City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
276091 ACUSHNET COMPANY										
921855305	26002057	12/02/2025	V121725	912956	2,542.69	2,542.69	12/31/2025	INV	PD	TITLEI
CHECK DATE: 12/17/2025										
271556 ADAMS & REESE LLP										
1376818		11/24/2025	V121725	20213942	10,000.00	10,000.00	11/25/2025	INV	PD	Inv#13
CHECK DATE: 12/15/2025										
1377579		11/24/2025	V121725	20213942	18,500.00	18,500.00	11/25/2025	INV	PD	inv#13
CHECK DATE: 12/15/2025										
					28,500.00					
295058 ADVANCE AUTO PARTS										
8582533099287	26002044	11/26/2025	V121725	20213877	24.62	24.62	12/11/2025	INV	PD	FILTER
CHECK DATE: 12/17/2025										
8582533699486	26002080	12/02/2025	V121725	20213877	7.58	7.58	12/11/2025	INV	PD	PARTS
CHECK DATE: 12/17/2025										
8582533829459	26002210	12/04/2025	V121725	20213877	5.61	5.61	12/11/2025	INV	PD	PART-A
CHECK DATE: 12/17/2025										
					37.81					
290766 ALABAMA POOLWORKS LLC										
SER101823-1		12/01/2025	V121725	20213948	1,600.00	1,600.00	12/31/2025	INV	PD	Pool M
CHECK DATE: 12/15/2025										
SER101823-2		12/01/2025	V121725	20213948	1,600.00	1,600.00	12/31/2025	INV	PD	Pool M
CHECK DATE: 12/15/2025										
SER101823-3		12/01/2025	V121725	20213948	1,600.00	1,600.00	12/31/2025	INV	PD	Pool M
CHECK DATE: 12/15/2025										
SER101823-4		12/01/2025	V121725	20213948	1,600.00	1,600.00	12/31/2025	INV	PD	Pool M
CHECK DATE: 12/15/2025										
					6,400.00					
295794 ALERT-ALL CORPORATION										
225110136	26001837	12/02/2025	V121725	20213954	860.00	860.00	12/30/2025	INV	PD	KEY RI
CHECK DATE: 12/15/2025										
293976 ALLSTATES CONSULTING SERVICES										
846453		12/08/2025	V121725	20213878	1,847.36	1,847.36	12/08/2025	INV	PD	BERG C

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 12/17/2025										
846455		11/24/2025	V121725	20213878	1,182.72	1,182.72	12/24/2025	INV	PD	ALLSTA
CHECK DATE: 12/17/2025										
846456		11/24/2025	V121725	20213878	2,312.00	2,312.00	12/24/2025	INV	PD	ALLSTA
CHECK DATE: 12/17/2025										
846465		11/24/2025	V121725	20213878	1,774.00	1,774.00	11/25/2025	INV	PD	HACKNE
CHECK DATE: 12/17/2025										
846466		11/24/2025	V121725	20213878	787.20	787.20	11/25/2025	INV	PD	CLARK
CHECK DATE: 12/17/2025										
					7,903.28					
282341 ALTAPOINTE HEALTH SYSTEMS INC										
Forrest Anderson 25	26002542	12/03/2025	V121725	20213879	250.00	250.00	12/12/2025	INV	PD	PRE-EM
CHECK DATE: 12/17/2025										
296899 AMAZON BUSINESS										
163P-MGMR-DGQ7	26002029	11/26/2025	V121725	912957	215.49	215.49	12/31/2025	INV	PD	CHRIST
CHECK DATE: 12/17/2025										
1CRT-YH19-JKGP	26001877	12/01/2025	V121725	912957	104.33	104.33	01/01/2026	INV	PD	CHRIST
CHECK DATE: 12/17/2025										
1F74-4CN6-DHJK	26001914	11/21/2025	V121725	912957	239.97	239.97	12/31/2025	INV	PD	DINNER
CHECK DATE: 12/17/2025										
1LXL-JP3M-4J41	26001876	12/01/2025	V121725	912957	89.99	89.99	01/01/2026	INV	PD	TEEN F
CHECK DATE: 12/17/2025										
1RDP-WDN1-WFHP	26002000	11/26/2025	V121725	912957	19.76	19.76	12/31/2025	INV	PD	MAGNIF
CHECK DATE: 12/17/2025										
1VVR-7G96-K447	26001878	11/25/2025	V121725	912957	2,469.60	2,469.60	12/31/2025	INV	PD	LAPTOP
CHECK DATE: 12/17/2025										
1YR9-C311-CWGN	26002001	12/01/2025	V121725	912957	80.57	80.57	12/31/2025	INV	PD	CHRIST
CHECK DATE: 12/17/2025										
1YR9-C311-GVCP	26001876	11/20/2025	V121725	912957	146.64	146.64	12/31/2025	INV	PD	TEEN F
CHECK DATE: 12/17/2025										
					3,366.35					
17224 ANIMAL CARE EQUIPMENT & SERVICES										
138705	26002235	12/04/2025	V121725	20213928	511.85	511.85	12/12/2025	INV	PD	POOP S
CHECK DATE: 12/15/2025										

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
286991 ARK ANIMAL CLINIC & REHABLITATION CENTER										
121043		12/05/2025	V121725	20213880	5,335.97	5,335.97	12/06/2025	INV	PD	Veteri
CHECK DATE: 12/17/2025										
298587 ARMBRECHT JACKSON LLP										
427915		12/04/2025	V121725	20213881	2,919.62	2,919.62	01/03/2026	INV	PD	Inv#42
CHECK DATE: 12/17/2025										
270013 AUTONATION FORD MOBILE										
1152867	26001821	11/21/2025	V121725	20213882	368.58	368.58	12/11/2025	INV	PD	PART-A
CHECK DATE: 12/17/2025										
448728	26002070	11/25/2025	V121725	20213882	1,200.81	1,200.81	12/11/2025	INV	PD	BRAKE
CHECK DATE: 12/17/2025										
					1,569.39					
19997 B & B APPLIANCE PARTS OF MOBILE INC										
1052390	26001623	11/24/2025	V121725	912958	349.55	349.55	01/02/2026	INV	PD	MAIN G
CHECK DATE: 12/17/2025										
298139 B&B PET STOP INC										
174860-1	26002203	12/01/2025	V121725	20213883	142.75	142.75	01/03/2026	INV	PD	CAT LI
CHECK DATE: 12/17/2025										
21377 BARTER & ASSOCIATES INC										
3230	24008725	12/02/2025	V121725	20213884	400.00	400.00	12/11/2025	INV	PD	PROPOS
CHECK DATE: 12/17/2025										
295055 BAY CONCRETE INC										
159019	25014673	12/06/2025	V121725	20213953	399.00	399.00	12/12/2025	INV	PD	CONCRE
CHECK DATE: 12/15/2025										
21950 BAY PAPER COMPANY INC										
556212	26002176	12/04/2025	V121725	20213929	2,830.20	2,830.20	12/12/2025	INV	PD	JANITO
CHECK DATE: 12/15/2025										
556231	26002150	12/04/2025	V121725	20213929	1,031.90	1,031.90	12/06/2025	INV	PD	JANITO
CHECK DATE: 12/15/2025										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
556232	26002151	12/04/2025	V121725	20213929	606.20	606.20	12/12/2025	INV	PD	JANITO
CHECK DATE: 12/15/2025										
556233-1	26002170	12/04/2025	V121725	20213929	1,377.00	1,377.00	12/12/2025	INV	PD	JANITO
CHECK DATE: 12/15/2025										
556234	26002173	12/04/2025	V121725	20213929	2,713.55	2,713.55	12/06/2025	INV	PD	JANITO
CHECK DATE: 12/15/2025										
556344	26002414	12/09/2025	V121725	20213929	229.50	229.50	12/12/2025	INV	PD	JANITO
CHECK DATE: 12/15/2025										
