City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
271556 ADAMS & REESE LLP										
1377580		11/11/2025	H121125	20213851	23,131.00	23,131.00	11/12/2025	INV	PD	Inv.#1
CHECK DATE: 12/11/2025										
295156 ALABAMA LAW ENFORCEMENT AGENCY (ALEA)										
537083		12/10/2025	H121125	912910	38.88	38.88	12/10/2025	INV	PD	NOVEMB
CHECK DATE: 12/11/2025										
299677 ALEXIS SCOTT-WINDHAM										
536854		12/10/2025	H121125	912911	160.00	160.00	12/10/2025	INV	PD	Basket
CHECK DATE: 12/11/2025										
294071 ASSOCIATION OF FILM COMMISSIONERS INTL										
MD26-06586	26002289	10/20/2025	H121125	912912	940.00	940.00	12/12/2025	INV	PD	AFCI M
CHECK DATE: 12/11/2025										
293952 B & B AUTO WRECKER SERVICE LLC										
536852		12/05/2025	H121125	912913	4,200.00	4,200.00	12/06/2025	INV	PD	VERIFI
CHECK DATE: 12/11/2025										
294149 BAY CITY PAINT & BODY INC										
536849		12/01/2025	H121125	20213836	800.00	800.00	12/02/2025	INV	PD	VERIFI
CHECK DATE: 12/11/2025										
297905 BEECHTREE DIAGNOSTICS LLP										
11.30.25		11/30/2025	H121125	912914	200.00	200.00	12/12/2025	INV	PD	INVOIC
CHECK DATE: 12/11/2025										
282223 BOBS TOWING & GAS										
536857		12/01/2025	H121125	20213852	2,475.00	2,475.00	12/02/2025	INV	PD	VERIFI
CHECK DATE: 12/11/2025										
295046 BUMPER TO BUMPER AUTO PARTS										
140-98065	26000635	10/21/2025	H121125	912915	810.30	810.30	12/12/2025	INV	PD	STOCK
CHECK DATE: 12/11/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295186 CC'S CLASSIC CATERING LLC										
120925		12/02/2025	H121125	912916	2,618.75	2,618.75	12/03/2025	INV	PD	DISTRI
CHECK DATE: 12/11/2025										
272932 CDW GOVERNMENT LLC										
AB5VN8X		11/14/2024	H121125	20213837	11.12	11.12	12/10/2025	INV	PD	PO 250
CHECK DATE: 12/11/2025										
5510 CITY OF MOBILE										
536073		12/04/2025	H121125	912918	205.50	205.50	12/04/2025	INV	PD	NRP Pe
CHECK DATE: 12/11/2025										
536075		12/04/2025	H121125	912917	258.89	258.89	12/04/2025	INV	PD	CHD Pe
CHECK DATE: 12/11/2025										
536082		12/03/2025	H121125	912919	160.93	160.93	12/04/2025	INV	PD	NMMOG
CHECK DATE: 12/11/2025										
					625.32					
299096 Coastal Alabama Community College										
S0249781	26002225	11/05/2025	H121125	912920	16,825.00	16,825.00	12/11/2025	INV	PD	TRAINI
CHECK DATE: 12/11/2025										
