City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
271556 ADAMS & REESE LLP										
1372636		10/21/2025	H102325	20212788	10,000.00	10,000.00	10/22/2025	INV	PD	Inv#13
CHECK DATE: 10/23/2025										
1372637		10/21/2025	H102325	20212788	18,500.00	18,500.00	10/22/2025	INV	PD	Inv#13
CHECK DATE: 10/23/2025										
					28,500.00					
290766 ALABAMA POOLWORKS LLC										
SER100490-3		10/22/2025	H102325	20212789	1,600.00	1,600.00	11/21/2025	INV	PD	Pool M
CHECK DATE: 10/23/2025										
295148 AMANDA J TORIS										
529832		10/22/2025	H102325	20212763	1,080.00	1,080.00	10/23/2025	INV	PD	MFRD C
CHECK DATE: 10/23/2025										
300039 AMLA INTERNATIONAL TRANSLATION, LLC										
IP923145		10/17/2025	H102325	20212764	350.00	350.00	10/22/2025	INV	PD	INV#IP
CHECK DATE: 10/23/2025										
10869 AT&T										
8011217010		10/05/2025	H102325	911704	529.37	529.37	11/04/2025	INV	PD	Acct N
CHECK DATE: 10/23/2025										
280390 BEST BUY STORES LP										
9819646	25013235	08/27/2025	H102325	911705	349.95	349.95	10/24/2025	INV	PD	BREVIL
CHECK DATE: 10/23/2025										
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA										
529824		10/23/2025	H102325	20212765	501,287.68	501,287.68	10/24/2025	INV	PD	DATES
CHECK DATE: 10/23/2025										
298695 BRENDAN CHARLES										
#22		10/20/2025	H102325	20212766	51.00	51.00	10/20/2025	INV	PD	TENNIS
CHECK DATE: 10/23/2025										
294515 BURR & FORMAN LLP										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1591949 CHECK DATE: 10/23/2025		09/16/2025	H102325	20212767	85.00	85.00	09/17/2025	INV	PD	Litiga
1591950 CHECK DATE: 10/23/2025		09/16/2025	H102325	20212767	480.00	480.00	09/17/2025	INV	PD	Litiga
1591951 CHECK DATE: 10/23/2025		09/16/2025	H102325	20212767	5,962.00	5,962.00	09/17/2025	INV	PD	Litiga
1591952 CHECK DATE: 10/23/2025		09/16/2025	H102325	20212767	226.00	226.00	09/17/2025	INV	PD	Litiga
1591953 CHECK DATE: 10/23/2025		09/16/2025	H102325	20212767	389.94	389.94	09/17/2025	INV	PD	Litiga
1591954 CHECK DATE: 10/23/2025		09/16/2025	H102325	20212767	128.00	128.00	09/17/2025	INV	PD	Litiga
1591955 CHECK DATE: 10/23/2025		09/16/2025	H102325	20212767	64.00	64.00	09/17/2025	INV	PD	Litiga
1591957 CHECK DATE: 10/23/2025		09/16/2025	H102325	20212767	230.50	230.50	09/17/2025	INV	PD	Litiga
1591958 CHECK DATE: 10/23/2025		09/16/2025	H102325	20212767	96.00	96.00	09/17/2025	INV	PD	Litiga
1591959 CHECK DATE: 10/23/2025		09/16/2025	H102325	20212767	192.00	192.00	09/17/2025	INV	PD	Litiga
1591960 CHECK DATE: 10/23/2025		09/16/2025	H102325	20212767	20.10	20.10	09/17/2025	INV	PD	Litiga
1591962 CHECK DATE: 10/23/2025		09/16/2025	H102325	20212767	2,253.00	2,253.00	09/17/2025	INV	PD	Litiga
1591963 CHECK DATE: 10/23/2025		09/16/2025	H102325	20212767	640.00	640.00	09/17/2025	INV	PD	Litiga
1591964 CHECK DATE: 10/23/2025		09/16/2025	H102325	20212767	148.00	148.00	09/17/2025	INV	PD	Litiga
1591965 CHECK DATE: 10/23/2025		09/16/2025	H102325	20212767	6,570.50	6,570.50	09/17/2025	INV	PD	Litiga
