City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294397 1ST CHOICE TOWING										
540471		01/02/2026	V011425	913505	1,475.00	1,475.00	01/03/2026	INV	PD	VERIFI
CHECK DATE: 01/14/2026										
278151 4IMPRINT INC										
14628750	25014766	12/18/2025	V011425	20214443	3,049.28	3,049.28	01/29/2026	INV	PD	PROMO
CHECK DATE: 01/12/2026										
295058 ADVANCE AUTO PARTS										
8582535320199	26002967	12/19/2025	V011425	20214370	1,368.50	1,368.50	01/13/2026	INV	PD	STOCK
CHECK DATE: 01/14/2026										
8582600690370	26003347	01/06/2026	V011425	20214370	353.84	353.84	01/09/2026	INV	PD	PARTS-
CHECK DATE: 01/14/2026										
					1,722.34					
11797 ADVANCED SERVICE PLUS PLUMBING COMPANY										
58354		12/24/2025	V011425	913506	3,195.00	3,195.00	01/23/2026	INV	PD	Var. L
CHECK DATE: 01/14/2026										
13125 ALABAMA TURFGRASS ASSOCIATION (ATA)										
2026-001		12/22/2025	V011425	913507	125.00	125.00	01/30/2026	INV	PD	ACGC 2
CHECK DATE: 01/14/2026										
2686		01/05/2026	V011425	913507	200.00	200.00	01/07/2026	INV	PD	ACGC L
CHECK DATE: 01/14/2026										
					325.00					
293976 ALLSTATES CONSULTING SERVICES										
852956		01/08/2026	V011425	20214371	1,847.36	1,847.36	01/08/2026	INV	PD	BERG C
CHECK DATE: 01/14/2026										
852967		12/15/2025	V011425	20214371	1,774.00	1,774.00	12/16/2025	INV	PD	HACKNE
CHECK DATE: 01/14/2026										
852968		12/15/2025	V011425	20214371	787.20	787.20	12/16/2025	INV	PD	CLARK
CHECK DATE: 01/14/2026										
855112		01/08/2026	V011425	20214371	1,847.36	1,847.36	01/08/2026	INV	PD	BERG C
CHECK DATE: 01/14/2026										
855125		12/22/2025	V011425	20214371	1,774.00	1,774.00	12/23/2025	INV	PD	HACKNE
CHECK DATE: 01/14/2026										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
855126 CHECK DATE: 01/14/2026		12/22/2025	V011425	20214371	787.20	787.20	12/23/2025	INV	PD	CLARK
855150 CHECK DATE: 01/14/2026		01/08/2026	V011425	20214371	1,847.36	1,847.36	01/08/2026	INV	PD	BERG C
855162 CHECK DATE: 01/14/2026		12/29/2025	V011425	20214371	1,774.00	1,774.00	12/30/2025	INV	PD	HACKNE
					12,438.48					
298851 ARCCO COMPANY SERVICES INC										
205577 CHECK DATE: 01/14/2026		12/23/2025	V011425	20214372	224.00	224.00	01/22/2026	INV	PD	MMOA/E
205588 CHECK DATE: 01/14/2026		12/23/2025	V011425	20214372	224.00	224.00	01/22/2026	INV	PD	MPD PR
205592 CHECK DATE: 01/14/2026		12/23/2025	V011425	20214372	256.25	256.25	01/22/2026	INV	PD	FS 23
					704.25					
294594 ARENA FIRE PROTECTION INC										
0013290 CHECK DATE: 01/12/2026		12/29/2025	V011425	20214456	4,885.42	4,885.42	12/30/2025	INV	PD	DEC 20
0013291 CHECK DATE: 01/12/2026		12/29/2025	V011425	20214456	2,934.67	2,934.67	12/30/2025	INV	PD	DEC 20
					7,820.09					
286991 ARK ANIMAL CLINIC & REHABLITATION CENTER										
121907 CHECK DATE: 01/14/2026		01/09/2026	V011425	20214373	7,963.72	7,963.72	01/10/2026	INV	PD	Veteri
270013 AUTONATION FORD MOBILE										
449077 CHECK DATE: 01/14/2026	26002541	12/16/2025	V011425	20214374	2,074.45	2,074.45	01/10/2026	INV	PD	REPAIR
449328 CHECK DATE: 01/14/2026	26002821	12/17/2025	V011425	20214374	867.27	867.27	01/09/2026	INV	PD	RESCU
449438 CHECK DATE: 01/14/2026	26002298	12/16/2025	V011425	20214374	146.17	146.17	01/10/2026	INV	PD	RESCUE
449594 CHECK DATE: 01/14/2026	26003023	12/29/2025	V011425	20214374	2,510.45	2,510.45	01/10/2026	INV	PD	RESCUE

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
449664	26002820	12/22/2025	V011425	20214374	91.13	91.13	01/10/2026	INV	PD	RESCUE
CHECK DATE: 01/14/2026										
					5,689.47					
293952 B & B AUTO WRECKER SERVICE LLC										
540473		01/05/2026	V011425	913508	2,600.00	2,600.00	01/06/2026	INV	PD	VERIFI
CHECK DATE: 01/14/2026										
294149 BAY CITY PAINT & BODY INC										
540477		01/05/2026	V011425	20214375	800.00	800.00	01/06/2026	INV	PD	VERIFI
CHECK DATE: 01/14/2026										
295055 BAY CONCRETE INC										
159071	25014673	12/09/2025	V011425	20214458	399.00	399.00	01/09/2026	INV	PD	CONCRE
CHECK DATE: 01/12/2026										
159091	25014673	12/10/2025	V011425	20214458	399.00	399.00	01/09/2026	INV	PD	CONCRE
CHECK DATE: 01/12/2026										
159225	25014673	12/18/2025	V011425	20214458	399.00	399.00	01/13/2026	INV	PD	CONCRE
CHECK DATE: 01/12/2026										
159360	25014673	01/05/2026	V011425	20214458	399.00	399.00	01/13/2026	INV	PD	CONCRE
CHECK DATE: 01/12/2026										
					1,596.00					
21950 BAY PAPER COMPANY INC										
556768	26003017	12/24/2025	V011425	20214433	45.90	45.90	01/08/2026	INV	PD	TOILET
CHECK DATE: 01/12/2026										
22254 BEARD EQUIPMENT COMPANY										
2236500	26002559	12/23/2025	V011425	913509	170.86	170.86	01/09/2026	INV	PD	PARTS-
CHECK DATE: 01/14/2026										
2237299	26003027	12/29/2025	V011425	913509	775.00	775.00	01/13/2026	INV	PD	HAYD F
CHECK DATE: 01/14/2026										
2239602	26003246	01/05/2026	V011425	913509	9.05	9.05	01/09/2026	INV	PD	PART-A
CHECK DATE: 01/14/2026										
					954.91					
24271 BLOSSMAN GAS INC										
34040623	25011284	12/23/2025	V011425	913510	70.36	70.36	01/22/2026	INV	PD	PROPAN

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: 01/14/2026										
287654 BOBCAT OF MOBILE										
P52426	26002368	12/17/2025	V011425	913511	182.00	182.00	01/28/2026	INV	PD	TRACKS
CHECK DATE: 01/14/2026										
282223 BOBS TOWING & GAS										
