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										
8582600590331 CHECK DATE: 01/21/2026	26003297	01/05/2026	V012126	20214594	29.68	29.68	01/17/2026	INV	PD	PARTS-
8582600720647 CHECK DATE: 01/21/2026	26003392	01/07/2026	V012126	20214594	5.78	5.78	01/17/2026	INV	PD	PART-A
8582600790434 CHECK DATE: 01/21/2026	26003405	01/07/2026	V012126	20214594	134.13	134.13	01/17/2026	INV	PD	PARTS-
8582600890477 CHECK DATE: 01/21/2026	26003504	01/08/2026	V012126	20214594	43.22	43.22	01/17/2026	INV	PD	RESIST
8582600920750 CHECK DATE: 01/21/2026	26003547	01/09/2026	V012126	20214594	35.65	35.65	01/17/2026	INV	PD	PARTS-
8582601285517 CHECK DATE: 01/21/2026	26003673	01/12/2026	V012126	20214594	393.04	393.04	01/17/2026	INV	PD	STOCK
					641.50					
281031 AECOM TECNICAL SERVICES INC										
2001100080 CHECK DATE: 01/21/2026		01/05/2026	V012126	20214595	13,530.83	13,530.83	01/06/2026	INV	PD	2025-2
295069 ALABAMA INDUSTRIAL SUPPLIES & SERVICES, LLC										
INV-14237 CHECK DATE: 01/21/2026	26003151	01/05/2026	V012126	20214596	527.67	527.67	02/13/2026	INV	PD	COLLAP
293976 ALLSTATES CONSULTING SERVICES										
852959 CHECK DATE: 01/21/2026		12/15/2025	V012126	20214597	2,312.00	2,312.00	01/14/2026	INV	PD	ALLSTA
855115 CHECK DATE: 01/21/2026		12/22/2025	V012126	20214597	1,351.68	1,351.68	01/21/2026	INV	PD	ALLSTA
855116 CHECK DATE: 01/21/2026		12/22/2025	V012126	20214597	2,312.00	2,312.00	01/21/2026	INV	PD	ALLSTA
855153 CHECK DATE: 01/21/2026		12/29/2025	V012126	20214597	2,312.00	2,312.00	01/28/2026	INV	PD	ALLSTA
856735 CHECK DATE: 01/21/2026		01/04/2026	V012126	20214597	1,847.36	1,847.36	01/13/2026	INV	PD	BERG C
856736 CHECK DATE: 01/21/2026		01/05/2026	V012126	20214597	480.00	480.00	01/15/2026	INV	PD	W Youn

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					10,615.04					
282341 ALTAPOINTE HEALTH SYSTEMS INC										
540322		01/06/2026	V012126	20214598	150,000.00	150,000.00	01/07/2026	INV	PD	2025-2
CHECK DATE: 01/21/2026										
270013 AUTONATION FORD MOBILE										
1154473	26003335	01/09/2026	V012126	20214599	502.33	502.33	01/17/2026	INV	PD	PART-A
CHECK DATE: 01/21/2026										
1154555	26003391	01/09/2026	V012126	20214599	222.93	222.93	01/17/2026	INV	PD	PART-A
CHECK DATE: 01/21/2026										
1154769	26003674	01/14/2026	V012126	20214599	102.96	102.96	01/17/2026	INV	PD	STOCK
CHECK DATE: 01/21/2026										
449747	26003486	01/08/2026	V012126	20214599	150.00	150.00	01/17/2026	INV	PD	DIAGNO
CHECK DATE: 01/21/2026										
					978.22					
287473 B & H PHOTO & VIDEO										
240787196	26003324	01/05/2026	V012126	913768	369.00	369.00	01/15/2026	INV	PD	COPY S
CHECK DATE: 01/21/2026										
240789028	26003321	01/05/2026	V012126	913768	1,491.74	1,491.74	01/15/2026	INV	PD	HTC BA
CHECK DATE: 01/21/2026										
					1,860.74					
298139 B&B PET STOP INC										
179184-11	26003129	12/22/2025	V012126	20214600	142.75	142.75	01/30/2026	INV	PD	CAT LI
CHECK DATE: 01/21/2026										
180971-1	26003213	12/29/2025	V012126	20214600	253.22	253.22	01/30/2026	INV	PD	KMR AN
CHECK DATE: 01/21/2026										
					395.97					
21950 BAY PAPER COMPANY INC										
556176-1	26002130	01/06/2026	V012126	20214640	45.90	45.90	01/07/2026	INV	PD	PAPER
CHECK DATE: 01/20/2026										
556178	26002133	12/03/2025	V012126	20214640	117.60	117.60	12/04/2025	INV	PD	MOP HE
CHECK DATE: 01/20/2026										
556958	26003256	01/02/2026	V012126	20214640	156.00	156.00	01/15/2026	INV	PD	12-16
CHECK DATE: 01/20/2026										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					319.50					
22121 BAY SIDE RUBBER & PRODUCTS INC										
300121	26003671	01/14/2026	V012126	20214641	59.36	59.36	01/17/2026	INV	PD	FITTIN
CHECK DATE: 01/20/2026										
22254 BEARD EQUIPMENT COMPANY										
2239599	26002636	01/05/2026	V012126	913769	2,105.55	2,105.55	01/17/2026	INV	PD	PARTS-
CHECK DATE: 01/21/2026										
2240499	26002952	01/07/2026	V012126	913769	337.00	337.00	01/17/2026	INV	PD	MOTOMI
