City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295058 ADVANCE AUTO PARTS										
8582628799030	27000457	10/14/2026	H101526	20221335	1,064.99	1,064.99	10/16/2026	INV	PD	STOCK
CHECK DATE: 10/15/2026										
279521 ADVANCED COMMUNICATIONS										
9776	26013599	10/05/2026	H101526	921133	4,423.00	4,423.00	10/15/2026	INV	PD	F/O UP
CHECK DATE: 10/15/2026										
271021 APCO INTERNATIONAL INC										
00106133	27000095	10/06/2026	H101526	20221336	35.00	35.00	10/16/2026	INV	PD	TRAIN/
CHECK DATE: 10/15/2026										
286991 ARK ANIMAL CLINIC & REHABLITATION CENTER										
129498		10/02/2026	H101526	20221337	6,371.09	6,371.09	10/03/2026	INV	PD	Veteri
CHECK DATE: 10/15/2026										
281897 AT&T MOBILITY LLC										
287287433173X101026		10/02/2026	H101526	921134	3,569.31	3,569.31	11/01/2026	INV	PD	ACCT#
CHECK DATE: 10/15/2026										
22254 BEARD EQUIPMENT COMPANY										
2332632	26011835	07/21/2026	H101526	921135	174.26	174.26	08/21/2026	INV	PD	PARTS
CHECK DATE: 10/15/2026										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
1906464784	26012618	08/27/2026	H101526	20221338	156.00	156.00	09/27/2026	INV	PD	UNIFOR
CHECK DATE: 10/15/2026										
4281912579		09/10/2026	H101526	20221338	18.54	18.54	10/10/2026	INV	PD	UNIFOR
CHECK DATE: 10/15/2026										
4282634141		09/16/2026	H101526	20221338	18.54	18.54	10/16/2026	INV	PD	UNIFOR
CHECK DATE: 10/15/2026										
4283181199		09/22/2026	H101526	20221338	44.07	44.07	10/22/2026	INV	PD	UNIFOR
CHECK DATE: 10/15/2026										
4283351642		09/23/2026	H101526	20221338	13.25	13.25	10/23/2026	INV	PD	UNIFOR
CHECK DATE: 10/15/2026										
4283351662		09/23/2026	H101526	20221338	18.54	18.54	10/23/2026	INV	PD	UNIFOR

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/15/2026										
4284118492		09/30/2026	H101526	20221338	13.25	13.25	10/30/2026	INV	PD	UNIFOR
CHECK DATE: 10/15/2026										
					282.19					
35304 COMCAST										
September 25, 2026		09/25/2026	H101526	921136	331.69	331.69	09/26/2026	INV	PD	ACCT#
CHECK DATE: 10/15/2026										
297787 COURTNEY NALL-MCCULLEY										
09212026		09/21/2026	H101526	921137	170.00	170.00	10/15/2026	INV	PD	Psycho
CHECK DATE: 10/15/2026										
09222026		09/22/2026	H101526	921137	170.00	170.00	10/15/2026	INV	PD	Psycho
CHECK DATE: 10/15/2026										
					340.00					
47590 DORSEY & DORSEY ENGINEERING INC										
899		10/01/2026	H101526	20221339	21,890.00	21,890.00	10/02/2026	INV	PD	PYMT#8
CHECK DATE: 10/15/2026										
294646 EMS MANAGEMENT & CONSULTANTS INC										
EMS-030526		09/30/2026	H101526	20221340	12,798.04	12,798.04	10/01/2026	INV	PD	Emerge
CHECK DATE: 10/15/2026										
276984 FAMILY COUNSELING CENTER OF MOBILE INC										
580629		10/01/2026	H101526	20221341	60.00	60.00	10/15/2026	INV	PD	BRUNCH
CHECK DATE: 10/15/2026										
74050 GORAM AIR CONDITIONING CO INC										
09-6660-26	26014286	09/10/2026	H101526	20221342	635.10	635.10	10/10/2026	INV	PD	MARITI
CHECK DATE: 10/15/2026										
299939 INTERNATIONAL FESTIVALS & EVENTS ASSOCIATION										
27000219-01	27000219	08/29/2026	H101526	20221343	1,495.00	1,495.00	10/15/2026	INV	PD	IFEA Y
CHECK DATE: 10/15/2026										
293957 MEDICAL DISPOSAL SYSTEMS INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
955890		09/30/2026	H101526	20221361	90.00	90.00	10/01/2026	INV	PD	DISPOS
CHECK DATE: 10/15/2026										
955891		09/30/2026	H101526	20221361	135.00	135.00	10/01/2026	INV	PD	DISPOS
CHECK DATE: 10/15/2026										
955892		09/30/2026	H101526	20221361	90.00	90.00	10/01/2026	INV	PD	DISPOS
