City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
299595 JAMES F SPRINGS III										
542190		01/28/2026	H012826	914062	160.00	160.00	01/28/2026	INV	PD	Basket
CHECK DATE: 01/30/2026										
270056 ALABAMA POWER COMPANY										
541740		01/26/2026	H012826	914063	21,171.17	21,171.17	01/27/2026	INV	PD	Acct N
CHECK DATE: 01/30/2026										
299109 ALEC GRANDERSON										
542168		01/27/2026	H012826	914064	440.00	440.00	01/27/2026	INV	PD	Basket
CHECK DATE: 01/30/2026										
24271 BLOSSMAN GAS INC										
34029320	26002721	12/22/2025	H012826	914065	88.72	88.72	01/28/2026	INV	PD	FUEL,
CHECK DATE: 01/30/2026										
297507 BUTLER COMPLETE SERVICES LLC										
1995		01/23/2026	H012826	20214828	2,104.34	2,104.34	01/24/2026	INV	PD	VARIOU
CHECK DATE: 01/30/2026										
296292 CALEB FERNANDO LESEAN FORTUNE										
542173		01/27/2026	H012826	914066	160.00	160.00	01/27/2026	INV	PD	Basket
CHECK DATE: 01/30/2026										
297516 CARLISSA FORTUNE										
542177		01/27/2026	H012826	914067	140.00	140.00	01/27/2026	INV	PD	Basket
CHECK DATE: 01/30/2026										
296291 CARLOS FERNANDO FORTUNE										
542162		01/27/2026	H012826	914068	280.00	280.00	01/27/2026	INV	PD	Basket
CHECK DATE: 01/30/2026										
297853 CHARLES THRASH										
542189		01/28/2026	H012826	914069	160.00	160.00	01/28/2026	INV	PD	Basket
CHECK DATE: 01/30/2026										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
35304 COMCAST										
542060		01/15/2026	H012826	914070	1,170.00	1,170.00	02/05/2026	INV	PD	Accoun
CHECK DATE: 01/30/2026										
298921 CRAWFORD ELECTRIC SUPPLY										
S014708615.001	26002609	01/02/2026	H012826	20214829	199.15	199.15	02/01/2026	INV	PD	FRONT
CHECK DATE: 01/30/2026										
S014708615.002	26002609	01/02/2026	H012826	20214829	16.70	16.70	02/01/2026	INV	PD	FRONT
CHECK DATE: 01/30/2026										
					215.85					
298897 DANA HUDSON										
542170		01/27/2026	H012826	914071	200.00	200.00	01/27/2026	INV	PD	Basket
CHECK DATE: 01/30/2026										
42474 DAVISON OIL COMPANY INC										
INV-001045344	26004019	01/26/2026	H012826	20214830	415.20	415.20	01/28/2026	INV	PD	DEX 6
CHECK DATE: 01/30/2026										
INV-001045377	26004121	01/26/2026	H012826	20214830	900.00	900.00	01/28/2026	INV	PD	DEF-CA
CHECK DATE: 01/30/2026										
					1,315.20					
298302 DENNIS BUTLER JR										
542163		01/27/2026	H012826	914072	160.00	160.00	01/27/2026	INV	PD	Basket
CHECK DATE: 01/30/2026										
17 ELECTION ONE TIME PAY VENDOR										
541745		09/23/2025	H012826	914073	305.00	305.00	10/23/2025	INV	PD	2025 M
CHECK DATE: 01/30/2026						PAYEE: RAQUEL WATT				
276984 FAMILY COUNSELING CENTER OF MOBILE INC										
HIP-001		11/25/2025	H012826	914074	1,500.00	1,500.00	01/27/2026	INV	PD	CONSUM
CHECK DATE: 01/30/2026										
62301 FEDEX										
9-139-13983		01/14/2026	H012826	914076	10.45	10.45	01/15/2026	INV	PD	ACCT#
CHECK DATE: 01/30/2026										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9-147-44760		01/21/2026	H012826	914075	10.45	10.45	01/22/2026	INV	PD	ACCT#