CHECK DATE: 01/21/2026										
2241018	26003301	01/08/2026	V012126	913769	33.42	33.42	01/17/2026	INV	PD	KEYS-A
CHECK DATE: 01/21/2026										
2241208	26002717	01/08/2026	V012126	913769	7,350.00	7,350.00	01/13/2026	INV	PD	REPAIR
CHECK DATE: 01/21/2026										
					9,825.97					
297905 BEECHTREE DIAGNOSTICS LLP										
12.31.25		12/31/2025	V012126	913770	100.00	100.00	01/16/2026	INV	PD	INVOIC
CHECK DATE: 01/21/2026										
280390 BEST BUY STORES LP										
10435029	26003334	01/08/2026	V012126	913771	516.00	516.00	01/09/2026	INV	PD	4 REMA
CHECK DATE: 01/21/2026										
295046 BUMPER TO BUMPER AUTO PARTS										
140-100435	26003285	01/05/2026	V012126	913773	191.40	191.40	01/15/2026	INV	PD	STOCK
CHECK DATE: 01/21/2026										
140-100616	26003483	01/08/2026	V012126	913772	296.25	296.25	01/17/2026	INV	PD	PARTS-
CHECK DATE: 01/21/2026										
140-100622	26003483	01/08/2026	V012126	913772	232.50	232.50	01/17/2026	INV	PD	PARTS-
CHECK DATE: 01/21/2026										
140-100726	26003676	01/13/2026	V012126	913772	922.20	922.20	01/17/2026	INV	PD	STOCK
CHECK DATE: 01/21/2026										
					1,642.35					
299598 C ROBERDS GENERAL CONTRACTORS LLC										
GWLCMCTR1-9		12/23/2025	V012126	20214601	469,646.87	446,164.52	01/22/2026	INV	PD	AFRICA

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/21/2026										
294761 CALLYO 2009 CORP										
r22203	26003139	01/02/2026	V012126	913774	17,836.00	17,836.00	01/14/2026	INV	PD	CALLYO
CHECK DATE: 01/21/2026										
295556 CARAHSOFT										
IN2170996	26001463	12/29/2025	V012126	20214602	2,260.00	2,260.00	01/30/2026	INV	PD	LICENS
CHECK DATE: 01/21/2026										
299618 CAT HEAD MEDIA INC										
70037	26000457	12/15/2025	V012126	20214603	13,600.00	13,600.00	01/20/2026	INV	PD	CATHEA
CHECK DATE: 01/21/2026										
272932 CDW GOVERNMENT LLC										
AH46P1R	26003198	12/31/2025	V012126	20214604	26.92	26.92	01/14/2026	INV	PD	ITEM:
CHECK DATE: 01/21/2026										
AH4863R	26002084	01/01/2026	V012126	20214604	13,681.20	13,681.20	01/14/2026	INV	PD	FIBER
CHECK DATE: 01/21/2026										
AH48P9H	26002804	12/31/2025	V012126	20214604	446.62	446.62	01/14/2026	INV	PD	IPAD
CHECK DATE: 01/21/2026										
AH48W1Q	26003134	12/31/2025	V012126	20214604	304.07	304.07	01/14/2026	INV	PD	PEPWAV
CHECK DATE: 01/21/2026										
AH48Z9I	26003133	01/01/2026	V012126	20214604	470.12	470.12	01/14/2026	INV	PD	OLYMPU
CHECK DATE: 01/21/2026										
AH49S7C	26002804	01/02/2026	V012126	20214604	50.01	50.01	01/14/2026	INV	PD	IPAD
CHECK DATE: 01/21/2026										
AH5AH3Q	26003197	01/02/2026	V012126	20214604	749.61	749.61	01/15/2026	INV	PD	ITEM:
CHECK DATE: 01/21/2026										
AH5FN5M	26002092	01/05/2026	V012126	20214604	9.06	9.06	01/15/2026	INV	PD	SIM CA
CHECK DATE: 01/21/2026										
AH5GW6N	26001725	01/05/2026	V012126	20214604	3,590.07	3,590.07	01/15/2026	INV	PD	FLASHD
CHECK DATE: 01/21/2026										
AH5HK1A	26001725	01/06/2026	V012126	20214604	973.75	973.75	01/15/2026	INV	PD	FLASHD
CHECK DATE: 01/21/2026										
AH5KR1J	26003308	01/06/2026	V012126	20214604	721.96	721.96	01/17/2026	INV	PD	REPLAC
CHECK DATE: 01/21/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
AH5LC1R	26003309	01/06/2026	V012126	20214604	76.30	76.30	01/17/2026	INV	PD	ITEM:
CHECK DATE: 01/21/2026										
AH5MV7X	26003323	01/07/2026	V012126	20214604	271.23	271.23	01/17/2026	INV	PD	SUPPLI
CHECK DATE: 01/21/2026										
					21,370.92					
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4256156209		01/13/2026	V012126	20214605	44.68	44.68	01/16/2026	INV	PD	UNIFOR
CHECK DATE: 01/21/2026										
4256286829		01/14/2026	V012126	20214605	12.98	12.98	01/29/2026	INV	PD	ACGC A
CHECK DATE: 01/21/2026										
4256286865		01/14/2026	V012126	20214605	18.17	18.17	01/29/2026	INV	PD	ACGC S
CHECK DATE: 01/21/2026										
					75.83					
297390 CLEAN EARTH OF ALABAMA INC										
582905		12/28/2025	V012126	20214606	29,444.41	29,444.41	01/27/2026	INV	PD	PYMT#4