540474		01/05/2026	V011425	20214445	1,875.00	1,875.00	01/06/2026	INV	PD	VERIFI
CHECK DATE: 01/12/2026										
300099 BOES LLC										
144685736	26003282	12/12/2025	V011425	20214376	289.90	289.90	01/12/2026	INV	PD	MELTON
CHECK DATE: 01/14/2026										
295675 BRYAN GRAHAMS NURSERY										
3855443	26001800	01/07/2026	V011425	913512	2,155.00	2,155.00	01/22/2026	INV	PD	PLANTS
CHECK DATE: 01/14/2026										
3855443A	26002614	01/07/2026	V011425	913512	270.00	270.00	01/22/2026	INV	PD	GREEN
CHECK DATE: 01/14/2026										
					2,425.00					
295046 BUMPER TO BUMPER AUTO PARTS										
140-100211	26003026	12/23/2025	V011425	913513	101.25	101.25	01/09/2026	INV	PD	PARTS-
CHECK DATE: 01/14/2026										
140-100257	26003065	12/29/2025	V011425	913513	1,310.00	1,310.00	01/09/2026	INV	PD	PR-065
CHECK DATE: 01/14/2026										
					1,411.25					
293637 CAPITAL TRACTOR INC										
50809I	26002427	12/23/2025	V011425	913514	86.68	86.68	01/30/2026	INV	PD	PIN -
CHECK DATE: 01/14/2026										
272932 CDW GOVERNMENT LLC										
AH4JM6A	26002856	12/22/2025	V011425	20214377	180.86	180.86	12/31/2025	INV	PD	HP INK
CHECK DATE: 01/14/2026										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
17220634		12/24/2025	V011425	20214378	20.58	20.58	01/23/2026	INV	PD	ACCT#
CHECK DATE: 01/14/2026										
42541185253		12/23/2025	V011425	20214378	24.15	24.15	01/22/2026	INV	PD	MAT RE
CHECK DATE: 01/14/2026										
4254223887		12/24/2025	V011425	20214378	125.00	125.00	01/23/2026	INV	PD	UNIFOR
CHECK DATE: 01/14/2026										
4254226869		12/24/2025	V011425	20214378	30.42	30.42	01/23/2026	INV	PD	MAT RE
CHECK DATE: 01/14/2026										
4254226885		12/24/2025	V011425	20214378	40.80	40.80	01/23/2026	INV	PD	MAT RE
CHECK DATE: 01/14/2026										
4254227084		12/24/2025	V011425	20214378	30.91	30.91	01/23/2026	INV	PD	MAT RE
CHECK DATE: 01/14/2026										
4254231007		12/24/2025	V011425	20214378	6.24	6.24	01/23/2026	INV	PD	MAT RE
CHECK DATE: 01/14/2026										
4254234775		12/24/2025	V011425	20214378	20.53	20.53	01/23/2026	INV	PD	MAT RE
CHECK DATE: 01/14/2026										
4254235342		12/24/2025	V011425	20214378	107.80	107.80	01/23/2026	INV	PD	UNIFOR
CHECK DATE: 01/14/2026										
4254397119		12/26/2025	V011425	20214378	31.19	31.19	01/25/2026	INV	PD	MAT RE
CHECK DATE: 01/14/2026										
4254397593		12/26/2025	V011425	20214378	47.45	47.45	01/25/2026	INV	PD	MAT RE
CHECK DATE: 01/14/2026										
4254509023		12/29/2025	V011425	20214378	107.80	107.80	01/28/2026	INV	PD	UNIFOR
CHECK DATE: 01/14/2026										
4254510500		12/29/2025	V011425	20214378	55.17	55.17	01/28/2026	INV	PD	MAT RE
CHECK DATE: 01/14/2026										
4254510546		12/29/2025	V011425	20214378	34.30	34.30	01/28/2026	INV	PD	CINTAS
CHECK DATE: 01/14/2026										
4254510558		12/29/2025	V011425	20214378	1.82	1.82	01/28/2026	INV	PD	CINTAS
CHECK DATE: 01/14/2026										
4254510559		12/29/2025	V011425	20214378	38.95	38.95	01/28/2026	INV	PD	CINTAS
CHECK DATE: 01/14/2026										
4254510571		12/29/2025	V011425	20214378	102.23	102.23	01/28/2026	INV	PD	CINTAS
CHECK DATE: 01/14/2026										
4254510647		12/29/2025	V011425	20214378	90.05	90.05	01/28/2026	INV	PD	CINTAS
CHECK DATE: 01/14/2026										
4254510790		12/29/2025	V011425	20214378	664.09	664.09	01/28/2026	INV	PD	CINTAS

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/14/2026										
4254778689		12/30/2025	V011425	20214378	44.68	44.68	01/07/2026	INV	PD	UNIFOR
CHECK DATE: 01/14/2026										
4254788668		12/30/2025	V011425	20214378	24.15	24.15	01/29/2026	INV	PD	MAT RE
CHECK DATE: 01/14/2026										
4254905584		12/31/2025	V011425	20214378	117.80	117.80	01/30/2026	INV	PD	UNIFOR
CHECK DATE: 01/14/2026										
4254909095		12/31/2025	V011425	20214378	30.42	30.42	01/30/2026	INV	PD	ACCT#
CHECK DATE: 01/14/2026										
4254909146		12/31/2025	V011425	20214378	40.80	40.80	01/30/2026	INV	PD	MAT RE
CHECK DATE: 01/14/2026										
4254909314		12/31/2025	V011425	20214378	30.91	30.91	01/30/2026	INV	PD	ACCT#
CHECK DATE: 01/14/2026										
4254913770		12/31/2025	V011425	20214378	6.24	6.24	01/30/2026	INV	PD	MAT RE
CHECK DATE: 01/14/2026										
4254916856		12/31/2025	V011425	20214378	20.53	20.53	01/30/2026	INV	PD	ACCT#
CHECK DATE: 01/14/2026										
4254917127		12/31/2025	V011425	20214378	20.58	20.58	01/30/2026	INV	PD	MAT RE
CHECK DATE: 01/14/2026										
4254917373		12/31/2025	V011425	20214378	107.80	107.80	01/30/2026	INV	PD	UNIFOR
CHECK DATE: 01/14/2026										
4255148027		01/02/2026	V011425	20214378	31.19	31.19	02/01/2026	INV	PD	ACCT#
CHECK DATE: 01/14/2026										
4255148799		01/02/2026	V011425	20214378	47.45	47.45	02/01/2026	INV	PD	MAT RE
CHECK DATE: 01/14/2026										
4255310020		01/05/2026	V011425	20214378	90.05	90.05	02/04/2026	INV	PD	CINTAS
CHECK DATE: 01/14/2026										
4255310025		01/05/2026	V011425	20214378	34.30	34.30	02/04/2026	INV	PD	CINTAS
CHECK DATE: 01/14/2026										
4255310026		01/05/2026	V011425	20214378	102.23	102.23	02/04/2026	INV	PD	CINTAS
CHECK DATE: 01/14/2026										
4255310074		01/05/2026	V011425	20214378	55.17	55.17	02/04/2026	INV	PD	MAT RE
CHECK DATE: 01/14/2026										
4255388985		01/06/2026	V011425	20214378	44.68	44.68	01/08/2026	INV	PD	UNIFOR
CHECK DATE: 01/14/2026										
4255584270		01/07/2026	V011425	20214378	12.98	12.98	01/21/2026	INV	PD	ACGC A