CHECK DATE: 10/15/2026										
955893		09/30/2026	H101526	20221361	90.00	90.00	10/01/2026	INV	PD	DISPOS
CHECK DATE: 10/15/2026										
955894		09/30/2026	H101526	20221361	90.00	90.00	10/01/2026	INV	PD	DISPOS
CHECK DATE: 10/15/2026										
955895		09/30/2026	H101526	20221361	90.00	90.00	10/01/2026	INV	PD	DISPOS
CHECK DATE: 10/15/2026										
955896		09/30/2026	H101526	20221361	135.00	135.00	10/01/2026	INV	PD	DISPOS
CHECK DATE: 10/15/2026										
955897		09/30/2026	H101526	20221361	135.00	135.00	10/01/2026	INV	PD	DISPOS
CHECK DATE: 10/15/2026										
955898		09/30/2026	H101526	20221361	140.63	140.63	10/01/2026	INV	PD	DISPOS
CHECK DATE: 10/15/2026										
955899		09/30/2026	H101526	20221361	90.00	90.00	10/01/2026	INV	PD	DISPOS
CHECK DATE: 10/15/2026										
955917		09/30/2026	H101526	20221361	90.00	90.00	10/01/2026	INV	PD	DISPOS
CHECK DATE: 10/15/2026										
					1,175.63					
281106 MEDICAL SUPPLIES DEPOT										
INV-21114	27000269	10/12/2026	H101526	20221357	2,210.50	2,210.50	10/15/2026	INV	PD	IV CAT
CHECK DATE: 10/15/2026										
294693 MILLENNIUM RISK MANAGERS LLC										
147556		10/01/2026	H101526	20221344	2,179.16	2,179.16	10/02/2026	INV	PD	Servic
CHECK DATE: 10/15/2026										
298563 NATIONAL ANIMAL CARE AND CONTROL ASSOCIATION										
22856	27000397	09/25/2026	H101526	921138	25.00	25.00	10/16/2026	INV	PD	MEMBER
CHECK DATE: 10/15/2026										
299943 NEXAIR, LLC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0015084430		09/30/2026	H101526	921139	115.00	115.00	10/01/2026	INV	PD	Medica
CHECK DATE: 10/15/2026										
0015084431		09/30/2026	H101526	921139	155.00	155.00	10/01/2026	INV	PD	Medica
CHECK DATE: 10/15/2026										
0015113535		09/30/2026	H101526	921139	778.90	778.90	10/01/2026	INV	PD	Medica
CHECK DATE: 10/15/2026										
0015113536		09/30/2026	H101526	921139	393.78	393.78	10/01/2026	INV	PD	Medica
CHECK DATE: 10/15/2026										
0015143011		10/01/2026	H101526	921139	120.00	120.00	10/02/2026	INV	PD	Medica
CHECK DATE: 10/15/2026										
					1,562.68					
289032 OFFICE MASTER INC										
IV534680	26014545	10/09/2026	H101526	20221360	473.20	473.20	10/16/2026	INV	PD	CHAIRS
CHECK DATE: 10/15/2026										
270273 ON-LINE INFORMATION SERVICES INC										
OCTOBER 2026		10/01/2026	H101526	921140	212.00	212.00	10/15/2026	INV	PD	ACCT#1
CHECK DATE: 10/15/2026										
297339 OREILLY MEDIA INC										
INV02540807	26013471	10/08/2026	H101526	20221345	9,675.50	9,675.50	10/15/2026	INV	PD	O'REIL
CHECK DATE: 10/15/2026										
300542 PERITUS PR, LLC										
COM 08:26		08/31/2026	H101526	20221346	14,500.00	14,500.00	09/15/2026	INV	PD	Execut
CHECK DATE: 10/15/2026										
164150 PITTS & SONS TOWING & RECOVERY INC										
543305	27000481	10/14/2026	H101526	20221353	452.00	452.00	10/16/2026	INV	PD	TOWING
CHECK DATE: 10/15/2026										
284249 POT-O-GOLD RENTALS LLC										
3298779		09/30/2026	H101526	20221358	622.00	622.00	10/01/2026	INV	PD	Servic
CHECK DATE: 10/15/2026										
283733 PRO LEGAL COPIES INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
138465		10/14/2026	H101526	921141	40.80	40.80	11/13/2026	INV	PD	PRO LE
CHECK DATE: 10/15/2026										
294102 PROTECVIDEO LLC										
10095		10/01/2026	H101526	20221347	6,960.00	6,960.00	10/01/2026	INV	PD	Protec
CHECK DATE: 10/15/2026										
10116		10/05/2026	H101526	20221347	15,500.00	15,500.00	10/05/2026	INV	PD	Protec
CHECK DATE: 10/15/2026										
					22,460.00					
69445 QUADIENT FINANCE USA INC										