CHECK DATE: 01/21/2026										
582906		12/28/2025	V012126	20214607	6,189.78	6,189.78	01/27/2026	INV	PD	PYMT#5
CHECK DATE: 01/21/2026										
					35,634.19					
298582 COLUMN SOFTWARE PBC										
C57F4ABD-1083		12/17/2025	V012126	20214608	83.17	83.17	01/16/2026	INV	PD	909 GO
CHECK DATE: 01/21/2026										
C57F4ABD-1084		12/30/2025	V012126	20214608	337.73	337.73	01/29/2026	INV	PD	560 PR
CHECK DATE: 01/21/2026										
					420.90					
298575 COMMUNITY DEVELOPMENT GROUP, LLC										
012		12/31/2025	V012126	20214609	17,185.90	17,185.90	01/30/2026	INV	PD	Draw 1
CHECK DATE: 01/21/2026										
37501 COWIN EQUIPMENT CO INC										
SWO86677-1	26003387	01/13/2026	V012126	20214610	1,598.84	1,598.84	01/17/2026	INV	PD	REPAIR
CHECK DATE: 01/21/2026										
42474 DAVISON OIL COMPANY INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INV-001002788 CHECK DATE: 01/21/2026	26002976	12/29/2025	V012126	20214611	378.59	378.59	01/13/2026	INV	PD	FIRE S
INV-001002789 CHECK DATE: 01/21/2026	26002975	12/29/2025	V012126	20214611	1,589.50	1,589.50	01/13/2026	INV	PD	GARAGE
					1,968.09					
295035 DIVERSIFIED MAINTENANCE - RWS LLC										
577733 CHECK DATE: 01/21/2026		01/01/2026	V012126	913775	3,907.00	3,907.00	01/02/2026	INV	PD	GULFQU
294871 ELIZABETH PERRYMAN DBA PERRYMAN LAWN SERVICE										
540452 CHECK DATE: 01/21/2026		01/14/2026	V012126	20214612	2,775.00	2,775.00	01/15/2026	INV	PD	Repeat
55656 EMPIRE TRUCK SALES LLC										
CE010396016:01 CHECK DATE: 01/20/2026	26003345	01/07/2026	V012126	20214642	106.99	106.99	01/17/2026	INV	PD	PART-A
RE010078255:01 CHECK DATE: 01/20/2026	26003462	01/11/2026	V012126	20214642	4,045.65	4,045.65	01/17/2026	INV	PD	REPAIR
					4,152.64					
294646 EMS MANAGEMENT & CONSULTANTS INC										
EMS-022477 CHECK DATE: 01/21/2026		12/31/2025	V012126	20214613	12,604.61	12,604.61	01/01/2026	INV	PD	Emerge
58850 EVANS AND COMPANY INC										
187925 CHECK DATE: 01/21/2026	26002800	12/23/2025	V012126	913776	3,206.00	3,206.00	01/22/2026	INV	PD	STAKES
294271 GLADIATOR FORENSICS LLC										
GCTC-H-251231 CHECK DATE: 01/21/2026	26003202	12/31/2025	V012126	913777	8,805.00	8,805.00	01/15/2026	INV	PD	SOFTWA
273315 GLOBAL INDUSTRIAL EQUIPMENT										
123947881 CHECK DATE: 01/21/2026	26002003	12/19/2025	V012126	913778	1,472.45	1,472.45	01/21/2026	INV	PD	OFFICE

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
75199 GRAYBAR ELECTRIC CO INC										
9351508901	26002284	12/29/2025	V012126	20214614	12,186.60	12,186.60	01/29/2026	INV	PD	LED FI
CHECK DATE: 01/21/2026										
9351532500	26003087	12/30/2025	V012126	20214614	90.40	90.40	01/30/2026	INV	PD	MEDAL
CHECK DATE: 01/21/2026										
9351532505	25014651	12/30/2025	V012126	20214614	2,123.44	2,123.44	01/30/2026	INV	PD	DOG RI
CHECK DATE: 01/21/2026										
					14,400.44					
77600 GULF COAST MARINE SUPPLY CO INC										
1656259-01	26002626	01/06/2026	V012126	20214643	61.30	61.30	01/17/2026	INV	PD	MARDI
CHECK DATE: 01/20/2026										
1656851-00	26002741	01/06/2026	V012126	20214643	327.40	327.40	01/17/2026	INV	PD	REFILL
CHECK DATE: 01/20/2026										
1656883-00	26002802	01/06/2026	V012126	20214643	557.76	557.76	01/17/2026	INV	PD	GLOVES
CHECK DATE: 01/20/2026										
1657009-00	26002806	01/06/2026	V012126	20214643	413.00	413.00	01/17/2026	INV	PD	RESPIR
CHECK DATE: 01/20/2026										
					1,359.46					
77800 GULF COAST TRUCK & EQUIPMENT CO INC										
136512MB	26001354	12/31/2025	V012126	913779	3,169.42	3,169.42	02/01/2026	INV	PD	TRUCK
CHECK DATE: 01/21/2026										
602004	26003062	12/24/2025	V012126	913779	466.56	466.56	01/24/2026	INV	PD	PART-A
CHECK DATE: 01/21/2026										
					3,635.98					
298973 HEROMAN SERVICES PLANTING										
118791		01/01/2026	V012126	913780	178.00	178.00	01/14/2026	INV	PD	Indoor
CHECK DATE: 01/21/2026										
118792		01/01/2026	V012126	913780	251.00	251.00	01/31/2026	INV	PD	Indoor
CHECK DATE: 01/21/2026										
					429.00					
