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										
56460		12/18/2025	H122225	913211	306.50	306.50	01/17/2026	INV	PD	Var. L
CHECK DATE: 12/22/2025										
270056 ALABAMA POWER COMPANY										
0535526035-121225		12/12/2025	H122225	913212	1.78	1.78	12/13/2025	INV	PD	ACCT#
CHECK DATE: 12/22/2025										
299109 ALEC GRANDERSON										
538820		12/19/2025	H122225	913213	40.00	40.00	12/19/2025	INV	PD	Basket
CHECK DATE: 12/22/2025										
286991 ARK ANIMAL CLINIC & REHABLITATION CENTER										
121415		12/19/2025	H122225	20214109	4,615.13	4,615.13	12/20/2025	INV	PD	Veteri
CHECK DATE: 12/22/2025										
270013 AUTONATION FORD MOBILE										
1153523	26002407	12/11/2025	H122225	20214110	453.10	453.10	12/23/2025	INV	PD	PARTS-
CHECK DATE: 12/22/2025										
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA										
538951		12/22/2025	H122225	20214111	410,058.44	410,058.44	12/22/2025	INV	PD	DATES
CHECK DATE: 12/22/2025										
284041 CANON SOLUTIONS AMERICA INC										
42136804		11/11/2025	H122225	913214	292.86	292.86	01/01/2026	INV	PD	CM074/
CHECK DATE: 12/22/2025										
42136809		11/11/2025	H122225	913214	516.78	516.78	01/01/2026	INV	PD	CM126
CHECK DATE: 12/22/2025										
					809.64					
272932 CDW GOVERNMENT LLC										
AE1R28K	25007652	05/12/2025	H122225	20214112	313.70	313.70	12/22/2025	INV	PD	18TB E
CHECK DATE: 12/22/2025										
AF6578N	25013406	08/26/2025	H122225	20214112	2,443.46	2,443.46	12/23/2025	INV	PD	AXIS T
CHECK DATE: 12/22/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
AF7LQ7Q	25013406	08/29/2025	H122225	20214112	4,400.49	4,400.49	12/23/2025	INV	PD	AXIS T
CHECK DATE: 12/22/2025										
					7,157.65					
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
9319601625	25003635	05/02/2025	H122225	20214113	130.00	130.00	12/22/2025	INV	PD	SAFETY
CHECK DATE: 12/22/2025										
9344528663	25003635	10/30/2025	H122225	20214113	-5.00	-5.00	12/22/2025	CRM	PD	SAFETY
CHECK DATE: 12/22/2025										
					125.00					
298302 DENNIS BUTLER JR										
538818		12/19/2025	H122225	913215	160.00	160.00	12/19/2025	INV	PD	Basket
CHECK DATE: 12/22/2025										
62301 FEDEX										
9-107-19136		12/17/2025	H122225	913216	110.77	110.77	12/18/2025	INV	PD	ACCT#1
CHECK DATE: 12/22/2025										
296790 FIRE & SAFETY COMMODITIES										
13221391-R		12/01/2025	H122225	20214114	30.00	30.00	12/31/2025	INV	PD	TCCC /
CHECK DATE: 12/22/2025										
13236206		11/21/2025	H122225	20214114	81.00	81.00	12/21/2025	INV	PD	PARKS
CHECK DATE: 12/22/2025										
13254651		12/01/2025	H122225	20214114	134.00	134.00	12/31/2025	INV	PD	TARDY
CHECK DATE: 12/22/2025										
					245.00					
297911 FRUIT OF THE SPIRIT ATHLETICS										
538823		12/19/2025	H122225	20214115	40.00	40.00	12/19/2025	INV	PD	Basket
CHECK DATE: 12/22/2025										
296152 GEORGE L CARTER										
538845		12/19/2025	H122225	913217	200.00	200.00	12/19/2025	INV	PD	Basket
CHECK DATE: 12/22/2025										
273315 GLOBAL INDUSTRIAL EQUIPMENT										
123876515	26002003	11/26/2025	H122225	913218	73.95	73.95	01/01/2026	INV	PD	OFFICE

