# City of Mobile

## VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|---|---|---|---|---|---|---|---|---|---|
| 300138 ADVISORY COUNCIL SOUTH ALABAMA HOMEBUILDING | | | | | | | | | | |
| 539952 | | 12/12/2025 | H010226 | 20214345 | 100,000.00 | 100,000.00 | 01/11/2026 | INV | PD | 2025-2 |
| CHECK DATE: 01/06/2026 | | | | | | | | | | |
| 12498 ALABAMA FIRE COLLEGE & PERSONNEL STANDARDS | | | | | | | | | | |
| 10428 | | 12/09/2025 | H010226 | 913476 | 6,160.00 | 6,160.00 | 01/08/2026 | INV | PD | TRAINI |
| CHECK DATE: 01/06/2026 | | | | | | | | | | |
| 10869 AT&T | | | | | | | | | | |
| 597855 | | 12/11/2025 | H010226 | 913477 | 375.00 | 375.00 | 12/29/2025 | INV | PD | RTT RE |
| CHECK DATE: 01/06/2026 | | | | | | | | | | |
| 293918 AT&T SOUTH | | | | | | | | | | |
| 539803 | | 12/16/2025 | H010226 | 913478 | 5,988.02 | 5,988.02 | 01/13/2026 | INV | PD | AT&T L |
| CHECK DATE: 01/06/2026 | | | | | | | | | | |
| 270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA | | | | | | | | | | |
| 539894 | | 01/08/2026 | H010226 | 20214346 | 472,131.59 | 472,131.59 | 01/09/2026 | INV | PD | DATES |
| CHECK DATE: 01/06/2026 | | | | | | | | | | |
| 295675 BRYAN GRAHAMS NURSERY | | | | | | | | | | |
| 3855429 | 26001800 | 10/08/2025 | H010226 | 913479 | 2,100.00 | 2,100.00 | 12/30/2025 | INV | PD | PLANTS |
| CHECK DATE: 01/06/2026 | | | | | | | | | | |
| 3855433 | 26001800 | 10/23/2025 | H010226 | 913479 | 900.00 | 900.00 | 12/30/2025 | INV | PD | PLANTS |
| CHECK DATE: 01/06/2026 | | | | | | | | | | |
| 3855441 | 26001800 | 12/15/2025 | H010226 | 913479 | 2,680.00 | 2,680.00 | 12/30/2025 | INV | PD | PLANTS |
| CHECK DATE: 01/06/2026 | | | | | | | | | | |
| | | | | | 5,680.00 | | | | | |
| 294907 CAG LLC | | | | | | | | | | |
| 539918 | | 12/01/2025 | H010226 | 20214347 | 10,000.00 | 10,000.00 | 12/02/2025 | INV | PD | CHARLE |
| CHECK DATE: 01/06/2026 | | | | | | | | | | |
| 539919 | | 01/01/2026 | H010226 | 20214347 | 10,000.00 | 10,000.00 | 01/09/2026 | INV | PD | CHARLE |
| CHECK DATE: 01/06/2026 | | | | | | | | | | |
| | | | | | 20,000.00 | | | | | |
| 284041 CANON SOLUTIONS AMERICA INC | | | | | | | | | | |