86744 HOME DEPOT COMMERCIAL ACCT										
3970797	26003037	12/24/2025	V012126	913781	519.00	519.00	02/01/2026	INV	PD	TOOL S
CHECK DATE: 01/21/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
88770 HUNTER SECURITY INC										
1010843	25002416	01/01/2026	V012126	20214644	55.00	55.00	01/15/2026	INV	PD	SECURI
CHECK DATE: 01/20/2026										
270465 INGRAM EQUIPMENT CO LLC										
P03069	26003425	01/13/2026	V012126	913782	280.64	280.64	01/17/2026	INV	PD	PARTS-
CHECK DATE: 01/21/2026										
P03070	26003124	01/13/2026	V012126	913782	895.20	895.20	01/17/2026	INV	PD	STOCK
CHECK DATE: 01/21/2026										
W00498	26003712	01/13/2026	V012126	913782	951.10	951.10	01/17/2026	INV	PD	REPAIR
CHECK DATE: 01/21/2026										
					2,126.94					
272964 JAMES B ROSSLER										
1695		01/05/2026	V012126	20214615	14,325.00	14,325.00	01/06/2026	INV	PD	Inv#16
CHECK DATE: 01/21/2026										
233625 JOHN M WARREN INC										
1206125-in	26002759	12/18/2025	V012126	913783	1,100.00	1,100.00	01/10/2026	INV	PD	ARROWB
CHECK DATE: 01/21/2026										
1206225-in	26002760	12/18/2025	V012126	913783	490.00	490.00	01/17/2026	INV	PD	ARROW
CHECK DATE: 01/21/2026										
					1,590.00					
120408 LADD SUPPLY COMPANY INC										
487906	26002799	12/23/2025	V012126	913784	1,090.00	1,090.00	01/21/2026	INV	PD	MORTAR
CHECK DATE: 01/21/2026										
487911	26002328	12/23/2025	V012126	913784	689.76	689.76	01/21/2026	INV	PD	LOCKS
CHECK DATE: 01/21/2026										
487995	26002955	12/30/2025	V012126	913784	457.30	457.30	02/01/2026	INV	PD	QUICK
CHECK DATE: 01/21/2026										
487996	26003050	12/30/2025	V012126	913784	475.00	475.00	02/01/2026	INV	PD	2X4 LU
CHECK DATE: 01/21/2026										
487997	26003051	12/30/2025	V012126	913784	890.00	890.00	02/01/2026	INV	PD	1X6 LU
CHECK DATE: 01/21/2026										
488044	26003055	12/31/2025	V012126	913784	143.90	143.90	01/30/2026	INV	PD	LUMBER
CHECK DATE: 01/21/2026										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					3,745.96					
290536 LYONS LAW FIRM										
540618		12/31/2025	V012126	913785	4,166.67	4,166.67	01/30/2026	INV	PD	Accoun
CHECK DATE: 01/21/2026										
295849 MAURIN ARCHITECTURE P C										
2530-02	25014360	01/02/2026	V012126	913786	8,500.00	8,500.00	02/02/2026	INV	PD	COOPER
CHECK DATE: 01/21/2026										
300010 MCCARRON SERVICES, LLC										
8187		01/02/2026	V012126	913787	2,100.00	2,100.00	01/14/2026	INV	PD	Parkin
CHECK DATE: 01/21/2026										
8188		01/02/2026	V012126	913787	1,875.00	1,875.00	01/14/2026	INV	PD	Parkin
CHECK DATE: 01/21/2026										
8189		01/02/2026	V012126	913787	2,175.00	2,175.00	01/14/2026	INV	PD	Parkin
CHECK DATE: 01/21/2026										
8264		01/12/2026	V012126	913787	1,875.00	1,875.00	01/14/2026	INV	PD	Parkin
CHECK DATE: 01/21/2026										
8265		01/12/2026	V012126	913787	1,650.00	1,650.00	01/14/2026	INV	PD	Parkin
CHECK DATE: 01/21/2026										
					9,675.00					
292750 MCELHENNEY CONSTRUCTION CO LLC										
000768		01/13/2026	V012126	913788	19,184.84	19,184.84	01/13/2026	INV	PD	Contra
CHECK DATE: 01/21/2026										
5558_EST_04		12/31/2025	V012126	913788	523,507.72	497,332.34	01/01/2026	INV	PD	EST# 0
CHECK DATE: 01/21/2026										
5606_EST_02		12/31/2025	V012126	913788	143,466.77	136,293.43	01/01/2026	INV	PD	EST# 0
CHECK DATE: 01/21/2026										
					686,159.33					
281106 MEDICAL SUPPLIES DEPOT										
INV-13010	26003468	01/09/2026	V012126	20214656	456.48	456.48	01/13/2026	INV	PD	THERMO
CHECK DATE: 01/20/2026										
294838 MOBILE AREA TENNIS ASSOCIATION INC										
208		01/14/2026	V012126	20214616	23,750.00	23,750.00	01/15/2026	INV	PD	2025-2

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/21/2026										
209		01/14/2026	V012126	20214616	23,750.00	23,750.00	01/15/2026	INV	PD	2025-2
CHECK DATE: 01/21/2026										
					47,500.00					
136737 MOBILE LUMBER & BUILDING MATERIALS INC										
426676	26003054	01/09/2026	V012126	20214645	488.30	488.30	01/13/2026	INV	PD	LUMBER