CHECK DATE: 01/14/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4255584318		01/07/2026	V011425	20214378	18.17	18.17	01/21/2026	INV	PD	ACGC -
CHECK DATE: 01/14/2026										
9351788572	26002138	12/19/2025	V011425	20214378	5,500.00	5,500.00	01/28/2026	INV	PD	BOOT O
CHECK DATE: 01/14/2026										
					7,959.61					
293969 COASTAL TOWING & AUTOMOTIVE										
540537		01/05/2026	V011425	20214454	1,000.00	1,000.00	01/06/2026	INV	PD	VERIFI
CHECK DATE: 01/12/2026										
298582 COLUMN SOFTWARE PBC										
C57F4ABD-1049		12/31/2025	V011425	20214379	153.60	153.60	01/30/2026	INV	PD	COLUMN
CHECK DATE: 01/14/2026										
C57F4ABD-1052		12/31/2025	V011425	20214379	94.03	94.03	01/30/2026	INV	PD	COLUMN
CHECK DATE: 01/14/2026										
C57F4ABD-1056		12/31/2025	V011425	20214379	95.29	95.29	01/30/2026	INV	PD	COLUMN
CHECK DATE: 01/14/2026										
C57F4ABD-1069		12/10/2025	V011425	20214379	248.90	248.90	01/09/2026	INV	PD	2243,
CHECK DATE: 01/14/2026										
C57F4ABD-1071		12/10/2025	V011425	20214379	91.53	91.53	01/09/2026	INV	PD	7125 B
CHECK DATE: 01/14/2026										
C57F4ABD-1073		12/10/2025	V011425	20214379	214.00	214.00	01/09/2026	INV	PD	3456 H
CHECK DATE: 01/14/2026										
C57F4ABD-1075		12/10/2025	V011425	20214379	95.92	95.92	01/09/2026	INV	PD	6710 O
CHECK DATE: 01/14/2026										
C57F4ABD-1076		01/05/2026	V011425	20214379	188.71	188.71	02/04/2026	INV	PD	COLUMN
CHECK DATE: 01/14/2026										
C57F4ABD-1081		12/17/2025	V011425	20214379	163.42	163.42	01/16/2026	INV	PD	909 GO
CHECK DATE: 01/14/2026										
C57F4ABD-1082		12/17/2025	V011425	20214379	33.22	33.22	01/16/2026	INV	PD	12/16/
CHECK DATE: 01/14/2026										
CK7F4ABD-1053		12/31/2025	V011425	20214379	458.53	458.53	01/30/2026	INV	PD	WEED L
CHECK DATE: 01/14/2026										
					1,837.15					
297787 COURTNEY NALL-MCCULLEY										
539875		12/23/2025	V011425	913515	1,500.00	1,500.00	01/22/2026	INV	PD	Psycho

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/14/2026										
297828 D L DYESS MD LLC										
540670		01/02/2026	V011425	20214380	1,625.00	1,625.00	02/01/2026	INV	PD	Servic
CHECK DATE: 01/14/2026										
540671		01/02/2026	V011425	20214380	3,000.00	3,000.00	02/01/2026	INV	PD	Servic
CHECK DATE: 01/14/2026										
					4,625.00					
295877 DAUGHTRY'S LAWN CARE LLC										
539961		01/06/2026	V011425	20214381	1,501.00	1,501.00	01/07/2026	INV	PD	NRP Mo
CHECK DATE: 01/14/2026										
42474 DAVISON OIL COMPANY INC										
INV-001006443	26003021	12/30/2025	V011425	20214382	5,727.99	5,727.99	01/09/2026	INV	PD	Valvol
CHECK DATE: 01/14/2026										
47630 DORTCH FIGURES & SONS INC										
01022026		01/02/2026	V011425	913516	30,402.43	30,402.43	01/03/2026	INV	PD	2017 S
CHECK DATE: 01/14/2026										
276011 ELEANOR JANICE JONES ATTORNEY AT LAW										
540655		01/09/2026	V011425	20214383	2,365.39	2,365.39	01/10/2026	INV	PD	12/29/
CHECK DATE: 01/14/2026										
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
523778	26002766	12/19/2025	V011425	913517	1,116.63	1,116.63	01/28/2026	INV	PD	ENGINE
CHECK DATE: 01/14/2026										
523779	26002814	12/19/2025	V011425	913517	6,203.12	6,203.12	01/28/2026	INV	PD	HAZMAT
CHECK DATE: 01/14/2026										
523780	26002817	12/19/2025	V011425	913517	2,677.98	2,677.98	01/28/2026	INV	PD	ENGINE
CHECK DATE: 01/14/2026										
523781	26002816	12/19/2025	V011425	913517	1,375.10	1,375.10	01/28/2026	INV	PD	ENGINE
CHECK DATE: 01/14/2026										
523782	26002823	12/19/2025	V011425	913517	3,360.74	3,360.74	01/28/2026	INV	PD	ENGINE
CHECK DATE: 01/14/2026										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					14,733.57					
56115 ENGINEERED TEXTILE PRODUCTS INC										
138487	26000862	12/16/2025	V011425	20214384	10,077.00	10,077.00	01/28/2026	INV	PD	TARPS
CHECK DATE: 01/14/2026										
273307 EVENTS MOBILE INC										
539707		12/30/2025	V011425	913518	5,000.00	5,000.00	01/29/2026	INV	PD	DSC#3
CHECK DATE: 01/14/2026										
294475 EXEMPLIS LLC										
3200591-1	26002454	12/17/2025	V011425	20214455	556.20	556.20	01/11/2026	INV	PD	NEW CH
CHECK DATE: 01/12/2026										
299951 F & S TOWING AND RECOVERY										
26-5833233		01/05/2026	V011425	913519	400.00	400.00	02/04/2026	INV	PD	VERIFI
CHECK DATE: 01/14/2026										
296790 FIRE & SAFETY COMMODITIES										
13266076		12/11/2025	V011425	20214385	170.00	170.00	01/10/2026	INV	PD	COPELA
CHECK DATE: 01/14/2026										
13266115		12/11/2025	V011425	20214385	57.00	57.00	01/10/2026	INV	PD	LANGAN
CHECK DATE: 01/14/2026										
13266130		12/11/2025	V011425	20214385	127.00	127.00	01/10/2026	INV	PD	LAVRET
CHECK DATE: 01/14/2026										
13272797R		12/16/2025	V011425	20214385	138.00	138.00	01/15/2026	INV	PD	HERNDO
CHECK DATE: 01/14/2026										
1327557		12/18/2025	V011425	20214385	12.00	12.00	01/17/2026	INV	PD	HENRY
CHECK DATE: 01/14/2026										
13278262		12/19/2025	V011425	20214385	271.00	271.00	01/18/2026	INV	PD	MPD CR
CHECK DATE: 01/14/2026										
13282429		12/23/2025	V011425	20214385	90.00	90.00	01/22/2026	INV	PD	DOTCH
CHECK DATE: 01/14/2026										
13282447		12/23/2025	V011425	20214385	12.00	12.00	01/22/2026	INV	PD	DOW AM
CHECK DATE: 01/14/2026										
13282460		12/23/2025	V011425	20214385	420.00	420.00	01/22/2026	INV	PD	FIGURE
CHECK DATE: 01/14/2026										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
13282475		12/23/2025	V011425	20214385	18.00	18.00	01/22/2026	INV	PD	KIDD P