293969 COASTAL TOWING & AUTOMOTIVE										
536863		12/05/2025	H121125	20213855	1,000.00	1,000.00	12/06/2025	INV	PD	VERIFI
CHECK DATE: 12/11/2025										
297828 D L DYESS MD LLC										
1011		11/26/2025	H121125	20213838	4,664.00	4,664.00	12/26/2025	INV	PD	REIMBU
CHECK DATE: 12/11/2025										
47069 DOGWOOD PRODUCTIONS INC										
25235	25012970	10/28/2025	H121125	912921	225.00	225.00	12/11/2025	INV	PD	COMPUT
CHECK DATE: 12/11/2025										
48365 DUEITTS BATTERY SUPPLY INC										
156317	26000380	11/03/2025	H121125	20213850	600.00	600.00	12/12/2025	INV	PD	BATTER
CHECK DATE: 12/11/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
276961 GOLF COURSE SUPERINTENDENTS ASSOC OF AMERICA										
1511019		12/03/2025	H121125	912922	150.00	150.00	12/17/2025	INV	PD	ANNUAL
CHECK DATE: 12/11/2025										
294221 GUARDIAN INTEGRATORS LLC										
13128	26001394	10/01/2025	H121125	20213839	644.60	644.60	12/11/2025	INV	PD	3RD PR
CHECK DATE: 12/11/2025										
79615 GWINS STATIONERY & ENGRAVING INC										
153962	25007526	05/07/2025	H121125	912923	164.98	164.98	12/11/2025	INV	PD	DOUBLE
CHECK DATE: 12/11/2025										
153963	25007534	05/07/2025	H121125	912923	275.54	275.54	12/11/2025	INV	PD	DOUBLE
CHECK DATE: 12/11/2025										
153978	25007501	04/30/2025	H121125	912923	238.76	238.76	12/11/2025	INV	PD	DOUBLE
CHECK DATE: 12/11/2025										
					679.28					
294040 HARWELL & COMPANY LLC										
C1008-6		11/25/2025	H121125	912924	126,812.35	126,812.35	12/26/2025	INV	PD	EST#6;
CHECK DATE: 12/11/2025										
294381 HEROS TOWING AND RECOVERY										
25-5772493		12/03/2025	H121125	20213840	3,800.00	3,800.00	12/04/2025	INV	PD	VERIFI
CHECK DATE: 12/11/2025										
282226 HUB CITY TOWING										
25-5751088		12/01/2025	H121125	20213853	1,000.00	1,000.00	12/02/2025	INV	PD	VERIFI
CHECK DATE: 12/11/2025										
296800 JOE BULLARD CHEVROLET										
25013575-00A	25013575	11/10/2025	H121125	20213841	60,424.00	60,424.00	12/11/2025	INV	PD	CHEVY
CHECK DATE: 12/11/2025										
8522486	26000288	10/10/2025	H121125	20213841	55.08	55.08	12/11/2025	INV	PD	PART -
CHECK DATE: 12/11/2025										
8522523	26000499	10/21/2025	H121125	20213841	19.94	19.94	12/11/2025	INV	PD	STOCK
CHECK DATE: 12/11/2025										
8522540	26000533	10/16/2025	H121125	20213841	42.59	42.59	12/11/2025	INV	PD	PART -

