City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295058 ADVANCE AUTO PARTS										
8582530898302	26001206	11/04/2025	H120125	20213639	189.98	189.98	11/26/2025	INV	PD	PARTS-
CHECK DATE: 12/02/2025										
8582531027899	26001069	11/06/2025	H120125	20213639	55.90	55.90	11/27/2025	INV	PD	PART-A
CHECK DATE: 12/02/2025										
8582531128010	26001356	11/07/2025	H120125	20213639	1,181.81	1,181.81	11/27/2025	INV	PD	STOCK
CHECK DATE: 12/02/2025										
8582531798692	26001178	11/13/2025	H120125	20213639	-367.52	-367.52	11/22/2025	CRM	PD	PART-A
CHECK DATE: 12/02/2025										
					1,060.17					
10869 AT&T										
593756		11/13/2025	H120125	912678	275.00	275.00	11/21/2025	INV	PD	RTT RE
CHECK DATE: 12/02/2025										
22121 BAY SIDE RUBBER & PRODUCTS INC										
34282	25005090	03/11/2025	H120125	20213667	106.04	106.04	12/02/2025	INV	PD	FITTIN
CHECK DATE: 12/02/2025										
36579	25011072	06/30/2025	H120125	20213667	465.96	465.96	12/02/2025	INV	PD	HYD HO
CHECK DATE: 12/02/2025										
37337	25013044	08/18/2025	H120125	20213667	16.52	16.52	12/02/2025	INV	PD	FITTIN
CHECK DATE: 12/02/2025										
37347	25013043	08/18/2025	H120125	20213667	881.40	881.40	12/02/2025	INV	PD	HYD HO
CHECK DATE: 12/02/2025										
37865	25014338	09/18/2025	H120125	20213667	262.02	262.02	12/02/2025	INV	PD	HYD HO
CHECK DATE: 12/02/2025										
					1,731.94					
298695 BRENDAN CHARLES										
025		12/01/2025	H120125	20213640	51.00	51.00	12/31/2025	INV	PD	LESSON
CHECK DATE: 12/02/2025										
298765 C. C. CREATIONS LTD										
N855238	25013668	09/30/2025	H120125	20213641	1,057.00	1,057.00	11/27/2025	INV	PD	STREAM
CHECK DATE: 12/02/2025										
N855374	25013668	09/30/2025	H120125	20213641	984.00	984.00	11/27/2025	INV	PD	STREAM
CHECK DATE: 12/02/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					2,041.00					
5510 CITY OF MOBILE										
534266		11/21/2025	H120125	912680	271.96	271.96	11/21/2025	INV	PD	Petty
CHECK DATE: 12/02/2025										
ACGCPC111925		11/19/2025	H120125	912679	205.45	205.45	12/01/2025	INV	PD	ACGC -
CHECK DATE: 12/02/2025										
					477.41					
296049 COFFMAN INTERNATIONAL INC										
01P77483	26000934	10/27/2025	H120125	20213642	201.52	201.52	12/01/2025	INV	PD	PART-A
CHECK DATE: 12/02/2025										
35304 COMCAST										
534072		11/11/2025	H120125	912681	107.90	107.90	11/12/2025	INV	PD	ACCT#
CHECK DATE: 12/02/2025										
534616		11/15/2025	H120125	912685	2,477.92	2,477.92	12/05/2025	INV	PD	Accoun
CHECK DATE: 12/02/2025										
8396910322207494 N25		11/15/2025	H120125	912686	138.16	138.16	11/16/2025	INV	PD	CABLE
CHECK DATE: 12/02/2025										
NOVEMBER 2025 4681		11/15/2025	H120125	912684	1,967.64	1,967.64	12/06/2025	INV	PD	CABLE/
CHECK DATE: 12/02/2025										
NOVEMBER 2025 7097		11/08/2025	H120125	912682	269.78	269.78	11/29/2025	INV	PD	CABLE,
CHECK DATE: 12/02/2025										
NOVEMBER 2025 7300		11/19/2025	H120125	912683	230.06	230.06	12/10/2025	INV	PD	CABLE
CHECK DATE: 12/02/2025										
					5,191.46					
42474 DAVISON OIL COMPANY INC										
INV-893549	26000359	10/17/2025	H120125	20213643	483.84	483.84	12/01/2025	INV	PD	FIRE S
CHECK DATE: 12/02/2025										
297037 ELAINE K CAMPBELL										
025		12/01/2025	H120125	20213644	344.25	344.25	12/31/2025	INV	PD	LESSON
CHECK DATE: 12/02/2025										
298421 EMSL ANALYTICAL INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
34382640		10/15/2025	H120125	20213645	136.50	136.50	11/14/2025	INV	PD	CW EN
CHECK DATE: 12/02/2025										
94152071		10/30/2025	H120125	20213646	50.90	50.90	11/29/2025	INV	PD	CIRYWI
CHECK DATE: 12/02/2025										
94156751		11/17/2025	H120125	20213647	50.90	50.90	12/17/2025	INV	PD	CITYWI
