City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297588 A & D CROMWELL CONCRETE & CONSTRUCTION LLC										
2026-2070-18 Emogene	26003737	01/16/2026	H012126	20214670	12,874.00	12,874.00	01/17/2026	INV	PD	2026-2
CHECK DATE: 01/21/2026										
11797 ADVANCED SERVICE PLUS PLUMBING COMPANY										
58228		01/16/2026	H012126	913829	135.00	135.00	02/15/2026	INV	PD	Var. L
CHECK DATE: 01/21/2026										
12498 ALABAMA FIRE COLLEGE & PERSONNEL STANDARDS										
10530		01/16/2026	H012126	913830	7,315.00	7,315.00	02/15/2026	INV	PD	TECH R
CHECK DATE: 01/21/2026										
295794 ALERT-ALL CORPORATION										
225110133	26001835	11/25/2025	H012126	20214681	960.00	960.00	01/21/2026	INV	PD	PENS,
CHECK DATE: 01/21/2026										
225110134	26001839	11/26/2025	H012126	20214681	790.00	790.00	01/21/2026	INV	PD	PAPER/
CHECK DATE: 01/21/2026										
					1,750.00					
298621 AMERICAN POWER EQUIPMENT LLC										
134130	26002313	12/16/2025	H012126	913831	26.98	26.98	01/21/2026	INV	PD	PARTS-
CHECK DATE: 01/21/2026										
20750 BANCROFT ENTERPRISES INC										
16929	26001571	12/16/2025	H012126	913832	37.50	37.50	01/21/2026	INV	PD	NAME P
CHECK DATE: 01/21/2026										
22121 BAY SIDE RUBBER & PRODUCTS INC										
39253	26002531	12/15/2025	H012126	20214677	88.64	88.64	01/21/2026	INV	PD	HYD HO
CHECK DATE: 01/21/2026										
22254 BEARD EQUIPMENT COMPANY										
2229843	26001999	12/09/2025	H012126	913833	46.90	46.90	01/21/2026	INV	PD	PARTS
CHECK DATE: 01/21/2026										
2236497	26003003	12/23/2025	H012126	913833	34.40	34.40	01/21/2026	INV	PD	PART -
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
					81.30					
286172 BEBE'S PEST & TERMITE CONTROL INC										
1022812	26002422	11/14/2025	H012126	20214680	275.00	275.00	01/21/2026	INV	PD	QUIGLY
CHECK DATE: 01/21/2026										
295046 BUMPER TO BUMPER AUTO PARTS										
140-100191	26003002	12/22/2025	H012126	913834	230.76	230.76	01/21/2026	INV	PD	PARTS
CHECK DATE: 01/21/2026										
140-99214	26001969	11/24/2025	H012126	913834	86.75	86.75	01/21/2026	INV	PD	PARTS
CHECK DATE: 01/21/2026										
					317.51					
284041 CANON SOLUTIONS AMERICA INC										
42318994		12/12/2025	H012126	913835	274.42	274.42	02/01/2026	INV	PD	CM120
CHECK DATE: 01/21/2026										
42319010		12/12/2025	H012126	913835	350.23	350.23	02/01/2026	INV	PD	CM074&
CHECK DATE: 01/21/2026										
42319018		12/12/2025	H012126	913835	319.28	319.28	02/01/2026	INV	PD	CM119
CHECK DATE: 01/21/2026										
42319020		12/12/2025	H012126	913835	374.06	374.06	01/11/2026	INV	PD	CM126
CHECK DATE: 01/21/2026										
					1,317.99					
295243 COBALT REALTY INC										
FEBRUARY 2026 LEASE		01/20/2026	H012126	913836	13,512.96	13,512.96	02/01/2026	INV	PD	FEBRUA
CHECK DATE: 01/21/2026										
35304 COMCAST										
83969103222879 83-126		01/20/2026	H012126	913837	163.62	163.62	01/21/2026	INV	PD	Acct #
CHECK DATE: 01/21/2026										
JANUARY 2026 7097		01/08/2026	H012126	913838	302.85	302.85	01/29/2026	INV	PD	CABLE
CHECK DATE: 01/21/2026										
					466.47					
38454 CUMMINGS & ASSOCIATES INC										
FEBRUARY 2026 LEASE		01/20/2026	H012126	913839	18,420.29	18,420.29	02/01/2026	INV	PD	FEBRUA
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
3400 EMPLOYEES RETIREMENT SYSTEM OF ALA										
1484403		12/17/2025	H012126	913840	1,046.74	1,046.74	12/18/2025	INV	PD	JANUAR
CHECK DATE: 01/21/2026										
271575 FLEETPRIDE INC										
130799174	26002440	12/09/2025	H012126	913841	3,475.00	3,475.00	01/21/2026	INV	PD	PARTS-
CHECK DATE: 01/21/2026										
70216 GALLS LLC										
BC2235436	25007418	11/06/2025	H012126	20214678	200.55	200.55	01/21/2026	INV	PD	CAPTAI
CHECK DATE: 01/21/2026										
BC2235437	25007419	11/06/2025	H012126	20214678	200.55	200.55	01/21/2026	INV	PD	CAPTAI