1591966 CHECK DATE: 10/23/2025		09/16/2025	H102325	20212767	12,077.50	12,077.50	09/17/2025	INV	PD	Litiga
1591967 CHECK DATE: 10/23/2025		09/16/2025	H102325	20212767	1,167.50	1,167.50	09/17/2025	INV	PD	Litiga
1591968 CHECK DATE: 10/23/2025		09/16/2025	H102325	20212767	10,169.00	10,169.00	09/17/2025	INV	PD	Litiga
1591969		09/16/2025	H102325	20212767	5,937.05	5,937.05	09/17/2025	INV	PD	Litiga

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	10/23/2025									
1591970		09/16/2025	H102325	20212767	736.00	736.00	09/17/2025	INV	PD	Litiga
CHECK DATE:	10/23/2025									
1591971		09/16/2025	H102325	20212767	5,527.94	5,527.94	09/17/2025	INV	PD	Litiga
CHECK DATE:	10/23/2025									
1591972		09/16/2025	H102325	20212767	238.00	238.00	09/17/2025	INV	PD	Litiga
CHECK DATE:	10/23/2025									
1591973		09/16/2025	H102325	20212767	5,867.00	5,867.00	09/17/2025	INV	PD	Litiga
CHECK DATE:	10/23/2025									
1591974		09/16/2025	H102325	20212767	9,513.36	9,513.36	09/17/2025	INV	PD	Litiga
CHECK DATE:	10/23/2025									
1591975		09/16/2025	H102325	20212767	384.00	384.00	09/17/2025	INV	PD	Litiga
CHECK DATE:	10/23/2025									
1591976		09/16/2025	H102325	20212767	3,420.00	3,420.00	09/17/2025	INV	PD	Litiga
CHECK DATE:	10/23/2025									
1591977		09/16/2025	H102325	20212767	5,165.00	5,165.00	09/17/2025	INV	PD	Litiga
CHECK DATE:	10/23/2025									
1591978		09/16/2025	H102325	20212767	6,185.00	6,185.00	09/17/2025	INV	PD	Litiga
CHECK DATE:	10/23/2025									
1591979		09/16/2025	H102325	20212767	34.00	34.00	09/17/2025	INV	PD	Litiga
CHECK DATE:	10/23/2025									
1591980		09/16/2025	H102325	20212767	1,314.00	1,314.00	09/17/2025	INV	PD	Litiga
CHECK DATE:	10/23/2025									
1592202		09/17/2025	H102325	20212767	555.37	555.37	09/18/2025	INV	PD	Litiga
CHECK DATE:	10/23/2025									
1592203		09/17/2025	H102325	20212767	80.00	80.00	09/18/2025	INV	PD	Litiga
CHECK DATE:	10/23/2025									
1592204		09/17/2025	H102325	20212767	140.00	140.00	09/18/2025	INV	PD	Litiga
CHECK DATE:	10/23/2025									
1592205		09/17/2025	H102325	20212767	2,234.53	2,234.53	09/18/2025	INV	PD	Litiga
CHECK DATE:	10/23/2025									
1592206		09/17/2025	H102325	20212767	5,355.94	5,355.94	09/18/2025	INV	PD	Litiga
CHECK DATE:	10/23/2025									
1592207		09/17/2025	H102325	20212767	265.00	265.00	09/18/2025	INV	PD	Litiga
CHECK DATE:	10/23/2025									
1592208		09/17/2025	H102325	20212767	1,920.00	1,920.00	09/18/2025	INV	PD	Litiga
CHECK DATE:	10/23/2025									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1592209		09/17/2025	H102325	20212767	520.94	520.94	09/18/2025	INV	PD	Litiga
CHECK DATE: 10/23/2025										
1592210		09/17/2025	H102325	20212767	270.00	270.00	09/18/2025	INV	PD	Litiga
CHECK DATE: 10/23/2025										
1592246		09/17/2025	H102325	20212767	1,260.00	1,260.00	09/18/2025	INV	PD	Non-Li
CHECK DATE: 10/23/2025										
1592247		09/17/2025	H102325	20212767	900.00	900.00	09/18/2025	INV	PD	Non-Li
CHECK DATE: 10/23/2025										
					98,722.17					
272932 CDW GOVERNMENT LLC										
AF52Q1N	25013005	08/19/2025	H102325	20212768	65.28	65.28	10/24/2025	INV	PD	ITEM:
