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										
329711	26002436	12/09/2025	V123125	20214201	445.00	445.00	01/09/2026	INV	PD	WINDSH
CHECK DATE: 12/30/2025										
295058 ADVANCE AUTO PARTS										
8582534499873	26002509	12/10/2025	V123125	20214144	169.99	169.99	12/17/2025	INV	PD	PART-A
CHECK DATE: 12/31/2025										
8582534929951	26002680	12/15/2025	V123125	20214144	21.24	21.24	12/19/2025	INV	PD	PART-A
CHECK DATE: 12/31/2025										
8582535020020	26000761	12/16/2025	V123125	20214144	49.92	49.92	12/19/2025	INV	PD	PART-A
CHECK DATE: 12/31/2025										
8582535020021	26002406	12/16/2025	V123125	20214144	24.91	24.91	12/19/2025	INV	PD	PART-A
CHECK DATE: 12/31/2025										
8582535020022	26002223	12/16/2025	V123125	20214144	66.95	66.95	12/19/2025	INV	PD	PART-A
CHECK DATE: 12/31/2025										
8582535020023	26002101	12/16/2025	V123125	20214144	11.22	11.22	12/19/2025	INV	PD	PART-A
CHECK DATE: 12/31/2025										
					344.23					
291178 AIRGAS USA LLC										
9167645899	26002763	12/17/2025	V123125	913261	294.52	294.52	12/19/2025	INV	PD	WELDIN
CHECK DATE: 12/31/2025										
290766 ALABAMA POOLWORKS LLC										
SER103822-1	26001645	11/18/2025	V123125	20214209	480.00	480.00	01/08/2026	INV	PD	POOL C
CHECK DATE: 12/30/2025										
295794 ALERT-ALL CORPORATION										
225110135	26001838	12/09/2025	V123125	20214214	1,425.00	1,425.00	01/09/2026	INV	PD	NOVELT
CHECK DATE: 12/30/2025										
293976 ALLSTATES CONSULTING SERVICES										
850501		12/08/2025	V123125	20214145	1,239.04	1,239.04	01/07/2026	INV	PD	ALLSTA
CHECK DATE: 12/31/2025										
850502		12/08/2025	V123125	20214145	2,312.00	2,312.00	01/07/2026	INV	PD	ALLSTA
CHECK DATE: 12/31/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					3,551.04					
282341 ALTAPOINTE HEALTH SYSTEMS INC										
26002552 Dec 15-18	26002552	12/15/2025	V123125	20214146	7,250.00	7,250.00	12/30/2025	INV	PD	PRE-EM
CHECK DATE: 12/31/2025										
296899 AMAZON BUSINESS										
AYVX-WC69-DLLP	26002449	12/12/2025	V123125	913262	108.72	108.72	01/14/2026	INV	PD	CAMERA
CHECK DATE: 12/31/2025										
296891 AMER SPORTS										
4553907293	25014416	12/10/2025	V123125	20214147	74.91	74.91	01/09/2026	INV	PD	SHOP R
CHECK DATE: 12/31/2025										
4553907294	25014416	12/10/2025	V123125	20214147	49.91	49.91	01/09/2026	INV	PD	SHOP R
CHECK DATE: 12/31/2025										
					124.82					
296071 AMERICAN HEART ASSOCIATION										
SCPR240178	26002273	12/20/2025	V123125	913263	6,304.03	6,304.03	01/14/2026	INV	PD	AMERIC
CHECK DATE: 12/31/2025										
284568 AMERSON ROOFING INC										
F535-001		12/08/2025	V123125	913264	54,536.00	52,578.77	01/07/2026	INV	PD	ROOF R
CHECK DATE: 12/31/2025										
271021 APCO INTERNATIONAL INC										
00100656	26002469	12/11/2025	V123125	20214148	431.64	431.64	12/30/2025	INV	PD	BOOK:
CHECK DATE: 12/31/2025										
00100657	26002468	12/11/2025	V123125	20214148	107.91	107.91	12/30/2025	INV	PD	BOOK:
CHECK DATE: 12/31/2025										
					539.55					
298851 ARCCO COMPANY SERVICES INC										
205127		12/12/2025	V123125	20214149	718.70	718.70	01/11/2026	INV	PD	HISTOR
CHECK DATE: 12/31/2025										
287473 B & H PHOTO & VIDEO										
240231617	26002740	12/18/2025	V123125	913265	23.76	23.76	12/20/2025	INV	PD	ENCASE

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: 12/31/2025										
21950 BAY PAPER COMPANY INC										
556233-2	26002170	12/04/2025	V123125	20214194	309.90	309.90	12/20/2025	INV	PD	JANITO
CHECK DATE: 12/30/2025										
556347-1	26002411	12/09/2025	V123125	20214194	86.54	86.54	12/18/2025	INV	PD	CUSTOD
CHECK DATE: 12/30/2025										
556656	26002846	12/18/2025	V123125	20214194	107.50	107.50	12/20/2025	INV	PD	409 CL
CHECK DATE: 12/30/2025										
556692	26002893	12/22/2025	V123125	20214194	58.50	58.50	12/31/2025	INV	PD	TRASH
CHECK DATE: 12/30/2025										
					562.44					
22254 BEARD EQUIPMENT COMPANY										
2231402	26002444	12/11/2025	V123125	913266	196.39	196.39	12/19/2025	INV	PD	PART-A
CHECK DATE: 12/31/2025										
2236498	26002371	12/23/2025	V123125	913266	221.32	221.32	12/24/2025	INV	PD	STOCK
CHECK DATE: 12/31/2025										
2236502	26002020	12/23/2025	V123125	913266	470.98	470.98	12/24/2025	INV	PD	STOCK
CHECK DATE: 12/31/2025										
					888.69					
280390 BEST BUY STORES LP										
10295818	26001321	12/12/2025	V123125	913267	1,069.94	1,069.94	12/13/2025	INV	PD	TELEVI
CHECK DATE: 12/31/2025										
10369156	26002959	12/23/2025	V123125	913267	219.99	219.99	12/31/2025	INV	PD	REFRIG
CHECK DATE: 12/31/2025										
					1,289.93					
25406 BOUND TREE MEDICAL LLC										
86017840	26001295	12/05/2025	V123125	913268	181.56	181.56	01/07/2026	INV	PD	BP FLE
CHECK DATE: 12/31/2025										
295046 BUMPER TO BUMPER AUTO PARTS										
01400100105	26002852	12/23/2025	V123125	913270	2,052.30	2,052.30	12/24/2025	INV	PD	STOCK
CHECK DATE: 12/31/2025										
01400100188	26003022	12/23/2025	V123125	913270	336.60	336.60	12/24/2025	INV	PD	STOCK
CHECK DATE: 12/31/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
140-100094	26002842	12/18/2025	V123125	913269	329.95	329.95	12/20/2025	INV	PD	PARTS-
CHECK DATE: 12/31/2025										
140-99755	26002442	12/11/2025	V123125	913269	456.40	456.40	12/13/2025	INV	PD	PARTS-
CHECK DATE: 12/31/2025										
					3,175.25					
203950 C THORNTON INC										
C0973-1		12/08/2025	V123125	20214150	117,722.60	111,836.47	01/08/2026	INV	PD	EST#1;
CHECK DATE: 12/31/2025										
291854 CALL NEWS										
130236		12/10/2025	V123125	913271	44.10	44.10	01/09/2026	INV	PD	ACCT#5
CHECK DATE: 12/31/2025										
130237		12/10/2025	V123125	913271	86.52	86.52	01/09/2026	INV	PD	ACCT#5
CHECK DATE: 12/31/2025										
130320		12/15/2025	V123125	913271	110.04	110.04	01/14/2026	INV	PD	BOA LE
CHECK DATE: 12/31/2025										
130321		12/15/2025	V123125	913271	97.86	97.86	01/14/2026	INV	PD	BOA LE
CHECK DATE: 12/31/2025										
130328		12/15/2025	V123125	913271	101.64	101.64	01/14/2026	INV	PD	BOA LE
CHECK DATE: 12/31/2025										
					440.16					
284041 CANON SOLUTIONS AMERICA INC										