SEPTEMBER 2026		09/29/2026	H101526	921142	3,000.00	3,000.00	10/27/2026	INV	PD	ACCT#7
CHECK DATE: 10/15/2026										
289698 QUADIENT LEASING USA INC										
Q2541709		09/22/2026	H101526	921143	2,580.93	2,580.93	10/22/2026	INV	PD	LEASE
CHECK DATE: 10/15/2026										
20370 ROBERT J BAGGETT INC										
09-96795-26		09/24/2026	H101526	20221348	390,463.90	378,537.51	09/25/2026	INV	PD	PYMT#2
CHECK DATE: 10/15/2026										
192850 SIRCHIE FINGER PRINT LABORATORIES										
0756749-IN	26007246	10/02/2026	H101526	20221354	1,038.46	1,038.46	10/15/2026	INV	PD	TUBES/
CHECK DATE: 10/15/2026										
282370 STATE OF ALABAMA										
580663		09/30/2026	H101526	921144	4,449.98	4,449.98	09/30/2026	INV	PD	STROM
CHECK DATE: 10/15/2026										
2900 STATE OF ALABAMA COMPTROLLERS OFFICE										
580028		10/14/2026	H101526	921145	52,800.30	52,800.30	10/14/2026	INV	PD	SEPTEM
CHECK DATE: 10/15/2026										
298249 THE PLOT SHOP LLC										
100666	27000101	08/11/2026	H101526	921146	488.47	488.47	10/15/2026	INV	PD	NOVEMB
CHECK DATE: 10/15/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
298951 THE PRINTED DESIGN										
5031	26014084	10/06/2026	H101526	20221349	2,561.70	2,561.70	10/16/2026	INV	PD	NOVELT
CHECK DATE: 10/15/2026										
297935 TILLMANS CORNER VETERINARY HOSPITAL										
31036		09/25/2026	H101526	20221350	3,929.15	3,929.15	09/26/2026	INV	PD	Veteri
CHECK DATE: 10/15/2026										
31135		09/30/2026	H101526	20221350	307.59	307.59	10/01/2026	INV	PD	Veteri
CHECK DATE: 10/15/2026										
					4,236.74					
284640 ULINE INC										
214372880	27000280	10/07/2026	H101526	20221359	201.11	201.11	10/15/2026	INV	PD	BENCH
CHECK DATE: 10/15/2026										
281269 UNIVERSITY OF SOUTH ALABAMA										
UH-12-26-MobFire		09/30/2026	H101526	921147	11,725.54	11,725.54	10/01/2026	INV	PD	PHARMA
CHECK DATE: 10/15/2026										
297633 USA INDUSTRIAL MEDICINE LLC										
39861		09/30/2026	H101526	20221362	3,181.00	3,181.00	10/22/2026	INV	PD	Physic
CHECK DATE: 10/15/2026										
40148		09/30/2026	H101526	20221362	115.00	115.00	10/22/2026	INV	PD	Physic
CHECK DATE: 10/15/2026										
					3,296.00					
232615 WALTERS CONTROLS INC										
0173-103	27000223	10/05/2026	H101526	20221355	380.00	380.00	10/15/2026	INV	PD	MUSEUM
CHECK DATE: 10/15/2026										
0173-104	27000222	10/05/2026	H101526	20221355	371.00	371.00	10/15/2026	INV	PD	CONNIE
CHECK DATE: 10/15/2026										
					751.00					
293930 WAYLONS WILDLIFE SERVICES LLC										
166		09/29/2026	H101526	20221351	1,100.00	1,100.00	09/30/2026	INV	PD	Nuisan
CHECK DATE: 10/15/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
300565 WESLEY FONTAINE										
0001		10/12/2026	H101526	20221352	75.00	75.00	10/16/2026	INV	PD	Racque
CHECK DATE: 10/15/2026										
282047 WEST MARINE PRODUCTS INC										
5118945	26014297	09/14/2026	H101526	921148	66.78	66.78	10/15/2026	INV	PD	PR-118
CHECK DATE: 10/15/2026										
237250 WILSON DISMUKES INC										
1172591	26010139	07/07/2026	H101526	20221356	896.46	896.46	10/14/2026	INV	PD	REPAIR
CHECK DATE: 10/15/2026										
1172592	26010138	10/07/2026	H101526	20221356	622.08	622.08	10/14/2026	INV	PD	REPAIR
CHECK DATE: 10/15/2026										
1183509	26013417	08/25/2026	H101526	20221356	382.30	382.30	10/14/2026	INV	PD	REPAIR
CHECK DATE: 10/15/2026										
					1,900.84					
183600 WITTICHEN SUPPLY CO INC										
S109635675.001	27000420	10/14/2026	H101526	921149	83.66	83.66	10/16/2026	INV	PD	PUBLIC
CHECK DATE: 10/15/2026										
72 INVOICES					589,878.55					

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