City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
293976 ALLSTATES CONSULTING SERVICES										
843360		11/03/2025	H120325	20213670	832.00	832.00	12/03/2025	INV	PD	LESLIE
CHECK DATE: 12/03/2025										
297068 ALPHA-LIT MS GULF COAST LLC										
Beerfest2025 10.4.25	25010274	12/02/2025	H120325	20213671	629.00	629.00	12/03/2025	INV	PD	BEERFE
CHECK DATE: 12/03/2025										
300055 ANDERSON DULANEY										
0003		12/01/2025	H120325	20213672	435.00	435.00	12/31/2025	INV	PD	STRING
CHECK DATE: 12/03/2025										
18600 AUTO AIR OF ALABAMA INC										
40260	26000193	09/25/2025	H120325	912701	2,016.50	2,016.50	12/03/2025	INV	PD	RESCUE
CHECK DATE: 12/03/2025										
270013 AUTONATION FORD MOBILE										
1151462	26000581	10/17/2025	H120325	20213673	175.96	175.96	12/03/2025	INV	PD	STOCK
CHECK DATE: 12/03/2025										
1151503	26000613	10/21/2025	H120325	20213673	79.64	79.64	12/03/2025	INV	PD	PARTS
CHECK DATE: 12/03/2025										
1151577	26000677	10/21/2025	H120325	20213673	19.21	19.21	12/03/2025	INV	PD	PART-A
CHECK DATE: 12/03/2025										
1151678	26000809	10/27/2025	H120325	20213673	493.49	493.49	12/03/2025	INV	PD	PARTS-
CHECK DATE: 12/03/2025										
1151695	26000842	10/24/2025	H120325	20213673	84.57	84.57	12/03/2025	INV	PD	PARTS-
CHECK DATE: 12/03/2025										
					852.87					
299694 B&B LAWN/LANDSCAPING										
2584		11/17/2025	H120325	912702	1,200.00	1,200.00	12/17/2025	INV	PD	Right
CHECK DATE: 12/03/2025										
2585		11/17/2025	H120325	912702	2,480.00	2,480.00	12/17/2025	INV	PD	Right
CHECK DATE: 12/03/2025										
2586		11/17/2025	H120325	912702	2,400.00	2,400.00	12/17/2025	INV	PD	Right
CHECK DATE: 12/03/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					6,080.00					
292420 BEST PRICE SERVICES LLC										
571 CHECK DATE: 12/03/2025		11/21/2025	H120325	20213674	4,500.00	4,500.00	11/22/2025	INV	PD	Right
572 CHECK DATE: 12/03/2025		11/21/2025	H120325	20213674	3,500.00	3,500.00	11/22/2025	INV	PD	Right
573 CHECK DATE: 12/03/2025		11/21/2025	H120325	20213674	9,500.00	9,500.00	11/22/2025	INV	PD	Right
					17,500.00					
300086 BLADE THOMPSON LLC										
534840 CHECK DATE: 12/03/2025		12/01/2025	H120325	912703	100,000.00	100,000.00	12/31/2025	INV	PD	02-CV-
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA										
534751 CHECK DATE: 12/03/2025		12/04/2025	H120325	20213675	349,714.94	349,714.94	12/05/2025	INV	PD	DATES
297507 BUTLER COMPLETE SERVICES LLC										
1954 CHECK DATE: 12/03/2025		11/21/2025	H120325	20213676	475.00	475.00	11/22/2025	INV	PD	Right
1955 CHECK DATE: 12/03/2025		11/21/2025	H120325	20213676	800.00	800.00	11/22/2025	INV	PD	Right
1956 CHECK DATE: 12/03/2025		11/21/2025	H120325	20213676	2,400.00	2,400.00	11/22/2025	INV	PD	Right
1957 CHECK DATE: 12/03/2025		11/21/2025	H120325	20213676	3,000.00	3,000.00	11/22/2025	INV	PD	Right
1958 CHECK DATE: 12/03/2025		11/21/2025	H120325	20213676	2,200.00	2,200.00	11/22/2025	INV	PD	Right
1959 CHECK DATE: 12/03/2025		11/21/2025	H120325	20213676	3,950.00	3,950.00	11/22/2025	INV	PD	Right
					12,825.00					