556345	26002419	12/09/2025	V121725	20213929	146.82	146.82	12/11/2025	INV	PD	JANITO
CHECK DATE: 12/15/2025										
556377	26002486	12/10/2025	V121725	20213929	373.20	373.20	12/11/2025	INV	PD	DEGREA
CHECK DATE: 12/15/2025										
556422	26002547	12/11/2025	V121725	20213929	60.08	60.08	12/12/2025	INV	PD	JANITO
CHECK DATE: 12/15/2025										
					9,368.45					
22121 BAY SIDE RUBBER & PRODUCTS INC										
39035	26001715	11/30/2025	V121725	20213930	176.29	176.29	12/12/2025	INV	PD	HYD HO
CHECK DATE: 12/15/2025										
39045	26001761	11/30/2025	V121725	20213930	126.25	126.25	12/12/2025	INV	PD	HYD HO
CHECK DATE: 12/15/2025										
					302.54					
22254 BEARD EQUIPMENT COMPANY										
2231030	26002426	12/10/2025	V121725	912959	45.29	45.29	12/13/2025	INV	PD	PARTS
CHECK DATE: 12/17/2025										
2231034	26002428	12/10/2025	V121725	912959	264.84	264.84	12/13/2025	INV	PD	LEVER
CHECK DATE: 12/17/2025										
					310.13					
299856 BIENVILLE CONSTRUCTION SERVICES LLC										
C0855-2		12/03/2025	V121725	912960	250,035.00	245,229.25	01/02/2026	INV	PD	DEMOLI
CHECK DATE: 12/17/2025										
24187 BLICK ART MATERIALS LLC										
6781864	26001957	11/28/2025	V121725	912961	175.14	175.14	12/28/2025	INV	PD	MOD PO
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
295873 BRUCE BENDER INC. DBA										
I-56837-1380-2	26001737	11/22/2025	V121725	912962	4,634.85	4,634.85	01/02/2026	INV	PD	BOOTS/
CHECK DATE: 12/17/2025										
295046 BUMPER TO BUMPER AUTO PARTS										
140-99649	26002314	12/05/2025	V121725	912963	84.50	84.50	12/12/2025	INV	PD	STOCK
CHECK DATE: 12/17/2025										
272932 CDW GOVERNMENT LLC										
AH1684X	26002049	12/03/2025	V121725	20213885	122.95	122.95	12/04/2025	INV	PD	IPAD
CHECK DATE: 12/17/2025										
AH1NG4S	26001990	11/26/2025	V121725	20213885	23.59	23.59	12/02/2025	INV	PD	WIFI A
CHECK DATE: 12/17/2025										
AH1Z49H	26001726	12/02/2025	V121725	20213885	473.79	473.79	12/04/2025	INV	PD	ITEM:
CHECK DATE: 12/17/2025										
AH1ZN7M	26002049	12/01/2025	V121725	20213885	1,292.50	1,292.50	12/04/2025	INV	PD	IPAD
CHECK DATE: 12/17/2025										
AH2H51E	26002140	12/04/2025	V121725	20213885	1,371.78	1,371.78	12/12/2025	INV	PD	**CAME
CHECK DATE: 12/17/2025										
AH2N73Y	26002140	12/06/2025	V121725	20213885	1,025.90	1,025.90	12/12/2025	INV	PD	**CAME
CHECK DATE: 12/17/2025										
AH2NN4G	26001725	12/05/2025	V121725	20213885	133.44	133.44	12/12/2025	INV	PD	FLASHD
CHECK DATE: 12/17/2025										
					4,443.95					
295655 CHANCELLOR INC										
040179868-01	26001594	12/11/2025	V121725	912964	525.00	525.00	12/13/2025	INV	PD	LAMPS
CHECK DATE: 12/17/2025										
299969 CHERYL T HOLIFIELD										
113025-01	25014740	12/04/2025	V121725	20213886	5,500.00	5,500.00	01/03/2026	INV	PD	SINGLE
CHECK DATE: 12/17/2025										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
425044774		12/04/2025	V121725	20213887	20.58	20.58	01/03/2026	INV	PD	MAT RE
CHECK DATE: 12/17/2025										
4250458467		11/19/2025	V121725	20213887	40.80	40.80	12/19/2025	INV	PD	MAT RE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	12/17/2025									
4250458766		11/19/2025	V121725	20213887	22.76	22.76	12/19/2025	INV	PD	MAT RE
CHECK DATE:	12/17/2025									
4250765861		11/21/2025	V121725	20213887	47.45	47.45	12/21/2025	INV	PD	ACCT#1
CHECK DATE:	12/17/2025									
4251162498		11/25/2025	V121725	20213887	6.24	6.24	12/25/2025	INV	PD	MAT RE
CHECK DATE:	12/17/2025									
4251164820		11/25/2025	V121725	20213887	40.80	40.80	12/25/2025	INV	PD	MAT RE
CHECK DATE:	12/17/2025									
4251164840		11/25/2025	V121725	20213887	30.42	30.42	12/25/2025	INV	PD	MAT RE
CHECK DATE:	12/17/2025									
4251164950		11/25/2025	V121725	20213887	30.91	30.91	12/25/2025	INV	PD	MAT RE
CHECK DATE:	12/17/2025									
4251167547		11/25/2025	V121725	20213887	20.53	20.53	12/25/2025	INV	PD	MAT RE
CHECK DATE:	12/17/2025									
4251167630		11/25/2025	V121725	20213887	20.58	20.58	12/25/2025	INV	PD	MAT RE
CHECK DATE:	12/17/2025									
4251418542		11/26/2025	V121725	20213887	47.45	47.45	12/26/2025	INV	PD	MAT RE
CHECK DATE:	12/17/2025									
4251418625		11/26/2025	V121725	20213887	24.15	24.15	12/26/2025	INV	PD	MAT RE
CHECK DATE:	12/17/2025									
4251491027		12/01/2025	V121725	20213887	107.80	107.80	12/31/2025	INV	PD	UNIFOR
CHECK DATE:	12/17/2025									
4251491451		12/01/2025	V121725	20213887	90.05	90.05	12/31/2025	INV	PD	CINTAS
CHECK DATE:	12/17/2025									
4251491557		12/01/2025	V121725	20213887	102.23	102.23	12/31/2025	INV	PD	CINTAS
CHECK DATE:	12/17/2025									
4251491568		12/01/2025	V121725	20213887	38.95	38.95	12/31/2025	INV	PD	CINTAS
CHECK DATE:	12/17/2025									
4251491585		12/01/2025	V121725	20213887	55.17	55.17	12/31/2025	INV	PD	MAT RE
CHECK DATE:	12/17/2025									
4251491613		12/01/2025	V121725	20213887	34.30	34.30	12/31/2025	INV	PD	CINTAS
CHECK DATE:	12/17/2025									
4251491622		12/01/2025	V121725	20213887	1.82	1.82	12/31/2025	INV	PD	CINTAS
CHECK DATE:	12/17/2025									
4251491654		12/01/2025	V121725	20213887	655.65	655.65	12/31/2025	INV	PD	CINTAS
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
4251692515 CHECK DATE: 12/17/2025		12/02/2025	V121725	20213887	126.98	126.98	01/01/2026	INV	PD	UNIFOR
425170506 CHECK DATE: 12/17/2025		12/05/2025	V121725	20213887	31.19	31.19	01/04/2026	INV	PD	MAT RE
4251989690 CHECK DATE: 12/17/2025		12/03/2025	V121725	20213887	6.24	6.24	01/02/2026	INV	PD	MAT RE
4251992801 CHECK DATE: 12/17/2025		12/03/2025	V121725	20213887	40.80	40.80	01/02/2026	INV	PD	MAT RE
4251992843 CHECK DATE: 12/17/2025		12/03/2025	V121725	20213887	30.42	30.42	01/02/2026	INV	PD	MAT RE
4251992844 CHECK DATE: 12/17/2025		12/03/2025	V121725	20213887	18.71	18.71	01/02/2026	INV	PD	MAT RE