CHECK DATE: 01/21/2026										
BC2235438	25007420	11/06/2025	H012126	20214678	200.55	200.55	01/21/2026	INV	PD	CAPTAI
CHECK DATE: 01/21/2026										
BC2235496	25014238	11/06/2025	H012126	20214678	183.96	183.96	01/21/2026	INV	PD	PSDII
CHECK DATE: 01/21/2026										
					785.61					
280256 GLOBALSTAR INC										
000000105856202		01/16/2026	H012126	913842	1,065.30	1,065.30	02/17/2026	INV	PD	GLPBAL
CHECK DATE: 01/21/2026										
295788 GRW ENGINEERS INC										
31827		08/31/2025	H012126	20214671	29,564.86	29,564.86	09/30/2025	INV	PD	PYMT#
CHECK DATE: 01/21/2026										
31871		09/30/2025	H012126	20214671	68,863.67	68,863.67	10/30/2025	INV	PD	PYMT#
CHECK DATE: 01/21/2026										
31875		10/31/2025	H012126	20214671	72,120.93	72,120.93	11/30/2025	INV	PD	PYMT#
CHECK DATE: 01/21/2026										
31904		11/30/2025	H012126	20214671	27,638.98	27,638.98	12/30/2025	INV	PD	PYMT#
CHECK DATE: 01/21/2026										
31934		12/31/2025	H012126	20214671	35,564.01	35,564.01	01/30/2026	INV	PD	PYMT#
CHECK DATE: 01/21/2026										
					233,752.45					
79615 GWINS STATIONERY & ENGRAVING INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
157539	26000955	12/05/2025	H012126	913843	946.08	946.08	01/21/2026	INV	PD	FIELD
CHECK DATE: 01/21/2026										
158030	26002409	12/19/2025	H012126	913843	14,317.86	14,317.86	01/21/2026	INV	PD	BUSINE
CHECK DATE: 01/21/2026										
158187	26002182	12/10/2025	H012126	913843	154.26	154.26	01/21/2026	INV	PD	POCKET
CHECK DATE: 01/21/2026										
					15,418.20					
299983 HOIST & CRANE SERVICE GROUP INC										
INV-41018148	26004009	12/22/2025	H012126	20214672	635.00	635.00	01/21/2026	INV	PD	FIRE S
CHECK DATE: 01/21/2026										
270465 INGRAM EQUIPMENT CO LLC										
P02982	26002233	12/09/2025	H012126	913844	3,597.46	3,597.46	01/21/2026	INV	PD	PARTS-
CHECK DATE: 01/21/2026										
295362 JBT POWER LLC										
422416	26001906	12/15/2025	H012126	913845	547.90	547.90	01/21/2026	INV	PD	PARTS-
CHECK DATE: 01/21/2026										
293916 LEXISNEXIS RISK SOLUTIONS										
1100231093		11/30/2025	H012126	913846	2,393.70	2,393.70	12/30/2025	INV	PD	ACCT#
CHECK DATE: 01/21/2026										
1100245197		12/31/2025	H012126	913846	2,435.45	2,435.45	01/30/2026	INV	PD	ACCT#
CHECK DATE: 01/21/2026										
					4,829.15					
296835 MOBILE AREA LODGING CORPORATION										
540966		12/31/2025	H012126	20214673	136,350.33	136,350.33	01/01/2026	INV	PD	MTID D
CHECK DATE: 01/21/2026										
298088 PARKWAY CENTER LLC										
FEBRUARY 2026 LEASE		01/20/2026	H012126	913847	17,751.16	17,751.16	02/01/2026	INV	PD	FEBRUA
CHECK DATE: 01/21/2026										
297454 PROSHOPKEEPER COMPUTER SOFTWARE COMPANY										
INV3759385	26003359	01/01/2026	H012126	913848	7,140.00	7,140.00	02/07/2026	INV	PD	ANNUA

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										
20370 ROBERT J BAGGETT INC										
12-94754-25		12/03/2025	H012126	20214674	346,000.51	346,000.51	12/04/2025	INV	PD	TO PER
CHECK DATE: 01/21/2026										
296787 SOUTHERN REALTY MANAGEMENT GROUP, LLC										
2026-001	26003807	01/15/2026	H012126	20214675	11,260.00	11,260.00	02/15/2026	INV	PD	PROJEC
CHECK DATE: 01/21/2026										
198946 SUPER SEER CORPORATION										
81107	25014560	12/09/2025	H012126	20214679	2,933.80	2,933.80	02/14/2026	INV	PD	MOTOR
CHECK DATE: 01/21/2026										
294455 WSP USA ENVIRONMENT & INFRASTRUCTURE INC										
40287946		12/15/2025	H012126	20214676	18,402.41	18,402.41	12/16/2025	INV	PD	PYMT#
CHECK DATE: 01/21/2026										
270157 XEROX CORPORATION										
024853451	25004582	01/01/2026	H012126	913849	325.51	325.51	01/21/2026	INV	PD	XEROX
CHECK DATE: 01/21/2026										
		49 INVOICES			861,935.17					

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