42136801		11/11/2025	V123125	913272	267.84	267.84	01/01/2026	INV	PD	CM134
CHECK DATE: 12/31/2025										
42136802		11/11/2025	V123125	913272	488.85	488.85	01/01/2026	INV	PD	CM135
CHECK DATE: 12/31/2025										
					756.69					
272932 CDW GOVERNMENT LLC										
AH1XQ5R	26002048	12/01/2025	V123125	20214151	941.50	941.50	12/03/2025	INV	PD	ITEM:
CHECK DATE: 12/31/2025										
AH36K7T	26002736	12/18/2025	V123125	20214151	95.54	95.54	12/20/2025	INV	PD	OTTERB
CHECK DATE: 12/31/2025										
AH37B6H	26002738	12/18/2025	V123125	20214151	151.61	151.61	12/20/2025	INV	PD	REVENU
CHECK DATE: 12/31/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
AH3869I	26002084	12/18/2025	V123125	20214151	13,681.20	13,681.20	12/20/2025	INV	PD	FIBER
CHECK DATE: 12/31/2025										
AH3964R	26002654	12/19/2025	V123125	20214151	222.40	222.40	12/31/2025	INV	PD	NETWOR
CHECK DATE: 12/31/2025										
ah39r3r	26002616	12/19/2025	V123125	20214151	931.68	931.68	12/20/2025	INV	PD	NETWOR
CHECK DATE: 12/31/2025										
AH3I17S	26001725	12/12/2025	V123125	20214151	492.06	492.06	12/19/2025	INV	PD	FLASHD
CHECK DATE: 12/31/2025										
AH3P36X	26002615	12/15/2025	V123125	20214151	1,734.06	1,734.06	12/19/2025	INV	PD	USB BA
CHECK DATE: 12/31/2025										
AH3P38V	26002654	12/15/2025	V123125	20214151	179.69	179.69	12/19/2025	INV	PD	NETWOR
CHECK DATE: 12/31/2025										
AH3S95Z	26002568	12/16/2025	V123125	20214151	75.32	75.32	12/19/2025	INV	PD	ITEM:
CHECK DATE: 12/31/2025										
AH3VX4V	26002616	12/16/2025	V123125	20214151	8,808.29	8,808.29	12/19/2025	INV	PD	NETWOR
CHECK DATE: 12/31/2025										
AH3VX4W	26002615	12/16/2025	V123125	20214151	3,155.40	3,155.40	12/19/2025	INV	PD	USB BA
CHECK DATE: 12/31/2025										
AH4GM3V	26002673	12/22/2025	V123125	20214151	526.00	526.00	12/23/2025	INV	PD	SOFTWA
CHECK DATE: 12/31/2025										
					30,994.75					

33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4252238730		12/08/2025	V123125	20214152	54.86	54.86	01/07/2026	INV	PD	MAT RE
CHECK DATE: 12/31/2025										
4252240235		12/08/2025	V123125	20214152	107.80	107.80	01/07/2026	INV	PD	UNIFOR
CHECK DATE: 12/31/2025										
4252240451		12/08/2025	V123125	20214152	55.17	55.17	01/07/2026	INV	PD	ACCT#
CHECK DATE: 12/31/2025										
4252240460		12/08/2025	V123125	20214152	102.23	102.23	01/07/2026	INV	PD	CINTAS
CHECK DATE: 12/31/2025										
4252240470		12/08/2025	V123125	20214152	1.82	1.82	01/07/2026	INV	PD	CINTAS
CHECK DATE: 12/31/2025										
4252240480		12/08/2025	V123125	20214152	90.05	90.05	01/07/2026	INV	PD	CINTAS
CHECK DATE: 12/31/2025										
4252240517		12/08/2025	V123125	20214152	34.30	34.30	01/07/2026	INV	PD	CINTAS
CHECK DATE: 12/31/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4252240526		12/08/2025	V123125	20214152	38.95	38.95	01/07/2026	INV	PD	CINTAS
CHECK DATE: 12/31/2025										
4252456682		12/09/2025	V123125	20214152	24.15	24.15	01/08/2026	INV	PD	MAT RE
CHECK DATE: 12/31/2025										
4252558380		12/10/2025	V123125	20214152	128.96	128.96	01/09/2026	INV	PD	UNIFOR
CHECK DATE: 12/31/2025										
4252560019		12/10/2025	V123125	20214152	30.42	30.42	01/09/2026	INV	PD	MAT RE
CHECK DATE: 12/31/2025										
4252560082		12/10/2025	V123125	20214152	40.80	40.80	01/09/2026	INV	PD	MAT RE
CHECK DATE: 12/31/2025										
4252560142		12/10/2025	V123125	20214152	30.91	30.91	01/09/2026	INV	PD	MAT RE
CHECK DATE: 12/31/2025										
4252773605		12/11/2025	V123125	20214152	6.24	6.24	01/10/2026	INV	PD	MAT RE
CHECK DATE: 12/31/2025										
4252777744		12/11/2025	V123125	20214152	20.53	20.53	01/10/2026	INV	PD	ACCT#
CHECK DATE: 12/31/2025										
4252778004		12/11/2025	V123125	20214152	20.58	20.58	01/10/2026	INV	PD	MAT RE
CHECK DATE: 12/31/2025										
4252778159		12/11/2025	V123125	20214152	107.80	107.80	01/10/2026	INV	PD	UNIFOR
CHECK DATE: 12/31/2025										
4252917084		12/12/2025	V123125	20214152	31.19	31.19	01/11/2026	INV	PD	ACCT#
CHECK DATE: 12/31/2025										
4253047756		12/15/2025	V123125	20214152	126.51	126.51	01/14/2026	INV	PD	UNIFOR
CHECK DATE: 12/31/2025										
4253049741		12/15/2025	V123125	20214152	90.05	90.05	01/14/2026	INV	PD	CINTAS
CHECK DATE: 12/31/2025										
4253049764		12/15/2025	V123125	20214152	55.17	55.17	01/14/2026	INV	PD	MAT RE
CHECK DATE: 12/31/2025										
4253049767		12/15/2025	V123125	20214152	48.25	48.25	01/14/2026	INV	PD	CINTAS
CHECK DATE: 12/31/2025										
4253049769		12/15/2025	V123125	20214152	102.23	102.23	01/14/2026	INV	PD	CINTAS
CHECK DATE: 12/31/2025										
4253049795		12/15/2025	V123125	20214152	34.30	34.30	01/14/2026	INV	PD	CINTAS
CHECK DATE: 12/31/2025										
4253049813		12/15/2025	V123125	20214152	1.82	1.82	01/14/2026	INV	PD	CINTAS
CHECK DATE: 12/31/2025										
4253050071		12/15/2025	V123125	20214152	735.76	735.76	01/14/2026	INV	PD	CINTAS

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: 12/31/2025										
4254103993		12/23/2025	V123125	20214152	44.68	44.68	12/30/2025	INV	PD	UNIFOR
CHECK DATE: 12/31/2025										
					2,165.53					
294881 CLASSIC PAINT & BODY INC										
1313	26001447	12/15/2025	V123125	20214153	5,257.27	5,257.27	12/23/2025	INV	PD	WRECK
CHECK DATE: 12/31/2025										
298582 COLUMN SOFTWARE PBC										
C57F4ABD-1063		12/04/2025	V123125	20214155	90.48	90.48	01/03/2026	INV	PD	C57F4A
CHECK DATE: 12/31/2025										
C57F4ABD-1078		12/15/2025	V123125	20214154	537.10	537.10	01/14/2026	INV	PD	SEVERA
CHECK DATE: 12/31/2025										
C57F4ABD-1079		12/15/2025	V123125	20214154	364.37	364.37	01/14/2026	INV	PD	COLUMN
CHECK DATE: 12/31/2025										
C57F4ABD-1080		12/15/2025	V123125	20214154	56.21	56.21	01/14/2026	INV	PD	COLUMN
CHECK DATE: 12/31/2025										
					1,048.16					
290980 DANA SAFETY SUPPLY INC										
993414	25014711	12/19/2025	V123125	20214210	2,317.50	2,317.50	12/23/2025	INV	PD	TRUCK
CHECK DATE: 12/30/2025										
42474 DAVISON OIL COMPANY INC										
INV-997117	26002822	12/22/2025	V123125	20214156	798.00	798.00	12/24/2025	INV	PD	ANTIFR
CHECK DATE: 12/31/2025										
289217 ELBERTA PUMP REPAIR INC										