299992 CAMERON PLACE PROPERTY OWNERS ASSOCIATION										
535181 CHECK DATE: 12/03/2025		11/25/2025	H120325	20213677	9,600.00	9,600.00	12/25/2025	INV	PD	DSC FU

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
298802 CAMPBELL OIL COMPANY										
299519 CHECK DATE: 12/03/2025		11/07/2025	H120325	20213678	19,234.65	19,234.65	12/07/2025	INV	PD	Diesel
304321 CHECK DATE: 12/03/2025		11/26/2025	H120325	20213678	17,853.80	17,853.80	12/26/2025	INV	PD	Diesel
					37,088.45					
272932 CDW GOVERNMENT LLC										
DX41604 CHECK DATE: 12/03/2025	23001404	11/07/2022	H120325	20213679	1,147.88	1,147.88	12/04/2025	INV	PD	COMPUT
FG56254 CHECK DATE: 12/03/2025	23001404	11/22/2022	H120325	20213679	-451.04	-451.04	12/04/2025	CRM	PD	COMPUT
					696.84					
299966 CHRISTOPHER MURPHY										
0005 CHECK DATE: 12/03/2025		12/01/2025	H120325	20213680	120.00	120.00	12/31/2025	INV	PD	STRING
5510 CITY OF MOBILE										
534787 CHECK DATE: 12/03/2025		12/01/2025	H120325	912704	100.00	100.00	12/01/2025	INV	PD	BOND A
35304 COMCAST										
535889 CHECK DATE: 12/03/2025		11/16/2025	H120325	912705	232.10	232.10	11/17/2025	INV	PD	COMCAS
NOVEMBER 2025 7382 CHECK DATE:		11/05/2025	H120325		510.60		11/26/2025	INV	APP	MIT BU
					742.70					
296790 FIRE & SAFETY COMMODITIES										
13240778 CHECK DATE: 12/03/2025		11/21/2025	H120325	20213681	434.00	434.00	12/21/2025	INV	PD	WAC/FI
295445 FIRST EQUINE VETERINARY SERVICES										
34589 CHECK DATE: 12/03/2025		11/28/2025	H120325	20213682	505.00	505.00	11/29/2025	INV	PD	MOUNTE
298935 GARY M JOHNNSON										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1902		12/01/2025	H120325	20213683	5,416.66	5,416.66	12/31/2025	INV	PD	Digita
CHECK DATE: 12/03/2025										
292819 GILMORE SERVICES										
0207560		11/26/2025	H120325	20213695	68.00	68.00	12/04/2025	INV	PD	INV #0
CHECK DATE: 12/03/2025										
0207919		11/30/2025	H120325	20213695	34.00	34.00	12/04/2025	INV	PD	INV #0
CHECK DATE: 12/03/2025										
					102.00					
275969 GULF STATES CONSULTANTS & ADMINISTRATORS INC										
3846		12/01/2025	H120325	912706	3,750.00	3,750.00	12/02/2025	INV	PD	CONSUL
CHECK DATE: 12/03/2025										
270075 ICMA										
534841		12/01/2025	H120325	912707	200.00	200.00	12/31/2025	INV	PD	LISA L
CHECK DATE: 12/03/2025										
294099 INTERNATIONAL ASSOCIATION OF FIRE CHIEFS INC										
534887		12/02/2025	H120325	912708	250.00	250.00	12/03/2025	INV	PD	METROP
CHECK DATE: 12/03/2025										
272964 JAMES B ROSSLER										
534864		10/17/2025	H120325	20213684	20,981.34	20,981.34	10/18/2025	INV	PD	DALLAS
CHECK DATE: 12/03/2025										
293916 LEXISNEXIS RISK SOLUTIONS										
1100215622		10/31/2025	H120325	912709	2,665.90	2,665.90	11/01/2025	INV	PD	Acct N
CHECK DATE: 12/03/2025										
135495 MOBILE CONVENTION & VISITORS CORPORATION										
MOBILE-102225-01		10/01/2025	H120325	20213685	231,443.98	231,443.98	10/02/2025	INV	PD	MARDI
CHECK DATE: 12/03/2025										
1010 MOBILE COUNTY COMMISSION										
533596		11/14/2025	H120325	20213686	73,508.68	73,508.68	11/15/2025	INV	PD	SYC 9.