CHECK DATE: 12/02/2025										
					238.30					
299489 GEORGIANA PATRASC										
025		12/01/2025	H120125	20213648	504.00	504.00	12/31/2025	INV	PD	LESSON
CHECK DATE: 12/02/2025										
276184 GOODWYN MILLS & CAWOOD INC										
2506802		10/24/2025	H120125	20213649	1,631.97	1,631.97	10/25/2025	INV	PD	DESIGN
CHECK DATE: 12/02/2025										
77000 GULF CITY BODY & TRAILER WORKS INC										
0102MW14374	25014055	10/29/2025	H120125	20213650	5,575.60	5,575.60	12/01/2025	INV	PD	WRECK
CHECK DATE: 12/02/2025										
297036 H HANS H LAUB										
0025		12/01/2025	H120125	20213651	1,440.75	1,440.75	12/31/2025	INV	PD	LESSON
CHECK DATE: 12/02/2025										
88770 HUNTER SECURITY INC										
1004127	25013826	10/16/2025	H120125	20213668	300.00	300.00	12/02/2025	INV	PD	HUDSON
CHECK DATE: 12/02/2025										
299101 JHCC HOLDINGS - LLC										
1849577	26000779	10/30/2025	H120125	912687	7,531.60	7,531.60	12/11/2025	INV	PD	WRECK
CHECK DATE: 12/02/2025										
296800 JOE BULLARD CHEVROLET										
8523026	26001699	11/17/2025	H120125	20213652	397.75	397.75	12/01/2025	INV	PD	PR-059
CHECK DATE: 12/02/2025										
8523086	26001699	11/21/2025	H120125	20213652	-80.00	-80.00	12/01/2025	CRM	PD	PR-059
CHECK DATE: 12/02/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					317.75					
272334 KENWORTH OF MOBILE INC										
0430648573	26001202	11/04/2025	H120125	912688	467.69	467.69	12/12/2025	INV	PD	STOCK
CHECK DATE: 12/02/2025										
0430648574	26001202	11/12/2025	H120125	912688	32.88	32.88	12/12/2025	INV	PD	STOCK
CHECK DATE: 12/02/2025										
0430648910	26001281	11/07/2025	H120125	912688	1,835.20	1,835.20	12/10/2025	INV	PD	STOCK
CHECK DATE: 12/02/2025										
					2,335.77					
282081 KIMBALL INTERNATIONAL MARKETING INC										
94061670	25014138	10/27/2025	H120125	912689	7,171.50	7,171.50	12/01/2025	INV	PD	WORKST
CHECK DATE: 12/02/2025										
286040 KINGLINE EQUIPMENT INC										
P15134	26000653	10/23/2025	H120125	20213669	8.83	8.83	12/01/2025	INV	PD	PART -
CHECK DATE: 12/02/2025										
290536 LYONS LAW FIRM										
534525		10/31/2025	H120125	912690	4,166.67	4,166.67	11/30/2025	INV	PD	Accnt#
CHECK DATE: 12/02/2025										
294011 MICHAEL BAKER INTERNATIONAL INC										
1257432		08/11/2025	H120125	20213653	36,985.00	36,985.00	08/12/2025	INV	PD	PYMT#1
CHECK DATE: 12/02/2025										
276418 MOBILE FOREIGN-TRADE ZONE CORPORATION										
1551		10/01/2025	H120125	20213654	1,500.00	1,500.00	10/31/2025	INV	PD	2025-2
CHECK DATE: 12/02/2025										
1555		11/01/2025	H120125	20213654	1,500.00	1,500.00	12/01/2025	INV	PD	2025-2
CHECK DATE: 12/02/2025										
					3,000.00					
274061 NORTHERN TOOL & EQUIPMENT										
2ba7c61d	26001756	11/19/2025	H120125	20213655	569.90	569.90	12/19/2025	INV	PD	JUMP S
CHECK DATE: 12/02/2025										
afefbb4b	26001757	11/18/2025	H120125	20213655	569.90	569.90	12/18/2025	INV	PD	SUPPLI

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 12/02/2025										
c45013e8	26001370	11/21/2025	H120125	20213655	332.48	332.48	01/05/2026	INV	PD	HOSE-P
CHECK DATE: 12/02/2025										
F96EBDE7	26001538	11/18/2025	H120125	20213655	-96.00	-96.00	11/19/2025	CRM	PD	WELDIN
CHECK DATE: 12/02/2025										
					1,376.28					
270273 ON-LINE INFORMATION SERVICES INC										
534523		11/01/2025	H120125	912691	432.25	432.25	12/01/2025	INV	PD	Accnt#
CHECK DATE: 12/02/2025										
298441 PEYTON HICKMAN										
025		12/01/2025	H120125	20213656	688.50	688.50	12/31/2025	INV	PD	LESSON
CHECK DATE: 12/02/2025										
299376 PLANNING NEXT LLC										
25-2477		10/31/2025	H120125	20213657	3,183.75	3,183.75	11/30/2025	INV	PD	PYMT#