CHECK DATE: 01/14/2026										
13282494		12/23/2025	V011425	20214385	253.00	253.00	01/22/2026	INV	PD	MPD HE
CHECK DATE: 01/14/2026										
					1,568.00					
295865 FIRST ARRIVING IO INC										
6696	26003205	12/31/2025	V011425	20214386	256.99	256.99	02/01/2026	INV	PD	SOFTWA
CHECK DATE: 01/14/2026										
271575 FLEETPRIDE INC										
131132252	26002393	12/24/2025	V011425	913520	7.29	7.29	01/28/2026	INV	PD	STOCK
CHECK DATE: 01/14/2026										
69480 FRIENDS OF MAGNOLIA CEMETERY INC										
540079		01/06/2026	V011425	20214387	20,616.67	20,616.67	01/07/2026	INV	PD	2025-2
CHECK DATE: 01/14/2026										
70216 GALLS LLC										
12011231202548		01/01/2026	V011425	20214434	18,706.01	18,706.01	01/31/2026	INV	PD	MFRD U
CHECK DATE: 01/12/2026										
BC2250951	26001023	12/22/2025	V011425	20214434	3,315.90	3,315.90	01/29/2026	INV	PD	SAFETY
CHECK DATE: 01/12/2026										
bc2251227	26002877	12/22/2025	V011425	20214434	1,101.51	1,101.51	01/30/2026	INV	PD	JERRY
CHECK DATE: 01/12/2026										
					23,123.42					
298935 GARY M JOHNNSON										
1998		01/02/2026	V011425	20214388	5,416.66	5,416.66	02/01/2026	INV	PD	Digita
CHECK DATE: 01/14/2026										
300100 GATEWAY SERVICES USA LLC										
UP10019-I-0040	26003283	12/31/2025	V011425	20214389	501.40	501.40	01/31/2026	INV	PD	CREMAT
CHECK DATE: 01/14/2026										
294010 GEMAIRE DISTRIBUTORS LLC										
W216481	26002962	12/29/2025	V011425	913521	3,560.46	3,560.46	01/28/2026	INV	PD	WAC BL
CHECK DATE: 01/14/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
300012 GEORGE E GLASER										
540040		01/05/2026	V011425	20214390	3,450.00	3,450.00	01/09/2026	INV	PD	Profes
CHECK DATE: 01/14/2026										
292819 GILMORE SERVICES										
0209801		12/31/2025	V011425	20214450	34.00	34.00	01/08/2026	INV	PD	INV #0
CHECK DATE: 01/12/2026										
74050 GORAM AIR CONDITIONING CO INC										
12-5736-25		12/31/2025	V011425	20214391	860.64	860.64	01/30/2026	INV	PD	2025 H
CHECK DATE: 01/14/2026										
288260 GORMAN COMPANY										
S021312074.001	26002279	12/08/2025	V011425	913522	958.02	958.02	01/28/2026	INV	PD	MUNICI
CHECK DATE: 01/14/2026										
75199 GRAYBAR ELECTRIC CO INC										
9351474339	26002700	12/22/2025	V011425	20214392	2.67	2.67	01/28/2026	INV	PD	FIBER
CHECK DATE: 01/14/2026										
77600 GULF COAST MARINE SUPPLY CO INC										
1656259-00	26002626	12/29/2025	V011425	20214435	227.40	227.40	01/13/2026	INV	PD	MARDI
CHECK DATE: 01/12/2026										
77800 GULF COAST TRUCK & EQUIPMENT CO INC										
601864	26002875	12/19/2025	V011425	913523	181.88	181.88	01/15/2026	INV	PD	SENSOR
CHECK DATE: 01/14/2026										
77955 GULF HAULING & CONSTRUCTION INC										
G08147		12/31/2025	V011425	913524	71,010.50	71,010.50	01/30/2026	INV	PD	DECEMB
CHECK DATE: 01/14/2026										
78918 GULF STATES DISTRIBUTORS										
1501204-IN	26003411	01/09/2026	V011425	20214436	987.50	987.50	01/13/2026	INV	PD	HANDCU
CHECK DATE: 01/12/2026										

City of Mobile

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										
158340	26002598	12/19/2025	V011425	913525	89.85	89.85	01/18/2026	INV	PD	BUSINE
CHECK DATE: 01/14/2026										
158435	26002783	12/29/2025	V011425	913525	59.90	59.90	01/28/2026	INV	PD	BUSINE
CHECK DATE: 01/14/2026										
158458	26002845	12/29/2025	V011425	913525	119.80	119.80	02/01/2026	INV	PD	BUSINE
CHECK DATE: 01/14/2026										
					269.55					
294381 HEROS TOWING AND RECOVERY										
26-5839023		01/06/2026	V011425	20214393	7,205.00	7,205.00	01/07/2026	INV	PD	VERIFI
CHECK DATE: 01/14/2026										
282226 HUB CITY TOWING										
26-5815648		01/02/2026	V011425	20214446	800.00	800.00	01/02/2026	INV	PD	VERIFI
CHECK DATE: 01/12/2026										
297411 INTERACTIVE DATA LLC										
IN1023126		12/31/2025	V011425	20214459	213.70	213.70	01/15/2026	INV	PD	IDICor
CHECK DATE: 01/12/2026										
299923 J AND D LAWN SERVICE, LLC										
539797		01/02/2026	V011425	913526	3,291.00	3,291.00	02/01/2026	INV	PD	Weed L
CHECK DATE: 01/14/2026										
298831 J J QUALITY HOMES LLC										
539799		01/02/2026	V011425	20214394	4,873.00	4,873.00	02/01/2026	INV	PD	Weed L
CHECK DATE: 01/14/2026										
272964 JAMES B ROSSLER										
1693		01/06/2026	V011425	20214395	5,150.00	5,150.00	01/07/2026	INV	PD	DALLAS
CHECK DATE: 01/14/2026										
1694		01/06/2026	V011425	20214395	3,350.00	3,350.00	01/07/2026	INV	PD	Jakobe
CHECK DATE: 01/14/2026										
1698		01/06/2026	V011425	20214395	650.00	650.00	01/07/2026	INV	PD	Adjess
CHECK DATE: 01/14/2026										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					9,150.00					
296800 JOE BULLARD CHEVROLET										
8523429	26002793	12/17/2025	V011425	20214396	111.81	111.81	01/30/2026	INV	PD	PARTS-
CHECK DATE: 01/14/2026										
8523492	26003001	12/22/2025	V011425	20214396	94.08	94.08	01/30/2026	INV	PD	PARTS
CHECK DATE: 01/14/2026										
8523493	26003006	12/22/2025	V011425	20214396	33.85	33.85	01/30/2026	INV	PD	RESERV
CHECK DATE: 01/14/2026										
					239.74					
104721 JOHNSTONE SUPPLY OF MOBILE										
5088886	26001258	01/05/2026	V011425	20214397	342.96	342.96	02/04/2026	INV	PD	FACILI
CHECK DATE: 01/14/2026										
292986 JONES & BARTLETT LEARNING LLC										
1231564	26003048	12/29/2025	V011425	20214398	531.21	531.21	01/29/2026	INV	PD	BOOKS;