CHECK DATE: 01/20/2026										
165635 MOBILE WINSUPPLY CO										
540779 01	26002982	12/29/2025	V012126	20214649	74.16	74.16	01/14/2026	INV	PD	CRAWFO
CHECK DATE: 01/20/2026										
540978 01	26003047	12/30/2025	V012126	20214649	235.38	235.38	01/14/2026	INV	PD	POLICE
CHECK DATE: 01/20/2026										
541359 01	26003130	01/06/2026	V012126	20214649	79.67	79.67	01/14/2026	INV	PD	MEDAL
CHECK DATE: 01/20/2026										
541402 01	26003162	01/02/2026	V012126	20214649	93.60	93.60	01/14/2026	INV	PD	WELDIN
CHECK DATE: 01/20/2026										
541563 01	26003278	01/06/2026	V012126	20214649	87.87	87.87	01/14/2026	INV	PD	FIGURE
CHECK DATE: 01/20/2026										
541564 01	26003279	01/06/2026	V012126	20214649	707.76	707.76	01/14/2026	INV	PD	SPRING
CHECK DATE: 01/20/2026										
541667 01	26003306	01/06/2026	V012126	20214649	47.58	47.58	01/14/2026	INV	PD	DOYLE
CHECK DATE: 01/20/2026										
541668 01	26003304	01/06/2026	V012126	20214649	13.16	13.16	01/14/2026	INV	PD	STOTTS
CHECK DATE: 01/20/2026										
641565 01	26003280	01/06/2026	V012126	20214649	417.66	417.66	01/14/2026	INV	PD	MOBILE
CHECK DATE: 01/20/2026										
					1,756.84					
288944 MULLINAX FORD OF MOBILE LLC										
241571	26003294	01/05/2026	V012126	20214658	45.00	45.00	01/17/2026	INV	PD	PART-A
CHECK DATE: 01/20/2026										
3 MUN COURT ONE TIME PAY VENDOR										
540407		01/14/2026	V012126	913805	200.00	200.00	01/14/2026	INV	PD	RESTIT
CHECK DATE: 01/21/2026						PAYEE: ROBIN GRISSETT				

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
540408		01/14/2026	V012126	913806	700.00	700.00	01/14/2026	INV	PD	RESTIT
CHECK DATE: 01/21/2026						PAYEE: SOUTH OF DAUPHIN APARTMENT				
540409		01/14/2026	V012126	913802	50.00	50.00	01/14/2026	INV	PD	RESTIT
CHECK DATE: 01/21/2026						PAYEE: LACEY RIDGEWAY				
540411		01/14/2026	V012126	913794	40.00	40.00	01/14/2026	INV	PD	RESTIT
CHECK DATE: 01/21/2026						PAYEE: CRAIG LEE				
540412		01/14/2026	V012126	913790	1,122.79	1,122.79	01/14/2026	INV	PD	RESTIT
CHECK DATE: 01/21/2026						PAYEE: AMY GARRISON				
540413		01/14/2026	V012126	913803	125.00	125.00	01/14/2026	INV	PD	RESTIT
CHECK DATE: 01/21/2026						PAYEE: LATOYA REMBERT				
540418		01/14/2026	V012126	913793	500.00	500.00	01/14/2026	INV	PD	BOND R
CHECK DATE: 01/21/2026						PAYEE: CLYDE JEROME JORDAN				
540421		01/14/2026	V012126	913800	100.00	100.00	01/14/2026	INV	PD	BOND R
CHECK DATE: 01/21/2026						PAYEE: JEREMIAH KING				
540424		01/14/2026	V012126	913792	100.00	100.00	01/14/2026	INV	PD	BOND R
CHECK DATE: 01/21/2026						PAYEE: CHRISTOPHER SMITH				
540427		01/14/2026	V012126	913801	500.00	500.00	01/14/2026	INV	PD	BOND R
CHECK DATE: 01/21/2026						PAYEE: JOE NATHAN JACKSON JR				
540451		01/14/2026	V012126	913789	500.00	500.00	01/14/2026	INV	PD	BOND R
CHECK DATE: 01/21/2026						PAYEE: ALEXANDRIA KENNEDY				
540464		01/14/2026	V012126	913791	231.00	231.00	01/14/2026	INV	PD	PAYMEN
CHECK DATE: 01/21/2026						PAYEE: ASHLEYN LONGMIRE				
540474		01/14/2026	V012126	913797	723.00	723.00	01/14/2026	INV	PD	BOND R
CHECK DATE: 01/21/2026						PAYEE: FRANCES SNYDER				
540475		01/14/2026	V012126	913796	500.00	500.00	01/14/2026	INV	PD	BOND R
CHECK DATE: 01/21/2026						PAYEE: EVERLISHIA PLEASURE				
540478		01/14/2026	V012126	913795	500.00	500.00	01/14/2026	INV	PD	BOND R
CHECK DATE: 01/21/2026						PAYEE: EARL CUNNINGHAM				
540479		01/14/2026	V012126	913804	100.00	100.00	01/14/2026	INV	PD	BOND R
CHECK DATE: 01/21/2026						PAYEE: NITA STORER				
540480		01/14/2026	V012126	913799	55.00	55.00	01/14/2026	INV	PD	BOND R
CHECK DATE: 01/21/2026						PAYEE: JA'CORRIA WRIGHT				
540606		01/15/2026	V012126	913798	1,000.00	1,000.00	01/15/2026	INV	PD	BOND R
CHECK DATE: 01/21/2026						PAYEE: HILTON DEMBO				
					7,046.79					

277195 MUNICIPAL WORKERS COMPENSATION FUND INC

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
001-00917-00202612		01/02/2026	V012126	913807	170,939.16	170,939.16	01/13/2026	INV	PD	City o
