City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270041 ALABAMA LEAGUE OF MUNICIPALITIES										
537325		12/11/2025	H121225	912938	100.00	100.00	12/12/2025	INV	PD	ANNUAL
CHECK DATE: 12/12/2025										
537326		12/11/2025	H121225	912938	100.00	100.00	12/12/2025	INV	PD	ANNUAL
CHECK DATE: 12/12/2025										
537327		12/11/2025	H121225	912938	100.00	100.00	12/12/2025	INV	PD	ANNUAL
CHECK DATE: 12/12/2025										
					300.00					
293976 ALLSTATES CONSULTING SERVICES										
846454		11/03/2025	H121225	20213857	896.00	896.00	12/12/2025	INV	PD	LESLIE
CHECK DATE: 12/12/2025										
299532 ARBORMETRICS SOLUTIONS LLC										
80W08725		10/03/2025	H121225	912939	11,044.32	11,044.32	11/02/2025	INV	PD	Arbori
CHECK DATE: 12/12/2025										
86S41125		11/28/2025	H121225	912939	10,518.40	10,518.40	12/28/2025	INV	PD	Arbori
CHECK DATE: 12/12/2025										
					21,562.72					
287699 ARC - LA GULF COAST										
33GCI9125823		12/09/2025	H121225	20213875	240.82	240.82	01/08/2026	INV	PD	ARC DO
CHECK DATE: 12/12/2025										
298851 ARCCO COMPANY SERVICES INC										
202330		10/21/2025	H121225	20213858	224.00	224.00	11/20/2025	INV	PD	MIT/EM
CHECK DATE: 12/12/2025										
294594 ARENA FIRE PROTECTION INC										
0013222		12/03/2025	H121225	20213876	170.00	170.00	12/04/2025	INV	PD	CONNIE
CHECK DATE: 12/12/2025										
0013224		12/03/2025	H121225	20213876	234.19	234.19	12/04/2025	INV	PD	ANIMAL
CHECK DATE: 12/12/2025										
					404.19					
10869 AT&T										
5116548019		11/22/2025	H121225	912940	460.80	460.80	12/12/2025	INV	PD	Acct N

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 12/12/2025										
281897 AT&T MOBILITY LLC										
287287433173X121025		12/02/2025	H121225	912941	5,878.70	5,878.70	01/01/2026	INV	PD	ACCT#
CHECK DATE: 12/12/2025										
287295543382X121025		12/02/2025	H121225	912942	22,433.27	22,433.27	12/25/2025	INV	PD	FIRSTN
CHECK DATE: 12/12/2025										
GOD112025		12/04/2025	H121225	912943	1,494.60	1,494.60	01/03/2026	INV	PD	CELLUL
CHECK DATE: 12/12/2025										
					29,806.57					
298802 CAMPBELL OIL COMPANY										
305390		12/02/2025	H121225	20213859	17,660.23	17,660.23	01/01/2026	INV	PD	Diesel
CHECK DATE: 12/12/2025										
307181		12/06/2025	H121225	20213859	17,880.26	17,880.26	01/05/2026	INV	PD	Diesel
CHECK DATE: 12/12/2025										
					35,540.49					
272932 CDW GOVERNMENT LLC										
HF47453	23006064	03/06/2025	H121225	20213860	435.48	435.48	12/12/2025	INV	PD	HARD D
CHECK DATE: 12/12/2025										
296396 CONCRETE KING LLC										
2026-2070-04	26001454	12/05/2025	H121225	20213861	9,963.00	9,963.00	12/11/2025	INV	PD	PROJEC
CHECK DATE: 12/12/2025										
42474 DAVISON OIL COMPANY INC										
INV-973503		12/05/2025	H121225	20213862	2,755.04	2,755.04	12/06/2025	INV	PD	FUEL D
CHECK DATE: 12/12/2025										
48365 DUEITTS BATTERY SUPPLY INC										
152529	25011600	08/06/2025	H121225	20213872	39.60	39.60	12/13/2025	INV	PD	BATTER
CHECK DATE: 12/12/2025										
276011 ELEANOR JANICE JONES ATTORNEY AT LAW										
537402		12/12/2025	H121225	20213863	2,365.39	2,365.39	12/13/2025	INV	PD	12/01/
CHECK DATE: 12/12/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
70216 GALLS LLC										
BC2230792	25014239	10/22/2025	H121225	20213873	173.02	173.02	12/12/2025	INV	PD	PSDII
CHECK DATE: 12/12/2025										
BC2231990	24013311	10/25/2025	H121225	20213873	599.40	599.40	12/12/2025	INV	PD	BALLIS
CHECK DATE: 12/12/2025										
BC2234293	25013883	11/03/2025	H121225	20213873	337.00	337.00	12/12/2025	INV	PD	BLACK
CHECK DATE: 12/12/2025										
BC2235062	25012226	11/05/2025	H121225	20213873	242.00	242.00	12/12/2025	INV	PD	DEANDR
CHECK DATE: 12/12/2025										
					1,351.42					
296705 H F GLAUDE CONSTRUCTION										