CHECK DATE: 01/14/2026										
296461 KEEP MOBIILE BEAUTIFUL INC										
539710		12/30/2025	V011425	913527	575.00	575.00	01/29/2026	INV	PD	DSC#3
CHECK DATE: 01/14/2026										
539712		12/30/2025	V011425	913527	500.00	500.00	01/29/2026	INV	PD	DSC#5
CHECK DATE: 01/14/2026										
					1,075.00					
272334 KENWORTH OF MOBILE INC										
0430652996	26002826	12/23/2025	V011425	913528	19.64	19.64	01/23/2026	INV	PD	PART-A
CHECK DATE: 01/14/2026										
125001 LEE RODGERS TIRE CO										
81257	26002719	12/29/2025	V011425	20214399	352.00	352.00	01/09/2026	INV	PD	TIRES-
CHECK DATE: 01/14/2026										
81258	26003059	12/29/2025	V011425	20214399	2,240.00	2,240.00	01/09/2026	INV	PD	TRASH
CHECK DATE: 01/14/2026										
					2,592.00					
285098 LISA BUMPERS DEEN										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
540654		01/09/2026	V011425	20214400	2,759.62	2,759.62	01/10/2026	INV	PD	12/29/
CHECK DATE: 01/14/2026										
299465 LOWE'S HOME CENTERS, LLC										
970983	26002964	12/24/2025	V011425	913529	142.50	142.50	01/06/2026	INV	PD	DECK P
CHECK DATE: 01/14/2026										
296231 MARKS AUTOMOTIVE REPAIR INC										
25147	26003080	12/24/2025	V011425	913530	320.49	320.49	01/24/2026	INV	PD	REPAIR
CHECK DATE: 01/14/2026										
297437 MASSETT SUPPLY COMPANY INC.										
302052	26002770	12/18/2025	V011425	913531	38.78	38.78	01/18/2026	INV	PD	SWITCH
CHECK DATE: 01/14/2026										
297929 MB3 INC.										
INV23084		12/31/2025	V011425	913532	1,435.00	1,435.00	01/30/2026	INV	PD	DRAW 1
CHECK DATE: 01/14/2026										
132407 MCGRIFF TIRE COMPANY INC										
4870118811	26003451	12/29/2025	V011425	913533	2,713.20	2,713.20	01/29/2026	INV	PD	TRUCK
CHECK DATE: 01/14/2026										
4870118848	26003043	12/31/2025	V011425	913533	3,134.64	3,134.64	01/31/2026	INV	PD	TRUCK
CHECK DATE: 01/14/2026										
					5,847.84					
293957 MEDICAL DISPOSAL SYSTEMS INC										
874629		12/31/2025	V011425	20214453	90.00	90.00	01/01/2026	INV	PD	DISPOS
CHECK DATE: 01/12/2026										
874630		12/31/2025	V011425	20214453	135.00	135.00	01/01/2026	INV	PD	DISPOS
CHECK DATE: 01/12/2026										
874631		12/31/2025	V011425	20214453	90.00	90.00	01/01/2026	INV	PD	DISPOS
CHECK DATE: 01/12/2026										
874632		12/31/2025	V011425	20214453	90.00	90.00	01/01/2026	INV	PD	DISPOS
CHECK DATE: 01/12/2026										
874633		12/31/2025	V011425	20214453	90.00	90.00	01/01/2026	INV	PD	DISPOS
CHECK DATE: 01/12/2026										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
874634 CHECK DATE: 01/12/2026		12/31/2025	V011425	20214453	90.00	90.00	01/01/2026	INV	PD	DISPOS
874635 CHECK DATE: 01/12/2026		12/31/2025	V011425	20214453	180.00	180.00	01/01/2026	INV	PD	DISPOS
874636 CHECK DATE: 01/12/2026		12/31/2025	V011425	20214453	90.00	90.00	01/01/2026	INV	PD	DISPOS
874637 CHECK DATE: 01/12/2026		12/31/2025	V011425	20214453	90.00	90.00	01/01/2026	INV	PD	DISPOS
874638 CHECK DATE: 01/12/2026		12/31/2025	V011425	20214453	90.00	90.00	01/01/2026	INV	PD	DISPOS
874659 CHECK DATE: 01/12/2026		12/31/2025	V011425	20214453	90.00	90.00	01/01/2026	INV	PD	DISPOS
					1,125.00					
281106 MEDICAL SUPPLIES DEPOT										
INV-13014 CHECK DATE: 01/12/2026	26001305	01/09/2026	V011425	20214444	580.00	580.00	01/13/2026	INV	PD	LATEX
INV12807 CHECK DATE: 01/12/2026	26003268	01/05/2026	V011425	20214444	124.50	124.50	01/07/2026	INV	PD	C-COLL
					704.50					
85814 MIKE HOFFMAN EQUIPMENT SERVICES INC										
487103 CHECK DATE: 01/14/2026	25012531	12/29/2025	V011425	913534	10,612.64	10,612.64	01/29/2026	INV	PD	MAINTE
298328 MILLENIUM RISK MANAGERS										
128534 CHECK DATE: 01/14/2026		01/02/2026	V011425	913535	2,179.16	2,179.16	01/07/2026	INV	PD	Claims
161749 MINGLEDORFFS INC										
90939572 CHECK DATE: 01/14/2026	26003083	12/31/2025	V011425	20214401	907.05	907.05	01/31/2026	INV	PD	CONNIE
91939571 CHECK DATE: 01/14/2026	26003161	12/31/2025	V011425	20214401	236.26	236.26	01/31/2026	INV	PD	FIRE S
					1,143.31					
134774 MOBILE BAY HARLEY-DAVIDSON INC										
687065	26002108	12/16/2025	V011425	20214437	373.39	373.39	01/10/2026	INV	PD	PARTS-

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/12/2026										
687101	26002752	12/17/2025	V011425	20214437	53.85	53.85	01/10/2026	INV	PD	PARTS-
CHECK DATE: 01/12/2026										
687394	26002768	12/24/2025	V011425	20214437	233.80	233.80	01/10/2026	INV	PD	STOCK
CHECK DATE: 01/12/2026										
687397	26002837	12/24/2025	V011425	20214437	135.00	135.00	01/10/2026	INV	PD	PART-A
CHECK DATE: 01/12/2026										
					796.04					
135495 MOBILE CONVENTION & VISITORS CORPORATION										
0260101-IN		01/01/2026	V011425	20214402	391,195.17	391,195.17	01/02/2026	INV	PD	Januar
CHECK DATE: 01/14/2026										
1090 MOBILE COUNTY EMERGENCY MANAGEMENT AGENCY										
COM-0004		01/01/2026	V011425	913536	59,160.51	59,160.51	01/31/2026	INV	PD	MONTHL
CHECK DATE: 01/14/2026										
1240 MOBILE PUBLIC LIBRARY										
539802		12/30/2025	V011425	20214403	683,333.33	683,333.33	01/02/2026	INV	PD	MONTHL
CHECK DATE: 01/14/2026										
287226 MOBILE SPORTS AUTHORITY INC										
539914		01/05/2026	V011425	20214404	302,000.00	302,000.00	02/04/2026	INV	PD	2025-2
CHECK DATE: 01/14/2026										
165635 MOBILE WINSUPPLY CO										
536570 01	26001526	11/20/2025	V011425	20214439	405.64	405.64	12/05/2025	INV	PD	PIXIE
CHECK DATE: 01/12/2026										
296384 MOONLIGHT INVESTIGATIVE SERVICES										
1752	26003281	01/01/2026	V011425	913537	1,428.00	1,428.00	02/01/2026	INV	PD	NAT'LC
CHECK DATE: 01/14/2026										
139425 MOTOR CARRIER CONSULTANTS INC										
11767904-B		01/01/2026	V011425	913538	830.00	830.00	01/07/2026	INV	PD	Workpl
CHECK DATE: 01/14/2026										
11768106		01/01/2026	V011425	913538	2,492.50	2,492.50	01/07/2026	INV	PD	Workpl

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/14/2026										
11768126		01/01/2026	V011425	913538	765.00	765.00	01/07/2026	INV	PD	Workpl
CHECK DATE: 01/14/2026										
					4,087.50					
3 MUN COURT ONE TIME PAY VENDOR										
540536		01/08/2026	V011425	913539	4.00	4.00	01/08/2026	INV	PD	BOND R
CHECK DATE: 01/14/2026						PAYEE: ALTON MAURICE FRANKLIN JR				
540538		01/08/2026	V011425	913542	100.00	100.00	01/08/2026	INV	PD	BOND R
CHECK DATE: 01/14/2026						PAYEE: MICHAEL ANGELO FISHER				
540539		01/08/2026	V011425	913546	100.00	100.00	01/08/2026	INV	PD	BOND R
