City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
11797 ADVANCED SERVICE PLUS PLUMBING COMPANY										
56750		12/04/2025	H121025	912869	306.50	306.50	01/03/2026	INV	PD	Var. L
CHECK DATE: 12/10/2025										
38217 ALABAMA CRIME VICTIMS COMPENSATION COMMISSION										
536869		12/10/2025	H121025	912870	1,986.56	1,986.56	12/10/2025	INV	PD	NOVEMB
CHECK DATE: 12/10/2025										
295156 ALABAMA LAW ENFORCEMENT AGENCY (ALEA)										
537081		12/10/2025	H121025	912871	129.39	129.39	12/10/2025	INV	PD	NOVEMB
CHECK DATE: 12/10/2025										
537085		12/10/2025	H121025	912872	68.62	68.62	12/10/2025	INV	PD	NOVEMB
CHECK DATE: 12/10/2025										
					198.01					
2400 ALABAMA PEACE OFFICERS ANNUITY & BENEFIT FUND										
536868		12/10/2025	H121025	912873	3,780.52	3,780.52	12/10/2025	INV	PD	NOVEMB
CHECK DATE: 12/10/2025										
270056 ALABAMA POWER COMPANY										
0432448158-120225		12/02/2025	H121025	912874	590.91	590.91	12/03/2025	INV	PD	ACCT#0
CHECK DATE: 12/10/2025										
7124478027-120225		12/03/2025	H121025	912875	150.22	150.22	12/03/2025	INV	PD	ACCT#7
CHECK DATE: 12/10/2025										
					741.13					
285189 AMERICAN VILLAGE THE CITIZENSHIP TRUST										
536873		12/10/2025	H121025	912876	1,075.77	1,075.77	12/10/2025	INV	PD	NOVEMB
CHECK DATE: 12/10/2025										
296292 CALEB FERNANDO LESEAN FORTUNE										
536783		12/09/2025	H121025	912877	140.00	140.00	12/09/2025	INV	PD	Basket
CHECK DATE: 12/10/2025										
297516 CARLISSA FORTUNE										
536807		12/09/2025	H121025	912878	140.00	140.00	12/09/2025	INV	PD	Basket
CHECK DATE: 12/10/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296291 CARLOS FERNANDO FORTUNE										
536763		12/09/2025	H121025	912879	120.00	120.00	12/09/2025	INV	PD	Basket
CHECK DATE: 12/10/2025										
272932 CDW GOVERNMENT LLC										
AA6SG7L		09/17/2024	H121025	20213822	15.67	15.67	12/09/2025	INV	PD	PO 240
CHECK DATE: 12/10/2025										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4245196361		10/01/2025	H121025	20213823	29.60	29.60	10/31/2025	INV	PD	MAT RE
CHECK DATE: 12/10/2025										
4245475901		10/03/2025	H121025	20213823	23.52	23.52	11/02/2025	INV	PD	MAT RE
CHECK DATE: 12/10/2025										
4245592045		10/06/2025	H121025	20213823	54.38	54.38	11/05/2025	INV	PD	MAT RE
CHECK DATE: 12/10/2025										
4245956629		10/08/2025	H121025	20213823	29.60	29.60	11/07/2025	INV	PD	MAT RE
CHECK DATE: 12/10/2025										
4246225703		10/10/2025	H121025	20213823	23.52	23.52	11/09/2025	INV	PD	MAT RE
CHECK DATE: 12/10/2025										
4246329678		10/13/2025	H121025	20213823	54.38	54.38	11/12/2025	INV	PD	MAT RE
CHECK DATE: 12/10/2025										
4246643638		10/15/2025	H121025	20213823	6.07	6.07	11/14/2025	INV	PD	MAT RE
CHECK DATE: 12/10/2025										
4246651362		10/15/2025	H121025	20213823	29.60	29.60	11/14/2025	INV	PD	MAT RE
CHECK DATE: 12/10/2025										
4247081071		10/20/2025	H121025	20213823	54.38	54.38	11/19/2025	INV	PD	MAT RE
CHECK DATE: 12/10/2025										
4247354806		10/22/2025	H121025	20213823	39.73	39.73	11/21/2025	INV	PD	MAT RE
CHECK DATE: 12/10/2025										
4248139882		10/29/2025	H121025	20213823	39.73	39.73	11/28/2025	INV	PD	MAT RE
CHECK DATE: 12/10/2025										
4248140022		10/29/2025	H121025	20213823	30.11	30.11	11/28/2025	INV	PD	MAT RE
CHECK DATE: 12/10/2025										