4251992943 CHECK DATE: 12/17/2025		12/03/2025	V121725	20213887	30.91	30.91	01/02/2026	INV	PD	MAT RE
4252044519 CHECK DATE: 12/17/2025		12/04/2025	V121725	20213887	20.53	20.53	01/03/2026	INV	PD	MAT RE
4252044889 CHECK DATE: 12/17/2025		12/04/2025	V121725	20213887	107.80	107.80	01/03/2026	INV	PD	UNIFOR
4252171452 CHECK DATE: 12/17/2025		12/05/2025	V121725	20213887	47.45	47.45	01/04/2026	INV	PD	MAT RE
4252171547 CHECK DATE: 12/17/2025		12/05/2025	V121725	20213887	24.15	24.15	01/04/2026	INV	PD	MAT RE
4252240573 CHECK DATE: 12/17/2025		12/05/2025	V121725	20213887	655.65	655.65	01/04/2026	INV	PD	CINTAS
4252558329 CHECK DATE: 12/17/2025		12/10/2025	V121725	20213887	18.17	18.17	12/23/2025	INV	PD	ACGC S
4252558403 CHECK DATE: 12/17/2025		12/10/2025	V121725	20213887	12.98	12.98	12/23/2025	INV	PD	ACGC A
					2,610.62					
34250 COAST SAFE & LOCK CO INC										
111757 CHECK DATE: 12/17/2025	26001825	12/02/2025	V121725	912965	60.00	60.00	12/31/2025	INV	PD	FAC MA
298582 COLUMN SOFTWARE PBC										
C57F4ABD-1064 CHECK DATE: 12/17/2025		12/04/2025	V121725	20213888	47.22	47.22	01/03/2026	INV	PD	ADVERT

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
277949 CULLIGAN WATER OF MOBILE										
1026016 CHECK DATE: 12/17/2025	25008873	11/30/2025	V121725	912966	162.50	162.50	12/30/2025	INV	PD	WATER
1026018 CHECK DATE: 12/17/2025	25012199	11/30/2025	V121725	912966	57.60	57.60	01/03/2026	INV	PD	WATER
					220.10					
298216 CUMMINGS ARCHITECTURE CORPORATION										
2025103 CHECK DATE: 12/17/2025		12/02/2025	V121725	20213889	8,301.38	8,301.38	01/01/2026	INV	PD	FOR AR
300089 CUSTOM CONCEPTS CARTS, LLC										
000463 CHECK DATE: 12/17/2025	25014808	11/24/2025	V121725	20213890	14,300.00	14,300.00	12/12/2025	INV	PD	LONG B
000464 CHECK DATE: 12/17/2025	25014807	11/25/2025	V121725	20213890	14,300.00	14,300.00	12/12/2025	INV	PD	2025 L
000465 CHECK DATE: 12/17/2025	25014790	11/25/2025	V121725	20213890	15,400.00	15,400.00	12/12/2025	INV	PD	2024 G
					44,000.00					
290980 DANA SAFETY SUPPLY INC										
992048 CHECK DATE: 12/15/2025	25013974	12/10/2025	V121725	20213949	3,000.00	3,000.00	12/12/2025	INV	PD	PATROL
40358 DANIELS LOUVER & SHEETMETAL CO INC										
75010 CHECK DATE: 12/17/2025	26001404	12/03/2025	V121725	912967	413.50	413.50	01/05/2026	INV	PD	GUTTER
42340 DAVIS MOTOR SUPPLY CO INC										
382-75249 CHECK DATE: 12/17/2025	26002017	12/01/2025	V121725	912968	374.65	374.65	12/31/2025	INV	PD	STOCK
294918 DIAMOND PRINTING INC										
4528 CHECK DATE: 12/17/2025	26001646	12/03/2025	V121725	912969	547.00	547.00	01/03/2026	INV	PD	PRINTI

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
48365 DUEITTS BATTERY SUPPLY INC										
1578307	26002325	12/05/2025	V121725	20213931	94.50	94.50	12/12/2025	INV	PD	PICKUP
CHECK DATE: 12/15/2025										
294429 E CORNELL MALONE CORPORATION										
001046		12/11/2025	V121725	912970	3,635.96	3,635.96	12/11/2025	INV	PD	Contra
CHECK DATE: 12/17/2025										
300071 ELASTEC, INC										
0050699-in	26001883	11/25/2025	V121725	20213891	6,553.00	6,553.00	12/31/2025	INV	PD	DRUG T
CHECK DATE: 12/17/2025										
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
522468	26001614	11/14/2025	V121725	912971	2,380.94	2,380.94	01/03/2026	INV	PD	ENGINE
CHECK DATE: 12/17/2025										
522639	26001733	11/19/2025	V121725	912971	6,071.53	6,071.53	01/03/2026	INV	PD	ENGINE
CHECK DATE: 12/17/2025										
					8,452.47					
299507 FIRST CHOICE SECURITY LLC										
204989	25013068	12/02/2025	V121725	20213892	2,914.04	2,914.04	01/02/2026	INV	PD	CRAWFO
CHECK DATE: 12/17/2025										
271575 FLEETPRIDE INC										
MOB0111871	26001942	11/26/2025	V121725	912972	1,917.63	1,917.63	01/01/2026	INV	PD	DPF RE
CHECK DATE: 12/17/2025										
69480 FRIENDS OF MAGNOLIA CEMETERY INC										
535893		12/03/2025	V121725	20213893	20,616.67	20,616.67	12/04/2025	INV	PD	2025-2
CHECK DATE: 12/17/2025										
295242 GAINES UTILITY CONSTRUCTION COMPANY LLC										
4	26001970	11/30/2025	V121725	20213894	13,172.00	13,172.00	12/18/2025	INV	PD	PROJEC
CHECK DATE: 12/17/2025										
70216 GALLS LLC										
11011130202548		12/01/2025	V121725	20213932	20,660.36	20,660.36	12/31/2025	INV	PD	MFRD U

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 12/15/2025										
BC2242457	25014442	11/25/2025	V121725	20213933	242.00	242.00	12/31/2025	INV	PD	MELISS
CHECK DATE: 12/15/2025										
BC2242951	26001778	11/25/2025	V121725	20213933	159.00	159.00	12/31/2025	INV	PD	PANTS/
CHECK DATE: 12/15/2025										
BC2242952	26001779	11/25/2025	V121725	20213933	159.00	159.00	12/31/2025	INV	PD	PANTS/
CHECK DATE: 12/15/2025										
BC2242954	26001780	11/25/2025	V121725	20213933	159.00	159.00	12/31/2025	INV	PD	PANTS/
CHECK DATE: 12/15/2025										
BC2243852	25009848	11/28/2025	V121725	20213933	225.58	225.58	12/31/2025	INV	PD	MOTOR
CHECK DATE: 12/15/2025										
BC2244691	25014350	12/03/2025	V121725	20213933	242.00	242.00	01/03/2026	INV	PD	HQ
CHECK DATE: 12/15/2025										
					21,846.94					
300012 GEORGE E GLASER										
534815		12/01/2025	V121725	20213895	3,562.50	3,562.50	12/31/2025	INV	PD	Profes
CHECK DATE: 12/17/2025										
288260 GORMAN COMPANY										
S021283928.001	26001953	12/02/2025	V121725	912973	469.78	469.78	01/02/2026	INV	PD	SAENGE
CHECK DATE: 12/17/2025										
S021301994.001	26002093	12/02/2025	V121725	912973	710.82	710.82	01/02/2026	INV	PD	HISTOR
CHECK DATE: 12/17/2025										
					1,180.60					
297845 GT GOLF HOLDINGS										
INV735866	26001630	11/25/2025	V121725	912974	187.36	187.36	12/31/2025	INV	PD	GOLF G
CHECK DATE: 12/17/2025										
77000 GULF CITY BODY & TRAILER WORKS INC										
01MP15265	26002011	11/26/2025	V121725	20213896	43.07	43.07	01/01/2026	INV	PD	SWITCH