245275	26002538	12/19/2025	V123125	913273	809.88	809.88	12/20/2025	INV	PD	STOCK
CHECK DATE: 12/31/2025										
276011 ELEANOR JANICE JONES ATTORNEY AT LAW										
539033		12/24/2025	V123125	20214157	2,365.39	2,365.39	12/25/2025	INV	PD	12/15/
CHECK DATE: 12/31/2025										
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
523311	26002308	12/08/2025	V123125	913274	567.50	567.50	01/08/2026	INV	PD	ENGIN
CHECK DATE: 12/31/2025										
523322	26002367	11/27/2025	V123125	913274	580.00	580.00	01/09/2026	INV	PD	ENGINE
CHECK DATE: 12/31/2025										
					1,147.50					
50080 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC										
900153256	26002450	12/09/2025	V123125	913275	1,160.00	1,160.00	01/07/2026	INV	PD	ESRI R
CHECK DATE: 12/31/2025										
296790 FIRE & SAFETY COMMODITIES										
13257073		12/08/2025	V123125	20214158	234.00	234.00	01/07/2026	INV	PD	CONNIE
CHECK DATE: 12/31/2025										
13260177		12/08/2025	V123125	20214158	151.00	151.00	01/07/2026	INV	PD	HOPE C
CHECK DATE: 12/31/2025										
13260310		12/08/2025	V123125	20214158	12.00	12.00	01/07/2026	INV	PD	LYONS
CHECK DATE: 12/31/2025										
13266100		12/10/2025	V123125	20214158	6.00	6.00	01/09/2026	INV	PD	BIENVI
CHECK DATE: 12/31/2025										
13266100A		12/10/2025	V123125	20214158	91.00	91.00	01/09/2026	INV	PD	MIT CE
CHECK DATE: 12/31/2025										
13266144		12/15/2025	V123125	20214158	209.00	209.00	01/14/2026	INV	PD	MPD SP
CHECK DATE: 12/31/2025										
13266183-R		12/10/2025	V123125	20214158	374.00	374.00	01/09/2026	INV	PD	SPRING
CHECK DATE: 12/31/2025										
					1,077.00					
271575 FLEETPRIDE INC										
130764721	26002393	12/08/2025	V123125	913276	1,183.57	1,183.57	01/07/2026	INV	PD	STOCK
CHECK DATE: 12/31/2025										
288762 FORENSIC AND SCIENTIFIC TESTING										
5875	26002195	12/02/2025	V123125	913277	250.00	250.00	01/07/2026	INV	PD	ANALYS
CHECK DATE: 12/31/2025										
295679 FUN EXPRESS										
74050259301	26002550	12/12/2025	V123125	913278	95.83	95.83	01/11/2026	INV	PD	TABLE
CHECK DATE: 12/31/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295242 GAINES UTILITY CONSTRUCTION COMPANY LLC										
6	26002713	12/16/2025	V123125	20214159	10,258.00	10,258.00	12/29/2025	INV	PD	PROJEC
CHECK DATE: 12/31/2025										
283278 GALLOWAY WETTERMARK & RUTENS LLP										
539546		12/17/2025	V123125	913279	1,380.00	1,380.00	12/18/2025	INV	PD	Nov. B
CHECK DATE: 12/31/2025										
70216 GALLS LLC										
BC2243854	26001777	11/28/2025	V123125	20214195	159.00	159.00	12/28/2025	INV	PD	KAITLY
CHECK DATE: 12/30/2025										
300100 GATEWAY SERVICES USA LLC										
UP10019-I-0039	26002423	11/30/2025	V123125	20214160	828.40	828.40	01/09/2026	INV	PD	CREMAT
CHECK DATE: 12/31/2025										
72600 GEOTECHNICAL ENGINEERING-TESTING INC										
25155-1125-775		12/10/2025	V123125	20214161	371.25	371.25	01/11/2026	INV	PD	PYMT#4
CHECK DATE: 12/31/2025										
74050 GORAM AIR CONDITIONING CO INC										
12-5706-25		12/11/2025	V123125	20214162	899.76	899.76	01/10/2026	INV	PD	2025 H
CHECK DATE: 12/31/2025										
12-5707-25		12/11/2025	V123125	20214162	718.98	718.98	01/10/2026	INV	PD	2025 H
CHECK DATE: 12/31/2025										
12-5713-25		12/15/2025	V123125	20214162	1,006.00	1,006.00	01/14/2026	INV	PD	2025 H
CHECK DATE: 12/31/2025										
					2,624.74					
75199 GRAYBAR ELECTRIC CO INC										
9351349513	26002263	12/11/2025	V123125	20214163	22.44	22.44	01/10/2026	INV	PD	COMPUT
CHECK DATE: 12/31/2025										
9351349522	26002074	12/11/2025	V123125	20214163	627.20	627.20	01/10/2026	INV	PD	NETWOR
CHECK DATE: 12/31/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					649.64					
282420 GUITAR CENTER STORES INC										
7500987679	26002527	12/10/2025	V123125	913280	459.90	459.90	01/12/2026	INV	PD	MICROP
CHECK DATE: 12/31/2025										
79615 GWINS STATIONERY & ENGRAVING INC										
158177	26002181	12/12/2025	V123125	913281	59.90	59.90	01/10/2026	INV	PD	BARBER
CHECK DATE: 12/31/2025										
158196	26002264	12/12/2025	V123125	913281	29.95	29.95	01/11/2026	INV	PD	BUSINE
CHECK DATE: 12/31/2025										
158223	26001639	12/12/2025	V123125	913281	89.85	89.85	01/11/2026	INV	PD	BUSINE
CHECK DATE: 12/31/2025										
158230	26002293	12/12/2025	V123125	913281	29.95	29.95	01/11/2026	INV	PD	JAMES
CHECK DATE: 12/31/2025										
158282	26002363	12/12/2025	V123125	913281	149.75	149.75	01/11/2026	INV	PD	BUSINE
CHECK DATE: 12/31/2025										
158284	26002462	12/12/2025	V123125	913281	59.90	59.90	01/11/2026	INV	PD	BUSINE
CHECK DATE: 12/31/2025										
158285	26002463	12/12/2025	V123125	913281	29.95	29.95	01/11/2026	INV	PD	BUSINE
CHECK DATE: 12/31/2025										
					449.25					
81200 HAND ARENDALL LLC										
451865		12/10/2025	V123125	913282	6,750.00	6,750.00	01/09/2026	INV	PD	Inv#45
CHECK DATE: 12/31/2025										
451866		12/10/2025	V123125	913282	3,944.00	3,944.00	01/09/2026	INV	PD	Inv#45
CHECK DATE: 12/31/2025										
					10,694.00					
131653 HENRY SCHEIN INC										
50494558	26001304	12/05/2025	V123125	913283	1,146.80	1,146.80	12/12/2025	INV	PD	CARDIA
CHECK DATE: 12/31/2025										
292516 HERITAGE-CRYSTAL CLEAN LLC										
19689491	26002280	12/01/2025	V123125	913284	213.00	213.00	12/30/2025	INV	PD	USED O
CHECK DATE: 12/31/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
298129 HILLS PET NUTRITION INC										
255479200	26002202	12/09/2025	V123125	20214164	445.80	445.80	01/09/2026	INV	PD	HILLS
CHECK DATE: 12/31/2025										
86744 HOME DEPOT COMMERCIAL ACCT										
26002333	26002333	12/09/2025	V123125	913285	169.70	169.70	01/09/2026	INV	PD	HUSKY
CHECK DATE: 12/31/2025										
3970709	26002193	12/04/2025	V123125	913285	188.01	188.01	01/07/2026	INV	PD	**DRUG
CHECK DATE: 12/31/2025										
8970731	26002331	12/09/2025	V123125	913285	230.00	230.00	01/07/2026	INV	PD	ACDELC
CHECK DATE: 12/31/2025										
8970732	26002332	12/09/2025	V123125	913285	62.70	62.70	01/09/2026	INV	PD	GRIP-R
CHECK DATE: 12/31/2025										
9903178	26002283	12/08/2025	V123125	913285	3,300.96	3,300.96	01/14/2026	INV	PD	30 IN.