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: 12/11/2025										
8522597	26000615	10/20/2025	H121125	20213841	968.90	968.90	12/11/2025	INV	PD	STOCK
CHECK DATE: 12/11/2025										
8522666	26000815	10/23/2025	H121125	20213841	181.88	181.88	12/11/2025	INV	PD	PARTS-
CHECK DATE: 12/11/2025										
					61,692.39					
272334 KENWORTH OF MOBILE INC										
0430649045	26001358	11/07/2025	H121125	912925	751.22	751.22	12/11/2025	INV	PD	PART-A
CHECK DATE: 12/11/2025										
0430651126	26001358	12/01/2025	H121125	912925	-212.50	-212.50	12/11/2025	CRM	PD	PART-A
CHECK DATE: 12/11/2025										
					538.72					
292802 LEADSONLINE LLC										
422181	26002229	10/15/2025	H121125	912926	37,430.00	37,430.00	12/11/2025	INV	PD	LEADSO
CHECK DATE: 12/11/2025										
127871 LOOMIS										
13852789		11/30/2025	H121125	912927	2,650.83	2,650.83	12/01/2025	INV	PD	929685
CHECK DATE: 12/11/2025										
294011 MICHAEL BAKER INTERNATIONAL INC										
1264853		10/23/2025	H121125	20213842	3,181.97	3,181.97	10/24/2025	INV	PD	PYMT#8
CHECK DATE: 12/11/2025										
297764 NICHOLAS IRBY										
536851		12/10/2025	H121125	912928	160.00	160.00	12/10/2025	INV	PD	Basket
CHECK DATE: 12/11/2025										
270273 ON-LINE INFORMATION SERVICES INC										
536836		12/01/2025	H121125	912929	212.00	212.00	12/15/2025	INV	PD	ALACOU
CHECK DATE: 12/11/2025										
297908 RANSOM MINISTRIES INC.										
1970		12/01/2025	H121125	20213843	31,250.00	31,250.00	12/31/2025	INV	PD	2025-2
CHECK DATE: 12/11/2025										

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294116 RELIABLE TOWING & RECOVERY LLC										
25-5786561		12/09/2025	H121125	912930	4,800.00	4,800.00	12/10/2025	INV	PD	VERIFI
CHECK DATE: 12/11/2025										
299520 REMOTEC, INC.										
022223	25005096	10/24/2025	H121125	912931	446,815.00	446,815.00	12/11/2025	INV	PD	GRANT/
CHECK DATE: 12/11/2025										
293775 SAWGRASS CONSULTING LLC										
7224		11/25/2025	H121125	20213845	38,836.00	38,836.00	12/26/2025	INV	PD	PYMT#1
CHECK DATE: 12/11/2025										
7243		11/25/2025	H121125	20213844	7,493.50	7,493.50	12/10/2025	INV	PD	PYMT#2
CHECK DATE: 12/11/2025										
					46,329.50					
296787 SOUTHERN REALTY MANAGEMENT GROUP, LLC										
2025-005	26002200	12/04/2025	H121125	20213846	10,973.00	10,973.00	01/04/2026	INV	PD	PROJEC
CHECK DATE: 12/11/2025										
294365 SOUTHPORT TOWING & REPAIR										
536861		12/05/2025	H121125	20213847	1,400.00	1,400.00	12/06/2025	INV	PD	VERIFI
CHECK DATE: 12/11/2025										
282238 SPECTRUM COLLISION										
536862		12/01/2025	H121125	20213854	1,400.00	1,400.00	12/31/2025	INV	PD	VERIFI
CHECK DATE: 12/11/2025										
298362 TOWBOOK										
1245		12/09/2025	H121125	912932	209.00	209.00	01/08/2026	INV	PD	MONTHL
CHECK DATE: 12/11/2025										
292630 TYLER TECHNOLOGIES INC										
020-164583		10/01/2025	H121125	20213848	2,835.00	2,835.00	10/31/2025	INV	PD	TYLER
CHECK DATE: 12/11/2025										
020-164588		10/01/2025	H121125	20213848	2,835.00	2,835.00	10/31/2025	INV	PD	TYLER
CHECK DATE: 12/11/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
025-533686 CHECK DATE: 12/11/2025		10/24/2025	H121125	20213848	-6,832.30	-6,832.30	10/24/2025	CRM	PD	CREDIT
025-535513 CHECK DATE: 12/11/2025		11/19/2025	H121125	20213848	7,349.96	7,349.96	12/31/2025	INV	PD	MONTHL
					6,187.66					
295308 UNITED SPORTS OF AMERICA INC										
A1182-12-1-25-1 CHECK DATE: 12/11/2025	26001934	10/30/2025	H121125	20213856	237.50	237.50	12/11/2025	INV	PD	TYE WR
296914 WAITE'S CLEANERS										
26001682 CHECK DATE: 12/11/2025	26001682	12/01/2025	H121125	20213849	105.00	105.00	01/01/2026	INV	PD	TABLEC
282239 WESTS TOWING										
120125 CHECK DATE: 12/11/2025		12/01/2025	H121125	912933	400.00	400.00	12/02/2025	INV	PD	VERIFI
293954 WM MOBILE BAY ENVIRONMENTAL CENTER INC										
0016549-1143-5 CHECK DATE: 12/11/2025		12/01/2025	H121125	912934	127,376.73	127,376.73	12/02/2025	INV	PD	ACCT#
293955 WM OF AL - MOBILE TRANSFER STATION										
0010000-1088-2 CHECK DATE: 12/11/2025		12/01/2025	H121125	912935	82,467.69	82,467.69	12/02/2025	INV	PD	CUST N
		58 INVOICES			1,058,227.59					

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