CHECK DATE: 10/23/2025										
AF5ML3X	25013006	08/15/2025	H102325	20212768	180.48	180.48	10/24/2025	INV	PD	CHARGE
CHECK DATE: 10/23/2025										
AF5NA4R	25013005	08/16/2025	H102325	20212768	58.04	58.04	10/24/2025	INV	PD	ITEM:
CHECK DATE: 10/23/2025										
AF8HD3N	25013006	09/04/2025	H102325	20212768	-30.50	-30.50	10/24/2025	CRM	PD	CHARGE
CHECK DATE: 10/23/2025										
af8hd3s	25013006	09/04/2025	H102325	20212768	-124.56	-124.56	10/24/2025	CRM	PD	CHARGE
CHECK DATE: 10/23/2025										
AG5T83U	25013005	10/21/2025	H102325	20212768	-58.04	-58.04	10/24/2025	CRM	PD	ITEM:
CHECK DATE: 10/23/2025										
					90.70					
295557 CHARLES L MILLER JR										
529492		09/15/2025	H102325	911706	16,068.00	16,068.00	09/25/2025	INV	PD	SWDA J
CHECK DATE: 10/23/2025										
299966 CHRISTOPHER MURPHY										
0002		10/20/2025	H102325	20212769	165.00	165.00	10/20/2025	INV	PD	Raquet
CHECK DATE: 10/23/2025										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4243522806		09/16/2025	H102325	20212770	18.03	18.03	09/16/2025	INV	PD	UNIFOR
CHECK DATE: 10/23/2025										
4243522903		09/16/2025	H102325	20212770	12.90	12.90	09/16/2025	INV	PD	UNIFOR

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/23/2025										
4245021227		09/30/2025	H102325	20212770	43.50	43.50	09/30/2025	INV	PD	UNIFOR
CHECK DATE: 10/23/2025										
4247180675		10/21/2025	H102325	20212770	17.64	17.64	11/04/2025	INV	PD	ACGC S
CHECK DATE: 10/23/2025										
4247180712		10/21/2025	H102325	20212770	12.64	12.64	11/04/2025	INV	PD	ACGC A
CHECK DATE: 10/23/2025										
					104.71					
298582 COLUMN SOFTWARE PBC										
C57F4ABD-1009		10/22/2025	H102325	20212771	412.13	412.13	11/21/2025	INV	PD	COLUMN
CHECK DATE: 10/23/2025										
C5F4ABD-0986		10/22/2025	H102325	20212771	439.30	439.30	11/21/2025	INV	PD	COLUMN
CHECK DATE: 10/23/2025										
					851.43					
300042 DELPHIN DIDAS										
529862		10/22/2025	H102325	911707	120.00	120.00	10/22/2025	INV	PD	Soccer
CHECK DATE: 10/23/2025										
297167 DENO'S HEATING & COOLING, LLC										
00671	26000234	09/23/2025	H102325	911708	355.00	355.00	10/23/2025	INV	PD	REPAIR
CHECK DATE: 10/23/2025										
299613 DONTRELL PETTAWAY										
529503		10/22/2025	H102325	911709	90.00	90.00	10/22/2025	INV	PD	Volley
CHECK DATE: 10/23/2025										
280875 DORSETT PRODUCTIONS UNLIMITED LLC										
TreeLighting11-21-25	25009704	10/23/2025	H102325	911710	14,750.00	14,750.00	10/24/2025	INV	PD	SOUND,
CHECK DATE: 10/23/2025										
295650 EDWARD BREWSTER										
1569	25011911	06/03/2025	H102325	911711	1,000.00	1,000.00	10/24/2025	INV	PD	LIGHTI
CHECK DATE: 10/23/2025										
1614	25013372	08/12/2025	H102325	911711	800.00	800.00	10/24/2025	INV	PD	MOB-TO
CHECK DATE: 10/23/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					1,800.00					
299915 ELAINE SPRUILL										
529836		10/22/2025	H102325	20212772	1,080.00	1,080.00	10/23/2025	INV	PD	MFRD C
CHECK DATE: 10/23/2025										
17 ELECTION ONE TIME PAY VENDOR										