4248438794		10/31/2025	H121025	20213823	30.36	30.36	11/30/2025	INV	PD	MAT RE
CHECK DATE: 12/10/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4248439775 CHECK DATE: 12/10/2025		10/31/2025	H121025	20213823	23.52	23.52	11/30/2025	INV	PD	MAT RE
4248548286 CHECK DATE: 12/10/2025		11/03/2025	H121025	20213823	55.17	55.17	12/03/2025	INV	PD	MAT RE
4248832981 CHECK DATE: 12/10/2025		11/05/2025	H121025	20213823	18.71	18.71	12/05/2025	INV	PD	MAT RE
4248833005 CHECK DATE: 12/10/2025		11/05/2025	H121025	20213823	30.42	30.42	12/05/2025	INV	PD	MAT RE
4248833041 CHECK DATE: 12/10/2025		11/05/2025	H121025	20213823	40.80	40.80	12/05/2025	INV	PD	MAT RE
4249181445 CHECK DATE: 12/10/2025		11/07/2025	H121025	20213823	24.15	24.15	12/07/2025	INV	PD	MAT RE
4249315491 CHECK DATE: 12/10/2025		11/10/2025	H121025	20213823	54.86	54.86	12/10/2025	INV	PD	MAT RE
4249635511 CHECK DATE: 12/10/2025		11/12/2025	H121025	20213823	40.80	40.80	12/12/2025	INV	PD	MAT RE
4249635703 CHECK DATE: 12/10/2025		11/12/2025	H121025	20213823	30.91	30.91	12/12/2025	INV	PD	MAT RE
4249930615 CHECK DATE: 12/10/2025		11/14/2025	H121025	20213823	24.16	24.16	12/14/2025	INV	PD	MAT RE
4250093815 CHECK DATE: 12/10/2025		11/17/2025	H121025	20213823	55.17	55.17	12/17/2025	INV	PD	MAT RE
					843.65					
289540 CIRCUIT CLERKS JUDICIAL ADMINISTRATION FUND										
537077 CHECK DATE: 12/10/2025		12/10/2025	H121025	912880	1,872.81	1,872.81	12/10/2025	INV	PD	NOVEMB
35304 COMCAST										
536750 CHECK DATE: 12/10/2025		11/26/2025	H121025	912881	130.78	130.78	11/27/2025	INV	PD	ACCT #
MMOA251207 CHECK DATE: 12/10/2025		12/07/2025	H121025	912882	179.85	179.85	12/08/2025	INV	PD	ACCT#
					310.63					
291913 CSPIRE BUSINESS SOLUTIONS										
0000689194-86 CHECK DATE: 12/10/2025		11/30/2025	H121025	912883	3,874.33	3,874.33	12/30/2025	INV	PD	Accoun

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270615 DISTRICT ATTORNEY COLLECTION UNIT										
536846		12/10/2025	H121025	912884	4,118.80	4,118.80	12/10/2025	INV	PD	NOVEMB
CHECK DATE: 12/10/2025										
282242 DISTRICT COURT DOMESTIC VIOLENCE FUND										
536872		12/10/2025	H121025	912885	124.67	124.67	12/10/2025	INV	PD	NOVEMB
CHECK DATE: 12/10/2025										
47630 DORTCH FIGURES & SONS INC										
11202501		11/20/2025	H121025	912886	11,513.85	11,513.85	11/21/2025	INV	PD	Constr
CHECK DATE: 12/10/2025										
296273 ERIC CHASTANG										
536768		12/09/2025	H121025	912887	280.00	280.00	12/09/2025	INV	PD	Basket
CHECK DATE: 12/10/2025										
296275 FLORETTA FORTUNE										
536779		12/09/2025	H121025	912888	175.00	175.00	12/09/2025	INV	PD	Basket
CHECK DATE: 12/10/2025										
296266 FRED BOGAN										
536796		12/09/2025	H121025	912889	180.00	180.00	12/09/2025	INV	PD	Basket
CHECK DATE: 12/10/2025										
297911 FRUIT OF THE SPIRIT ATHLETICS										
536770		12/09/2025	H121025	20213824	160.00	160.00	12/09/2025	INV	PD	Basket
CHECK DATE: 12/10/2025										
11578 JAMES H ADAMS & SON CONSTRUCTION CO INC										
5480_EST_02		11/30/2025	H121025	912890	143,002.00	143,002.00	12/01/2025	INV	PD	EST# 0
CHECK DATE: 12/10/2025										
298183 KELVIN T THORNTON										
536765		12/09/2025	H121025	912891	280.00	280.00	12/09/2025	INV	PD	Basket
CHECK DATE: 12/10/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296277 KENDRA CAGE-DOCKERY										
536776		12/09/2025	H121025	912892	210.00	210.00	12/09/2025	INV	PD	Basket