INV0107	26002326	12/08/2025	H121225	20213864	11,915.00	11,915.00	12/12/2025	INV	PD	PROJEC
CHECK DATE: 12/12/2025										
88770 HUNTER SECURITY INC										
1004174	26002490	10/20/2025	H121225	20213874	400.00	400.00	12/13/2025	INV	PD	CONNIE
CHECK DATE: 12/12/2025										
103800 JOHNSON CONTROLS INC										
41362015	26002491	06/12/2025	H121225	912944	896.84	896.84	12/12/2025	INV	PD	PROBAT
CHECK DATE: 12/12/2025										
285098 LISA BUMPERS DEEN										
537399		12/12/2025	H121225	20213865	2,759.62	2,759.62	12/13/2025	INV	PD	12/01/
CHECK DATE: 12/12/2025										
131655 MATTHEW BENDER & COMPANY INC										
46955399	26001928	10/15/2025	H121225	912945	520.61	520.61	12/12/2025	INV	PD	REQUIS
CHECK DATE: 12/12/2025										
289802 MOBILE COUNTY PUBLIC SCHOOL SYSTEM										
537337		12/09/2025	H121225	912946	1,500.00	1,500.00	01/08/2026	INV	PD	DISC F
CHECK DATE: 12/12/2025										
1 ONE TIME PAY VENDOR										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
10498		12/12/2025	H121225	912947	2,068.00	2,068.00	12/12/2025	INV	PD	HUMANA
CHECK DATE: 12/12/2025						PAYEE: CAU NGUYEN				
20945		12/12/2025	H121225	912948	1,598.00	1,598.00	12/12/2025	INV	PD	HUMANA
CHECK DATE: 12/12/2025						PAYEE: SAMUEL HOUSE				
					3,666.00					
279229 PETROLEUM TRADERS CORPORATION										
2141367		12/06/2025	H121225	20213866	13,746.67	13,746.67	01/05/2026	INV	PD	Unlead
CHECK DATE: 12/12/2025										
2141368		12/05/2025	H121225	20213866	1,834.23	1,834.23	01/04/2026	INV	PD	Unlead
CHECK DATE: 12/12/2025										
2141777		12/06/2025	H121225	20213866	15,051.78	15,051.78	01/05/2026	INV	PD	Unlead
CHECK DATE: 12/12/2025										
					30,632.68					
298709 PHILADELPHIA INSURANCE COMPANIES										
2008371183		12/01/2025	H121225	912949	1,442.00	1,442.00	12/31/2025	INV	PD	MONTHL
CHECK DATE: 12/12/2025										
300096 ROSSHIKI LEATHERWOOD										
537339		12/09/2025	H121225	20213867	2,000.00	2,000.00	01/08/2026	INV	PD	DISC F
CHECK DATE: 12/12/2025										
295026 SECURITAS SECURITY SERVICES USA, INC										
12366531		11/13/2025	H121225	912950	2,488.57	2,488.57	12/08/2025	INV	PD	SECURI
CHECK DATE: 12/12/2025										
294015 STAPLES CONTRACT & COMMERCIAL										
6049372039	25012729	08/09/2025	H121225	20213868	228.99	228.99	12/13/2025	INV	PD	HARD F
CHECK DATE: 12/12/2025										
299662 THE HATCHER FIRM PUC										
537398		12/12/2025	H121225	20213869	2,172.13	2,172.13	12/13/2025	INV	PD	12/01/
CHECK DATE: 12/12/2025										
297955 TOULMINVILLE RATTLERS SPORTS										
537340		12/09/2025	H121225	20213870	1,000.00	1,000.00	01/08/2026	INV	PD	DISC F
CHECK DATE: 12/12/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
272895 TWIN CITY SECURITY LLC										
25-09-093		09/30/2025	H121225	912951	116.18	116.18	10/30/2025	INV	PD	Unarme
CHECK DATE: 12/12/2025										
281269 UNIVERSITY OF SOUTH ALABAMA										
20250930		09/29/2025	H121225	912952	1,000,000.00	1,000,000.00	10/31/2025	INV	PD	C0007
CHECK DATE: 12/12/2025										
298553 VAUGHAN POE & BISHOP LLC										
537401		12/12/2025	H121225	20213871	2,172.13	2,172.13	12/13/2025	INV	PD	12/01/
CHECK DATE: 12/12/2025										
298669 WASTE PRO OF ALABAMA INC										
0003909207		11/30/2025	H121225	912953	2,244.65	2,244.65	12/30/2025	INV	PD	NOV 20
CHECK DATE: 12/12/2025										
293954 WM MOBILE BAY ENVIRONMENTAL CENTER INC										
0016504-1143-0		11/01/2025	H121225	912954	144,414.52	144,414.52	11/02/2025	INV	PD	CUST#
CHECK DATE: 12/12/2025										
293955 WM OF AL - MOBILE TRANSFER STATION										
0009982-1088-4		11/03/2025	H121225	912955	93,704.44	93,704.44	11/04/2025	INV	PD	CUST#
CHECK DATE: 12/12/2025										
		48 INVOICES			1,410,619.88					

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