CHECK DATE: 12/31/2025										
					3,951.37					
89767 HYDRO TECHNOLOGIES INC										
5081634	26002446	12/11/2025	V123125	20214196	75.00	75.00	01/09/2026	INV	PD	SAENGE
CHECK DATE: 12/30/2025										
298761 IMPERIAL BAG AND PAPER CO LLC										
39936132	26002179	12/05/2025	V123125	913286	82.16	82.16	01/07/2026	INV	PD	URINAL
CHECK DATE: 12/31/2025										
39980529	26002416	12/10/2025	V123125	913286	959.36	959.36	01/09/2026	INV	PD	SHOP T
CHECK DATE: 12/31/2025										
39980532	26002420	12/10/2025	V123125	913286	199.86	199.86	01/09/2026	INV	PD	JANITO
CHECK DATE: 12/31/2025										
39995252	26002485	12/11/2025	V123125	913286	601.80	601.80	01/11/2026	INV	PD	PADS,
CHECK DATE: 12/31/2025										
40031581	26002416	12/15/2025	V123125	913286	239.84	239.84	01/14/2026	INV	PD	SHOP T
CHECK DATE: 12/31/2025										
					2,083.02					
101098 JERRY PATE TURF & IRRIGATION INC										
634961	26001798	12/08/2025	V123125	20214165	238.98	238.98	01/10/2026	INV	PD	EQUIPM
CHECK DATE: 12/31/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296800 JOE BULLARD CHEVROLET										
8523259	26002212	12/05/2025	V123125	20214166	67.27	67.27	01/10/2026	INV	PD	PARTS-
CHECK DATE: 12/31/2025										
8523277	26002395	12/09/2025	V123125	20214166	77.83	77.83	01/09/2026	INV	PD	SENSOR
CHECK DATE: 12/31/2025										
8523339	26002588	12/11/2025	V123125	20214166	72.00	72.00	01/11/2026	INV	PD	PART-A
CHECK DATE: 12/31/2025										
					217.10					
104721 JOHNSTONE SUPPLY OF MOBILE										
5088265	26002321	12/11/2025	V123125	20214167	690.84	690.84	01/10/2026	INV	PD	HISTOR
CHECK DATE: 12/31/2025										
297838 JONES FARRIER SERVICE										
232		12/13/2025	V123125	20214168	1,870.00	1,870.00	01/12/2026	INV	PD	MOUNTE
CHECK DATE: 12/31/2025										
272334 KENWORTH OF MOBILE INC										
0430652994	26002825	12/18/2025	V123125	913287	1,007.60	1,007.60	01/10/2026	INV	PD	STOCK
CHECK DATE: 12/31/2025										
0430653182	26002966	12/22/2025	V123125	913287	1,677.54	1,677.54	01/10/2026	INV	PD	STOCK
CHECK DATE: 12/31/2025										
					2,685.14					
282978 KITCHEN EQUIPMENT & SUPPLY CO										
4040608	26000324	12/04/2025	V123125	20214169	88.27	88.27	01/09/2026	INV	PD	FILTER
CHECK DATE: 12/31/2025										
4040616	26002184	12/10/2025	V123125	20214169	4,383.24	4,383.24	01/09/2026	INV	PD	ICE MA
CHECK DATE: 12/31/2025										
					4,471.51					
120408 LADD SUPPLY COMPANY INC										
487535	26001939	12/09/2025	V123125	913288	29.90	29.90	01/08/2026	INV	PD	1/4" D
CHECK DATE: 12/31/2025										
487536	26002266	12/09/2025	V123125	913288	320.40	320.40	01/08/2026	INV	PD	CAULK
CHECK DATE: 12/31/2025										
487547	26001742	12/09/2025	V123125	913288	1,200.00	1,200.00	01/08/2026	INV	PD	KEY BL

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: 12/31/2025										
487548	26001701	12/09/2025	V123125	913288	66.70	66.70	01/08/2026	INV	PD	TOOLS,
CHECK DATE: 12/31/2025										
487549	26002183	12/09/2025	V123125	913288	140.00	140.00	01/08/2026	INV	PD	TRAFFI
CHECK DATE: 12/31/2025										
487710	26002265	12/15/2025	V123125	913288	250.00	250.00	01/14/2026	INV	PD	NUTS F
CHECK DATE: 12/31/2025										
					2,007.00					
299928 LANDSCAPE FORMS INC										
0000242600	25014318	11/25/2025	V123125	913289	10,372.35	10,372.35	01/10/2026	INV	PD	HALL O
CHECK DATE: 12/31/2025										
285098 LISA BUMPERS DEEN										
539034		12/24/2025	V123125	20214170	2,759.62	2,759.62	12/25/2025	INV	PD	12/15/
CHECK DATE: 12/31/2025										
299465 LOWE'S HOME CENTERS, LLC										
973438	26001995	12/11/2025	V123125	913290	2,860.50	2,860.50	01/10/2026	INV	PD	PHOTOE
CHECK DATE: 12/31/2025										
989195	26002127	12/11/2025	V123125	913290	44.24	44.24	01/10/2026	INV	PD	WALL M
CHECK DATE: 12/31/2025										
					2,904.74					
277244 MARINE RIGGING INC										
251258	26002601	12/11/2025	V123125	913291	15.00	15.00	01/11/2026	INV	PD	CABLE
CHECK DATE: 12/31/2025										
296231 MARKS AUTOMOTIVE REPAIR INC										
25109	26002445	12/09/2025	V123125	913293	94.99	94.99	01/09/2026	INV	PD	OIL CH
CHECK DATE: 12/31/2025										
25117	26002589	12/11/2025	V123125	913293	94.99	94.99	01/11/2026	INV	PD	OIL CH
CHECK DATE: 12/31/2025										
25134	26003032	12/18/2025	V123125	913292	289.75	289.75	12/24/2025	INV	PD	REPAIR
CHECK DATE: 12/31/2025										
25136	26002843	12/18/2025	V123125	913292	94.99	94.99	12/23/2025	INV	PD	OIL CH
CHECK DATE: 12/31/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
25137	26003019	12/22/2025	V123125	913292	104.99	104.99	12/24/2025	INV	PD	OIL CH
CHECK DATE: 12/31/2025										
					679.71					
131940 MCALEERS OFFICE FURNITURE COMPANY INC										
1087157-1	25009970	12/02/2025	V123125	20214197	238.38	238.38	01/02/2026	INV	PD	DESK C
CHECK DATE: 12/30/2025										
132407 MCGRIFF TIRE COMPANY INC										
4870117854	26002769	12/12/2025	V123125	913294	827.40	827.40	01/12/2026	INV	PD	RESCU
CHECK DATE: 12/31/2025										
4870117972	26002205	12/11/2025	V123125	913294	3,015.95	3,015.95	01/11/2026	INV	PD	TRUCK
CHECK DATE: 12/31/2025										
					3,843.35					
293554 MEDVET MOBILE LLC										
1192282	26002391	12/06/2025	V123125	20214212	768.33	768.33	01/06/2026	INV	PD	MEDVET
CHECK DATE: 12/30/2025										
1192355	26002397	12/08/2025	V123125	20214212	1,287.91	1,287.91	01/08/2026	INV	PD	MEDVET
CHECK DATE: 12/30/2025										
					2,056.24					
298645 MERRILL P THOMAS CO INC										
537843		12/10/2025	V123125	20214171	49,806.57	49,806.57	01/09/2026	INV	PD	4150 S
CHECK DATE: 12/31/2025										
294011 MICHAEL BAKER INTERNATIONAL INC										
1269763		12/09/2025	V123125	20214172	13,358.71	13,358.71	01/09/2026	INV	PD	PYMT#9
CHECK DATE: 12/31/2025										
161749 MINGLEDORFFS INC										