CHECK DATE: 12/10/2025										
299170 KINETIC NUTRITION GROUP LLC										
721	25014225	09/25/2025	H121025	20213825	2,660.00	2,660.00	12/10/2025	INV	PD	DOG FO
CHECK DATE: 12/10/2025										
120408 LADD SUPPLY COMPANY INC										
480815		03/05/2025	H121025	912893	1,872.40	1,872.40	12/09/2025	INV	PD	PO 250
CHECK DATE: 12/10/2025										
295176 LP POLICE										
1125LP36041		11/05/2025	H121025	912894	5.98	5.98	11/06/2025	INV	PD	LP POL
CHECK DATE: 12/10/2025										
134254 MOBILE ALABAMA BOWL INC										
536244		12/04/2025	H121025	912895	500,000.00	500,000.00	01/03/2026	INV	PD	2025-2
CHECK DATE: 12/10/2025										
138351 MOBILE AREA WATER AND SEWER SYSTEM										
150085303-111925		11/19/2025	H121025	912896	196.97	196.97	11/20/2025	INV	PD	ACCT#1
CHECK DATE: 12/10/2025										
225550300-112125		11/21/2025	H121025	912897	222.98	222.98	11/22/2025	INV	PD	ACCT#2
CHECK DATE: 12/10/2025										
					419.95					
289493 MOBILE COUNTY CIRCUIT COURT										
536874		12/10/2025	H121025	912898	2,238.90	2,238.90	12/10/2025	INV	PD	NOVEMB
CHECK DATE: 12/10/2025										
273262 MOBILE COUNTY DISTRICT ATTORNEYS OFFICE										
536847		12/10/2025	H121025	912899	12,724.76	12,724.76	12/10/2025	INV	PD	NOVEMB
CHECK DATE: 12/10/2025										
296293 NERISSA LYNNE GAYLORD										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
536803		12/09/2025	H121025	912900	175.00	175.00	12/09/2025	INV	PD	Basket
CHECK DATE: 12/10/2025										
289539 PRESIDING CIRCUIT JUDGES JUDICIAL ADMINISTRATION										
537077		12/10/2025	H121025	912901	1,872.80	1,872.80	12/10/2025	INV	PD	NOVEMB
CHECK DATE: 12/10/2025										
294102 PROTECVIDEO LLC										
9341		12/05/2025	H121025	20213826	190.00	190.00	12/08/2025	INV	PD	Consul
CHECK DATE: 12/10/2025										
296885 ROUTEWARE, INC.										
CI-1007506		11/17/2025	H121025	20213827	27,949.30	27,949.30	12/17/2025	INV	PD	2026 Q
CHECK DATE: 12/10/2025										
289538 STATE JUDICIAL ADMINISTRATION FUND										
537078		12/10/2025	H121025	912902	7,504.05	7,504.05	12/10/2025	INV	PD	NOVEMB
CHECK DATE: 12/10/2025										
294334 T-MOBILE USA INC										
L2511150134		11/15/2025	H121025	912904	50.00	50.00	12/09/2025	INV	PD	RTT Re
CHECK DATE: 12/10/2025										
L2512050520		12/05/2025	H121025	912903	165.00	165.00	12/08/2025	INV	PD	CASE M
CHECK DATE: 12/10/2025										
					215.00					
296141 TIMOTHY T SCOTT										
536775		12/09/2025	H121025	912905	210.00	210.00	12/09/2025	INV	PD	Basket
CHECK DATE: 12/10/2025										
292630 TYLER TECHNOLOGIES INC										
025-533686		10/24/2025	H121025		-6,832.30		10/24/2025	CRM	APP	CREDIT
CHECK DATE:										
025-537271		01/01/2026	H121025		7,349.96		01/31/2026	INV	APP	ENERGO
CHECK DATE:										
					517.66					
296284 TYRONE WILSON										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
536720		12/09/2025	H121025	912906	280.00	280.00	12/09/2025	INV	PD	Basket
CHECK DATE: 12/10/2025										
298198 TYSON MAYE										
536772		12/09/2025	H121025	912907	280.00	280.00	12/09/2025	INV	PD	Basket
CHECK DATE: 12/10/2025										
296276 WILLIE CANNON										
536790		12/09/2025	H121025	912908	225.00	225.00	12/09/2025	INV	PD	Basket
CHECK DATE: 12/10/2025										
		71 INVOICES			734,790.70					

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