City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
166320 A PRECISION AUTO GLASS INC										
329317	26001033	10/30/2025	H120425	20213713	655.00	655.00	12/04/2025	INV	PD	WINDSH
CHECK DATE: 12/04/2025										
299559 AMTRAK										
90313226		07/24/2025	H120425	20213700	491,251.00	491,251.00	09/30/2025	INV	PD	AGMT W
CHECK DATE: 12/04/2025										
294594 ARENA FIRE PROTECTION INC										
0013194		11/26/2025	H120425	20213714	4,885.42	4,885.42	11/27/2025	INV	PD	NOV 20
CHECK DATE: 12/04/2025										
293918 AT&T SOUTH										
535973		11/16/2025	H120425	912746	5,986.70	5,986.70	12/14/2025	INV	PD	AT&T L
CHECK DATE: 12/04/2025										
299474 BRADLEY ARANT BOULT CUMMINGS LLP										
1782983A		10/02/2024	H120425	20213701	48,942.00	48,942.00	11/01/2025	INV	PD	INDEPE
CHECK DATE: 12/04/2025										
297507 BUTLER COMPLETE SERVICES LLC										
1977		11/24/2025	H120425	20213702	2,104.34	2,104.34	11/25/2025	INV	PD	NOV 20
CHECK DATE: 12/04/2025										
277351 CALLAWAY GOLF SALES COMPANY										
940949045	25012283	08/05/2025	H120425	912747	352.44	352.44	12/04/2025	INV	PD	CALLAW
CHECK DATE: 12/04/2025										
940956668	25012283	08/06/2025	H120425	912747	1,215.36	1,215.36	12/04/2025	INV	PD	CALLAW
CHECK DATE: 12/04/2025										
					1,567.80					
299184 CFR SERVICES LLC										
535736		12/03/2025	H120425	912748	3,400.00	3,400.00	01/02/2026	INV	PD	1339 B
CHECK DATE: 12/04/2025										
295557 CHARLES L MILLER JR										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
535912 CHECK DATE: 12/04/2025		11/07/2025	H120425	912749	5,752.50	5,752.50	11/17/2025	INV	PD	SOLID
535913 CHECK DATE: 12/04/2025		12/01/2025	H120425	912749	15,034.50	15,034.50	12/11/2025	INV	PD	SOLID
					20,787.00					
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4251692231 CHECK DATE: 12/04/2025		12/02/2025	H120425	20213703	18.17	18.17	12/16/2025	INV	PD	ACGC S
4251692266 CHECK DATE: 12/04/2025		12/02/2025	H120425	20213703	12.98	12.98	12/16/2025	INV	PD	ACGC A
					31.15					
5510 CITY OF MOBILE										
536037 CHECK DATE: 12/04/2025		12/04/2025	H120425	912750	360.00	360.00	12/04/2025	INV	PD	BOND A
294881 CLASSIC PAINT & BODY INC										
1288 CHECK DATE: 12/04/2025	26000909	11/05/2025	H120425	20213704	3,786.03	3,786.03	12/04/2025	INV	PD	WRECK
35304 COMCAST										
NOVEMBER 2025 7382 CHECK DATE: 12/04/2025		11/05/2025	H120425	912751	510.60	510.60	11/26/2025	INV	PD	MIT BU
291913 CSPIRE BUSINESS SOLUTIONS										
0000641498-117 CHECK DATE: 12/04/2025		11/30/2025	H120425	912752	27,337.08	27,337.08	12/30/2025	INV	PD	C-SPIR
293143 DEESE LAWNCARE										
535723 CHECK DATE: 12/04/2025		12/03/2025	H120425	912753	3,400.00	3,400.00	12/04/2025	INV	PD	110 HY
535890 CHECK DATE: 12/04/2025		12/03/2025	H120425	912753	4,100.00	4,100.00	12/04/2025	INV	PD	1258 C
					7,500.00					
297024 GANT GROUP & ASSOCIATES, LLC										
2025-0014		10/31/2025	H120425	912754	2,000.00	2,000.00	11/30/2025	INV	PD	CIP SP

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: 12/04/2025										