529825		10/22/2025	H102325	911712	700.00	700.00	11/21/2025	INV	PD	RENTAL
CHECK DATE: 10/23/2025						PAYEE: ST. JOHN UNITED METHODIST CHURCH				
8 FIRE DEPT ONE TIME PAY VENDOR										
23-759496		10/17/2025	H102325	911713	100.00	100.00	11/16/2025	INV	PD	REFUND
CHECK DATE: 10/23/2025						PAYEE: BERNARD JONES				
74050 GORAM AIR CONDITIONING CO INC										
10-5432-25		10/21/2025	H102325	20212773	4,573.21	4,573.21	11/20/2025	INV	PD	C0837
CHECK DATE: 10/23/2025										
297592 GULF COAST ENTERTAINMENT & EVENTS										
MobtoberFest101625	25013799	10/16/2025	H102325	911714	450.00	450.00	10/23/2025	INV	PD	MOB-TO
CHECK DATE: 10/23/2025										
297036 H HANS H LAUB										
#22		10/20/2025	H102325	20212774	867.00	867.00	10/20/2025	INV	PD	TENNIS
CHECK DATE: 10/23/2025										
131653 HENRY SCHEIN INC										
44461869	25011303	07/23/2025	H102325	911715	233.52	233.52	10/24/2025	INV	PD	STETHO
CHECK DATE: 10/23/2025										
297041 HERBERT D MCCASKEY										
000065	25009046	05/06/2025	H102325	911716	500.00	500.00	10/23/2025	INV	PD	DJ MOB
CHECK DATE: 10/23/2025										
000069	25011355	06/25/2025	H102325	911716	350.00	350.00	10/23/2025	INV	PD	DECEMB
CHECK DATE: 10/23/2025										
					850.00					
292451 HOWARD INDUSTRIES INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
556791	25014157	09/11/2025	H102325	911717	28,092.00	28,092.00	10/23/2025	INV	PD	SURVEI
CHECK DATE: 10/23/2025										
295397 IDSOFTWARE IDENTIFICATION MANAGEMENT SYSTEMS, LLC										
251-1301	26000698	06/11/2025	H102325	911718	4,800.00	4,800.00	10/23/2025	INV	PD	ANNUAL
CHECK DATE: 10/23/2025										
297404 IIA LIFTING SERVICES INC										
INDI101030	25009731	07/31/2025	H102325	911719	3,777.75	3,777.75	10/23/2025	INV	PD	AERIAL
CHECK DATE: 10/23/2025										
272964 JAMES B ROSSLER										
1681		10/07/2025	H102325	20212775	1,300.00	1,300.00	10/08/2025	INV	PD	Claim
CHECK DATE: 10/23/2025										
296180 JENIFER C ARBALLO										
529838		10/22/2025	H102325	20212776	1,080.00	1,080.00	10/23/2025	INV	PD	MFRD C
CHECK DATE: 10/23/2025										
298762 JENS BAY BALLOONS										
Artwalk 12-12-25	25011360	10/23/2025	H102325	911720	875.00	875.00	10/23/2025	INV	PD	DECEMB
CHECK DATE: 10/23/2025										
Halloween 10-25-25	25013378	10/23/2025	H102325	911720	1,025.00	1,025.00	10/23/2025	INV	PD	MOB-TO
CHECK DATE: 10/23/2025										
TreeLighting11-21-25	25011917	10/14/2025	H102325	911720	1,200.00	1,200.00	10/23/2025	INV	PD	THE GR
CHECK DATE: 10/23/2025										
					3,100.00					
295146 LESLIE D ENGLISH										
529834		10/22/2025	H102325	20212777	1,080.00	1,080.00	10/23/2025	INV	PD	MFRD C
CHECK DATE: 10/23/2025										
290536 LYONS LAW FIRM										
529438		09/30/2025	H102325	911721	4,166.67	4,166.67	10/30/2025	INV	PD	Accnt#
CHECK DATE: 10/23/2025										
9855 MARTHA E JACKSON										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
529826		10/22/2025	H102325	20212778	1,080.00	1,080.00	10/23/2025	INV	PD	MFRD C
CHECK DATE: 10/23/2025										
298485 MELISSA ANDERSON										