91908182	26002323	12/08/2025	V123125	20214173	95.03	95.03	01/08/2026	INV	PD	FIRE S
CHECK DATE: 12/31/2025										
91915251	26002322	12/11/2025	V123125	20214173	851.40	851.40	01/11/2026	INV	PD	COPELA
CHECK DATE: 12/31/2025										
					946.43					
276418 MOBILE FOREIGN-TRADE ZONE CORPORATION										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1559 CHECK DATE: 12/31/2025		12/01/2025	V123125	20214174	1,500.00	1,500.00	01/14/2026	INV	PD	2025-2
165635 MOBILE WINSUPPLY CO										
536572 01 CHECK DATE: 12/30/2025	26001519	11/14/2025	V123125	20214200	72.48	72.48	12/05/2025	INV	PD	FIRE S
539255 01 CHECK DATE: 12/30/2025	26002430	12/09/2025	V123125	20214200	30.15	30.15	12/30/2025	INV	PD	SAENGE
539307 01 CHECK DATE: 12/30/2025	26002402	12/16/2025	V123125	20214200	171.34	171.34	12/30/2025	INV	PD	POLICE
539737 01 CHECK DATE: 12/30/2025	26002592	12/15/2025	V123125	20214200	138.96	138.96	12/30/2025	INV	PD	MUNICI
539738 01 CHECK DATE: 12/30/2025	26002591	12/15/2025	V123125	20214200	195.95	195.95	12/30/2025	INV	PD	MIMS P
540005 01 CHECK DATE: 12/30/2025	26002671	12/18/2025	V123125	20214200	102.69	102.69	12/31/2025	INV	PD	HOPE C
540153 01 CHECK DATE: 12/30/2025	26002735	12/17/2025	V123125	20214200	75.23	75.23	12/30/2025	INV	PD	CRAWFO
					786.80					
296384 MOONLIGHT INVESTIGATIVE SERVICES										
1730 CHECK DATE: 12/31/2025	26002199	12/01/2025	V123125	913295	210.00	210.00	01/09/2026	INV	PD	NAT'LC
139425 MOTOR CARRIER CONSULTANTS INC										
11767380 CHECK DATE: 12/31/2025		12/01/2025	V123125	913296	700.00	700.00	12/03/2025	INV	PD	Workpl
3 MUN COURT ONE TIME PAY VENDOR										
538952 CHECK DATE: 12/31/2025		12/23/2025	V123125	913300	460.00	460.00 PAYEE: COURTLANDT GUY	12/23/2025	INV	PD	BOND R
538955 CHECK DATE: 12/31/2025		12/23/2025	V123125	913303	100.00	100.00 PAYEE: JASON MCCLENTON	12/23/2025	INV	PD	BOND R
538957 CHECK DATE: 12/31/2025		12/23/2025	V123125	913314	1,800.00	1,800.00 PAYEE: WONZELL HALL	12/23/2025	INV	PD	BOND R
538963 CHECK DATE: 12/31/2025		12/23/2025	V123125	913307	100.00	100.00 PAYEE: KELLY GOLEMAN	12/23/2025	INV	PD	BOND R

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
539151		12/29/2025	V123125	913309	500.00	500.00	12/29/2025	INV	PD	BOND R
CHECK DATE: 12/31/2025						PAYEE: SANTA ELMA WHITE				
539153		12/29/2025	V123125	913298	500.00	500.00	12/29/2025	INV	PD	BOND R
CHECK DATE: 12/31/2025						PAYEE: ANITA HAITH				
539439		12/29/2025	V123125	913305	100.00	100.00	12/29/2025	INV	PD	BOND R
CHECK DATE: 12/31/2025						PAYEE: JMORI NILES				
539444		12/29/2025	V123125	913299	49.70	49.70	12/29/2025	INV	PD	BOND R
CHECK DATE: 12/31/2025						PAYEE: CHARITY SHINN				
539446		12/29/2025	V123125	913304	250.00	250.00	12/29/2025	INV	PD	RESTIT
CHECK DATE: 12/31/2025						PAYEE: JERMICAH MOORE				
539448		12/29/2025	V123125	913306	481.20	481.20	12/29/2025	INV	PD	RESTIT
CHECK DATE: 12/31/2025						PAYEE: JOHNNY ELLISON				
539483		12/29/2025	V123125	913302	255.00	255.00	12/29/2025	INV	PD	RESTIT
CHECK DATE: 12/31/2025						PAYEE: DOLLAR TREE				
539491		12/29/2025	V123125	913313	131.99	131.99	12/29/2025	INV	PD	RESTIT
CHECK DATE: 12/31/2025						PAYEE: WALMART				
539501		12/29/2025	V123125	913311	17.00	17.00	12/29/2025	INV	PD	RESTIT
CHECK DATE: 12/31/2025						PAYEE: TIFFANY GALLERY				
539506		12/29/2025	V123125	913297	480.00	480.00	12/29/2025	INV	PD	RESTIT
CHECK DATE: 12/31/2025						PAYEE: AMERICA'S BEST VALUE INN				
539510		12/29/2025	V123125	913308	238.00	238.00	12/29/2025	INV	PD	RESTIT
CHECK DATE: 12/31/2025						PAYEE: KOHL'S				
539516		12/29/2025	V123125	913312	100.00	100.00	12/29/2025	INV	PD	RESTIT
CHECK DATE: 12/31/2025						PAYEE: VERALYN CLEMONS				
539529		12/30/2025	V123125	913310	300.00	300.00	12/30/2025	INV	PD	RESTIT
CHECK DATE: 12/31/2025						PAYEE: TCHERNAVIA DAVIS				
539540		12/30/2025	V123125	913301	160.00	160.00	12/30/2025	INV	PD	RESTIT
CHECK DATE: 12/31/2025						PAYEE: DEREK RAMOS				
					6,022.89					
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-389133	26002979	12/22/2025	V123125	20214206	105.83	105.83	01/18/2026	INV	PD	PART-A
CHECK DATE: 12/30/2025										
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										
M47934-00	26001986	12/15/2025	V123125	20214198	248.50	248.50	12/31/2025	INV	PD	CITY C
CHECK DATE: 12/30/2025										

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										
IN225294	26002121	12/10/2025	V123125	913315	1,376.69	1,376.69	01/10/2026	INV	PD	TOWELS
CHECK DATE: 12/31/2025										
IN225295	26002129	12/10/2025	V123125	913315	30.89	30.89	01/10/2026	INV	PD	PINESO
CHECK DATE: 12/31/2025										
IN225298	26002177	12/10/2025	V123125	913315	343.52	343.52	01/10/2026	INV	PD	JANITO
CHECK DATE: 12/31/2025										
IN225300	26002171	12/10/2025	V123125	913315	694.00	694.00	01/10/2026	INV	PD	JANITO
CHECK DATE: 12/31/2025										
IN225301	26002152	12/10/2025	V123125	913315	1,393.32	1,393.32	01/10/2026	INV	PD	JANITO
CHECK DATE: 12/31/2025										
IN225303	26002175	12/10/2025	V123125	913315	201.10	201.10	01/10/2026	INV	PD	JANITO
CHECK DATE: 12/31/2025										
IN225308	26002404	12/10/2025	V123125	913315	573.72	573.72	01/10/2026	INV	PD	JANITO
CHECK DATE: 12/31/2025										
IN225309	26002413	12/10/2025	V123125	913315	77.56	77.56	01/10/2026	INV	PD	1ST PR
CHECK DATE: 12/31/2025										
IN225310	26002417	12/10/2025	V123125	913315	5.28	5.28	01/10/2026	INV	PD	FAC MA
CHECK DATE: 12/31/2025										
IN225316	26002412	12/10/2025	V123125	913315	1.76	1.76	01/10/2026	INV	PD	CUPS/S
CHECK DATE: 12/31/2025										
IN225317	26002415	12/10/2025	V123125	913315	151.24	151.24	01/10/2026	INV	PD	JANITO
CHECK DATE: 12/31/2025										
in225318	26002418	12/10/2025	V123125	913315	96.95	96.95	01/10/2026	INV	PD	JANITO
CHECK DATE: 12/31/2025										