CHECK DATE: 12/17/2025										
77955 GULF HAULING & CONSTRUCTION INC										
G08049		11/30/2025	V121725	912975	69,910.50	69,910.50	12/30/2025	INV	PD	NOVEMB
CHECK DATE: 12/17/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
79615 GWINS STATIONERY & ENGRAVING INC										
157894 CHECK DATE: 12/17/2025	26001619	11/26/2025	V121725	912976	1,150.48	1,150.48	01/01/2026	INV	PD	MAYOR
157925 CHECK DATE: 12/17/2025	26001640	11/21/2025	V121725	912976	29.95	29.95	12/20/2025	INV	PD	CANDAC
158076 CHECK DATE: 12/17/2025	26002027	12/03/2025	V121725	912976	96.66	96.66	01/02/2026	INV	PD	MAYOR
158131 CHECK DATE: 12/17/2025	26002087	12/05/2025	V121725	912976	29.95	29.95	01/04/2026	INV	PD	CORY A
158157 CHECK DATE: 12/17/2025	26002122	12/05/2025	V121725	912976	59.90	59.90	01/04/2026	INV	PD	BUSINE
					1,366.94					
131653 HENRY SCHEIN INC										
49951317 CHECK DATE: 12/17/2025	26001024	12/05/2025	V121725	912977	391.00	391.00	12/12/2025	INV	PD	SLING,
298973 HEROMAN SERVICES PLANTING										
118397 CHECK DATE: 12/17/2025		12/01/2025	V121725	912978	178.00	178.00	12/04/2025	INV	PD	Indoor
118398 CHECK DATE: 12/17/2025		12/01/2025	V121725	912978	251.00	251.00	12/31/2025	INV	PD	Indoor
					429.00					
298129 HILLS PET NUTRITION INC										
255396572 CHECK DATE: 12/17/2025	26002201	12/02/2025	V121725	20213897	491.80	491.80	01/03/2026	INV	PD	HILLS
86744 HOME DEPOT COMMERCIAL ACCT										
1970674 CHECK DATE: 12/17/2025	26001958	11/26/2025	V121725	912979	148.78	148.78	12/31/2025	INV	PD	UTILIT
1970683 CHECK DATE: 12/17/2025	26002042	11/26/2025	V121725	912979	84.87	84.87	01/03/2026	INV	PD	SHOP S
6900719 CHECK DATE: 12/17/2025	26001081	11/21/2025	V121725	912979	89.94	89.94	12/21/2025	INV	PD	WORK L
6900721 CHECK DATE: 12/17/2025	26000863	11/21/2025	V121725	912979	21.76	21.76	12/21/2025	INV	PD	14 OZ

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7970649	26001823	11/20/2025	V121725	912979	238.56	238.56	12/21/2025	INV	PD	GLORIL
CHECK DATE: 12/17/2025										
9970638	26001641	11/18/2025	V121725	912979	157.68	157.68	12/19/2025	INV	PD	GORILL
CHECK DATE: 12/17/2025										
9970639	26001700	11/18/2025	V121725	912979	231.75	231.75	01/01/2026	INV	PD	APPLIA
CHECK DATE: 12/17/2025										
					973.34					
89767 HYDRO TECHNOLOGIES INC										
5081538	26002139	12/04/2025	V121725	20213934	450.00	450.00	01/04/2026	INV	PD	MOORER
CHECK DATE: 12/15/2025										
294915 IMAGE 360 WEST MOBILE										
IM-44553	25014031	12/03/2025	V121725	20213898	225.00	225.00	12/13/2025	INV	PD	LIGHTI
CHECK DATE: 12/17/2025										
IM-44580	26001452	12/04/2025	V121725	20213898	50.00	50.00	12/13/2025	INV	PD	ENGRAV
CHECK DATE: 12/17/2025										
					275.00					
298761 IMPERIAL BAG AND PAPER CO LLC										
39849658	26001978	11/26/2025	V121725	912980	41.08	41.08	12/31/2025	INV	PD	URINAL
CHECK DATE: 12/17/2025										
39849659	26002008	11/26/2025	V121725	912980	372.30	372.30	12/31/2025	INV	PD	BETCO
CHECK DATE: 12/17/2025										
39900391	26001981	12/03/2025	V121725	912980	54.83	54.83	01/03/2026	INV	PD	BUG SP
CHECK DATE: 12/17/2025										
39914128	26002128	12/04/2025	V121725	912980	108.45	108.45	01/04/2026	INV	PD	60 GAL
CHECK DATE: 12/17/2025										
39936133	26002178	12/05/2025	V121725	912980	406.70	406.70	01/04/2026	INV	PD	JANITO
CHECK DATE: 12/17/2025										
					983.36					
299578 IMS INFRASTRUCTURE MANAGEMENT SERVICES										
251130-31		11/30/2025	V121725	20213899	3,402.00	3,402.00	12/30/2025	INV	PD	PYMT#8
CHECK DATE: 12/17/2025										
270465 INGRAM EQUIPMENT CO LLC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
P02968	26002213	12/05/2025	V121725	912981	2,036.88	2,036.88	12/11/2025	INV	PD	STOCK
CHECK DATE: 12/17/2025										
297411 INTERACTIVE DATA LLC										
IN1003193		11/30/2025	V121725	20213955	180.90	180.90	12/30/2025	INV	PD	IDICor
CHECK DATE: 12/15/2025										
101098 JERRY PATE TURF & IRRIGATION INC										
641755	26001798	11/20/2025	V121725	20213900	170.70	170.70	12/20/2025	INV	PD	EQUIPM
CHECK DATE: 12/17/2025										
299101 JHCC HOLDINGS - LLC										
1867179	26001694	11/25/2025	V121725	912982	1,433.00	1,433.00	12/25/2025	INV	PD	WRECK
CHECK DATE: 12/17/2025										
296800 JOE BULLARD CHEVROLET										
8523123	26001972	11/25/2025	V121725	20213901	94.08	94.08	01/01/2026	INV	PD	SENSOR
CHECK DATE: 12/17/2025										
8523139	26002016	11/26/2025	V121725	20213901	282.38	282.38	01/03/2026	INV	PD	SENSOR
CHECK DATE: 12/17/2025										
8523204	26002104	12/02/2025	V121725	20213901	36.00	36.00	01/03/2026	INV	PD	PART-A
CHECK DATE: 12/17/2025										
					412.46					
297838 JONES FARRIER SERVICE										
12		12/05/2025	V121725	20213902	200.00	200.00	12/15/2025	INV	PD	MOUNTE
CHECK DATE: 12/17/2025										
272334 KENWORTH OF MOBILE INC										
0430650115	26001688	11/26/2025	V121725	912983	12.24	12.24	01/01/2026	INV	PD	FILTER
CHECK DATE: 12/17/2025										
0430650982	26002041	12/01/2025	V121725	912983	718.09	718.09	01/03/2026	INV	PD	SENSOR
CHECK DATE: 12/17/2025										
0430651351	26002107	12/02/2025	V121725	912983	1,650.72	1,650.72	01/03/2026	INV	PD	STOCK
CHECK DATE: 12/17/2025										
					2,381.05					
294048 KNOX PEST CONTROL										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
571135	26002494	11/22/2025	V121725	20213952	300.00	300.00	12/12/2025	INV	PD	FT CON
CHECK DATE: 12/15/2025										
273592 KONE INC										
871870690		11/30/2025	V121725	20213943	10,315.00	10,315.00	12/01/2025	INV	PD	NOV 20
CHECK DATE: 12/15/2025										
120408 LADD SUPPLY COMPANY INC										
487534	26001769	12/09/2025	V121725	912984	170.88	170.88	12/31/2025	INV	PD	GLUE T
CHECK DATE: 12/17/2025										
125001 LEE RODGERS TIRE CO										
81141	26002286	12/05/2025	V121725	20213903	99.00	99.00	12/12/2025	INV	PD	PICKUP