74050 GORAM AIR CONDITIONING CO INC										
C0785-3		11/25/2025	H120425	20213705	1,190.00	1,160.25	12/25/2025	INV	PD	REPLAC
CHECK DATE: 12/04/2025										
294099 INTERNATIONAL ASSOCIATION OF FIRE CHIEFS INC										
000294268		12/03/2025	H120425	912755	225.00	225.00	12/04/2025	INV	PD	MEMBER
CHECK DATE: 12/04/2025										
000294899		12/03/2025	H120425	912755	225.00	225.00	12/04/2025	INV	PD	MEMBER
CHECK DATE: 12/04/2025										
000295917		12/03/2025	H120425	912755	250.00	250.00	12/04/2025	INV	PD	MEMBER
CHECK DATE: 12/04/2025										
000297208		12/03/2025	H120425	912755	225.00	225.00	12/04/2025	INV	PD	MEMBER
CHECK DATE: 12/04/2025										
					925.00					
272964 JAMES B ROSSLER										
535179		10/07/2025	H120425	20213706	450.00	450.00	10/08/2025	INV	PD	JAKOBE
CHECK DATE: 12/04/2025										
299766 JOSHUA DAVID GARRISON										
1419	25013858	09/29/2025	H120425	20213707	1,432.00	1,432.00	12/05/2025	INV	PD	RADAR
CHECK DATE: 12/04/2025										
125001 LEE RODGERS TIRE CO										
80904	26000705	10/22/2025	H120425	20213708	1,400.00	1,400.00	12/05/2025	INV	PD	TRASH
CHECK DATE: 12/04/2025										
80952	26001040	10/29/2025	H120425	20213708	520.00	520.00	12/05/2025	INV	PD	TRAILE
CHECK DATE: 12/04/2025										
					1,920.00					
298835 NOMIC NETWORKS, INC										
38848	26002168	11/01/2025	H120425	20213709	14,928.00	14,928.00	12/04/2025	INV	PD	NETWOR
CHECK DATE: 12/04/2025										
4 PARKS&REC ONE TIME PAY VENDOR										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
535908		12/01/2025	H120425	912756	10.00	10.00	12/01/2025	INV	PD	Refund
CHECK DATE: 12/04/2025						PAYEE: Eric Neumann				
535964		12/03/2025	H120425	912757	250.00	250.00	12/03/2025	INV	PD	Securi
CHECK DATE: 12/04/2025						PAYEE: Jeremy Williams				
535965		12/03/2025	H120425	912758	1,055.00	1,055.00	12/03/2025	INV	PD	Refund
CHECK DATE: 12/04/2025						PAYEE: Mobile District Recreation Fund				
					1,315.00					
299544 RIVER YACHT BASIN MARINA										
0018		12/01/2025	H120425	20213710	450.00	450.00	12/31/2025	INV	PD	MOBILE
CHECK DATE: 12/04/2025										
016		12/01/2025	H120425	20213710	450.00	450.00	12/15/2025	INV	PD	DECEMB
CHECK DATE: 12/04/2025										
					900.00					
300041 SHIELDSPIKE LLC										
1049	26001026	10/28/2025	H120425	912759	14,925.00	14,925.00	12/04/2025	INV	PD	BALLIS
CHECK DATE: 12/04/2025										
227500 VOLKERT INC										
02711010		11/30/2025	H120425	20213711	123,129.54	123,129.54	12/01/2025	INV	PD	PROFES
CHECK DATE: 12/04/2025										
02711010-1		11/30/2025	H120425	20213711	33,750.00	33,750.00	12/01/2025	INV	PD	PROFES
CHECK DATE: 12/04/2025										
					156,879.54					
293930 WAYLONS WILDLIFE SERVICES LLC										
155		11/04/2025	H120425	20213712	1,100.00	1,100.00	11/05/2025	INV	PD	Nuisan
CHECK DATE: 12/04/2025										
295913 WEST INSTRUCTIONAL SERVICES LLC										
26001342	26001342	08/12/2025	H120425	912760	1,400.00	1,400.00	12/03/2025	INV	PD	ACT PR
CHECK DATE: 12/04/2025										
		40 INVOICES			818,468.66					

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