CHECK DATE: 12/03/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
533606 CHECK DATE: 12/03/2025		11/14/2025	H120325	20213687	192,988.34	192,988.34	11/15/2025	INV	PD	35% NE
534287 CHECK DATE: 12/03/2025		11/20/2025	H120325	20213689	335,330.82	335,330.82	11/21/2025	INV	PD	50% SY
534289 CHECK DATE: 12/03/2025		11/20/2025	H120325	20213690	1,589.25	1,589.25	11/21/2025	INV	PD	50% NE
534290 CHECK DATE: 12/03/2025		11/20/2025	H120325	20213691	1,193,082.76	1,193,082.76	11/21/2025	INV	PD	35% NE
CINV-10001439 CHECK DATE: 12/03/2025		10/31/2025	H120325	20213688	1,054.51	1,054.51	11/01/2025	INV	PD	COM NI
					1,797,554.36					
1060 MOBILE COUNTY HEALTH DEPARTMENT										
2160 CHECK DATE: 12/03/2025		12/01/2025	H120325	912710	50,000.00	50,000.00	12/31/2025	INV	PD	APPROP
294019 MOBILE COUNTY WATER SEWER & FIRE PROTECTION AGENCY										
13163-120225 CHECK DATE: 12/03/2025		12/02/2025	H120325	912711	120.06	120.06	12/03/2025	INV	PD	Acct#1
28944-120225 CHECK DATE: 12/03/2025		12/02/2025	H120325	912711	27.00	27.00	12/03/2025	INV	PD	Acct #
44623-120225 CHECK DATE: 12/03/2025		12/02/2025	H120325	912711	450.89	450.89	12/03/2025	INV	PD	acct #
45902-120225 CHECK DATE: 12/03/2025		12/02/2025	H120325	912711	135.19	135.19	12/03/2025	INV	PD	Acct #
5361-120225 CHECK DATE: 12/03/2025		12/02/2025	H120325	912711	27.00	27.00	12/03/2025	INV	PD	acct #
56600-120225 CHECK DATE: 12/03/2025		12/02/2025	H120325	912711	46.17	46.17	12/03/2025	INV	PD	Acct #
					806.31					
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
CM200858 CHECK DATE: 12/03/2025	26001977	12/02/2025	H120325	912712	-42.94	-42.94	12/03/2025	CRM	PD	JOY DI
IN225208 CHECK DATE: 12/03/2025	26001977	12/02/2025	H120325	912712	128.82	128.82	12/03/2025	INV	PD	JOY DI

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					85.88					
298169 PIERRE KHAYLUP HALL										
0040		12/02/2025	H120325	20213692	15.00	15.00	01/01/2026	INV	PD	STRING
CHECK DATE: 12/03/2025										
190305 S & O ENTERPRISES INC										
244668		11/02/2025	H120325	20213693	4,550.00	4,550.00	11/03/2025	INV	PD	NOV 20
CHECK DATE: 12/03/2025										
295026 SECURITAS SECURITY SERVICES USA, INC										
12379307		11/27/2025	H120325	912713	3,060.38	3,060.38	12/03/2025	INV	PD	SECURI
CHECK DATE: 12/03/2025										
136251 SPIRE GULF INC										
534872		11/19/2025	H120325	912714	20.13	20.13	12/03/2025	INV	PD	Acct N
CHECK DATE: 12/03/2025										
294015 STAPLES CONTRACT & COMMERCIAL										
6049118993	26001297	11/29/2025	H120325	20213694	-164.80	-164.80	12/04/2025	CRM	PD	OFFICE
CHECK DATE: 12/03/2025										
6049118994	26002035	11/29/2025	H120325	20213694	645.24	645.24	12/04/2025	INV	PD	PLASTI
CHECK DATE: 12/03/2025										
					480.44					
275404 T MOBILE										
NOVEMBER 2025 1608		11/21/2025	H120325	912715	14,362.86	14,362.86	12/20/2025	INV	PD	CELL P
CHECK DATE: 12/03/2025										
270921 THE WATER WORKS AND SEWER BOARD OF THE CITY OF PRI										
980104801-120225		12/02/2025	H120325	912716	351.31	351.31	01/01/2026	INV	PD	Acct #
CHECK DATE: 12/03/2025										
216210 UNITED STATES GOLF ASSOCIATION										
CCR251101210		12/02/2025	H120325	912717	175.00	175.00	12/31/2025	INV	PD	ACGC 4
CHECK DATE: 12/03/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
		67 INVOICES			2,676,443.85					

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