City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA										
25-2142101		11/18/2025	H112025	912445	438.68	438.68	12/18/2025	INV	PD	REFUND
CHECK DATE: 11/20/2025										
294515 BURR & FORMAN LLP										
1608776		11/17/2025	H112025	20213397	32.00	32.00	11/18/2025	INV	PD	LITIGA
CHECK DATE: 11/20/2025										
1608792		11/17/2025	H112025	20213397	580.00	580.00	11/18/2025	INV	PD	LITIGA
CHECK DATE: 11/20/2025										
1608793		11/17/2025	H112025	20213397	793.00	793.00	11/18/2025	INV	PD	LITIGA
CHECK DATE: 11/20/2025										
1608794		11/17/2025	H112025	20213397	1,885.11	1,885.11	11/18/2025	INV	PD	LITIGA
CHECK DATE: 11/20/2025										
1608798		11/17/2025	H112025	20213397	345.00	345.00	11/18/2025	INV	PD	LITIGA
CHECK DATE: 11/20/2025										
1608799		11/17/2025	H112025	20213397	17.00	17.00	11/18/2025	INV	PD	LITIGA
CHECK DATE: 11/20/2025										
1608802		11/17/2025	H112025	20213397	1,145.00	1,145.00	11/18/2025	INV	PD	LITIGA
CHECK DATE: 11/20/2025										
1608804		11/17/2025	H112025	20213397	1,830.94	1,830.94	11/18/2025	INV	PD	LITIGA
CHECK DATE: 11/20/2025										
1608817		11/17/2025	H112025	20213397	1,560.00	1,560.00	11/18/2025	INV	PD	NON LI
CHECK DATE: 11/20/2025										
1608818		11/17/2025	H112025	20213397	450.00	450.00	11/18/2025	INV	PD	NON LI
CHECK DATE: 11/20/2025										
					8,638.05					
284041 CANON SOLUTIONS AMERICA INC										
163540699A	26001797	09/29/2025	H112025	912446	2,724.94	2,724.94	11/20/2025	INV	PD	DIGITI
CHECK DATE: 11/20/2025										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4242276282		09/04/2025	H112025	20213398	39.73	39.73	10/04/2025	INV	PD	ACCT#
CHECK DATE: 11/20/2025										
4245196447		10/01/2025	H112025	20213398	39.73	39.73	10/31/2025	INV	PD	ACCT#
CHECK DATE: 11/20/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4245474849 CHECK DATE: 11/20/2025		10/03/2025	H112025	20213398	30.36	30.36	11/02/2025	INV	PD	ACCT#
4245956639 CHECK DATE: 11/20/2025		10/08/2025	H112025	20213399	18.22	18.22	11/07/2025	INV	PD	ACCT#
4245956674 CHECK DATE: 11/20/2025		10/08/2025	H112025	20213398	39.73	39.73	11/07/2025	INV	PD	ACCT#
4245956952 CHECK DATE: 11/20/2025		10/08/2025	H112025	20213398	30.11	30.11	11/07/2025	INV	PD	ACCT#
4246651604 CHECK DATE: 11/20/2025		10/15/2025	H112025	20213398	30.11	30.11	11/14/2025	INV	PD	ACCT#
4246824847 CHECK DATE: 11/20/2025		10/16/2025	H112025	20213398	19.98	19.98	11/15/2025	INV	PD	ACCT#
4246825131 CHECK DATE: 11/20/2025		10/16/2025	H112025	20213398	20.03	20.03	11/15/2025	INV	PD	ACCT#
4246955609 CHECK DATE: 11/20/2025		10/17/2025	H112025	20213398	30.36	30.36	11/16/2025	INV	PD	ACCT#
					298.36					
290980 DANA SAFETY SUPPLY INC										
985346 CHECK DATE: 11/20/2025	25011839	10/20/2025	H112025	20213405	85,858.26	85,858.26	11/21/2025	INV	PD	UPFITP
280875 DORSETT PRODUCTIONS UNLIMITED LLC										
2010-5194 CHECK DATE: 11/20/2025	26001588	11/05/2025	H112025	912447	1,200.00	1,200.00	11/21/2025	INV	PD	PERFOR
21862 FEEDING THE GULF COAST										
533629 CHECK DATE: 11/20/2025		11/11/2025	H112025	20213400	5,000.00	5,000.00	12/11/2025	INV	PD	DISC F
74050 GORAM AIR CONDITIONING CO INC										
10-5393-25 CHECK DATE: 11/20/2025		11/18/2025	H112025	20213401	15,978.44	15,978.44	12/18/2025	INV	PD	2025 H
299465 LOWE'S HOME CENTERS, LLC										
982302 CHECK DATE: 11/20/2025	26000394	10/19/2025	H112025	912448	234.32	234.32	11/20/2025	INV	PD	SHOP V

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
161749 MINGLEDORFFS INC										
91719562	25012833	08/12/2025	H112025	20213402	870.33	870.33	11/20/2025	INV	PD	WAC HV
CHECK DATE: 11/20/2025										
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										
045489-00	25014280	09/25/2025	H112025	20213403	3,476.00	3,476.00	11/21/2025	INV	PD	BAXTER
CHECK DATE: 11/20/2025										
297400 ONCE UPON A TIME PARTIES LLC										
411413-000059	26000976	10/07/2025	H112025	912449	1,295.00	1,295.00	11/20/2025	INV	PD	LOTT C
CHECK DATE: 11/20/2025										
295399 TOP NOTCH TREE CARE LLC										
6633	25010436	06/26/2025	H112025	912450	14,850.00	14,850.00	11/20/2025	INV	PD	TREES
CHECK DATE: 11/20/2025										
209310 TURNER SUPPLY COMPANY										
3637318-01	25011156	08/22/2025	H112025	20213404	138.50	138.50	11/21/2025	INV	PD	3/4" D
CHECK DATE: 11/20/2025										
		32 INVOICES			141,000.88					

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