CHECK DATE: 01/21/2026										
294988 MWI ANIMAL HEALTH										
65507419	26003633	01/12/2026	V012126	20214617	1,433.25	1,433.25	01/15/2026	INV	PD	BARRIE
CHECK DATE: 01/21/2026										
299943 NEXAIR, LLC										
0014177006		01/15/2026	V012126	913808	130.00	130.00	01/16/2026	INV	PD	Medica
CHECK DATE: 01/21/2026										
14174552		01/14/2026	V012126	913808	100.00	100.00	01/15/2026	INV	PD	Medica
CHECK DATE: 01/21/2026										
14174553		01/14/2026	V012126	913808	130.00	130.00	01/15/2026	INV	PD	Medica
CHECK DATE: 01/21/2026										
					360.00					
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										
M47726-00	25014187	11/21/2025	V012126	20214646	3,707.83	3,707.83	11/25/2025	INV	PD	2900 D
CHECK DATE: 01/20/2026										
270273 ON-LINE INFORMATION SERVICES INC										
540835		01/01/2026	V012126	913809	247.00	247.00	01/31/2026	INV	PD	ACCT #
CHECK DATE: 01/21/2026										
295023 PACER SERVICE CENTER										
6378978-Q42025		01/06/2026	V012126	20214618	60.40	60.40	01/07/2026	INV	PD	Inv#63
CHECK DATE: 01/21/2026										
294916 PHARR ADVANCED LOGISTICS LLC										
15044	26003040	01/13/2026	V012126	20214619	5,000.00	5,000.00	01/22/2026	INV	PD	MOVING
CHECK DATE: 01/21/2026										
163543 PHILLIPS FEED CO INC										
4253	26003367	01/14/2026	V012126	20214620	270.00	270.00	01/15/2026	INV	PD	BEETS
CHECK DATE: 01/21/2026										
164150 PITTS & SONS TOWING & RECOVERY INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
526133	26003786	01/08/2026	V012126	20214647	586.73	586.73	01/17/2026	INV	PD	HAZMAT
CHECK DATE: 01/20/2026										
165626 PORT CITY TRAILERS INC										
76288	25014772	01/07/2026	V012126	20214648	4,650.00	4,650.00	01/14/2026	INV	PD	15FT T
CHECK DATE: 01/20/2026										
284249 POT-O-GOLD RENTALS LLC										
3186308		12/31/2025	V012126	20214657	386.00	386.00	01/01/2026	INV	PD	VARIOU
CHECK DATE: 01/20/2026										
3186388		12/31/2025	V012126	20214657	98.00	98.00	01/01/2026	INV	PD	CRUISE
CHECK DATE: 01/20/2026										
3186404		12/31/2025	V012126	20214657	95.00	95.00	01/01/2026	INV	PD	HELEN
CHECK DATE: 01/20/2026										
3186553		01/09/2026	V012126	20214657	190.00	190.00	01/10/2026	INV	PD	Decemb
CHECK DATE: 01/20/2026										
					769.00					
295886 RELIABLE TRANSMISSION SERVICE, INC.										
15R2813	26003159	12/31/2025	V012126	913810	2,065.00	2,065.00	01/31/2026	INV	PD	PTO RE
CHECK DATE: 01/21/2026										
296014 RESTORED FOUNDATION LLC										
540781		12/31/2025	V012126	20214625	13,800.00	13,800.00	01/01/2026	INV	PD	CDBG C
CHECK DATE: 01/21/2026										
736A		12/31/2025	V012126	20214623	6,900.00	6,900.00	01/01/2026	INV	PD	7177 1
CHECK DATE: 01/21/2026										
737		12/31/2025	V012126	20214621	6,900.00	6,900.00	01/01/2026	INV	PD	CDBG C
CHECK DATE: 01/21/2026										
738		12/31/2025	V012126	20214622	7,200.00	7,200.00	01/01/2026	INV	PD	CDBG C
CHECK DATE: 01/21/2026										
739		12/31/2025	V012126	20214624	7,200.00	7,200.00	01/01/2026	INV	PD	CDBG C
CHECK DATE: 01/21/2026										
					42,000.00					
190490 RITZ SAFETY LLC										
7196029	26003141	01/05/2026	V012126	20214651	1,320.00	1,320.00	01/14/2026	INV	PD	PONCHO
CHECK DATE: 01/20/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7196275	26002831	01/05/2026	V012126	20214651	239.40	239.40	01/08/2026	INV	PD	SAFETY
CHECK DATE: 01/20/2026										
7203838	26003655	01/13/2026	V012126	20214651	189.40	189.40	01/16/2026	INV	PD	MAXIFL
CHECK DATE: 01/20/2026										
7206093	26003383	01/14/2026	V012126	20214651	814.08	814.08	01/15/2026	INV	PD	GLOVES
CHECK DATE: 01/20/2026										
7207068	26003330	01/15/2026	V012126	20214651	377.25	377.25	01/16/2026	INV	PD	KNEE P
CHECK DATE: 01/20/2026										
7207848	26003378	01/15/2026	V012126	20214651	535.00	535.00	01/16/2026	INV	PD	GLOVES
CHECK DATE: 01/20/2026										
					3,475.13					
296956 ROWE ENGINEERING & SURVEYING										
25-1093	25014166	12/31/2025	V012126	20214626	2,400.00	2,400.00	01/31/2026	INV	PD	BROOKL
CHECK DATE: 01/21/2026										
295353 S & N PRODUCTS OF MOBILE LLC										
90004445	26003656	01/13/2026	V012126	20214627	270.40	270.40	01/15/2026	INV	PD	CAR WA
CHECK DATE: 01/21/2026										
190305 S & O ENTERPRISES INC										
246423	26003238	01/06/2026	V012126	20214628	400.00	400.00	01/15/2026	INV	PD	JOE JE
CHECK DATE: 01/21/2026										
190200 S & S WORLDWIDE INC										
IN101708498	26001314	12/29/2025	V012126	20214650	75.66	75.66	01/07/2026	INV	PD	GAMES,
CHECK DATE: 01/20/2026										
190715 SANSOM EQUIPMENT CO INC										
P09210	26002637	12/30/2025	V012126	20214629	1,595.24	1,595.24	01/24/2026	INV	PD	PART-A
CHECK DATE: 01/21/2026										
P09238	26003362	01/06/2026	V012126	20214629	2,659.68	2,659.68	01/24/2026	INV	PD	PART-A
CHECK DATE: 01/21/2026										
P09241	26003078	01/08/2026	V012126	20214629	300.43	300.43	01/24/2026	INV	PD	PART-A
CHECK DATE: 01/21/2026										
P09246	26003484	01/08/2026	V012126	20214629	263.27	263.27	01/24/2026	INV	PD	PART-A