CHECK DATE: 12/17/2025										
299465 LOWE'S HOME CENTERS, LLC										
985713	26001419	12/03/2025	V121725	912985	358.62	358.62	01/03/2026	INV	PD	FM TOO
CHECK DATE: 12/17/2025										
998069	26001925	12/04/2025	V121725	912985	38.40	38.40	01/03/2026	INV	PD	OILBOA
CHECK DATE: 12/17/2025										
					397.02					
296231 MARKS AUTOMOTIVE REPAIR INC										
25094	26002319	12/05/2025	V121725	912986	94.99	94.99	01/05/2026	INV	PD	OIL CH
CHECK DATE: 12/17/2025										
295849 MAURIN ARCHITECTURE P C										
2523-02	25012551	11/21/2025	V121725	912987	611.00	611.00	12/21/2025	INV	PD	HILLSD
CHECK DATE: 12/17/2025										
300010 MCCARRON SERVICES, LLC										
8092		12/02/2025	V121725	912988	2,125.00	2,125.00	12/04/2025	INV	PD	Parkin
CHECK DATE: 12/17/2025										
8093		12/02/2025	V121725	912988	1,750.00	1,750.00	12/04/2025	INV	PD	Parkin
CHECK DATE: 12/17/2025										
8103		12/08/2025	V121725	912988	1,800.00	1,800.00	12/12/2025	INV	PD	Parkin
CHECK DATE: 12/17/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					5,675.00					
132093 MCCRORY & WILLIAMS INC										
20252388 CHECK DATE: 12/17/2025		12/01/2025	V121725	20213905	2,715.00	2,715.00	01/01/2026	INV	PD	PYMT#4
20252390 CHECK DATE: 12/17/2025		12/03/2025	V121725	20213904	6,121.50	6,121.50	12/04/2025	INV	PD	PYMT#
					8,836.50					
292750 MCELHENNEY CONSTRUCTION CO LLC										
536245 CHECK DATE: 12/17/2025		11/30/2025	V121725	912989	237,558.60	232,820.86	12/01/2025	INV	PD	REMOVE
C0844-21 CHECK DATE: 12/17/2025		12/03/2025	V121725	912990	176,301.61	176,301.61	01/04/2026	INV	PD	EST#21
					413,860.21					
132407 MCGRIFF TIRE COMPANY INC										
4870116711 CHECK DATE: 12/17/2025	26002207	11/14/2025	V121725	912991	754.68	754.68	12/14/2025	INV	PD	RESCUE
4870116712 CHECK DATE: 12/17/2025	26002208	11/14/2025	V121725	912991	1,494.68	1,494.68	12/14/2025	INV	PD	ENGIN
4870117093 CHECK DATE: 12/17/2025	26002305	11/24/2025	V121725	912991	55.00	55.00	12/24/2025	INV	PD	RESCUE
4870117108 CHECK DATE: 12/17/2025	26002304	11/24/2025	V121725	912991	53.00	53.00	12/24/2025	INV	PD	RESCUE
4870117109 CHECK DATE: 12/17/2025	26002303	11/24/2025	V121725	912991	659.39	659.39	12/24/2025	INV	PD	ENGINE
4870117815 CHECK DATE: 12/17/2025	26002109	12/03/2025	V121725	912991	79.95	79.95	01/03/2026	INV	PD	ALIGNM
					3,096.70					
293957 MEDICAL DISPOSAL SYSTEMS INC										
865338 CHECK DATE: 12/15/2025		11/28/2025	V121725	20213951	50.00	50.00	11/29/2025	INV	PD	DISPOS
865394 CHECK DATE: 12/15/2025		11/30/2025	V121725	20213951	180.00	180.00	12/01/2025	INV	PD	DISPOS
865395 CHECK DATE: 12/15/2025		11/30/2025	V121725	20213951	135.00	135.00	12/01/2025	INV	PD	DISPOS

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
865396 CHECK DATE: 12/15/2025		11/30/2025	V121725	20213951	90.00	90.00	12/01/2025	INV	PD	DISPOS
865397 CHECK DATE: 12/15/2025		11/30/2025	V121725	20213951	90.00	90.00	12/01/2025	INV	PD	DISPOS
865398 CHECK DATE: 12/15/2025		11/30/2025	V121725	20213951	90.00	90.00	12/01/2025	INV	PD	DISPOS
865399 CHECK DATE: 12/15/2025		11/30/2025	V121725	20213951	90.00	90.00	12/01/2025	INV	PD	DISPOS
865400 CHECK DATE: 12/15/2025		11/30/2025	V121725	20213951	135.00	135.00	12/01/2025	INV	PD	DISPOS
865401 CHECK DATE: 12/15/2025		11/30/2025	V121725	20213951	135.00	135.00	12/01/2025	INV	PD	DISPOS
865402 CHECK DATE: 12/15/2025		11/30/2025	V121725	20213951	85.00	85.00	12/01/2025	INV	PD	DISPOS
865403 CHECK DATE: 12/15/2025		11/30/2025	V121725	20213951	90.00	90.00	12/01/2025	INV	PD	DISPOS
865451 CHECK DATE: 12/15/2025		11/30/2025	V121725	20213951	90.00	90.00	12/01/2025	INV	PD	DISPOS
					1,260.00					
281106 MEDICAL SUPPLIES DEPOT										
INV-11985 CHECK DATE: 12/15/2025	26002194	12/04/2025	V121725	20213946	71.76	71.76	12/10/2025	INV	PD	MASK,
297661 MHC TRUCK LEASING LLC										
T01265600013823 CHECK DATE: 12/17/2025	26002106	12/03/2025	V121725	20213906	738.66	738.66	01/03/2026	INV	PD	PARTS-
296911 MM&K CONSTRUCTION LLC										
536178 CHECK DATE: 12/17/2025		12/01/2025	V121725	20213907	24,002.90	24,002.90	12/31/2025	INV	PD	ARP Ho
134774 MOBILE BAY HARLEY-DAVIDSON INC										
686398 CHECK DATE: 12/15/2025	26001618	11/20/2025	V121725	20213935	36.46	36.46	12/11/2025	INV	PD	PARTS
1090 MOBILE COUNTY EMERGENCY MANAGEMENT AGENCY										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
COM-0003A		12/01/2025	V121725	912992	59,160.51	59,160.51	12/31/2025	INV	PD	MONTHL
CHECK DATE: 12/17/2025										
292586 MOBILE MACHINE AND HYDRAULICS LLC										
25-1479	26002099	12/04/2025	V121725	912993	1,309.45	1,309.45	01/04/2026	INV	PD	REPAIR
CHECK DATE: 12/17/2025										
137050 MOBILE OPERA INC										
25-26 124		12/04/2025	V121725	912994	10,000.00	10,000.00	01/03/2026	INV	PD	2025-2
CHECK DATE: 12/17/2025										
165635 MOBILE WINSUPPLY CO										
538068 01	26002024	11/26/2025	V121725	20213938	31.23	31.23	12/10/2025	INV	PD	SAGE P
CHECK DATE: 12/15/2025										
538070 01	26002025	11/26/2025	V121725	20213938	74.11	74.11	12/10/2025	INV	PD	SAGE P
CHECK DATE: 12/15/2025										
538142 01	26002023	12/02/2025	V121725	20213938	87.24	87.24	12/10/2025	INV	PD	HARMON
CHECK DATE: 12/15/2025										
538143 01	26002030	12/02/2025	V121725	20213938	28.52	28.52	12/10/2025	INV	PD	SAGE P
CHECK DATE: 12/15/2025										
					221.10					
139425 MOTOR CARRIER CONSULTANTS INC										
11767380-B		12/01/2025	V121725	912995	640.00	640.00	12/02/2025	INV	PD	Workpl
CHECK DATE: 12/17/2025										
148425 NEWMANS MEDICAL SERVICES INC										
134370		12/01/2025	V121725	20213908	28,000.00	28,000.00	12/31/2025	INV	PD	Inv#13
CHECK DATE: 12/17/2025										
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-386790	26002261	12/04/2025	V121725	20213944	300.39	300.39	01/01/2026	INV	PD	STOCK