CHECK DATE: 01/14/2026						PAYEE: TAYLOR BREANNA BECK				
540541		01/08/2026	V011425	913547	300.00	300.00	01/08/2026	INV	PD	BOND R
CHECK DATE: 01/14/2026						PAYEE: VEDRONIQUE NICOLE BENJAMIN				
540549		01/08/2026	V011425	913540	110.00	110.00	01/08/2026	INV	PD	BOND R
CHECK DATE: 01/14/2026						PAYEE: DONETTA SIMONE WESTBROOK				
540550		01/08/2026	V011425	913543	104.00	104.00	01/08/2026	INV	PD	BOND R
CHECK DATE: 01/14/2026						PAYEE: NAJUAN ANTWAN MORRISSETTE				
540553		01/08/2026	V011425	913541	100.00	100.00	01/08/2026	INV	PD	BOND R
CHECK DATE: 01/14/2026						PAYEE: JEFFERY TAVARIS DICKERSON				
540554		01/08/2026	V011425	913545	100.00	100.00	01/08/2026	INV	PD	BOND R
CHECK DATE: 01/14/2026						PAYEE: RALPH LEONARD HOUSTON JR				
540555		01/08/2026	V011425	913544	500.00	500.00	01/08/2026	INV	PD	BOND R
CHECK DATE: 01/14/2026						PAYEE: PAUL DAVID WILLAMOR				
					1,418.00					
298563 NATIONAL ANIMAL CARE AND CONTROL ASSOCIATION										
19909	26003275	12/22/2025	V011425	913548	550.00	550.00	01/22/2026	INV	PD	NACA A
CHECK DATE: 01/14/2026										
294622 NEST OF MOBILE										
2011		12/30/2025	V011425	913549	25,000.00	25,000.00	12/31/2025	INV	PD	2025-2
CHECK DATE: 01/14/2026										
2012		01/08/2026	V011425	913549	25,000.00	25,000.00	01/09/2026	INV	PD	2025-2
CHECK DATE: 01/14/2026										
					50,000.00					
298559 NIC ALABAMA										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5633070		12/31/2025	V011425	913550	320.00	320.00	01/07/2026	INV	PD	Cust N
CHECK DATE: 01/14/2026										
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC										
1387677	26002750	12/19/2025	V011425	20214405	8,896.00	8,896.00	01/29/2026	INV	PD	FIREBU
CHECK DATE: 01/14/2026										
274061 NORTHERN TOOL & EQUIPMENT										
4b0d8f4c	26002561	12/12/2025	V011425	20214406	284.90	284.90	01/26/2026	INV	PD	TOOL S
CHECK DATE: 01/14/2026										
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-391044	26003361	01/06/2026	V011425	20214442	362.66	362.66	01/28/2026	INV	PD	STOCK
CHECK DATE: 01/12/2026										
289032 OFFICE MASTER INC										
IV513474	26002162	12/24/2025	V011425	20214449	4,456.00	4,456.00	01/24/2026	INV	PD	FURNIT
CHECK DATE: 01/12/2026										
IV513475	26001349	12/24/2025	V011425	20214449	488.04	488.04	01/24/2026	INV	PD	OFFICE
CHECK DATE: 01/12/2026										
					4,944.04					
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
IN225398	26002651	12/16/2025	V011425	913551	240.00	240.00	01/16/2026	INV	PD	BROWN
CHECK DATE: 01/14/2026										
IN225428	26002651	12/19/2025	V011425	913551	48.00	48.00	01/19/2026	INV	PD	BROWN
CHECK DATE: 01/14/2026										
IN225452	26002709	12/22/2025	V011425	913551	42.94	42.94	01/22/2026	INV	PD	JOY AN
CHECK DATE: 01/14/2026										
IN225471	26002417	12/23/2025	V011425	913551	3.52	3.52	01/23/2026	INV	PD	FAC MA
CHECK DATE: 01/14/2026										
IN225478	26002890	12/23/2025	V011425	913551	58.17	58.17	01/23/2026	INV	PD	BELIND
CHECK DATE: 01/14/2026										
IN225506	26002833	12/29/2025	V011425	913551	48.35	48.35	01/29/2026	INV	PD	SEAT C
CHECK DATE: 01/14/2026										
IN225511	26002895	12/29/2025	V011425	913551	60.78	60.78	01/29/2026	INV	PD	DIAL H
CHECK DATE: 01/14/2026										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
IN225514	26003016	12/29/2025	V011425	913551	40.98	40.98	01/29/2026	INV	PD	TOILET
CHECK DATE: 01/14/2026										
IN225518	26002417	12/30/2025	V011425	913551	1.76	1.76	01/30/2026	INV	PD	FAC MA
CHECK DATE: 01/14/2026										
IN225533	26002833	12/30/2025	V011425	913551	154.14	154.14	01/30/2026	INV	PD	SEAT C
CHECK DATE: 01/14/2026										
IN225534	26002709	12/31/2025	V011425	913551	42.94	42.94	01/31/2026	INV	PD	JOY AN
CHECK DATE: 01/14/2026										
					741.58					
293422 OXYGEN FORENSICS INC										
106568-1	26003201	01/05/2026	V011425	913552	4,195.00	4,195.00	01/26/2026	INV	PD	SOFTWA
CHECK DATE: 01/14/2026										
297729 PATTERSON VETERINARY SUPPLY INC										
3040691520	26002874	12/23/2025	V011425	20214407	5,920.60	5,920.60	01/23/2026	INV	PD	DIROBA
CHECK DATE: 01/14/2026										
277990 PAYLESS AUTO GLASS INC										
1320	26003166	12/23/2025	V011425	913553	320.00	320.00	01/23/2026	INV	PD	WINDSH
CHECK DATE: 01/14/2026										
1321	26003288	12/30/2025	V011425	913553	320.00	320.00	01/30/2026	INV	PD	WINDSH
CHECK DATE: 01/14/2026										
					640.00					
299519 PEOPLE UNITED TO ADVANCE THE DREAM MOBILE, INC										
539704		12/30/2025	V011425	20214408	2,000.00	2,000.00	01/29/2026	INV	PD	DSC#1
CHECK DATE: 01/14/2026										
539705		12/30/2025	V011425	20214408	300.00	300.00	01/29/2026	INV	PD	DSC#5
CHECK DATE: 01/14/2026										
539706		12/30/2025	V011425	20214408	1,000.00	1,000.00	01/29/2026	INV	PD	DSC#7
CHECK DATE: 01/14/2026										
					3,300.00					
296132 PHOENIX RESTORATION SERVICES, INC.										
2025-515	26001343	12/24/2025	V011425	20214409	4,040.00	4,040.00	01/24/2026	INV	PD	PUBLIC
CHECK DATE: 01/14/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
164150 PITTS & SONS TOWING & RECOVERY INC										
26-5846350		01/07/2026	V011425	20214438	4,237.50	4,237.50	01/08/2026	INV	PD	VERIFI
CHECK DATE: 01/12/2026										
525599	26003341	12/29/2025	V011425	20214438	293.25	293.25	01/08/2026	INV	PD	ENGINE
CHECK DATE: 01/12/2026										
525926	26003461	01/05/2026	V011425	20214438	399.52	399.52	01/10/2026	INV	PD	OLD EN
CHECK DATE: 01/12/2026										
526004	26003424	01/06/2026	V011425	20214438	600.00	600.00	01/10/2026	INV	PD	TOW CH
CHECK DATE: 01/12/2026										
					5,530.27					
295975 PRO 1 PAINTERS, LLC										
2013317-8152	26002292	12/31/2025	V011425	913554	2,960.00	2,960.00	01/31/2026	INV	PD	2900 D
CHECK DATE: 01/14/2026										
299335 RANSOM CLEANING SERVICES										
5151	26002497	12/31/2025	V011425	20214410	500.00	500.00	01/15/2026	INV	PD	MATTHE
CHECK DATE: 01/14/2026										
181947 RAYFORD & ASSOCIATES INC										
SPI-202413	26000887	12/23/2025	V011425	20214440	10,801.12	10,801.12	01/23/2026	INV	PD	BRONZE
CHECK DATE: 01/12/2026										
300118 REACH OUT FOR ANIMAL RIGHTS										
539717		12/30/2025	V011425	20214411	500.00	500.00	01/29/2026	INV	PD	DSC#7-
CHECK DATE: 01/14/2026										
190715 SANSOM EQUIPMENT CO INC										
P09182	26002688	12/18/2025	V011425	20214412	1,976.05	1,976.05	01/17/2026	INV	PD	PARTS-
CHECK DATE: 01/14/2026										
