City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297068 ALPHA-LIT MS GULF COAST LLC										
208572-005181	25011533	11/21/2025	H112525	20213535	1,800.00	1,800.00	11/25/2025	INV	PD	LOT -
CHECK DATE: 11/25/2025										
287991 APOSTC LAW ENFORCEMENT ACADEMY - TUSCALOOSA										
LEA-2886		11/17/2025	H112525	912593	1,250.00	1,250.00	12/17/2025	INV	PD	DAWSON
CHECK DATE: 11/25/2025										
294594 ARENA FIRE PROTECTION INC										
0013166		11/19/2025	H112525	20213556	1,568.00	1,568.00	11/20/2025	INV	PD	AZALEA
CHECK DATE: 11/25/2025										
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA										
534329		11/27/2025	H112525	20213536	463,509.36	463,509.36	11/28/2025	INV	PD	DATES
CHECK DATE: 11/25/2025										
294515 BURR & FORMAN LLP										
1608790		11/17/2025	H112525	20213537	40,127.47	40,127.47	11/18/2025	INV	PD	LITIGA
CHECK DATE: 11/25/2025										
1608816		11/17/2025	H112525	20213537	50,400.00	50,400.00	11/18/2025	INV	PD	NON LI
CHECK DATE: 11/25/2025										
					90,527.47					
298802 CAMPBELL OIL COMPANY										
301251		11/14/2025	H112525	20213538	18,872.34	18,872.34	12/14/2025	INV	PD	Diesel
CHECK DATE: 11/25/2025										
297697 CARLAIESHIA HOLCOMBE										
11-29-25	26001600	11/20/2025	H112525	912594	450.00	450.00	11/25/2025	INV	PD	SMALL
CHECK DATE: 11/25/2025										
272932 CDW GOVERNMENT LLC										
BF28561		06/30/2022	H112525	20213539	356.22	356.22	11/19/2025	INV	PD	PO 220
CHECK DATE: 11/25/2025										
298520 CHARLES WILSON										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
534355		11/24/2025	H112525	912595	160.00	160.00	11/24/2025	INV	PD	Flag F
CHECK DATE: 11/25/2025										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4245475730		10/03/2025	H112525	20213540	46.20	46.20	11/02/2025	INV	PD	ACCT#
CHECK DATE: 11/25/2025										
4246225566		10/10/2025	H112525	20213540	46.20	46.20	11/09/2025	INV	PD	ACCT#
CHECK DATE: 11/25/2025										
					92.40					
298582 COLUMN SOFTWARE PBC										
C57F4ABD-1026		10/15/2025	H112525	20213541	128.73	128.73	11/14/2025	INV	PD	10/22,
CHECK DATE: 11/25/2025										
C57F4ABD-1027		10/15/2025	H112525	20213541	161.33	161.33	11/14/2025	INV	PD	10/22,
CHECK DATE: 11/25/2025										
C57F4ABD-1029		10/24/2025	H112525	20213541	72.09	72.09	11/23/2025	INV	PD	ORDINA
CHECK DATE: 11/25/2025										
C57F4ABD-1031		11/03/2025	H112525	20213541	355.08	355.08	12/03/2025	INV	PD	4350 M
CHECK DATE: 11/25/2025										
C57F4ABD-1033		11/20/2025	H112525	20213541	75.02	75.02	12/20/2025	INV	PD	250 ST
CHECK DATE: 11/25/2025										
C57F4ABD-1039		10/29/2025	H112525	20213541	137.72	137.72	11/28/2025	INV	PD	2316 H
CHECK DATE: 11/25/2025										
C57F4ABD-1040		10/29/2025	H112525	20213541	271.68	271.68	11/28/2025	INV	PD	550 PR
CHECK DATE: 11/25/2025										
c57f4abd-1041		10/29/2025	H112525	20213541	275.24	275.24	11/28/2025	INV	PD	2243,2
CHECK DATE: 11/25/2025										
C57F4ABD-1042		10/29/2025	H112525	20213541	83.17	83.17	11/28/2025	INV	PD	2243,
CHECK DATE: 11/25/2025										
C57F4ABD-1043		10/29/2025	H112525	20213541	189.97	189.97	11/28/2025	INV	PD	2574,2
CHECK DATE: 11/25/2025										
C57F4ABD-1045		10/29/2025	H112525	20213541	29.04	29.04	11/28/2025	INV	PD	NOTICE
CHECK DATE: 11/25/2025										
					1,779.07					
35304 COMCAST										
533636		11/18/2025	H112525	912596	5,092.79	5,092.79	11/19/2025	INV	PD	ACCT#
CHECK DATE: 11/25/2025										