CHECK DATE: 12/15/2025										
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										
047367-00	26001348	11/25/2025	V121725	20213936	9,523.45	9,523.45	12/10/2025	INV	PD	FURNIT
CHECK DATE: 12/15/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
IN225200	26001603	12/01/2025	V121725	912996	21.67	21.67	01/01/2026	INV	PD	TOILET
CHECK DATE: 12/17/2025										
IN225206	26001937	12/02/2025	V121725	912996	27.76	27.76	01/02/2026	INV	PD	RECORD
CHECK DATE: 12/17/2025										
IN225209	26001979	12/02/2025	V121725	912996	61.78	61.78	01/02/2026	INV	PD	DIAL A
CHECK DATE: 12/17/2025										
IN225218	26001977	12/03/2025	V121725	912996	429.40	429.40	01/03/2026	INV	PD	JOY DI
CHECK DATE: 12/17/2025										
IN225231	26001977	12/03/2025	V121725	912996	42.94	42.94	01/03/2026	INV	PD	JOY DI
CHECK DATE: 12/17/2025										
IN225238	26002121	12/04/2025	V121725	912996	368.41	368.41	01/04/2026	INV	PD	TOWELS
CHECK DATE: 12/17/2025										
IN225244	26002129	12/04/2025	V121725	912996	168.00	168.00	01/04/2026	INV	PD	PINESO
CHECK DATE: 12/17/2025										
in225249	26002129	12/05/2025	V121725	912996	163.92	163.92	01/05/2026	INV	PD	PINESO
CHECK DATE: 12/17/2025										
IN225267	26002152	12/05/2025	V121725	912996	245.88	245.88	01/05/2026	INV	PD	JANITO
CHECK DATE: 12/17/2025										
IN225335	26001603	12/01/2025	V121725	912996	43.34	43.34	01/01/2026	INV	PD	TOILET
CHECK DATE: 12/17/2025										
					1,573.10					
4 PARKS&REC ONE TIME PAY VENDOR										
536498		12/09/2025	V121725	912997	250.00	250.00	12/09/2025	INV	PD	Securi
CHECK DATE: 12/17/2025						PAYEE: Bryan David Thomas				
536865		12/10/2025	V121725	912998	250.00	250.00	12/10/2025	INV	PD	Securi
CHECK DATE: 12/17/2025						PAYEE: Cumulus Media				
536866		12/10/2025	V121725	912999	250.00	250.00	12/10/2025	INV	PD	Securi
CHECK DATE: 12/17/2025						PAYEE: Cumulus Media				
					750.00					
277990 PAYLESS AUTO GLASS INC										
1310	26002262	12/03/2025	V121725	913000	465.00	465.00	01/03/2026	INV	PD	BACK G
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
163543 PHILLIPS FEED CO INC										
4127	26001880	11/20/2025	V121725	20213909	225.00	225.00	12/10/2025	INV	PD	HAY
CHECK DATE: 12/17/2025										
164150 PITTS & SONS TOWING & RECOVERY INC										
524028	26002309	12/01/2025	V121725	20213937	450.08	450.08	12/10/2025	INV	PD	ENGINE
CHECK DATE: 12/15/2025										
297238 PORT CITY INDUSTRIAL, LLC										
22855	26002032	11/21/2025	V121725	20213910	1,125.00	1,125.00	12/31/2025	INV	PD	FIRE W
CHECK DATE: 12/17/2025										
294861 POSITIVE PROMOTIONS INC										
07664576	26001834	12/04/2025	V121725	913001	1,373.00	1,373.00	01/04/2026	INV	PD	CUSTOM
CHECK DATE: 12/17/2025										
284249 POT-O-GOLD RENTALS LLC										
3180992		11/30/2025	V121725	20213947	386.00	386.00	12/01/2025	INV	PD	NOV 20
CHECK DATE: 12/15/2025										
3181054		11/30/2025	V121725	20213947	189.26	189.26	12/09/2025	INV	PD	MARKET
CHECK DATE: 12/15/2025										
3181074		11/30/2025	V121725	20213947	2,197.00	2,197.00	12/01/2025	INV	PD	Lighti
CHECK DATE: 12/15/2025										
3181082		11/30/2025	V121725	20213947	98.00	98.00	12/01/2025	INV	PD	CRUISE
CHECK DATE: 12/15/2025										
3181269		12/12/2025	V121725	20213947	190.00	190.00	12/13/2025	INV	PD	TRICEN
CHECK DATE: 12/15/2025										
3181339		12/12/2025	V121725	20213947	475.00	475.00	12/13/2025	INV	PD	TRICEN
CHECK DATE: 12/15/2025										
381094		11/30/2025	V121725	20213947	95.00	95.00	12/01/2025	INV	PD	HELEN
CHECK DATE: 12/15/2025										
					3,630.26					
292135 PROMOTIONAL DESIGNS										
9056	26001350	12/01/2025	V121725	20213950	288.00	288.00	01/01/2026	INV	PD	POLO S
CHECK DATE: 12/15/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
290776 RANGER ENVIRONMENTAL SERVICES LLC										
2025-3184	26002569	11/25/2025	V121725	913002	1,300.00	1,300.00	12/25/2025	INV	PD	SCRAP
CHECK DATE: 12/17/2025										
295886 RELIABLE TRANSMISSION SERVICE, INC.										
15R2767	26001852	11/25/2025	V121725	913003	1,288.44	1,288.44	12/25/2025	INV	PD	PR-060
CHECK DATE: 12/17/2025										
5 REVENUE ONE TIME PAY VENDOR										
536478		12/08/2025	V121725	913015	694.50	694.50	12/19/2025	INV	PD	TOBACC
CHECK DATE: 12/17/2025						PAYEE: W.L. PETREY WHOLESALE CO INC				
536480		12/08/2025	V121725	913016	755.25	755.25	12/19/2025	INV	PD	TOBACC
CHECK DATE: 12/17/2025						PAYEE: W.L. PETREY WHOLESALE CO INC				
536484		11/12/2025	V121725	913007	502.50	502.50	12/19/2025	INV	PD	TOBACC
CHECK DATE: 12/17/2025						PAYEE: HT HACKNEY COMPANY- PENSACOLA				
536486		12/08/2025	V121725	913017	265.50	265.50	12/19/2025	INV	PD	TOBACC
CHECK DATE: 12/17/2025						PAYEE: WIGLEY & CULP INC				
536488		10/10/2025	V121725	913018	332.25	332.25	11/09/2025	INV	PD	TOBACC
CHECK DATE: 12/17/2025						PAYEE: WIGLEY & CULP INC				
536501		10/10/2025	V121725	913008	556.50	556.50	12/19/2025	INV	PD	TOBACC
CHECK DATE: 12/17/2025						PAYEE: HT HACKNEY COMPANY- PENSACOLA				
537195		12/11/2025	V121725	913005	3,104.84	3,104.84	12/11/2025	INV	PD	EXP#00
CHECK DATE: 12/17/2025						PAYEE: EAST JORDAN IRON WORKS INC				
537196		12/11/2025	V121725	913012	113.40	113.40	12/11/2025	INV	PD	EXP#00
CHECK DATE: 12/17/2025						PAYEE: W L GORE & ASSOCIATES INC				
537197		12/11/2025	V121725	913013	272.30	272.30	12/11/2025	INV	PD	EXP#00
CHECK DATE: 12/17/2025						PAYEE: W L GORE & ASSOCIATES INC				
537198		12/11/2025	V121725	913014	592.45	592.45	12/11/2025	INV	PD	EXP#00
CHECK DATE: 12/17/2025						PAYEE: W L GORE & ASSOCIATES INC				