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 12/22/2025										
273781 GOODYEAR TIRE & RUBBER COMPANY										
104-1062163	26001243	11/06/2025	H122225	913219	4,001.70	4,001.70	12/22/2025	INV	PD	17" TA
CHECK DATE: 12/22/2025										
296325 HERO INDUSTRIES INC										
22299	25013240	07/28/2025	H122225	20214116	940.00	940.00	12/22/2025	INV	PD	CUSTOM
CHECK DATE: 12/22/2025										
299703 HIGH NOON UNLIMITED INC										
HNH9112	26001365	02/15/2023	H122225	913220	700.90	700.90	12/22/2025	INV	PD	K9 BAL
CHECK DATE: 12/22/2025										
84860 HILL MANUFACTURING CO INC										
210721	25011830	11/21/2025	H122225	20214126	474.00	474.00	12/21/2025	INV	PD	CLEANE
CHECK DATE: 12/22/2025										
86744 HOME DEPOT COMMERCIAL ACCT										
1970765	26000768	12/16/2025	H122225	913221	303.75	303.75	01/16/2026	INV	PD	GOVERN
CHECK DATE: 12/22/2025										
2900028	26002661	12/15/2025	H122225	913221	191.82	191.82	01/15/2026	INV	PD	HEATER
CHECK DATE: 12/22/2025										
3901206	26001309	11/24/2025	H122225	913221	-126.42	-126.42	01/15/2026	CRM	PD	OCTOBE
CHECK DATE: 12/22/2025										
7903397	26002193	12/10/2025	H122225	913221	-143.03	-143.03	01/07/2026	CRM	PD	**DRUG
CHECK DATE: 12/22/2025										
7970740	26002465	12/10/2025	H122225	913221	51.16	51.16	01/17/2026	INV	PD	HOOK
CHECK DATE: 12/22/2025										
					277.28					
297520 JARVIUS S COLEMAN										
538822		12/19/2025	H122225	913222	160.00	160.00	12/19/2025	INV	PD	Basket
CHECK DATE: 12/22/2025										
272334 KENWORTH OF MOBILE INC										
0430644706	26000008	10/01/2025	H122225	913223	501.67	501.67	12/22/2025	INV	PD	STOCK

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 12/22/2025										
0430644774	26000008	10/02/2025	H122225	913223	-6.10	-6.10	11/12/2025	CRM	PD	STOCK
CHECK DATE: 12/22/2025										
					495.57					
299611 KIARA INGE										
538855		12/19/2025	H122225	913224	160.00	160.00	12/19/2025	INV	PD	Basket
CHECK DATE: 12/22/2025										
292750 MCELHENNEY CONSTRUCTION CO LLC										
5606_EST_01		11/30/2025	H122225	913225	340,931.18	323,884.62	12/01/2025	INV	PD	EST# 0
CHECK DATE: 12/22/2025										
296778 MICHAEL STUART DUMAS										
42	25011924	12/17/2025	H122225	913226	450.00	450.00	01/17/2026	INV	PD	DECEMB
CHECK DATE: 12/22/2025										
138351 MOBILE AREA WATER AND SEWER SYSTEM										
223433300-120825		12/08/2025	H122225	913227	125.95	125.95	12/09/2025	INV	PD	ACCT#
CHECK DATE: 12/22/2025										
293915 MOBILE COUNTY REVENUE COMMISSION										
1680764		12/19/2025	H122225	913228	1,304.13	1,304.13	12/20/2025	INV	PD	2910 G
CHECK DATE: 12/22/2025										
429389		12/18/2025	H122225	913229	611.98	611.98	12/19/2025	INV	PD	1573 P
CHECK DATE: 12/22/2025										
662063		12/19/2025	H122225	913230	439.57	439.57	12/20/2025	INV	PD	2645 G
CHECK DATE: 12/22/2025										
					2,355.68					
297006 NSPIRE U! LLC										
000523	26001983	11/17/2025	H122225	20214117	680.00	680.00	01/16/2026	INV	PD	CITY O
CHECK DATE: 12/22/2025										
00523-A	26002134	11/17/2025	H122225	20214117	5,820.00	5,820.00	01/16/2026	INV	PD	NSPIRE