IN225320	26001979	12/11/2025	V123125	913315	121.56	121.56	01/11/2026	INV	PD	DIAL A
CHECK DATE: 12/31/2025										
IN225322	26002404	12/11/2025	V123125	913315	303.90	303.90	01/11/2026	INV	PD	JANITO
CHECK DATE: 12/31/2025										
IN225357	26002557	12/12/2025	V123125	913315	58.17	58.17	01/12/2026	INV	PD	JANITO
CHECK DATE: 12/31/2025										
					5,429.66					
297729 PATTERSON VETERINARY SUPPLY INC										
3040444922	26002385	12/10/2025	V123125	20214175	930.36	930.36	01/10/2026	INV	PD	PATTER
CHECK DATE: 12/31/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
277990 PAYLESS AUTO GLASS INC										
1315	26002638	12/10/2025	V123125	913316	550.00	550.00	01/10/2026	INV	PD	WINDSH
CHECK DATE: 12/31/2025										
1316	26002726	12/11/2025	V123125	913316	320.00	320.00	01/11/2026	INV	PD	WINDSH
CHECK DATE: 12/31/2025										
1317	26002727	12/11/2025	V123125	913316	400.00	400.00	01/11/2026	INV	PD	WINDSH
CHECK DATE: 12/31/2025										
1318	26002728	12/12/2025	V123125	913316	650.00	650.00	01/12/2026	INV	PD	WINDSH
CHECK DATE: 12/31/2025										
219	26003018	12/12/2025	V123125	913316	400.00	400.00	12/24/2025	INV	PD	WINDSH
CHECK DATE: 12/31/2025										
					2,320.00					
164150 PITTS & SONS TOWING & RECOVERY INC										
524686	26002815	12/11/2025	V123125	20214199	305.38	305.38	12/30/2025	INV	PD	RESCUE
CHECK DATE: 12/30/2025										
524918	26002729	12/15/2025	V123125	20214199	642.00	642.00	12/17/2025	INV	PD	TOW CH
CHECK DATE: 12/30/2025										
					947.38					
298818 PLANTING HEALING										
85		12/08/2025	V123125	913317	7,223.78	7,223.78	01/07/2026	INV	PD	Youth
CHECK DATE: 12/31/2025										
297238 PORT CITY INDUSTRIAL, LLC										
22897	26002447	12/09/2025	V123125	20214176	360.00	360.00	01/10/2026	INV	PD	FIRE S
CHECK DATE: 12/31/2025										
294861 POSITIVE PROMOTIONS INC										
07666120	26001832	12/08/2025	V123125	913318	1,879.75	1,879.75	01/08/2026	INV	PD	ACTIVI
CHECK DATE: 12/31/2025										
07667922	26001833	12/10/2025	V123125	913318	530.60	530.60	01/10/2026	INV	PD	CRAYON
CHECK DATE: 12/31/2025										
					2,410.35					
294116 RELIABLE TOWING & RECOVERY LLC										
25-19392	26002642	12/11/2025	V123125	913319	650.00	650.00	01/11/2026	INV	PD	TOW CH

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: 12/31/2025										
191787 RGLGINC										
152030		12/01/2025	V123125	20214177	25,707.00	25,707.00	12/02/2025	INV	PD	VARIOU
CHECK DATE: 12/31/2025										
190490 RITZ SAFETY LLC										
7173846	26002082	12/05/2025	V123125	20214203	288.00	288.00	12/19/2025	INV	PD	TYVEK
CHECK DATE: 12/30/2025										
7173862	26002095	12/05/2025	V123125	20214203	250.00	250.00	12/09/2025	INV	PD	SAFETY
CHECK DATE: 12/30/2025										
7173884	26001988	12/05/2025	V123125	20214203	255.00	255.00	12/19/2025	INV	PD	FLEECE
CHECK DATE: 12/30/2025										
7183810	26002448	12/16/2025	V123125	20214203	2,000.00	2,000.00	12/19/2025	INV	PD	SAFETY
CHECK DATE: 12/30/2025										
					2,793.00					
190200 S & S WORLDWIDE INC										
IN101707590	26002620	12/22/2025	V123125	20214202	5.06	5.06	12/30/2025	INV	PD	BASKET
CHECK DATE: 12/30/2025										
190715 SANSOM EQUIPMENT CO INC										
P09197	26002222	12/22/2025	V123125	20214178	576.36	576.36	01/08/2026	INV	PD	PART-A
CHECK DATE: 12/31/2025										
P09198	26001549	12/22/2025	V123125	20214178	1,757.96	1,757.96	01/08/2026	INV	PD	STOCK
CHECK DATE: 12/31/2025										
P09199	26002722	12/22/2025	V123125	20214178	1,078.36	1,078.36	01/08/2026	INV	PD	STOCK
CHECK DATE: 12/31/2025										
					3,412.68					
295026 SECURITAS SECURITY SERVICES USA, INC										
12404860		12/18/2025	V123125	913320	3,459.40	3,459.40	12/30/2025	INV	PD	SECURI
CHECK DATE: 12/31/2025										
12410418		12/25/2025	V123125	913320	3,352.40	3,352.40	12/30/2025	INV	PD	SECURI
CHECK DATE: 12/31/2025										
					6,811.80					
296808 SERVICEWEAR APPAREL INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0058745196	26002544	12/12/2025	V123125	20214179	643.18	643.18	01/12/2026	INV	PD	UNIFOR
CHECK DATE: 12/31/2025										
271598 SERVPRO OF SW MOBILE										
8687	26001795	12/11/2025	V123125	913321	3,238.68	3,238.68	01/11/2026	INV	PD	PUBLIC
CHECK DATE: 12/31/2025										
270006 SHARP ELECTRONICS CORPORATION										
40754733		12/08/2025	V123125	20214180	247.14	247.14	01/07/2026	INV	PD	M332 P
CHECK DATE: 12/31/2025										
40754734		12/08/2025	V123125	20214180	106.73	106.73	01/01/2026	INV	PD	M347 I
CHECK DATE: 12/31/2025										
40754735		12/08/2025	V123125	20214180	112.42	112.42	01/01/2026	INV	PD	M348 P
CHECK DATE: 12/31/2025										
40754736		12/08/2025	V123125	20214180	165.76	165.76	01/01/2026	INV	PD	M346 E
CHECK DATE: 12/31/2025										
40754737		12/08/2025	V123125	20214180	313.38	313.38	01/01/2026	INV	PD	M370 H
CHECK DATE: 12/31/2025										
40754738		12/08/2025	V123125	20214180	299.63	299.63	01/01/2026	INV	PD	M372 T
CHECK DATE: 12/31/2025										
					1,245.06					
272641 SHI INTERNATIONAL CORP										
B20592847	26002288	12/11/2025	V123125	913322	83.39	83.39	01/11/2026	INV	PD	M365 G
CHECK DATE: 12/31/2025										
192850 SIRCHIE FINGER PRINT LABORATORIES										
0722844-IN	25012335	12/10/2025	V123125	20214204	51.39	51.39	01/10/2026	INV	PD	EVIDEN
CHECK DATE: 12/30/2025										
282131 SOUTHERN SOD										
327	26002137	12/03/2025	V123125	913323	100.00	100.00	01/03/2026	INV	PD	SQUARE
CHECK DATE: 12/31/2025										
295959 SOUTHERN TIRE MART, LLC										
2030175654	26002135	12/08/2025	V123125	913324	730.80	730.80	01/08/2026	INV	PD	DURANG
CHECK DATE: 12/31/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2030176048	26001602	12/10/2025	V123125	913324	1,353.70	1,353.70	01/10/2026	INV	PD	RECAPS
CHECK DATE: 12/31/2025										
2030176049	26001601	12/09/2025	V123125	913324	1,500.00	1,500.00	01/09/2026	INV	PD	RECAPS