537199		12/11/2025	V121725	913009	120.00	120.00	12/11/2025	INV	PD	EXP#00
CHECK DATE: 12/17/2025						PAYEE: KVAL INC				
537200		12/11/2025	V121725	913010	120.00	120.00	12/11/2025	INV	PD	EXP#00
CHECK DATE: 12/17/2025						PAYEE: KVAL INC				
537201		12/11/2025	V121725	913011	7,362.18	7,362.18	12/11/2025	INV	PD	EXP#00
CHECK DATE: 12/17/2025						PAYEE: SUPERIOR PETROLEUM SERVICE INC				
537202		12/11/2025	V121725	913006	299.75	299.75	12/11/2025	INV	PD	EXP#00
CHECK DATE: 12/17/2025						PAYEE: FOUNTAIN GROUP & ASSOCIATES LLC				

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
537203		12/11/2025	V121725	913004	1,691.98	1,691.98	12/11/2025	INV	PD	EXP#00
CHECK DATE: 12/17/2025						PAYEE: C & J MACHINE & WELDING INC				
					16,783.40					
190305 S & O ENTERPRISES INC										
245590	26001495	11/25/2025	V121725	20213911	375.00	375.00	12/10/2025	INV	PD	SPECIA
CHECK DATE: 12/17/2025										
190200 S & S WORLDWIDE INC										
IN101702354	26001135	12/05/2025	V121725	20213939	69.48	69.48	12/10/2025	INV	PD	SEALS
CHECK DATE: 12/15/2025										
299338 SANDY SANSING CHRYSLER DODGE JEEP RAM										
537436-1	26001734	11/19/2025	V121725	20213912	536.80	536.80	12/19/2025	INV	PD	PARTS
CHECK DATE: 12/17/2025										
537436-2	26001734	11/20/2025	V121725	20213912	107.25	107.25	12/20/2025	INV	PD	PARTS
CHECK DATE: 12/17/2025										
537436-3	26001734	12/01/2025	V121725	20213912	52.75	52.75	01/01/2026	INV	PD	PARTS
CHECK DATE: 12/17/2025										
					696.80					
190715 SANSOM EQUIPMENT CO INC										
P09092	26002097	12/04/2025	V121725	20213913	196.39	196.39	12/20/2025	INV	PD	PARTS
CHECK DATE: 12/17/2025										
192350 SHERWIN WILLIAMS CO										
26203114091125	26001845	11/21/2025	V121725	20213940	546.00	546.00	12/13/2025	INV	PD	FM PAI
CHECK DATE: 12/15/2025										
296964 SOLINCO										
291138	26001850	12/02/2025	V121725	913019	598.00	598.00	01/02/2026	INV	PD	SHOP R
CHECK DATE: 12/17/2025										
299911 SOUTHERN EQUIPMENT & TRAILER										
421716	26001612	11/25/2025	V121725	913020	230.99	230.99	12/25/2025	INV	PD	PART-A
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
295959 SOUTHERN TIRE MART, LLC										
2030173862	26002294	11/12/2025	V121725	913021	713.08	713.08	12/12/2025	INV	PD	ENGINE
CHECK DATE: 12/17/2025										
2030174235	26002365	11/17/2025	V121725	913021	2,378.22	2,378.22	12/17/2025	INV	PD	ENGINE
CHECK DATE: 12/17/2025										
2030174744	26002366	11/21/2025	V121725	913021	1,361.85	1,361.85	12/21/2025	INV	PD	ENGINE
CHECK DATE: 12/17/2025										
2030174937	26001905	12/04/2025	V121725	913021	1,125.92	1,125.92	01/04/2026	INV	PD	LIGHT
CHECK DATE: 12/17/2025										
					5,579.07					
294015 STAPLES CONTRACT & COMMERCIAL										
6048297823	26001215	11/19/2025	V121725	20213914	22.12	22.12	11/26/2025	INV	PD	probat
CHECK DATE: 12/17/2025										
6049118948	26001961	11/29/2025	V121725	20213914	62.79	62.79	12/10/2025	INV	PD	DESK L
CHECK DATE: 12/17/2025										
6049118966	26001017	11/29/2025	V121725	20213914	33.71	33.71	12/10/2025	INV	PD	ITEM:
CHECK DATE: 12/17/2025										
6049118989	26002005	11/29/2025	V121725	20213914	128.49	128.49	12/10/2025	INV	PD	SUPPLI
CHECK DATE: 12/17/2025										
6049118991	26002007	11/29/2025	V121725	20213914	1,498.60	1,498.60	12/10/2025	INV	PD	TONER
CHECK DATE: 12/17/2025										
6049119007	26001960	11/29/2025	V121725	20213914	157.70	157.70	12/10/2025	INV	PD	CORY A
CHECK DATE: 12/17/2025										
6049119009	26001961	11/29/2025	V121725	20213914	7.96	7.96	12/10/2025	INV	PD	DESK L
CHECK DATE: 12/17/2025										
6049662687	26001882	12/02/2025	V121725	20213914	520.91	520.91	12/10/2025	INV	PD	SUPPLI
CHECK DATE: 12/17/2025										
6049662688	26002033	12/02/2025	V121725	20213914	20.61	20.61	12/10/2025	INV	PD	OFFICE
CHECK DATE: 12/17/2025										
6049662689	26002036	12/02/2025	V121725	20213914	11.53	11.53	12/10/2025	INV	PD	SUPPLI
CHECK DATE: 12/17/2025										
6049662690	26002037	12/02/2025	V121725	20213914	116.98	116.98	12/10/2025	INV	PD	OFFICE
CHECK DATE: 12/17/2025										
6049729349	26001436	12/03/2025	V121725	20213914	13.73	13.73	12/10/2025	INV	PD	MINI A
CHECK DATE: 12/17/2025										
6049729351	25013945	12/03/2025	V121725	20213914	125.84	125.84	12/11/2025	INV	PD	OFFICE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 12/17/2025										
6049804028	25013945	12/04/2025	V121725	20213914	409.26	409.26	12/10/2025	INV	PD	OFFICE
CHECK DATE: 12/17/2025										
6049804029	26002094	12/04/2025	V121725	20213914	29.25	29.25	12/10/2025	INV	PD	HEADSE
CHECK DATE: 12/17/2025										
6049804030	26002113	12/04/2025	V121725	20213914	66.77	66.77	12/10/2025	INV	PD	WEBCAM
CHECK DATE: 12/17/2025										
6049889929	26002164	12/05/2025	V121725	20213914	160.02	160.02	12/13/2025	INV	PD	OFFICE
CHECK DATE: 12/17/2025										
6049997959	26001927	12/06/2025	V121725	20213914	212.17	212.17	12/11/2025	INV	PD	ITEM:
CHECK DATE: 12/17/2025										
6049997965	26001123	12/06/2025	V121725	20213914	58.49	58.49	12/11/2025	INV	PD	ACADEM
CHECK DATE: 12/17/2025										
					3,656.93					
294199 STAR GRAPHICS INC										
7045	26002096	12/05/2025	V121725	913022	12,114.74	12,114.74	01/05/2026	INV	PD	WRECK
CHECK DATE: 12/17/2025										
287799 STAR SERVICE INC OF MOBILE										
MOBMC0001564		12/05/2025	V121725	913023	1,750.00	1,750.00	12/06/2025	INV	PD	CRUISE
CHECK DATE: 12/17/2025										
198904 SUNBELT FIRE INC										
00033821	26001363	12/05/2025	V121725	20213915	162.00	162.00	12/24/2025	INV	PD	1 INCH
