City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296155 ANTHONY WALLACE WILSON										
537824 CHECK DATE: 12/17/2025		12/16/2025	H121725	913080	280.00	280.00	12/16/2025	INV	PD	Basket
294594 ARENA FIRE PROTECTION INC										
0013250 CHECK DATE: 12/17/2025		12/12/2025	H121725	20214010	1,675.00	1,675.00	12/13/2025	INV	PD	CRUISE
284041 CANON SOLUTIONS AMERICA INC										
42136790 CHECK DATE: 12/17/2025		11/11/2025	H121725	913081	42.30	42.30	01/01/2026	INV	PD	CM112
42136794 CHECK DATE: 12/17/2025		11/11/2025	H121725	913081	273.88	273.88	01/01/2026	INV	PD	CM124
					316.18					
283379 CHRIS BREWER CONTRACTING INC										
SDW24-21 CHECK DATE: 12/17/2025		11/05/2025	H121725	913082	133,458.00	133,458.00	11/06/2025	INV	PD	EST#21
SDW24-22 CHECK DATE: 12/17/2025		12/03/2025	H121725	913083	104,333.00	104,333.00	01/01/2026	INV	PD	EST#22
SDW24-23 CHECK DATE: 12/17/2025		12/03/2025	H121725	913084	114,650.00	114,650.00	01/01/2026	INV	PD	EST#23
					352,441.00					
295003 CHRISTIAN PREUS LANDSCAPE ARCHITECTURE PLLC										
3923 CHECK DATE: 12/17/2025		11/14/2025	H121725	913085	11,003.60	11,003.60	11/15/2025	INV	PD	DESIGN
3950 CHECK DATE: 12/17/2025		11/14/2025	H121725	913085	3,697.25	3,697.25	11/15/2025	INV	PD	DESIGN
					14,700.85					
35304 COMCAST										
537809 CHECK DATE: 12/17/2025		12/16/2025	H121725	913087	5,343.32	5,343.32	12/17/2025	INV	PD	ACCT#
NOVEMBER 2025 7101 CHECK DATE: 12/17/2025		11/23/2025	H121725	913086	85.66	85.66	12/14/2025	INV	PD	NOV 20

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					5,428.98					
295558 COOPER & ASSOCIATES, LLC										
2025-10		12/01/2025	H121725	20214004	7,392.71	7,392.71	12/31/2025	INV	PD	NOVEMB
CHECK DATE: 12/17/2025										
298897 DANA HUDSON										
537823		12/16/2025	H121725	913088	200.00	200.00	12/16/2025	INV	PD	Basket
CHECK DATE: 12/17/2025										
298302 DENNIS BUTLER JR										
537820		12/16/2025	H121725	913089	200.00	200.00	12/16/2025	INV	PD	Basket
CHECK DATE: 12/17/2025										
299613 DONTRELL PETTAWAY										
537815		12/16/2025	H121725	913090	200.00	200.00	12/16/2025	INV	PD	Basket
CHECK DATE: 12/17/2025										
297520 JARVIUS S COLEMAN										
537816		12/16/2025	H121725	913091	160.00	160.00	12/16/2025	INV	PD	Basket
CHECK DATE: 12/17/2025										
300121 JERMINE CASHER										
537819		12/16/2025	H121725	913092	160.00	160.00	12/16/2025	INV	PD	Basket
CHECK DATE: 12/17/2025										
299615 KENSLEY BAKER										
537822		12/16/2025	H121725	913093	160.00	160.00	12/16/2025	INV	PD	Basket
CHECK DATE: 12/17/2025										
297015 KEVIN JENKINS										
12202025	26002344	11/13/2025	H121725	913094	350.00	350.00	12/16/2025	INV	PD	DJ SER
CHECK DATE: 12/17/2025										
299611 KIARA INGE										
537818		12/16/2025	H121725	913095	280.00	280.00	12/16/2025	INV	PD	Basket
CHECK DATE: 12/17/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
299999 LIMBAUGH MOTORS INC										
668207	25014811	12/16/2025	H121725	913096	175,635.06	175,635.06	01/15/2026	INV	PD	2025 O
CHECK DATE: 12/17/2025										
296997 MATTRESS FIRM										
75325188001-091004	25010894	07/07/2025	H121725	913097	5,515.00	5,515.00	12/17/2025	INV	PD	MATRES
CHECK DATE: 12/17/2025										
134253 MOBILE AIRPORT AUTHORITY										
537299		10/17/2025	H121725	20214005	5,000,000.00	5,000,000.00	10/18/2025	INV	PD	C0677
CHECK DATE: 12/17/2025										
297405 NITSOM PROMOTIONAL MANUFACTURING CORP										
112150	25014765	10/23/2025	H121725	20214006	18,600.00	18,600.00	01/16/2026	INV	PD	PROMO
CHECK DATE: 12/17/2025										
298195 ROBERT L STOKES										
537812		12/16/2025	H121725	913098	200.00	200.00	12/16/2025	INV	PD	Basket
CHECK DATE: 12/17/2025										
191787 SERVICEMASTER SERVICES										
152022	25014164	11/01/2025	H121725	20214007	298.00	298.00	12/18/2025	INV	PD	SERVIC
CHECK DATE: 12/17/2025										
297294 SPARTAN INFLATABLES LLC										
16851	26001599	12/16/2025	H121725	20214008	600.00	600.00	12/16/2025	INV	PD	INFLAT
CHECK DATE: 12/17/2025										
300017 STANLEY HENDERSON JR										
537813		12/16/2025	H121725	913099	200.00	200.00	12/16/2025	INV	PD	Basket
CHECK DATE: 12/17/2025										
201952 TERMINIX SERVICES										
466477138		11/21/2025	H121725	20214009	253.34	253.34	12/18/2025	INV	PD	TERMIT
CHECK DATE: 12/17/2025										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
298197 TRAMAYNE J ROBERTS										
537814		12/16/2025	H121725	913100	160.00	160.00	12/16/2025	INV	PD	Basket
CHECK DATE: 12/17/2025										
299642 UNITI FIBER GULFCO LLC										
618908		12/01/2025	H121725		10,800.00		12/31/2025	INV	APP	ACCT#
CHECK DATE:										
300115 WINFRED GIBSON MOORER JR.										
537810		12/16/2025	H121725	913101	160.00	160.00	12/16/2025	INV	PD	Basket
CHECK DATE: 12/17/2025										
		32 INVOICES			5,596,366.12					

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