CHECK DATE: 12/31/2025										
					3,584.50					
294015 STAPLES CONTRACT & COMMERCIAL										
6050152938	26002247	12/09/2025	V123125	20214181	6.76	6.76	12/18/2025	INV	PD	OFFICE
CHECK DATE: 12/31/2025										
6050228085	26002246	12/10/2025	V123125	20214181	65.58	65.58	12/18/2025	INV	PD	OFFICE
CHECK DATE: 12/31/2025										
6050228096	26002377	12/10/2025	V123125	20214181	8.29	8.29	12/18/2025	INV	PD	TABLE
CHECK DATE: 12/31/2025										
6050301819	26002247	12/11/2025	V123125	20214181	52.49	52.49	12/20/2025	INV	PD	OFFICE
CHECK DATE: 12/31/2025										
6050381246	26002132	12/12/2025	V123125	20214181	114.36	114.36	01/12/2026	INV	PD	TOILET
CHECK DATE: 12/31/2025										
6050476218	26002582	12/13/2025	V123125	20214181	61.72	61.72	12/20/2025	INV	PD	OFFICE
CHECK DATE: 12/31/2025										
6050661530	26002613	12/16/2025	V123125	20214181	65.78	65.78	12/30/2025	INV	PD	OFFICE
CHECK DATE: 12/31/2025										
6050661531	26002578	12/16/2025	V123125	20214181	54.18	54.18	12/30/2025	INV	PD	OFFICE
CHECK DATE: 12/31/2025										
6050661532	26002581	12/16/2025	V123125	20214181	19.49	19.49	12/30/2025	INV	PD	OFFICE
CHECK DATE: 12/31/2025										
6050661533	26002525	12/16/2025	V123125	20214181	139.98	139.98	12/30/2025	INV	PD	OFFICE
CHECK DATE: 12/31/2025										
6050661535	26001660	12/16/2025	V123125	20214181	6.45	6.45	12/30/2025	INV	PD	USB PO
CHECK DATE: 12/31/2025										
6050661536	26002632	12/16/2025	V123125	20214181	39.45	39.45	12/30/2025	INV	PD	ZIPLOC
CHECK DATE: 12/31/2025										
6050661537	26002631	12/16/2025	V123125	20214181	403.80	403.80	12/30/2025	INV	PD	CLOROX
CHECK DATE: 12/31/2025										
6050661539	26002629	12/16/2025	V123125	20214181	110.76	110.76	12/30/2025	INV	PD	ELECTR
CHECK DATE: 12/31/2025										
6050729910	26002624	12/17/2025	V123125	20214181	378.29	378.29	12/30/2025	INV	PD	DESK/P
CHECK DATE: 12/31/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6050729914 CHECK DATE: 12/31/2025	26002695	12/17/2025	V123125	20214181	439.24	439.24	12/30/2025	INV	PD	INK
6050729915 CHECK DATE: 12/31/2025	26002694	12/17/2025	V123125	20214181	138.58	138.58	12/30/2025	INV	PD	ITEM:
6050799056 CHECK DATE: 12/31/2025	26002240	12/18/2025	V123125	20214181	35.65	35.65	12/30/2025	INV	PD	ITEM:
6050799061 CHECK DATE: 12/31/2025	26002493	12/18/2025	V123125	20214181	14.26	14.26	12/30/2025	INV	PD	RECORD
6050880825 CHECK DATE: 12/31/2025	26002613	12/19/2025	V123125	20214181	24.58	24.58	12/30/2025	INV	PD	OFFICE
6050880828 CHECK DATE: 12/31/2025	26002779	12/19/2025	V123125	20214181	83.72	83.72	12/30/2025	INV	PD	SUPPLI
6051105984 CHECK DATE: 12/31/2025	26002584	12/23/2025	V123125	20214181	95.06	95.06	12/30/2025	INV	PD	JANITO
6051105986 CHECK DATE: 12/31/2025	26002861	12/23/2025	V123125	20214181	195.95	195.95	12/30/2025	INV	PD	SUPPLI
6051105989 CHECK DATE: 12/31/2025	26002863	12/23/2025	V123125	20214181	141.95	141.95	12/30/2025	INV	PD	OFFICE
6051105992 CHECK DATE: 12/31/2025	26002858	12/23/2025	V123125	20214181	211.10	211.10	12/31/2025	INV	PD	PENS,
6051106003 CHECK DATE: 12/31/2025	26002860	12/23/2025	V123125	20214181	15.55	15.55	12/30/2025	INV	PD	ITEM:
6051106005 CHECK DATE: 12/31/2025	26002859	12/23/2025	V123125	20214181	78.18	78.18	12/30/2025	INV	PD	USB-C
6051106007 CHECK DATE: 12/31/2025	26002866	12/23/2025	V123125	20214181	268.78	268.78	12/30/2025	INV	PD	OFFICE
6051106009 CHECK DATE: 12/31/2025	26002861	12/23/2025	V123125	20214181	952.74	952.74	12/30/2025	INV	PD	SUPPLI
6051106012 CHECK DATE: 12/31/2025	26002867	12/23/2025	V123125	20214181	57.98	57.98	12/30/2025	INV	PD	REVENU
6051106018 CHECK DATE: 12/31/2025	26002862	12/23/2025	V123125	20214181	6.72	6.72	12/30/2025	INV	PD	LENS C
6051106020 CHECK DATE: 12/31/2025	26002864	12/23/2025	V123125	20214181	6.63	6.63	12/30/2025	INV	PD	KEY TA
6051169734 CHECK DATE: 12/31/2025	26002859	12/24/2025	V123125	20214181	76.00	76.00	12/30/2025	INV	PD	USB-C

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6051169736	26002861	12/24/2025	V123125	20214181	221.98	221.98	12/30/2025	INV	PD	SUPPLI
CHECK DATE: 12/31/2025										
6051169739	26002863	12/24/2025	V123125	20214181	34.49	34.49	12/30/2025	INV	PD	OFFICE
CHECK DATE: 12/31/2025										
6051169756	26002972	12/24/2025	V123125	20214181	51.46	51.46	12/30/2025	INV	PD	OFFICE
CHECK DATE: 12/31/2025										
6078382152	26001667	11/20/2025	V123125	20214181	9.78	9.78	11/25/2025	INV	PD	BINDER
CHECK DATE: 12/31/2025										
					4,687.76					
294199 STAR GRAPHICS INC										
7049	26001871	12/11/2025	V123125	913325	7,427.11	7,427.11	01/11/2026	INV	PD	WRECK
CHECK DATE: 12/31/2025										
198400 STRICKLAND PAPER CO INC										
MO063563-00	26002118	12/08/2025	V123125	20214182	45.79	45.79	01/08/2026	INV	PD	COPIER
CHECK DATE: 12/31/2025										
MO063565-00	26002119	12/10/2025	V123125	20214182	457.90	457.90	01/10/2026	INV	PD	PAPER/
CHECK DATE: 12/31/2025										
MO063567-00	26002124	12/09/2025	V123125	20214182	549.48	549.48	01/09/2026	INV	PD	PAPER/
CHECK DATE: 12/31/2025										
MO063761-00	26002169	12/10/2025	V123125	20214182	228.95	228.95	01/10/2026	INV	PD	PAPER/
CHECK DATE: 12/31/2025										
MO064313-00	26002421	12/12/2025	V123125	20214182	457.90	457.90	01/12/2026	INV	PD	PAPER,
CHECK DATE: 12/31/2025										
					1,740.02					
299813 SUN AUTO TIRE & SERVICE, INC										
606008954	26002206	12/04/2025	V123125	913326	5,737.16	5,737.16	01/08/2026	INV	PD	17" TA
CHECK DATE: 12/31/2025										
606009316	26002441	12/16/2025	V123125	913326	1,008.00	1,008.00	12/27/2025	INV	PD	TIRES-
CHECK DATE: 12/31/2025										
					6,745.16					
299002 SUN BUM LLC										
INV510991	26002167	12/09/2025	V123125	20214183	137.28	137.28	01/09/2026	INV	PD	SHOP R
CHECK DATE: 12/31/2025										