529843		10/22/2025	H102325	20212779	1,080.00	1,080.00	10/23/2025	INV	PD	MFRD C
CHECK DATE: 10/23/2025										
298494 MICHELLE BODE										
529841		10/22/2025	H102325	20212780	1,080.00	1,080.00	10/23/2025	INV	PD	MFRD C
CHECK DATE: 10/23/2025										
134350 MOBILE AREA CHAMBER OF COMMERCE										
200014205		10/20/2025	H102325	911722	400.00	400.00	10/22/2025	INV	PD	2025 F
CHECK DATE: 10/23/2025										
295023 PACER SERVICE CENTER										
6378978-Q32025		10/07/2025	H102325	20212781	40.30	40.30	10/08/2025	INV	PD	Inv#63
CHECK DATE: 10/23/2025										
298441 PEYTON HICKMAN										
#22		10/20/2025	H102325	20212782	1,821.00	1,821.00	10/20/2025	INV	PD	PEYTON
CHECK DATE: 10/23/2025										
298169 PIERRE KHAYLUP HALL										
#22		10/20/2025	H102325	20212783	1,007.25	1,007.25	10/20/2025	INV	PD	TENNIS
CHECK DATE: 10/23/2025										
0036		10/20/2025	H102325	20212783	90.00	90.00	10/20/2025	INV	PD	MOBILE
CHECK DATE: 10/23/2025										
					1,097.25					
297078 RAUL MALAVER										
#22		10/20/2025	H102325	20212784	2,371.50	2,371.50	10/21/2025	INV	PD	RAUL M
CHECK DATE: 10/23/2025										
299223 SABRE DEMOLITION CORPORATION										
001042		10/22/2025	H102325	20212785	156,286.91	156,286.91	10/23/2025	INV	PD	Contra
CHECK DATE: 10/23/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270006 SHARP ELECTRONICS CORPORATION										
40299213		10/07/2025	H102325	20212786	154.16	154.16	11/01/2025	INV	PD	M332 P
CHECK DATE: 10/23/2025										
40299213-1		10/07/2025	H102325	20212786	174.21	174.21	11/01/2025	INV	PD	M332 P
CHECK DATE: 10/23/2025										
40299214		10/07/2025	H102325	20212786	101.00	101.00	11/01/2025	INV	PD	M347 I
CHECK DATE: 10/23/2025										
40299214-1		10/07/2025	H102325	20212786	4.49	4.49	11/01/2025	INV	PD	M347 I
CHECK DATE: 10/23/2025										
40299216		10/07/2025	H102325	20212786	112.44	112.44	11/01/2025	INV	PD	M346 E
CHECK DATE: 10/23/2025										
40299216-1		10/07/2025	H102325	20212786	47.78	47.78	11/01/2025	INV	PD	M346 E
CHECK DATE: 10/23/2025										
40299217		10/07/2025	H102325	20212786	207.88	207.88	11/01/2025	INV	PD	M370 H
CHECK DATE: 10/23/2025										
40299217-1		10/07/2025	H102325	20212786	100.73	100.73	11/01/2025	INV	PD	M370 H
CHECK DATE: 10/23/2025										
40299219		10/07/2025	H102325	20212786	112.76	112.76	11/01/2025	INV	PD	M380 A
CHECK DATE: 10/23/2025										
40392739-1		10/07/2025	H102325	20212786	155.82	155.82	11/01/2025	INV	PD	M372 T
CHECK DATE: 10/23/2025										
					1,171.27					
297633 USA INDUSTRIAL MEDICINE LLC										
29619		10/07/2025	H102325	20212790	115.00	115.00	11/06/2025	INV	PD	Physic
CHECK DATE: 10/23/2025										
289407 WATCH SYSTEMS LLC										
65748		10/01/2025	H102325	911723	690.57	690.57	10/31/2025	INV	PD	ACCT#
CHECK DATE: 10/23/2025										
298548 WHITSETT HERRING										
#22		10/20/2025	H102325	20212787	1,828.50	1,828.50	10/20/2025	INV	PD	WHITSE
CHECK DATE: 10/23/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
		113 INVOICES			892,177.46					

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