City of Mobile

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
533642		11/18/2025	H112525	912597	5,161.28	5,161.28	11/19/2025	INV	PD	ACCT#
CHECK DATE: 11/25/2025										
534281		11/10/2025	H112525	912598	100.88	100.88	11/11/2025	INV	PD	ACCT#
CHECK DATE: 11/25/2025										
					10,354.95					
42474 DAVISON OIL COMPANY INC										
INV-948887		11/20/2025	H112525	20213542	3,103.69	3,103.69	11/21/2025	INV	PD	FUEL D
CHECK DATE: 11/25/2025										
270615 DISTRICT ATTORNEY COLLECTION UNIT										
534311		11/24/2025	H112525	912599	5,744.41	5,744.41	11/24/2025	INV	PD	OCTOBE
CHECK DATE: 11/25/2025										
300061 ECHENI DIDAS										
534506		11/24/2025	H112525	912600	40.00	40.00	11/24/2025	INV	PD	Soccer
CHECK DATE: 11/25/2025										
297911 FRUIT OF THE SPIRIT ATHLETICS										
534348		11/24/2025	H112525	20213543	160.00	160.00	11/24/2025	INV	PD	Flag F
CHECK DATE: 11/25/2025										
292819 GILMORE SERVICES										
0206289	26000858	10/31/2025	H112525	20213555	88.15	88.15	11/25/2025	INV	PD	SHREDD
CHECK DATE: 11/25/2025										
299100 JUSTIN DWAYNE WALKER										
00020289	25012619	11/24/2025	H112525	20213544	400.00	400.00	11/25/2025	INV	PD	LIGHTI
CHECK DATE: 11/25/2025										
277578 LAGNIAPPE										
64161		11/04/2025	H112525	20213554	474.00	474.00	11/18/2025	INV	PD	ORDINA
CHECK DATE: 11/25/2025										
127871 LOOMIS										
13832636		10/31/2025	H112525	912601	2,562.91	2,562.91	11/01/2025	INV	PD	929685
CHECK DATE: 11/25/2025										

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296778 MICHAEL STUART DUMAS										
41	25011912	11/24/2025	H112525	912602	450.00	450.00	11/25/2025	INV	PD	LIGHTI
CHECK DATE: 11/25/2025										
138351 MOBILE AREA WATER AND SEWER SYSTEM										
534016		11/10/2025	H112525	912603	116.10	116.10	11/11/2025	INV	PD	MAWSS
CHECK DATE: 11/25/2025										
134750 MOBILE BAR ASSOCIATION										
200006112		11/06/2025	H112525	912604	28.00	28.00	12/06/2025	INV	PD	Inv#20
CHECK DATE: 11/25/2025										
1090 MOBILE COUNTY EMERGENCY MANAGEMENT AGENCY										
COM-0002A		11/01/2025	H112525	912605	59,160.51	59,160.51	11/30/2025	INV	PD	MONTHL
CHECK DATE: 11/25/2025										
279229 PETROLEUM TRADERS CORPORATION										
2135024		11/12/2025	H112525	20213545	4,212.74	4,212.74	12/12/2025	INV	PD	Unlead
CHECK DATE: 11/25/2025										
2136649		11/18/2025	H112525	20213545	16,164.88	16,164.88	12/18/2025	INV	PD	Unlead
CHECK DATE: 11/25/2025										
2137827		11/19/2025	H112525	20213545	354.57	354.57	12/19/2025	INV	PD	Unlead
CHECK DATE: 11/25/2025										
					20,732.19					
292649 REPUBLIC SERVICES INC										
0986-001818734		10/25/2025	H112525	20213546	3,072.51	3,072.51	10/26/2025	INV	PD	ACCT#
CHECK DATE: 11/25/2025										
299544 RIVER YACHT BASIN MARINA										
015		11/18/2025	H112525	20213547	450.00	450.00	12/01/2025	INV	PD	NOVEMB
CHECK DATE: 11/25/2025										
272055 ROTARY CLUB OF MOBILE										
5112220		10/02/2025	H112525	912606	305.00	305.00	11/01/2025	INV	PD	QUARTE
CHECK DATE: 11/25/2025										

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
298546 SAMSARA INC.										
310519554439301		10/22/2025	H112525	20213548	26,076.00	26,076.00	11/21/2025	INV	PD	FLEET
CHECK DATE: 11/25/2025										
299434 SANDY SANSING CHEVROLET										
802844	26001635	11/14/2025	H112525	20213549	1,048.26	1,048.26	11/25/2025	INV	PD	PART-A
CHECK DATE: 11/25/2025										
CM-802844-1	26001635	11/24/2025	H112525	20213549	-125.00	-125.00	11/25/2025	CRM	PD	PART-A
CHECK DATE: 11/25/2025										
					923.26					
299823 SOLID WASTE DISPOSAL AUTHORITY OF BALDWIN COUNTY,										
17664		10/31/2025	H112525	20213550	1,882.54	1,882.54	11/30/2025	INV	PD	ACCT#
CHECK DATE: 11/25/2025										
297948 SOUTH ALABAMA INFLATABLES										
18781	26001964	11/25/2025	H112525	912607	1,353.00	1,353.00	11/25/2025	INV	PD	SMALL
CHECK DATE: 11/25/2025										
290783 SPIRE LLC										
2212		11/19/2025	H112525	20213551	3,000.00	3,000.00	12/19/2025	INV	PD	Market
CHECK DATE: 11/25/2025										
2218		11/19/2025	H112525	20213551	25,000.00	25,000.00	12/19/2025	INV	PD	Market
CHECK DATE: 11/25/2025										
					28,000.00					
299002 SUN BUM LLC										
CM047310	26001532	10/01/2025	H112525	20213552	-12.00	-12.00	11/21/2025	CRM	PD	SHOP R
CHECK DATE: 11/25/2025										
INV5061338	26001532	11/19/2025	H112525	20213552	815.88	815.88	11/21/2025	INV	PD	SHOP R
CHECK DATE: 11/25/2025										
					803.88					
294280 THAMES BATRE INSURANCE										
42359		11/11/2025	H112525	20213553	350.00	350.00	11/12/2025	INV	PD	Donna
CHECK DATE: 11/25/2025										

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
293962 WATKINS ACY STRUNK DESIGN INC										
8087 CHECK DATE: 11/25/2025		10/24/2025	H112525	912608	2,210.00	2,210.00	10/25/2025	INV	PD	DEMOLI
		55 INVOICES			749,205.96					

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