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
231625 T S WALL & SONS INC										
17369	26001847	12/11/2025	V123125	913327	1,699.98	1,699.98	01/11/2026	INV	PD	MPD TR
CHECK DATE: 12/31/2025										
296490 TARKETT USA INC.										
8202205884	25010418	12/10/2025	V123125	913328	12,469.98	12,469.98	01/10/2026	INV	PD	AZALEA
CHECK DATE: 12/31/2025										
279918 TAYLOR HEALTHCARE PRODUCTS INC										
INV16306	26002576	12/12/2025	V123125	20214184	3,432.00	3,432.00	01/12/2026	INV	PD	DISPOS
CHECK DATE: 12/31/2025										
299662 THE HATCHER FIRM PUC										
539032		12/24/2025	V123125	20214185	2,172.13	2,172.13	12/25/2025	INV	PD	12/15/
CHECK DATE: 12/31/2025										
282590 THE LAMAR COMPANIES										
117743497	25008491	12/08/2025	V123125	913329	1,976.00	1,976.00	01/08/2026	INV	PD	ADVERT
CHECK DATE: 12/31/2025										
117743499	25008492	12/08/2025	V123125	913329	1,545.00	1,545.00	01/08/2026	INV	PD	ADVERT
CHECK DATE: 12/31/2025										
117743501	25011386	12/08/2025	V123125	913329	600.00	600.00	01/08/2026	INV	PD	ADS, B
CHECK DATE: 12/31/2025										
					4,121.00					
296075 THE PARTS HOUSE										
2092ET6232	26002435	12/09/2025	V123125	20214186	447.82	447.82	01/09/2026	INV	PD	STOCK
CHECK DATE: 12/31/2025										
2092ET6313	26002507	12/10/2025	V123125	20214186	233.24	233.24	01/10/2026	INV	PD	PARTS-
CHECK DATE: 12/31/2025										
2092ET6420	26002606	12/12/2025	V123125	20214186	156.84	156.84	01/12/2026	INV	PD	STOCK
CHECK DATE: 12/31/2025										
2092ET6623	26002723	12/16/2025	V123125	20214186	509.94	509.94	12/18/2025	INV	PD	STOCK
CHECK DATE: 12/31/2025										
2092ET6789	26002851	12/19/2025	V123125	20214186	1,399.68	1,399.68	12/20/2025	INV	PD	STOCK
CHECK DATE: 12/31/2025										
2092ET6928	26003025	12/23/2025	V123125	20214186	425.34	425.34	12/24/2025	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: 12/31/2025										
					3,172.86					
298951 THE PRINTED DESIGN										
5023	26001400	12/10/2025	V123125	20214187	2,304.04	2,304.04	01/10/2026	INV	PD	FALL/W
CHECK DATE: 12/31/2025										
5024	26001954	12/10/2025	V123125	20214187	316.20	316.20	01/10/2026	INV	PD	SHOP R
CHECK DATE: 12/31/2025										
					2,620.24					
300104 THE STANDARD FIRE INSURANCE COMPANY										
537251		12/11/2025	V123125	913330	3,130.79	3,130.79	01/10/2026	INV	PD	Settle
CHECK DATE: 12/31/2025										
295232 TIMECLOCK PLUS LLC										
INV00456651	26002619	12/10/2025	V123125	913331	11,918.95	11,918.95	01/10/2026	INV	PD	TIMECL
CHECK DATE: 12/31/2025										
299024 TIMMONS GROUP, INC.										
386077		12/09/2025	V123125	913332	3,840.00	3,840.00	01/08/2026	INV	PD	GIS We
CHECK DATE: 12/31/2025										
295368 TOUCHDOWN CLEANING SERVICES INCORPORATED										
38A		12/20/2025	V123125	20214213	3,482.00	3,482.00	12/21/2025	INV	PD	CRUISE
CHECK DATE: 12/30/2025										
819		12/11/2025	V123125	20214213	2,327.00	2,327.00	12/12/2025	INV	PD	CRUISE
CHECK DATE: 12/30/2025										
					5,809.00					
297168 TRANTEX TRANSPORTATION PRODUCTS OF TEXAS, INC.										
0036831	26001256	12/08/2025	V123125	20214215	14,927.65	14,927.65	01/10/2026	INV	PD	PREFOR
CHECK DATE: 12/30/2025										
294832 TRI-TECH FORENSICS INC										
01253857	25009941	12/09/2025	V123125	913333	77.94	77.94	01/09/2026	INV	PD	SIRCHI
CHECK DATE: 12/31/2025										
208560 TRUCK EQUIPMENT SALES INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
W22920	26001792	12/05/2025	V123125	20214188	1,524.00	1,524.00	01/05/2026	INV	PD	UPFITT
CHECK DATE: 12/31/2025										
277284 TRUCK PRO LLC										
042-0589524	26002602	12/12/2025	V123125	20214207	43.74	43.74	01/12/2026	INV	PD	STOCK
CHECK DATE: 12/30/2025										
042-0589525	26002187	12/12/2025	V123125	20214207	131.99	131.99	01/12/2026	INV	PD	PART-A
CHECK DATE: 12/30/2025										
042-0589666	26002192	12/22/2025	V123125	20214207	179.28	179.28	12/23/2025	INV	PD	STOCK
CHECK DATE: 12/30/2025										
					355.01					
279402 TSA										
25-33275	25014572	12/12/2025	V123125	20214189	22,672.47	22,672.47	01/12/2026	INV	PD	COMPUT
CHECK DATE: 12/31/2025										
25-33276	25014114	12/12/2025	V123125	20214189	1,653.00	1,653.00	01/11/2026	INV	PD	LAPTOP
CHECK DATE: 12/31/2025										
25-33277	25013699	12/12/2025	V123125	20214189	3,306.00	3,306.00	01/12/2026	INV	PD	PRINTE
CHECK DATE: 12/31/2025										
25-33278	26001461	12/12/2025	V123125	20214189	5,670.00	5,670.00	01/11/2026	INV	PD	COMPUT
CHECK DATE: 12/31/2025										
					33,301.47					
209310 TURNER SUPPLY COMPANY										
3673270-02	25013753	12/23/2025	V123125	20214205	72.00	72.00	12/31/2025	INV	PD	EPOXY
CHECK DATE: 12/30/2025										
284640 ULINE INC										
201562180	26002408	12/09/2025	V123125	20214208	937.72	937.72	01/09/2026	INV	PD	ROUND
CHECK DATE: 12/30/2025										
270015 UNITED REFRIGERATION INC										
16426395-00	26002075	12/09/2025	V123125	913334	738.92	738.92	01/09/2026	INV	PD	DOTCH
CHECK DATE: 12/31/2025										
16548238-00	26002324	12/11/2025	V123125	913334	40.17	40.17	01/11/2026	INV	PD	MOORER
CHECK DATE: 12/31/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					779.09					
293296 UTILICOM SUPPLY ASSOCIATES LLC										
325009	25011606	12/11/2025	V123125	20214211	964.05	964.05	01/11/2026	INV	PD	NUTS A
CHECK DATE: 12/30/2025										
298553 VAUGHAN POE & BISHOP LLC										
539031		12/24/2025	V123125	20214190	2,172.13	2,172.13	12/25/2025	INV	PD	12/15/
CHECK DATE: 12/31/2025										
270017 W W GRAINGER INC										
9737045873	26002336	12/09/2025	V123125	913335	760.50	760.50	01/09/2026	INV	PD	TRASH
CHECK DATE: 12/31/2025										
9739006220	26002551	12/10/2025	V123125	913335	534.24	534.24	01/10/2026	INV	PD	PUBLIC
CHECK DATE: 12/31/2025										
9740763447	26002618	12/12/2025	V123125	913335	51.21	51.21	01/12/2026	INV	PD	COPELA
CHECK DATE: 12/31/2025										
					1,345.95					
232872 WARD INTERNATIONAL TRUCKS LLC										
X101106358:01	26002732	12/16/2025	V123125	20214191	2,450.07	2,450.07	01/01/2026	INV	PD	PARTS-
CHECK DATE: 12/31/2025										
299488 WIREGRASS CONSTRUCTION CO INC										
264047	26001975	12/08/2025	V123125	20214192	138.40	138.40	01/08/2026	INV	PD	ASPHAL
CHECK DATE: 12/31/2025										
264060	26001975	12/09/2025	V123125	20214192	194.40	194.40	01/09/2026	INV	PD	ASPHAL
CHECK DATE: 12/31/2025										
264097	26001975	12/10/2025	V123125	20214192	116.80	116.80	01/10/2026	INV	PD	ASPHAL
CHECK DATE: 12/31/2025										
c0914-9		12/10/2025	V123125	20214193	647,939.66	647,939.66	01/09/2026	INV	PD	EST#9;
CHECK DATE: 12/31/2025										
					648,389.26					
253545 YAMAHA GOLF CAR COMPANY										
16158		12/07/2025	V123125	913336	7,280.00	7,280.00	01/01/2026	INV	PD	ACGC G
CHECK DATE: 12/31/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
		349 INVOICES			1,254,005.80					

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