CHECK DATE: 12/02/2025										
534006		10/31/2025	H120125	20213657	7,084.50	7,084.50	11/30/2025	INV	PD	MASTER
CHECK DATE: 12/02/2025										
					10,268.25					
299454 POWE AND ASSOCIATES										
000034		10/27/2025	H120125	20213658	17,750.00	17,750.00	11/26/2025	INV	PD	CRITIC
CHECK DATE: 12/02/2025										
297078 RAUL MALAVER										
0025		12/01/2025	H120125	20213659	2,040.00	2,040.00	12/02/2025	INV	PD	LESSON
CHECK DATE: 12/02/2025										
191787 SERVICEMASTER SERVICES										
151993		11/01/2025	H120125	20213660	767.00	767.00	11/02/2025	INV	PD	JANITO
CHECK DATE: 12/02/2025										
293780 SITEONE LANDSCAPE SUPPLY LLC										
160674526-001	26000126	11/17/2025	H120125	20213661	447.70	447.70	11/20/2025	INV	PD	IRRIGA
CHECK DATE: 12/02/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
160831518-001	26001591	11/21/2025	H120125	20213661	-128.93	-128.93	11/25/2025	CRM	PD	HOSE B
CHECK DATE: 12/02/2025										
					318.77					
270566 SOUTH ALABAMA REGIONAL PLANNING COMMISSION										
534544		11/18/2025	H120125	912692	97,678.25	97,678.25	11/26/2025	INV	PD	PRO-RA
CHECK DATE: 12/02/2025										
290783 SPIRE LLC										
2222	26001041	12/01/2025	H120125	20213662	4,000.00	4,000.00	12/01/2025	INV	PD	SPIRE
CHECK DATE: 12/02/2025										
2223		12/01/2025	H120125	20213662	3,000.00	3,000.00	12/31/2025	INV	PD	Market
CHECK DATE: 12/02/2025										
					7,000.00					
294015 STAPLES CONTRACT & COMMERCIAL										
6044995597	26000254	10/11/2025	H120125	20213663	114.71	114.71	11/18/2025	INV	PD	IMPOUN
CHECK DATE: 12/02/2025										
6048226151	25005932	11/18/2025	H120125	20213663	-126.90	-126.90	12/02/2025	CRM	PD	FACILI
CHECK DATE: 12/02/2025										
6048382134	26001654	11/20/2025	H120125	20213663	522.78	522.78	12/01/2025	INV	PD	PRINT
CHECK DATE: 12/02/2025										
					510.59					
299813 SUN AUTO TIRE & SERVICE, INC										
60600728	26000704	10/21/2025	H120125	912693	1,120.44	1,120.44	12/01/2025	INV	PD	SWEEPR
CHECK DATE: 12/02/2025										
294334 T-MOBILE USA INC										
534606		11/21/2025	H120125	912695	267.75	267.75	11/22/2025	INV	PD	ACCT#
CHECK DATE: 12/02/2025										
L2511240627		11/24/2025	H120125	912694	165.00	165.00	11/25/2025	INV	PD	RTT RE
CHECK DATE: 12/02/2025										
					432.75					
296490 TARKETT USA INC.										
8202169539	25013179	09/03/2025	H120125	912696	9,354.94	9,354.94	12/01/2025	INV	PD	2900 D
CHECK DATE: 12/02/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
289551 TAYLOR POWER SYSTEMS										
03424382	25014167	10/13/2025	H120125	20213664	4,675.00	4,675.00	11/27/2025	INV	PD	CRUISE
CHECK DATE: 12/02/2025										
03439424	25014167	11/11/2025	H120125	20213664	4,175.00	4,175.00	11/27/2025	INV	PD	CRUISE
CHECK DATE: 12/02/2025										
					8,850.00					
216152 UPS										
33X58V465		11/15/2025	H120125	20213665	24.32	24.32	12/15/2025	INV	PD	POSTAG
CHECK DATE: 12/02/2025										
33X58X475		11/22/2025	H120125	20213665	65.48	65.48	12/22/2025	INV	PD	POSTAG
CHECK DATE: 12/02/2025										
					89.80					
273788 VERIZON WIRELESS										
6128393035		11/13/2025	H120125	912698	1,380.72	1,380.72	11/14/2025	INV	PD	ACCT#
CHECK DATE: 12/02/2025										
6128393036		11/13/2025	H120125	912697	669.50	669.50	11/14/2025	INV	PD	ACCT#
CHECK DATE: 12/02/2025										
6129282258		11/23/2025	H120125	912699	13,646.71	13,646.71	12/15/2025	INV	PD	VERIZO
CHECK DATE: 12/02/2025										
					15,696.93					
298548 WHITSETT HERRING										
025		12/01/2025	H120125	20213666	1,105.50	1,105.50	12/31/2025	INV	PD	LESSON
CHECK DATE: 12/02/2025										
		75 INVOICES			258,545.58					

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