INV	PD	Unlead
CHECK DATE: 09/03/2025										
296712 PROFESSIONAL FIRE PROTECTION SERVICES, LLC										
3797	25009858	06/04/2025	H090325	909283	332.00	332.00	09/03/2025	INV	PD	WAC/FI
CHECK DATE: 09/03/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294102 PROTECVIDEO LLC										
9090		09/01/2025	H090325	20211454	5,910.00	5,910.00	09/01/2025	INV	PD	CONSUL
CHECK DATE: 09/03/2025										
272641 SHI INTERNATIONAL CORP										
B20037639	25011694	07/22/2025	H090325	909284	187.62	187.62	08/29/2025	INV	PD	O365 G
CHECK DATE: 09/03/2025										
294015 STAPLES CONTRACT & COMMERCIAL										
6040757274	25013111	08/26/2025	H090325	20211455	-36.09	-36.09	09/04/2025	CRM	PD	STAPLE
CHECK DATE: 09/03/2025										
6040830390	25013265	08/27/2025	H090325	20211455	197.94	197.94	09/04/2025	INV	PD	OFFICE
CHECK DATE: 09/03/2025										
6040830391	25009035	08/27/2025	H090325	20211455	-9.90	-9.90	09/04/2025	CRM	PD	OFFICE
CHECK DATE: 09/03/2025										
6040830392	25013392	08/27/2025	H090325	20211455	88.90	88.90	09/04/2025	INV	PD	ITEM:
CHECK DATE: 09/03/2025										
					240.85					
294334 T-MOBILE USA INC										
9616106514		08/29/2025	H090325	909285	165.00	165.00	09/02/2025	INV	PD	Reques
CHECK DATE: 09/03/2025										
206760 TRACTOR & EQUIPMENT COMPANY										
P88053	25012316	08/26/2025	H090325	20211459	1,420.11	1,420.11	09/03/2025	INV	PD	PART-A
CHECK DATE: 09/03/2025										
P88146	25012316	08/27/2025	H090325	20211459	-1,383.26	-1,383.26	09/03/2025	CRM	PD	PART-A
CHECK DATE: 09/03/2025										
					36.85					
		44 INVOICES			688,466.99					

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