191705 SENIOR CITIZENS SERVICES INC										
540568		01/08/2026	V011425	20214413	46,250.00	46,250.00	01/09/2026	INV	PD	2025-2
CHECK DATE: 01/14/2026										
296808 SERVICEWEAR APPAREL INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0058799660	26002545	12/19/2025	V011425	20214414	643.18	643.18	01/19/2026	INV	PD	UNIFOR
CHECK DATE: 01/14/2026										
0058799661	26002546	12/19/2025	V011425	20214414	552.48	552.48	01/19/2026	INV	PD	UNIFOR
CHECK DATE: 01/14/2026										
0058868773	26002993	01/02/2026	V011425	20214414	357.81	357.81	02/02/2026	INV	PD	UNIFOR
CHECK DATE: 01/14/2026										
0058870091	26002994	01/02/2026	V011425	20214414	425.70	425.70	02/02/2026	INV	PD	UNIFOR
CHECK DATE: 01/14/2026										
					1,979.17					
272641 SHI INTERNATIONAL CORP										
B20615658	26002627	12/17/2025	V011425	913555	2,795.70	2,795.70	01/17/2026	INV	PD	PASSWO
CHECK DATE: 01/14/2026										
B20650521	26002983	12/29/2025	V011425	913555	7,210.56	7,210.56	01/29/2026	INV	PD	MICROS
CHECK DATE: 01/14/2026										
B20665699	26003131	12/31/2025	V011425	913555	25,247.47	25,247.47	01/31/2026	INV	PD	CYBERS
CHECK DATE: 01/14/2026										
					35,253.73					
293780 SITEONE LANDSCAPE SUPPLY LLC										
161675240-001	26002716	01/06/2026	V011425	20214415	250.00	250.00	01/08/2026	INV	PD	PINE S
CHECK DATE: 01/14/2026										
293754 SOLARWINDS INC										
IN730859	26002112	12/24/2025	V011425	20214416	459.10	459.10	01/24/2026	INV	PD	SOLARW
CHECK DATE: 01/14/2026										
295959 SOUTHERN TIRE MART, LLC										
2030177732	26002697	12/30/2025	V011425	913556	780.80	780.80	01/30/2026	INV	PD	TIRES-
CHECK DATE: 01/14/2026										
295050 SOUTHERN VIEW MEDIA LLC										
14332		12/29/2025	V011425	20214457	2,000.00	2,000.00	01/31/2026	INV	PD	Digita
CHECK DATE: 01/12/2026										
282238 SPECTRUM COLLISION										
540472		01/05/2026	V011425	20214447	1,600.00	1,600.00	02/04/2026	INV	PD	VERIFI
CHECK DATE: 01/12/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
273276 SPRINGHILL HARDWARE LLC										
72042/3	26003319	01/08/2026	V011425	913557	115.08	115.08	01/23/2026	INV	PD	WATER
CHECK DATE: 01/14/2026										
294015 STAPLES CONTRACT & COMMERCIAL										
6050301821	26002174	12/11/2025	V011425	20214417	709.65	709.65	01/25/2026	INV	PD	JANITO
CHECK DATE: 01/14/2026										
6050661538	26002647	12/16/2025	V011425	20214417	133.74	133.74	01/30/2026	INV	PD	JUMBO
CHECK DATE: 01/14/2026										
6050729912	26002676	12/17/2025	V011425	20214417	228.94	228.94	01/01/2026	INV	PD	SIDE C
CHECK DATE: 01/14/2026										
6050799058	26001936	12/18/2025	V011425	20214417	21.07	21.07	02/01/2026	INV	PD	RECORD
CHECK DATE: 01/14/2026										
6050799060	26001890	12/18/2025	V011425	20214417	111.45	111.45	02/01/2026	INV	PD	JUMBO
CHECK DATE: 01/14/2026										
6050880824	26002778	12/19/2025	V011425	20214417	27.49	27.49	01/01/2026	INV	PD	SUPPLI
CHECK DATE: 01/14/2026										
6051105990	26002857	12/23/2025	V011425	20214417	208.56	208.56	01/07/2026	INV	PD	SCREEN
CHECK DATE: 01/14/2026										
60511697433	26002973	12/24/2025	V011425	20214417	81.58	81.58	01/07/2026	INV	PD	SUPPLI
CHECK DATE: 01/14/2026										
6051169746	26002973	12/24/2025	V011425	20214417	70.18	70.18	01/07/2026	INV	PD	SUPPLI
CHECK DATE: 01/14/2026										
6051169758	26002973	12/24/2025	V011425	20214417	31.44	31.44	01/07/2026	INV	PD	SUPPLI
CHECK DATE: 01/14/2026										
6052058206	26003034	01/01/2026	V011425	20214417	129.00	129.00	01/08/2026	INV	PD	COMPUT
CHECK DATE: 01/14/2026										
6052058211	26003163	01/01/2026	V011425	20214417	3.22	3.22	01/08/2026	INV	PD	SUPPLI
CHECK DATE: 01/14/2026										
6052191801	26002033	01/03/2026	V011425	20214417	287.28	287.28	01/08/2026	INV	PD	OFFICE
CHECK DATE: 01/14/2026										
6052191803	26003262	01/03/2026	V011425	20214417	307.04	307.04	01/08/2026	INV	PD	SUPPLI
CHECK DATE: 01/14/2026										
6052191806	26003264	01/03/2026	V011425	20214417	59.15	59.15	01/08/2026	INV	PD	CALEND
CHECK DATE: 01/14/2026										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6052191808	26003265	01/03/2026	V011425	20214417	216.69	216.69	01/08/2026	INV	PD	OFFICE
CHECK DATE: 01/14/2026										
6052191810	26003163	01/03/2026	V011425	20214417	47.68	47.68	01/09/2026	INV	PD	SUPPLI
CHECK DATE: 01/14/2026										
					2,674.16					
198400 STRICKLAND PAPER CO INC										
MO066209-00	26003011	12/31/2025	V011425	20214418	137.37	137.37	01/31/2026	INV	PD	PAPER,
CHECK DATE: 01/14/2026										
299813 SUN AUTO TIRE & SERVICE, INC										
606009889	26003155	12/30/2025	V011425	913558	452.88	452.88	01/08/2026	INV	PD	TIRES
CHECK DATE: 01/14/2026										
198904 SUNBELT FIRE INC										
00034918	26003150	01/02/2026	V011425	20214419	19,125.00	19,125.00	01/21/2026	INV	PD	HELMET
CHECK DATE: 01/14/2026										
00034966	26000165	01/06/2026	V011425	20214419	1,581.00	1,581.00	01/21/2026	INV	PD	HELMET
CHECK DATE: 01/14/2026										
00034976	26003187	01/06/2026	V011425	20214419	349.80	349.80	01/21/2026	INV	PD	SERVIC
CHECK DATE: 01/14/2026										
0034975	26003186	01/06/2026	V011425	20214419	273.20	273.20	01/21/2026	INV	PD	REPAIR
CHECK DATE: 01/14/2026										
					21,329.00					
291912 SUNSOUTH LLC										
5383235	26002136	12/30/2025	V011425	913559	366.93	366.93	01/30/2026	INV	PD	PART-A
CHECK DATE: 01/14/2026										
5384018	26002372	12/31/2025	V011425	913559	300.44	300.44	01/31/2026	INV	PD	REPAIR
CHECK DATE: 01/14/2026										
					667.37					
294692 THE COURTYARDS AT MAGNOLIA GROVE PROPERTY										
540592		01/06/2026	V011425	913560	5,000.00	5,000.00	01/07/2026	INV	PD	DSC#7-
CHECK DATE: 01/14/2026										
299662 THE HATCHER FIRM PUC										
540656		01/09/2026	V011425	20214420	2,172.13	2,172.13	01/10/2026	INV	PD	12/29/

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/14/2026										
296075 THE PARTS HOUSE										
2092ET7089	26003111	12/30/2025	V011425	20214421	1,935.78	1,935.78	01/30/2026	INV	PD	STOCK
CHECK DATE: 01/14/2026										
300113 THEODORE HIGH SCHOOL ALL CLASS										
539714		12/30/2025	V011425	20214422	500.00	500.00	01/29/2026	INV	PD	DSC#4-
CHECK DATE: 01/14/2026										
204245 THREADED FASTENERS INC										
4090353	26002844	12/23/2025	V011425	913561	8.55	8.55	01/23/2026	INV	PD	HARDWA
CHECK DATE: 01/14/2026										
281652 TIFOSI OPTICS INC										
PSI0523435	26003033	12/23/2025	V011425	913562	885.49	885.49	01/23/2026	INV	PD	SHOP R
