# City of Mobile

## VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|---|---|---|---|---|---|---|---|---|---|
| 299591 A & L HEATING & AIR LLC | | | | | | | | | | |
| INV1624<br>CHECK DATE: 10/03/2025 | | 09/09/2025 | H100325 | 20212345 | 12,700.00 | 12,700.00 | 10/09/2025 | INV | PD | CDBG C |
| 10869 AT&T | | | | | | | | | | |
| 585174<br>CHECK DATE: 10/03/2025 | | 09/15/2025 | H100325 | 911007 | 175.00 | 175.00 | 10/15/2025 | INV | PD | RTT Re |
| 9770586019<br>CHECK DATE: 10/03/2025 | | 09/22/2025 | H100325 | 911008 | 456.05 | 456.05 | 10/02/2025 | INV | PD | Acct N |
| | | | | | 631.05 | | | | | |
| 298056 CBMC OF MOBILE | | | | | | | | | | |
| 9.29a<br>CHECK DATE: 10/03/2025 | | 09/29/2025 | H100325 | 911009 | 350.00 | 350.00 | 10/29/2025 | INV | PD | MAYOR' |
| 5510 CITY OF MOBILE | | | | | | | | | | |
| 525796<br>CHECK DATE: 10/03/2025 | | 09/29/2025 | H100325 | 911010 | 327.99 | 327.99 | 09/30/2025 | INV | PD | Petty |
| 35304 COMCAST | | | | | | | | | | |
| 526983<br>CHECK DATE: 10/03/2025 | | 09/23/2025 | H100325 | 911011 | 37.83 | 37.83 | 09/24/2025 | INV | PD | 839691 |
| 17 ELECTION ONE TIME PAY VENDOR | | | | | | | | | | |
| 525789<br>CHECK DATE: 10/03/2025 | | 09/23/2025 | H100325 | 911012 | 30.80 | 30.80<br>PAYEE: BRYAN STINE | 10/23/2025 | INV | PD | 2025 M |
| 525812<br>CHECK DATE: 10/03/2025 | | 09/23/2025 | H100325 | 911013 | 525.00 | 525.00<br>PAYEE: JAILIN WRIGHT | 10/23/2025 | INV | PD | 2025 M |
| | | | | | 555.80 | | | | | |
| 298722 JAGUAR CONSULTING LLC | | | | | | | | | | |
| 25-031A<br>CHECK DATE: 10/03/2025 | 25014698 | 08/25/2025 | H100325 | 911014 | 2,300.00 | 2,300.00 | 10/03/2025 | INV | PD | HILLSD |
| 150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC | | | | | | | | | | |
| 042358-00<br>CHECK DATE: 10/03/2025 | 25009374 | 06/13/2025 | H100325 | 20212350 | 506.08 | 506.08 | 10/04/2025 | INV | PD | 2ND FL |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|---|---|---|---|---|---|---|---|---|---|
| 279229 PETROLEUM TRADERS CORPORATION | | | | | | | | | | |
| 130468-7 | | 08/26/2025 | H100325 | 20212346 | 40.42 | 40.42 | 09/25/2025 | INV | PD | Unlead |
| CHECK DATE: 10/03/2025 | | | | | | | | | | |
| 296808 SERVICEWEAR APPAREL INC | | | | | | | | | | |
| 0056881516 | 25004928 | 03/11/2025 | H100325 | 20212347 | 305.10 | 305.10 | 10/04/2025 | INV | PD | MEN'S |
| CHECK DATE: 10/03/2025 | | | | | | | | | | |
| 294015 STAPLES CONTRACT & COMMERCIAL | | | | | | | | | | |
| 6034578936 | 25010169 | 06/14/2025 | H100325 | 20212348 | 302.90 | 302.90 | 10/04/2025 | INV | PD | MISC O |
| CHECK DATE: 10/03/2025 | | | | | | | | | | |
| 6039784042 | 25012934 | 08/15/2025 | H100325 | 20212348 | 1,065.54 | 1,065.54 | 10/03/2025 | INV | PD | OFFICE |
| CHECK DATE: 10/03/2025 | | | | | | | | | | |
| | | | | | 1,368.44 | | | | | |
| 294334 T-MOBILE USA INC | | | | | | | | | | |
| 9620131144 | | 09/30/2025 | H100325 | 911015 | 165.00 | 165.00 | 10/01/2025 | INV | PD | RTT Re |
| CHECK DATE: 10/03/2025 | | | | | | | | | | |
| 298553 VAUGHAN POE & BISHOP LLC | | | | | | | | | | |
| 527079 | | 10/03/2025 | H100325 | 20212349 | 2,172.13 | 2,172.13 | 10/04/2025 | INV | PD | 09/22/ |
| CHECK DATE: 10/03/2025 | | | | | | | | | | |
| 298669 WASTE PRO OF ALABAMA INC | | | | | | | | | | |
| 0003794322 | 25012525 | 08/20/2025 | H100325 | 911016 | 199.76 | 199.76 | 10/03/2025 | INV | PD | DUMPST |
| CHECK DATE: 10/03/2025 | | | | | | | | | | |
| | | 17 INVOICES | | | 21,659.60 | | | | | |

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