CHECK DATE: 12/17/2025										
282590 THE LAMAR COMPANIES										
117730362	25011385	12/01/2025	V121725	913024	600.00	600.00	01/01/2026	INV	PD	ADS, B
CHECK DATE: 12/17/2025										
296075 THE PARTS HOUSE										
2092ET5804	26002078	12/01/2025	V121725	20213916	219.52	219.52	01/01/2026	INV	PD	COMPRE
CHECK DATE: 12/17/2025										
2092ET5885	26002098	12/02/2025	V121725	20213916	1,063.82	1,063.82	01/02/2026	INV	PD	STOCK
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
					1,283.34					
204245 THREADED FASTENERS INC										
4083316	26002103	12/01/2025	V121725	913025	20.24	20.24	01/01/2026	INV	PD	HARDWA
CHECK DATE: 12/17/2025										
4084433	26002102	12/04/2025	V121725	913025	25.36	25.36	01/04/2026	INV	PD	PARTS-
CHECK DATE: 12/17/2025										
					45.60					
297935 TILLMANS CORNER VETERINARY HOSPITAL										
24752		12/05/2025	V121725	20213917	3,248.73	3,248.73	01/04/2026	INV	PD	Veteri
CHECK DATE: 12/17/2025										
206760 TRACTOR & EQUIPMENT COMPANY										
P92328	26002120	12/05/2025	V121725	20213918	10,505.54	10,505.54	01/05/2026	INV	PD	GUTTER
CHECK DATE: 12/17/2025										
277284 TRUCK PRO LLC										
042-0589217	26001557	12/01/2025	V121725	20213945	241.88	241.88	01/01/2026	INV	PD	STOCK
CHECK DATE: 12/15/2025										
042-589212	26001893	12/01/2025	V121725	20213945	131.99	131.99	01/01/2026	INV	PD	PART-A
CHECK DATE: 12/15/2025										
					373.87					
279402 TSA										
25-33069	26001976	12/02/2025	V121725	20213919	4,040.00	4,040.00	01/02/2026	INV	PD	MONITO
CHECK DATE: 12/17/2025										
25-33070	26001951	12/02/2025	V121725	20213919	1,335.04	1,335.04	01/02/2026	INV	PD	REVENU
CHECK DATE: 12/17/2025										
					5,375.04					
209310 TURNER SUPPLY COMPANY										
3643592-00	26002214	12/04/2025	V121725	20213941	72.80	72.80	12/10/2025	INV	PD	SAWZAL
CHECK DATE: 12/15/2025										
3668793-05	26000967	12/04/2025	V121725	20213941	176.35	176.35	12/10/2025	INV	PD	OCTOBE
CHECK DATE: 12/15/2025										
3668793-06	26000967	12/10/2025	V121725	20213941	86.40	86.40	12/13/2025	INV	PD	OCTOBE
CHECK DATE: 12/15/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3671443-00	26000649	12/04/2025	V121725	20213941	247.80	247.80	12/10/2025	INV	PD	KEYPAD
CHECK DATE: 12/15/2025										
3671705-00	26000770	12/10/2025	V121725	20213941	388.00	388.00	12/12/2025	INV	PD	IMPACT
CHECK DATE: 12/15/2025										
3672435-00	26002055	12/04/2025	V121725	20213941	1,337.50	1,337.50	12/10/2025	INV	PD	OIL SP
CHECK DATE: 12/15/2025										
3673270-00	25013753	12/10/2025	V121725	20213941	100.75	100.75	12/12/2025	INV	PD	EPOXY
CHECK DATE: 12/15/2025										
3673270-01	25013753	12/10/2025	V121725	20213941	69.40	69.40	12/12/2025	INV	PD	EPOXY
CHECK DATE: 12/15/2025										
					2,479.00					
292630 TYLER TECHNOLOGIES INC										
045-544894		12/01/2025	V121725	20213920	80,582.22	80,582.22	12/31/2025	INV	PD	MONTHL
CHECK DATE: 12/17/2025										
045-546756		12/02/2025	V121725	20213920	500.00	500.00	01/01/2026	INV	PD	TYLER
CHECK DATE: 12/17/2025										
					81,082.22					
216157 UNITED RENTALS NORTH AMERICA INC										
251151243-001	25012469	12/02/2025	V121725	20213921	17,490.67	17,490.67	01/02/2026	INV	PD	TRENCH
CHECK DATE: 12/17/2025										
251151243-001A	26002278	12/02/2025	V121725	20213921	500.00	500.00	01/02/2026	INV	PD	CONFIR
CHECK DATE: 12/17/2025										
					17,990.67					
281269 UNIVERSITY OF SOUTH ALABAMA										
17273		12/02/2025	V121725	913027	25,096.29	25,096.29	12/03/2025	INV	PD	USA He
CHECK DATE: 12/17/2025										
UH-02-26-MobFire		11/30/2025	V121725	913026	5,919.84	5,919.84	12/01/2025	INV	PD	PHARMA
CHECK DATE: 12/17/2025										
					31,016.13					
227500 VOLKERT INC										
00311019	25012196	12/02/2025	V121725	20213922	2,360.00	2,360.00	12/13/2025	INV	PD	BROAD
CHECK DATE: 12/17/2025										
270972 VULCAN INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
R67042	26001644	12/02/2025	V121725	913028	3,262.50	3,262.50	01/02/2026	INV	PD	SIGN P
CHECK DATE: 12/17/2025										
270017 W W GRAINGER INC										
9730447159	26002161	12/03/2025	V121725	913029	53.36	53.36	01/03/2026	INV	PD	FACILI
CHECK DATE: 12/17/2025										
296914 WAITE'S CLEANERS										
578822	26002064	11/25/2025	V121725	20213923	13.64	13.64	12/25/2025	INV	PD	CLEANI
CHECK DATE: 12/17/2025										
578824	26002063	11/25/2025	V121725	20213923	13.64	13.64	12/25/2025	INV	PD	CLEANI
CHECK DATE: 12/17/2025										
					27.28					
232872 WARD INTERNATIONAL TRUCKS LLC										
X101105872:01	26002153	12/04/2025	V121725	20213924	150.42	150.42	12/19/2025	INV	PD	PART-A
CHECK DATE: 12/17/2025										
X101105877:01	26002211	12/04/2025	V121725	20213924	39.66	39.66	12/19/2025	INV	PD	PART-A
CHECK DATE: 12/17/2025										
					190.08					
293930 WAYLONS WILDLIFE SERVICES LLC										
156		12/08/2025	V121725	20213925	1,100.00	1,100.00	12/09/2025	INV	PD	Nuisan
CHECK DATE: 12/17/2025										
299488 WIREGRASS CONSTRUCTION CO INC										
263282	26001975	12/02/2025	V121725	20213926	141.60	141.60	01/02/2026	INV	PD	ASPHAL
CHECK DATE: 12/17/2025										
281979 ZEBRA MARKETING CORP										
34138-3	24014070	12/01/2025	V121725	913030	9,195.00	9,195.00	01/01/2026	INV	PD	EVENTS
CHECK DATE: 12/17/2025										
298312 ZOETIS US LLC										
9030120132	26002147	12/03/2025	V121725	20213927	2,847.28	2,847.28	01/03/2026	INV	PD	VACCIN
CHECK DATE: 12/17/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
		326 INVOICES			1,373,231.86					

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