CHECK DATE: 01/14/2026										
297935 TILLMANS CORNER VETERINARY HOSPITAL										
25254		01/02/2026	V011425	20214423	2,121.99	2,121.99	02/01/2026	INV	PD	Veteri
CHECK DATE: 01/14/2026										
206760 TRACTOR & EQUIPMENT COMPANY										
W39162	26002297	12/24/2025	V011425	20214424	5,278.33	5,278.33	01/24/2026	INV	PD	REPAIR
CHECK DATE: 01/14/2026										
293908 TRANE US INC										
20829896	26003310	01/07/2026	V011425	20214452	16.77	16.77	01/10/2026	INV	PD	MAIN L
CHECK DATE: 01/12/2026										
208560 TRUCK EQUIPMENT SALES INC										
S 13358	26002312	12/11/2025	V011425	20214425	684.29	684.29	01/11/2026	INV	PD	PART-A
CHECK DATE: 01/14/2026										
W22893	25014738	12/31/2025	V011425	20214425	54,623.00	54,623.00	01/31/2026	INV	PD	2026
CHECK DATE: 01/14/2026										
W22894	25014738	12/31/2025	V011425	20214425	54,623.00	54,623.00	01/31/2026	INV	PD	2026
CHECK DATE: 01/14/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					109,930.29					
279402 TSA										
25-33518	26000655	12/22/2025	V011425	20214426	1,653.00	1,653.00	01/22/2026	INV	PD	COMPUT
CHECK DATE: 01/14/2026										
25-33607	26003015	12/30/2025	V011425	20214426	202.00	202.00	01/30/2026	INV	PD	MONITO
CHECK DATE: 01/14/2026										
					1,855.00					
209310 TURNER SUPPLY COMPANY										
3672104-00	26000722	01/07/2026	V011425	20214441	324.00	324.00	01/09/2026	INV	PD	GATORA
CHECK DATE: 01/12/2026										
3680860-00	26003244	01/07/2026	V011425	20214441	71.40	71.40	01/09/2026	INV	PD	STOCK
CHECK DATE: 01/12/2026										
3680901-00	26003105	01/07/2026	V011425	20214441	720.00	720.00	01/09/2026	INV	PD	SAFETY
CHECK DATE: 01/12/2026										
3680936-00	26003052	01/07/2026	V011425	20214441	1,947.00	1,947.00	01/10/2026	INV	PD	RAIN
CHECK DATE: 01/12/2026										
					3,062.40					
299515 TWO STINKING CUTE LLC										
26003207	26003207	12/28/2025	V011425	20214427	100.00	100.00	01/28/2026	INV	PD	SHOP R
CHECK DATE: 01/14/2026										
292630 TYLER TECHNOLOGIES INC										
025-537271		01/01/2026	V011425	20214428	7,349.96	7,349.96	01/31/2026	INV	PD	ENERGO
CHECK DATE: 01/14/2026										
284640 ULINE INC										
202191703	26002960	12/26/2025	V011425	20214448	823.30	823.30	01/26/2026	INV	PD	5 STEP
CHECK DATE: 01/12/2026										
202193476	26003029	12/26/2025	V011425	20214448	299.39	299.39	01/26/2026	INV	PD	HAND T
CHECK DATE: 01/12/2026										
					1,122.69					
216157 UNITED RENTALS NORTH AMERICA INC										
255639753-001	26002529	12/26/2025	V011425	20214429	4,470.81	4,470.81	01/26/2026	INV	PD	REPAIR
CHECK DATE: 01/14/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
281269 UNIVERSITY OF SOUTH ALABAMA										
16995		01/08/2026	V011425	913564	9,654.00	9,654.00	01/09/2026	INV	PD	JULY 2
CHECK DATE: 01/14/2026										
UH-03-26-MobFire		12/31/2025	V011425	913563	6,784.36	6,784.36	01/01/2026	INV	PD	PHARMA
CHECK DATE: 01/14/2026										
					16,438.36					
297633 USA INDUSTRIAL MEDICINE LLC										
20702		08/12/2025	V011425	20214460	98.00	98.00	09/11/2025	INV	PD	Physic
CHECK DATE: 01/12/2026										
26829		07/15/2025	V011425	20214460	115.00	115.00	08/14/2025	INV	PD	Physic
CHECK DATE: 01/12/2026										
27446		07/31/2025	V011425	20214460	115.00	115.00	08/30/2025	INV	PD	Physic
CHECK DATE: 01/12/2026										
31844		12/26/2025	V011425	20214460	9,313.00	9,313.00	01/25/2026	INV	PD	Physic
CHECK DATE: 01/12/2026										
32094		12/31/2025	V011425	20214460	18.00	18.00	01/30/2026	INV	PD	Physic
CHECK DATE: 01/12/2026										
					9,659.00					
293296 UTILICOM SUPPLY ASSOCIATES LLC										
325294	25011606	12/23/2025	V011425	20214451	153.45	153.45	01/23/2026	INV	PD	NUTS A
CHECK DATE: 01/12/2026										
270017 W W GRAINGER INC										
6750510241	26002969	12/22/2025	V011425	913565	97.84	97.84	01/22/2026	INV	PD	CONCRE
CHECK DATE: 01/14/2026										
9750760093	26002969	12/22/2025	V011425	913565	24.46	24.46	01/22/2026	INV	PD	CONCRE
CHECK DATE: 01/14/2026										
9752315375	26002999	12/23/2025	V011425	913565	176.22	176.22	01/23/2026	INV	PD	CONCRE
CHECK DATE: 01/14/2026										
9752315383	26002998	12/23/2025	V011425	913565	153.10	153.10	01/23/2026	INV	PD	CONCRE
CHECK DATE: 01/14/2026										
9752534454	26002997	12/23/2025	V011425	913565	291.60	291.60	01/23/2026	INV	PD	CONCRE
CHECK DATE: 01/14/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					743.22					
296914 WAITE'S CLEANERS										
584558	26002533	12/11/2025	V011425	20214430	20.48	20.48	01/11/2026	INV	PD	CLEANI
CHECK DATE: 01/14/2026										
584560	26002535	12/11/2025	V011425	20214430	13.64	13.64	01/11/2026	INV	PD	CLEANI
CHECK DATE: 01/14/2026										
584562	26002534	12/11/2025	V011425	20214430	20.48	20.48	01/11/2026	INV	PD	CLEANI
CHECK DATE: 01/14/2026										
					54.60					
281928 WATTIER SURVEYING INC										
25-238	26000803	12/31/2025	V011425	913566	750.00	750.00	01/31/2026	INV	PD	3MCGT_
CHECK DATE: 01/14/2026										
282239 WESTS TOWING										
010226		01/02/2026	V011425	913567	400.00	400.00	01/03/2026	INV	PD	VERIFI
CHECK DATE: 01/14/2026										
299554 WILLIAM E CASE ATTORNEY										
2025304		01/02/2026	V011425	20214431	100.00	100.00	02/01/2026	INV	PD	TITLE
CHECK DATE: 01/14/2026										
2025305		01/02/2026	V011425	20214431	100.00	100.00	02/01/2026	INV	PD	TITLE
CHECK DATE: 01/14/2026										
2025306		01/05/2026	V011425	20214431	100.00	100.00	02/04/2026	INV	PD	TITLE
CHECK DATE: 01/14/2026										
					300.00					
299488 WIREGRASS CONSTRUCTION CO INC										
264811	26001975	12/16/2025	V011425	20214432	92.00	92.00	01/16/2026	INV	PD	ASPHAL
CHECK DATE: 01/14/2026										
264842	26001975	12/17/2025	V011425	20214432	164.00	164.00	01/17/2026	INV	PD	ASPHAL
CHECK DATE: 01/14/2026										
265326	26001975	12/19/2025	V011425	20214432	196.80	196.80	01/19/2026	INV	PD	ASPHAL
CHECK DATE: 01/14/2026										
265359	26001975	12/22/2025	V011425	20214432	137.60	137.60	01/22/2026	INV	PD	ASPHAL
CHECK DATE: 01/14/2026										
265389	26001975	12/23/2025	V011425	20214432	195.20	195.20	01/23/2026	INV	PD	ASPHAL

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/14/2026										
265420	26001975	12/30/2025	V011425	20214432	72.80	72.80	01/30/2026	INV	PD	ASPHAL
CHECK DATE: 01/14/2026										
					858.40					
	335 INVOICES				2,173,663.26					

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