CHECK DATE: 01/21/2026										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
P09257	26003552	01/09/2026	V012126	20214629	2,659.68	2,659.68	01/24/2026	INV	PD	PARTS-
CHECK DATE: 01/21/2026										
P09262	26003298	01/09/2026	V012126	20214629	2,335.59	2,335.59	01/24/2026	INV	PD	PART-A
CHECK DATE: 01/21/2026										
					9,813.89					
295026 SECURITAS SECURITY SERVICES USA, INC										
12423833		01/01/2026	V012126	913811	3,057.60	3,057.60	01/14/2026	INV	PD	SECURI
CHECK DATE: 01/21/2026										
12428812		01/08/2026	V012126	913811	2,819.10	2,819.10	01/14/2026	INV	PD	SECURI
CHECK DATE: 01/21/2026										
					5,876.70					
293780 SITEONE LANDSCAPE SUPPLY LLC										
161828040-001	26000268	01/13/2026	V012126	20214630	156.26	156.26	01/16/2026	INV	PD	ROUND-
CHECK DATE: 01/21/2026										
294015 STAPLES CONTRACT & COMMERCIAL										
6049997958	26002172	12/06/2025	V012126	20214631	396.70	396.70	01/20/2026	INV	PD	JANITO
CHECK DATE: 01/21/2026										
6051106022	26002865	12/23/2025	V012126	20214631	10.98	10.98	01/07/2026	INV	PD	ITEM:
CHECK DATE: 01/21/2026										
6052058213	26003128	01/01/2026	V012126	20214631	26.00	26.00	01/08/2026	INV	PD	ITEM:
CHECK DATE: 01/21/2026										
6052191799	26003164	01/03/2026	V012126	20214631	46.18	46.18	01/09/2026	INV	PD	DISPLA
CHECK DATE: 01/21/2026										
6052318158	26003263	01/06/2026	V012126	20214631	170.36	170.36	01/13/2026	INV	PD	DROP B
CHECK DATE: 01/21/2026										
6052318160	26003262	01/06/2026	V012126	20214631	68.18	68.18	01/13/2026	INV	PD	SUPPLI
CHECK DATE: 01/21/2026										
6052318164	26003170	01/06/2026	V012126	20214631	30.10	30.10	01/13/2026	INV	PD	OFFICE
CHECK DATE: 01/21/2026										
6052318168	26003177	01/06/2026	V012126	20214631	52.50	52.50	01/13/2026	INV	PD	2026 D
CHECK DATE: 01/21/2026										
6052318169	26003178	01/06/2026	V012126	20214631	99.95	99.95	01/13/2026	INV	PD	COMPUT
CHECK DATE: 01/21/2026										
6052318171	26003179	01/06/2026	V012126	20214631	44.78	44.78	01/13/2026	INV	PD	OFFICE

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: 01/21/2026										
6052318172	26003180	01/06/2026	V012126	20214631	23.38	23.38	01/13/2026	INV	PD	CALEND
CHECK DATE: 01/21/2026										
6052318174	26003170	01/06/2026	V012126	20214631	15.29	15.29	01/13/2026	INV	PD	OFFICE
CHECK DATE: 01/21/2026										
6052404818	26003325	01/07/2026	V012126	20214631	164.36	164.36	01/13/2026	INV	PD	CLASSI
CHECK DATE: 01/21/2026										
6052404822	26003311	01/07/2026	V012126	20214631	1,519.96	1,519.96	01/13/2026	INV	PD	COMPUT
CHECK DATE: 01/21/2026										
6052404824	26003326	01/04/2026	V012126	20214631	429.91	429.91	01/13/2026	INV	PD	ITEM:
CHECK DATE: 01/21/2026										
6052404828	26003326	01/07/2026	V012126	20214631	210.99	210.99	01/13/2026	INV	PD	ITEM:
CHECK DATE: 01/21/2026										
6052404830	26003312	01/07/2026	V012126	20214631	21.49	21.49	01/13/2026	INV	PD	WIRELE
CHECK DATE: 01/21/2026										
6052486099	26003265	01/08/2026	V012126	20214631	57.99	57.99	01/14/2026	INV	PD	OFFICE
CHECK DATE: 01/21/2026										
6052574657	26003432	01/09/2026	V012126	20214631	163.32	163.32	01/14/2026	INV	PD	HQ SUP
CHECK DATE: 01/21/2026										
6052574659	26003428	01/09/2026	V012126	20214631	225.78	225.78	01/14/2026	INV	PD	REVENU
CHECK DATE: 01/21/2026										
6052686074	26003473	01/10/2026	V012126	20214631	11.06	11.06	01/15/2026	INV	PD	ZIP TI
CHECK DATE: 01/21/2026										
6052686080	26003472	01/10/2026	V012126	20214631	21.64	21.64	01/15/2026	INV	PD	KEYBOA
CHECK DATE: 01/21/2026										
6052686084	26003467	01/10/2026	V012126	20214631	1,457.99	1,457.99	01/15/2026	INV	PD	SUPPLI
CHECK DATE: 01/21/2026										
6052686087	26003481	01/10/2026	V012126	20214631	47.52	47.52	01/15/2026	INV	PD	BANK B
CHECK DATE: 01/21/2026										
6052686090	26003432	01/10/2026	V012126	20214631	15.30	15.30	01/15/2026	INV	PD	HQ SUP
CHECK DATE: 01/21/2026										
6052686094	26002778	01/10/2026	V012126	20214631	79.71	79.71	01/15/2026	INV	PD	SUPPLI
CHECK DATE: 01/21/2026										
6052686096	26003429	01/10/2026	V012126	20214631	368.92	368.92	01/15/2026	INV	PD	ITEM:
CHECK DATE: 01/21/2026										
6052686101	26003428	01/10/2026	V012126	20214631	86.60	86.60	01/15/2026	INV	PD	REVENU
CHECK DATE: 01/21/2026										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					5,866.94					
287799 STAR SERVICE INC OF MOBILE										
MOBMC0001631		01/02/2026	V012126	913812	1,750.00	1,750.00	01/03/2026	INV	PD	CRUISE
CHECK DATE: 01/21/2026										
198904 SUNBELT FIRE INC										
00035157	25011806	01/12/2026	V012126	20214632	3,163.52	3,163.52	01/29/2026	INV	PD	TOWER
CHECK DATE: 01/21/2026										
00035232	26002871	01/13/2026	V012126	20214632	1,780.80	1,780.80	01/29/2026	INV	PD	EVALUA
CHECK DATE: 01/21/2026										
00035270	26003722	01/14/2026	V012126	20214632	740.00	740.00	01/29/2026	INV	PD	TRAINI
CHECK DATE: 01/21/2026										
					5,684.32					
295331 TAMMY DAVIS										