CHECK DATE: 12/22/2025										
					6,500.00					
299670 PRIME PROFESSIONAL CONCRETE PUMPING & FINISHING LL										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INV0023	26002714	12/16/2025	H122225	20214118	11,186.00	11,186.00	12/19/2025	INV	PD	PROJEC
CHECK DATE: 12/22/2025										
5 REVENUE ONE TIME PAY VENDOR										
537089		12/10/2025	H122225	913231	50.00	50.00	01/09/2026	INV	PD	REFUND
CHECK DATE: 12/22/2025						PAYEE: LA DELICIA LLC				
294015 STAPLES CONTRACT & COMMERCIAL										
6046490573	26001019	10/30/2025	H122225	20214119	45.38	45.38	11/18/2025	INV	PD	OFFICE
CHECK DATE: 12/22/2025										
6049118942	26001998	11/29/2025	H122225	20214119	559.98	559.98	12/18/2025	INV	PD	ITEM:
CHECK DATE: 12/22/2025										
6049662691	26001859	12/02/2025	H122225	20214119	-23.70	-23.70	12/15/2025	CRM	PD	TOILET
CHECK DATE: 12/22/2025										
6050152922	26002240	12/09/2025	H122225	20214119	53.44	53.44	12/16/2025	INV	PD	ITEM:
CHECK DATE: 12/22/2025										
6050301827	26001998	12/11/2025	H122225	20214119	-.99	-.99	12/12/2025	CRM	PD	ITEM:
CHECK DATE: 12/22/2025										
					634.11					
292393 STIVERS FORD LINCOLN INC										
W644-645	25013566	12/11/2025	H122225	20214120	76,908.00	76,908.00	12/19/2025	INV	PD	2026 F
CHECK DATE: 12/22/2025										
198400 STRICKLAND PAPER CO INC										
MO059217-00	26000980	11/05/2025	H122225	20214121	274.74	274.74	12/16/2025	INV	PD	PAPER/
CHECK DATE: 12/22/2025										
291912 SUNSOUTH LLC										
5360412	26001319	11/12/2025	H122225	913232	81.69	81.69	12/15/2025	INV	PD	REPAIR
CHECK DATE: 12/22/2025										
297935 TILLMANS CORNER VETERINARY HOSPITAL										
21130		12/19/2025	H122225	20214122	143.71	143.71	01/18/2026	INV	PD	Veteri
CHECK DATE: 12/22/2025										
25120		12/19/2025	H122225	20214122	2,883.27	2,883.27	01/18/2026	INV	PD	Veteri
CHECK DATE: 12/22/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					3,026.98					
296141 TIMOTHY T SCOTT										
538828		12/19/2025	H122225	913233	30.00	30.00	12/19/2025	INV	PD	Basket
CHECK DATE: 12/22/2025										
299750 TRACER DRONE TECHNOLOGIES LLC										
QB1194	26001994	12/11/2025	H122225	20214123	2,037.00	2,037.00	01/11/2026	INV	PD	PIPELI
CHECK DATE: 12/22/2025										
284640 ULINE INC										
200475712	26001477	11/12/2025	H122225	20214127	724.70	724.70	12/12/2025	INV	PD	FOLDIN
CHECK DATE: 12/22/2025										
202000392	26001477	12/17/2025	H122225	20214127	-124.70	-124.70	12/17/2025	CRM	PD	FOLDIN
CHECK DATE: 12/22/2025										
					600.00					
299642 UNITI FIBER GULFCO LLC										
618908		12/01/2025	H122225	20214124	10,800.00	10,800.00	12/31/2025	INV	PD	ACCT#
CHECK DATE: 12/22/2025										
299964 VIA TRANSPORTATION, INC.										
INV046-001		10/01/2025	H122225	20214125	100,000.00	100,000.00	10/31/2025	INV	PD	Transi
CHECK DATE: 12/22/2025										
294398 ZOLL MEDICAL CORPORATION										
4387632	25012910	10/09/2025	H122225	20214128	4,248.90	4,248.90	01/09/2026	INV	PD	STAT P
CHECK DATE: 12/22/2025										
		61 INVOICES			991,846.64					

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