# City of Mobile

## VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|---|---|---|---|---|---|---|---|---|---|
| 42136813 | | 11/11/2025 | H010226 | 913480 | 407.44 | 407.44 | 01/01/2026 | INV | PD | CM132 |
| CHECK DATE: 01/06/2026 | | | | | | | | | | |
| 42136823 | | 11/11/2025 | H010226 | 913480 | 356.58 | 356.58 | 01/01/2026 | INV | PD | CM156 |
| CHECK DATE: 01/06/2026 | | | | | | | | | | |
| 42136825 | | 11/11/2025 | H010226 | 913480 | 349.63 | 349.63 | 01/01/2026 | INV | PD | CM150 |
| CHECK DATE: 01/06/2026 | | | | | | | | | | |
| 42162995 | | 11/11/2025 | H010226 | 913480 | 179.98 | 179.98 | 01/01/2026 | INV | PD | CM104 |
| CHECK DATE: 01/06/2026 | | | | | | | | | | |
| 42162996 | | 11/11/2025 | H010226 | 913480 | 2,110.02 | 2,110.02 | 01/01/2026 | INV | PD | LM-000 |
| CHECK DATE: 01/06/2026 | | | | | | | | | | |
| | | | | | 3,403.65 | | | | | |
| 272932 CDW GOVERNMENT LLC | | | | | | | | | | |
| ND29982 | 24001698 | 11/16/2023 | H010226 | 20214348 | 158.26 | 158.26 | 01/03/2026 | INV | PD | HEAVY |
| CHECK DATE: 01/06/2026 | | | | | | | | | | |
| 297803 CITY OF ENTERPRISE | | | | | | | | | | |
| 43514 | 26001091 | 10/30/2025 | H010226 | 913481 | 300.00 | 300.00 | 01/02/2026 | INV | PD | VOLLEY |
| CHECK DATE: 01/06/2026 | | | | | | | | | | |
| 291913 CSPIRE BUSINESS SOLUTIONS | | | | | | | | | | |
| 0000641498-118 | | 12/31/2025 | H010226 | 913482 | 27,351.87 | 27,351.87 | 01/30/2026 | INV | PD | C SPIR |
| CHECK DATE: 01/06/2026 | | | | | | | | | | |
| 16855 DISTINGUISHED YOUNG WOMEN | | | | | | | | | | |
| 1277 | | 11/04/2025 | H010226 | 20214349 | 11,250.00 | 11,250.00 | 11/05/2025 | INV | PD | 2025-2 |
| CHECK DATE: 01/06/2026 | | | | | | | | | | |
| 295445 FIRST EQUINE VETERINARY SERVICES | | | | | | | | | | |
| 34992 | | 10/30/2025 | H010226 | 20214350 | 280.00 | 280.00 | 10/31/2025 | INV | PD | MOUNTE |
| CHECK DATE: 01/06/2026 | | | | | | | | | | |
| 74050 GORAM AIR CONDITIONING CO INC | | | | | | | | | | |
| 06-4724-25 | | 06/06/2025 | H010226 | 20214351 | 960.00 | 960.00 | 07/06/2025 | INV | PD | 2025 H |
| CHECK DATE: 01/06/2026 | | | | | | | | | | |
| 297767 HUGHES 360 SERVICES LLC | | | | | | | | | | |

# City of Mobile

## VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|---|---|---|---|---|---|---|---|---|---|
| 3844 | | 06/30/2025 | H010226 | 20214352 | 987.50 | 987.50 | 07/30/2025 | INV | PD | LANDSC |
| CHECK DATE: 01/06/2026 | | | | | | | | | | |
| 3845 | | 11/30/2025 | H010226 | 20214353 | 987.50 | 987.50 | 12/30/2025 | INV | PD | LANDSC |
| CHECK DATE: 01/06/2026 | | | | | | | | | | |
| 3846 | | 11/30/2025 | H010226 | 20214354 | 987.50 | 987.50 | 12/30/2025 | INV | PD | LANDSC |
| CHECK DATE: 01/06/2026 | | | | | | | | | | |
| | | | | | 2,962.50 | | | | | |
| 300132 JEPHET BOSCO IRAMBONA | | | | | | | | | | |
| 539768 | | 12/31/2025 | H010226 | 913483 | 160.00 | 160.00 | 12/31/2025 | INV | PD | Soccer |
| CHECK DATE: 01/06/2026 | | | | | | | | | | |
| 272334 KENWORTH OF MOBILE INC | | | | | | | | | | |
| 0430648584 | 26001207 | 11/05/2025 | H010226 | 913484 | 122.52 | 122.52 | 01/02/2026 | INV | PD | PART-A |
| CHECK DATE: 01/06/2026 | | | | | | | | | | |
| 0430648920 | 26001325 | 11/10/2025 | H010226 | 913484 | 113.55 | 113.55 | 01/02/2026 | INV | PD | PART-A |
| CHECK DATE: 01/06/2026 | | | | | | | | | | |
| 0430649085 | 26001366 | 11/12/2025 | H010226 | 913484 | 596.40 | 596.40 | 01/02/2026 | INV | PD | DEX 6 |
| CHECK DATE: 01/06/2026 | | | | | | | | | | |
| | | | | | 832.47 | | | | | |
| 272401 LOGISTA | | | | | | | | | | |
| INV121576 | | 11/25/2025 | H010226 | 913485 | 498,370.00 | 498,370.00 | 12/25/2025 | INV | PD | AVIGIL |
| CHECK DATE: 01/06/2026 | | | | | | | | | | |
| 299465 LOWE'S HOME CENTERS, LLC | | | | | | | | | | |
| 973689 | 26001364 | 11/14/2025 | H010226 | 913486 | 271.86 | 271.86 | 01/02/2026 | INV | PD | SCOOP |
| CHECK DATE: 01/06/2026 | | | | | | | | | | |
| 132076 MCCOY OUTDOOR CO INC | | | | | | | | | | |
| 238049 | | 04/04/2023 | H010226 | 913487 | 150.00 | 150.00 | 01/05/2026 | INV | PD | PO 230 |
| CHECK DATE: 01/06/2026 | | | | | | | | | | |
| 238355 | | 04/08/2023 | H010226 | 913487 | 135.00 | 135.00 | 01/05/2026 | INV | PD | PO 230 |
| CHECK DATE: 01/06/2026 | | | | | | | | | | |
| 238489 | | 04/10/2025 | H010226 | 913487 | 140.00 | 140.00 | 01/05/2026 | INV | PD | PO 230 |
| CHECK DATE: 01/06/2026 | | | | | | | | | | |
| 238490 | | 04/10/2025 | H010226 | 913487 | 150.00 | 150.00 | 01/05/2026 | INV | PD | PO 230 |

## VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|---|---|---|---|---|---|---|---|---|---|
| CHECK DATE: | 01/06/2026 | | | | | | | | | |
| 238585 | | 04/12/2023 | H010226 | 913487 | 140.00 | 140.00 | 01/05/2026 | INV | PD | PO 230 |
| CHECK DATE: | 01/06/2026 | | | | | | | | | |
| 238673 | | 04/14/2023 | H010226 | 913487 | 150.00 | 150.00 | 01/05/2026 | INV | PD | PO 230 |
| CHECK DATE: | 01/06/2026 | | | | | | | | | |
| 238972 | | 04/20/2023 | H010226 | 913487 | 150.00 | 150.00 | 01/05/2026 | INV | PD | PO 230 |
| CHECK DATE: | 01/06/2026 | | | | | | | | | |
| 239014 | | 04/21/2023 | H010226 | 913487 | 140.00 | 140.00 | 01/06/2026 | INV | PD | PO 230 |
| CHECK DATE: | 01/06/2026 | | | | | | | | | |
| 239038 | | 04/21/2023 | H010226 | 913487 | 150.00 | 150.00 | 01/05/2026 | INV | PD | PO 230 |
| CHECK DATE: | 01/06/2026 | | | | | | | | | |
| 239109 | | 04/24/2023 | H010226 | 913487 | 149.00 | 149.00 | 01/05/2026 | INV | PD | PO 230 |
| CHECK DATE: | 01/06/2026 | | | | | | | | | |
| 239751 | | 05/08/2023 | H010226 | 913487 | 150.00 | 150.00 | 01/05/2026 | INV | PD | PO 230 |
| CHECK DATE: | 01/06/2026 | | | | | | | | | |
| 239766 | | 05/09/2023 | H010226 | 913487 | 150.00 | 150.00 | 01/05/2026 | INV | PD | PO 230 |
| CHECK DATE: | 01/06/2026 | | | | | | | | | |
| 239803 | | 05/10/2023 | H010226 | 913487 | 125.00 | 125.00 | 06/09/2023 | INV | PD | PO 230 |
| CHECK DATE: | 01/06/2026 | | | | | | | | | |
| 239995 | | 05/15/2023 | H010226 | 913487 | 140.00 | 140.00 | 06/14/2023 | INV | PD | PO 230 |
| CHECK DATE: | 01/06/2026 | | | | | | | | | |
| 240373 | | 05/23/2023 | H010226 | 913487 | 150.00 | 150.00 | 06/22/2023 | INV | PD | PO 230 |
| CHECK DATE: | 01/06/2026 | | | | | | | | | |
| 240450 | | 05/24/2023 | H010226 | 913487 | 140.00 | 140.00 | 06/23/2023 | INV | PD | PO 230 |
| CHECK DATE: | 01/06/2026 | | | | | | | | | |
| 240684 | | 05/30/2023 | H010226 | 913487 | 140.00 | 140.00 | 06/29/2023 | INV | PD | PO 230 |
| CHECK DATE: | 01/06/2026 | | | | | | | | | |
| 240713 | | 05/30/2023 | H010226 | 913487 | 130.00 | 130.00 | 06/29/2023 | INV | PD | PO 230 |
| CHECK DATE: | 01/06/2026 | | | | | | | | | |
| 240718 | | 05/30/2023 | H010226 | 913487 | 150.00 | 150.00 | 06/29/2023 | INV | PD | PO 230 |
| CHECK DATE: | 01/06/2026 | | | | | | | | | |
| | | | | | 2,729.00 | | | | | |
| 161749 MINGLEDORFFS INC | | | | | | | | | | |
| 91919873 | 26002590 | 12/15/2025 | H010226 | 20214355 | 483.56 | 483.56 | 01/10/2026 | INV | PD | FIRE S |
| CHECK DATE: | 01/06/2026 | | | | | | | | | |
| 95163364 | 26002590 | 12/30/2025 | H010226 | 20214355 | -7.28 | -7.28 | 01/17/2026 | CRM | PD | FIRE S |

# VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|---|---|---|---|---|---|---|---|---|---|
| CHECK DATE: 01/06/2026 | | | | | | | | | | |
| | | | | | 476.28 | | | | | |
| 277990 PAYLESS AUTO GLASS INC | | | | | | | | | | |
| 1306 | 26003167 | 10/30/2025 | H010226 | 913488 | 40.00 | 40.00 | 01/02/2026 | INV | PD | ROCK C |
| CHECK DATE: 01/06/2026 | | | | | | | | | | |
| 6023 | 26003169 | 11/20/2025 | H010226 | 913488 | 320.00 | 320.00 | 01/02/2026 | INV | PD | WINDSH |
| CHECK DATE: 01/06/2026 | | | | | | | | | | |
| | | | | | 360.00 | | | | | |
| 297238 PORT CITY INDUSTRIAL, LLC | | | | | | | | | | |
| 22812 | 26001649 | 11/13/2025 | H010226 | 20214356 | 450.00 | 450.00 | 12/19/2025 | INV | PD | FIRE S |
| CHECK DATE: 01/06/2026 | | | | | | | | | | |
| 292649 REPUBLIC SERVICES INC | | | | | | | | | | |
| 0986-001822641 | | 11/25/2025 | H010226 | 20214357 | 2,432.73 | 2,432.73 | 11/26/2025 | INV | PD | ACCT# |
| CHECK DATE: 01/06/2026 | | | | | | | | | | |
| 5 REVENUE ONE TIME PAY VENDOR | | | | | | | | | | |
| 539708 | | 11/01/2025 | H010226 | 913489 | 447.00 | 447.00 | 12/01/2025 | INV | PD | TOBACC |
| CHECK DATE: 01/06/2026 | | | | | | PAYEE: H T HACKNEY COMPANY - PENSACOLA | | | | |
| 539722 | | 11/01/2025 | H010226 | 913490 | 264.75 | 264.75 | 12/01/2025 | INV | PD | TOBACC |
| CHECK DATE: 01/06/2026 | | | | | | PAYEE: WIGLEY AND CULP INC | | | | |
| | | | | | 711.75 | | | | | |
| 299823 SOLID WASTE DISPOSAL AUTHORITY OF BALDWIN COUNTY, | | | | | | | | | | |
| 18090 | | 12/31/2025 | H010226 | 20214358 | 2,905.81 | 2,905.81 | 01/30/2026 | INV | PD | ACCT# |
| CHECK DATE: 01/06/2026 | | | | | | | | | | |
| 294015 STAPLES CONTRACT & COMMERCIAL | | | | | | | | | | |
| 6042247252 | 25013918 | 09/11/2025 | H010226 | 20214359 | 399.99 | 399.99 | 12/29/2025 | INV | PD | OFFICE |
| CHECK DATE: 01/06/2026 | | | | | | | | | | |
| 6042247253 | 25013917 | 09/11/2025 | H010226 | 20214359 | 1,539.53 | 1,539.53 | 12/29/2025 | INV | PD | MONITO |
| CHECK DATE: 01/06/2026 | | | | | | | | | | |
| 6042247254 | 25014042 | 09/11/2025 | H010226 | 20214359 | 6,276.91 | 6,276.91 | 12/29/2025 | INV | PD | OFFICE |
| CHECK DATE: 01/06/2026 | | | | | | | | | | |
| 6042328620 | 25014016 | 09/12/2025 | H010226 | 20214359 | 162.44 | 162.44 | 12/31/2025 | INV | PD | JANITO |
| CHECK DATE: 01/06/2026 | | | | | | | | | | |

# VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|---|---|---|---|---|---|---|---|---|---|
| 6048382140 | 26001657 | 11/20/2025 | H010226 | 20214359 | 21.01 | 21.01 | 11/26/2025 | INV | PD | CALEND |
| CHECK DATE: 01/06/2026 | | | | | | | | | | |
| 6048382142 | 26001658 | 11/20/2025 | H010226 | 20214359 | 313.21 | 313.21 | 11/26/2025 | INV | PD | SUPPLI |
| CHECK DATE: 01/06/2026 | | | | | | | | | | |
| 6048382151 | 26001678 | 11/20/2025 | H010226 | 20214359 | 62.36 | 62.36 | 11/25/2025 | INV | PD | ITEM: |
| CHECK DATE: 01/06/2026 | | | | | | | | | | |
| 6048382160 | 26001749 | 11/20/2025 | H010226 | 20214359 | 237.15 | 237.15 | 11/26/2025 | INV | PD | CLEANE |
| CHECK DATE: 01/06/2026 | | | | | | | | | | |
| 6048556741 | 26001667 | 11/22/2025 | H010226 | 20214359 | 25.34 | 25.34 | 01/06/2026 | INV | PD | BINDER |
| CHECK DATE: 01/06/2026 | | | | | | | | | | |
| 6048817771 | 26001882 | 11/25/2025 | H010226 | 20214359 | 219.03 | 219.03 | 12/03/2026 | INV | PD | SUPPLI |
| CHECK DATE: 01/06/2026 | | | | | | | | | | |
| 6048817778 | 26001922 | 11/25/2025 | H010226 | 20214359 | 143.60 | 143.60 | 12/05/2025 | INV | PD | FINANC |
| CHECK DATE: 01/06/2026 | | | | | | | | | | |
| | | | | | 9,400.57 | | | | | |
| 275404 T MOBILE | | | | | | | | | | |
| 539874 | | 12/21/2025 | H010226 | 913491 | 267.75 | 267.75 | 01/13/2026 | INV | PD | CELL P |
| CHECK DATE: 01/06/2026 | | | | | | | | | | |
| 297617 VALDES CONSTRUCTION GROUP LLC | | | | | | | | | | |
| 1782 | | 12/21/2025 | H010226 | 20214360 | 9,150.00 | 9,150.00 | 12/22/2025 | INV | PD | CDBG- |
| CHECK DATE: 01/06/2026 | | | | | | | | | | |
| 1783 | | 12/21/2025 | H010226 | 20214363 | 13,230.00 | 13,230.00 | 12/22/2025 | INV | PD | CDBG C |
| CHECK DATE: 01/06/2026 | | | | | | | | | | |
| 1784 | | 12/21/2025 | H010226 | 20214362 | 6,820.00 | 6,820.00 | 12/22/2025 | INV | PD | CDBG C |
| CHECK DATE: 01/06/2026 | | | | | | | | | | |
| 1785 | | 12/21/2025 | H010226 | 20214361 | 12,620.00 | 12,620.00 | 12/22/2025 | INV | PD | CDBG C |
| CHECK DATE: 01/06/2026 | | | | | | | | | | |
| 1786 | | 12/21/2025 | H010226 | 20214364 | 9,480.00 | 9,480.00 | 12/22/2025 | INV | PD | CDBG C |
| CHECK DATE: 01/06/2026 | | | | | | | | | | |
| | | | | | 51,300.00 | | | | | |
| 273788 VERIZON WIRELESS | | | | | | | | | | |
| 6131801930 | | 12/23/2025 | H010226 | 913492 | 14,150.53 | 14,150.53 | 01/15/2026 | INV | PD | VERIZO |
| CHECK DATE: 01/06/2026 | | | | | | | | | | |

# City of Mobile

## VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|---|---|---|---|---|---|---|---|---|---|
| 282363 WEST PUBLISHING CORPORATION | | | | | | | | | | |
| 852957260 | | 12/01/2025 | H010226 | 913493 | 1,200.00 | 1,200.00 | 12/31/2025 | INV | PD | ACCT#1 |
| CHECK DATE: 01/06/2026 | | | | | | | | | | |
| | 77 INVOICES | | | | 1,243,019.64 | | | | | |

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