2026-001		01/09/2026	V012126	20214633	25.00	25.00	01/10/2026	INV	PD	UPDATE
CHECK DATE: 01/21/2026										
2026-002		01/09/2026	V012126	20214633	100.00	100.00	01/10/2026	INV	PD	TITLE
CHECK DATE: 01/21/2026										
					125.00					
86993 THE HON COMPANY LLC										
2658354	26001434	12/25/2025	V012126	20214634	304.98	304.98	01/25/2026	INV	PD	OFFICE
CHECK DATE: 01/21/2026										
203865 THOMPSON TRACTOR CO INC										
ONI002026	25003300	12/04/2025	V012126	20214652	69,395.00	69,395.00	01/04/2026	INV	PD	3RD PR
CHECK DATE: 01/20/2026										
293908 TRANE US INC										
990354120	26003845	01/05/2026	V012126	20214659	903.00	903.00	01/17/2026	INV	PD	BEN MA
CHECK DATE: 01/20/2026										
209310 TURNER SUPPLY COMPANY										
3678503-00	26002774	12/19/2025	V012126	20214653	152.75	152.75	01/07/2026	INV	PD	BROOM
CHECK DATE: 01/20/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3680722-00	26003067	01/12/2026	V012126	20214653	50.00	50.00	01/14/2026	INV	PD	SAHARA
CHECK DATE: 01/20/2026										
3680737-00	26003068	01/08/2026	V012126	20214653	500.00	500.00	01/15/2026	INV	PD	CAR PH
CHECK DATE: 01/20/2026										
3682104-01	26000722	01/09/2026	V012126	20214653	2,916.00	2,916.00	01/15/2026	INV	PD	GATORA
CHECK DATE: 01/20/2026										
					3,618.75					
272895 TWIN CITY SECURITY LLC										
25-12-079		12/31/2025	V012126	913813	11,338.68	11,338.68	01/30/2026	INV	PD	Unarme
CHECK DATE: 01/21/2026										
25-12-080		12/31/2025	V012126	913813	627.35	627.35	01/30/2026	INV	PD	Unarme
CHECK DATE: 01/21/2026										
25-12-082		12/31/2025	V012126	913813	3,516.23	3,516.23	01/30/2026	INV	PD	Unarme
CHECK DATE: 01/21/2026										
25-12-083		12/31/2025	V012126	913813	108.43	108.43	01/30/2026	INV	PD	Unarme
CHECK DATE: 01/21/2026										
					15,590.69					
292630 TYLER TECHNOLOGIES INC										
025-537188		01/01/2026	V012126	20214635	34,564.22	34,564.22	01/31/2026	INV	PD	Annual
CHECK DATE: 01/21/2026										
045-547114		01/01/2026	V012126	20214635	80,582.22	80,582.22	01/31/2026	INV	PD	Annual
CHECK DATE: 01/21/2026										
045-549959		01/01/2026	V012126	20214635	750.00	750.00	01/31/2026	INV	PD	Annual
CHECK DATE: 01/21/2026										
130-161320		01/01/2026	V012126	20214635	14,490.15	14,490.15	01/31/2026	INV	PD	Annual
CHECK DATE: 01/21/2026										
					130,386.59					
216000 UNITED METHODIST INNER CITY MISSION OF MOBILE INC										
540325		01/14/2026	V012126	20214636	30,875.00	30,875.00	01/15/2026	INV	PD	2025-2
CHECK DATE: 01/21/2026										
227500 VOLKERT INC										
00112010		12/31/2025	V012126	20214637	19,320.30	19,320.30	01/01/2026	INV	PD	PYMT#
CHECK DATE: 01/21/2026										
01812014		12/31/2025	V012126	20214637	390.00	390.00	01/01/2026	INV	PD	PYMT#

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: 01/21/2026										
02512012		12/31/2025	V012126	20214637	34,673.89	34,673.89	01/01/2026	INV	PD	PYMT#
CHECK DATE: 01/21/2026										
02812008		12/31/2025	V012126	20214637	123,129.54	123,129.54	01/01/2026	INV	PD	PROFES
CHECK DATE: 01/21/2026										
02812008-1		12/31/2025	V012126	20214637	33,750.00	33,750.00	01/01/2026	INV	PD	Profes
CHECK DATE: 01/21/2026										
					211,263.73					
270017 W W GRAINGER INC										
9733694211	26002236	12/05/2025	V012126	913814	25.54	25.54	01/05/2026	INV	PD	TRASH
CHECK DATE: 01/21/2026										
9733697982	26002237	12/05/2025	V012126	913814	2,449.20	2,449.20	01/05/2026	INV	PD	TRASH
CHECK DATE: 01/21/2026										
9742488159	26002643	12/15/2025	V012126	913814	229.38	229.38	01/15/2026	INV	PD	EXTENS
CHECK DATE: 01/21/2026										
					2,704.12					
232615 WALTERS CONTROLS INC										
0173-96	26002617	01/12/2026	V012126	20214654	624.00	624.00	01/14/2026	INV	PD	850 ST
CHECK DATE: 01/20/2026										
232872 WARD INTERNATIONAL TRUCKS LLC										
X101107108:01	26003550	01/09/2026	V012126	20214638	574.74	574.74	01/22/2026	INV	PD	STOCK
CHECK DATE: 01/21/2026										
X101107108:02	26003550	01/12/2026	V012126	20214638	35.22	35.22	01/23/2026	INV	PD	STOCK
CHECK DATE: 01/21/2026										
					609.96					
293930 WAYLONS WILDLIFE SERVICES LLC										
157		01/12/2026	V012126	20214639	1,100.00	1,100.00	01/13/2026	INV	PD	Nuisan
CHECK DATE: 01/21/2026										
282363 WEST PUBLISHING CORPORATION										
853089576		01/01/2026	V012126	913815	1,020.00	1,020.00	01/15/2026	INV	PD	ACCT#1
CHECK DATE: 01/21/2026										
237250 WILSON DISMUKES INC										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1140919 CHECK DATE: 01/20/2026	26001916	12/09/2025	V012126	20214655	877.54	877.54	01/07/2026	INV	PD	CHAIN
1143009 CHECK DATE: 01/20/2026	26003231	01/07/2026	V012126	20214655	84.97	84.97	01/17/2026	INV	PD	PARTS
1143010 CHECK DATE: 01/20/2026	26003232	01/07/2026	V012126	20214655	25.99	25.99	01/17/2026	INV	PD	CLUTCH
1143445 CHECK DATE: 01/20/2026	26003336	01/12/2026	V012126	20214655	17.94	17.94	01/17/2026	INV	PD	STOCK
					1,006.44					
		248 INVOICES			2,354,899.51					

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