CHECK DATE: 01/30/2026										
					20.90					
296275 FLORETTA FORTUNE										
542172		01/27/2026	H012826	914077	200.00	200.00	01/27/2026	INV	PD	Basket
CHECK DATE: 01/30/2026										
296266 FRED BOGAN										
542175		01/27/2026	H012826	914078	175.00	175.00	01/27/2026	INV	PD	Basket
CHECK DATE: 01/30/2026										
296152 GEORGE L CARTER										
542188		01/28/2026	H012826	914079	120.00	120.00	01/28/2026	INV	PD	Basket
CHECK DATE: 01/30/2026										
75199 GRAYBAR ELECTRIC CO INC										
9300609843	25005644	08/13/2025	H012826	20214831	-964.15	-964.15	01/28/2026	CRM	PD	3MCGT
CHECK DATE: 01/30/2026										
9351436964	26002700	12/18/2025	H012826	20214831	584.87	584.87	01/28/2026	INV	PD	FIBER
CHECK DATE: 01/30/2026										
9351598883	26002284	01/07/2026	H012826	20214831	13,522.32	13,522.32	01/28/2026	INV	PD	LED FI
CHECK DATE: 01/30/2026										
9351606151	26002284	01/08/2026	H012826	20214831	28,976.40	28,976.40	01/28/2026	INV	PD	LED FI
CHECK DATE: 01/30/2026										
9351631047	26002284	01/09/2026	H012826	20214831	28,976.40	28,976.40	01/28/2026	INV	PD	LED FI
CHECK DATE: 01/30/2026										
					71,095.84					
86744 HOME DEPOT COMMERCIAL ACCT										
1970823	26003240	01/05/2026	H012826	914080	355.50	355.50	02/03/2026	INV	PD	ZEP DR
CHECK DATE: 01/30/2026										
4970818	26001479	01/02/2026	H012826	914080	104.82	104.82	02/01/2026	INV	PD	SPRAY
CHECK DATE: 01/30/2026										
970828	26003318	01/06/2026	H012826	914080	292.50	292.50	02/03/2026	INV	PD	ZIPTIE
CHECK DATE: 01/30/2026										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					752.82					
299594 HORACE MANN EMPLOYER SERVICES CORPORATION										
541699		01/03/2026	H012826	914081	88,168.50	88,168.50	02/02/2026	INV	PD	FIREFI
CHECK DATE: 01/30/2026										
294035 HUMANA BENEFIT PLAN OF ILLINOIS INC										
904666502		01/13/2026	H012826	914082	175,488.88	175,488.88	01/14/2026	INV	PD	Februa
CHECK DATE: 01/30/2026										
297520 JARVIUS S COLEMAN										
542169		01/27/2026	H012826	914083	200.00	200.00	01/27/2026	INV	PD	Basket
CHECK DATE: 01/30/2026										
296277 KENDRA CAGE-DOCKERY										
542171		01/27/2026	H012826	914084	270.00	270.00	01/27/2026	INV	PD	Basket
CHECK DATE: 01/30/2026										
295376 KIMLEY-HORN AND ASSOCIATES, INC.										
014619001-1225		12/31/2025	H012826	914085	1,438.25	1,438.25	01/30/2026	INV	PD	TASK O
CHECK DATE: 01/30/2026										
014619016-1225		01/07/2026	H012826	914085	6,626.41	6,626.41	02/06/2026	INV	PD	RETIMI
CHECK DATE: 01/30/2026										
					8,064.66					
272707 LEXISNEXIS										
3096187193		12/31/2025	H012826	914086	1,731.82	1,731.82	01/01/2026	INV	PD	Accnt#
CHECK DATE: 01/30/2026										
297171 LINDA L DIXON										
542191		01/28/2026	H012826	914087	280.00	280.00	01/28/2026	INV	PD	Basket
CHECK DATE: 01/30/2026										
22625 M D BELL COMPANY										
1423		10/28/2025	H012826	20214832	500.00	500.00	01/27/2026	INV	PD	full a
CHECK DATE: 01/30/2026										
1424		10/28/2025	H012826	20214832	500.00	500.00	01/27/2026	INV	PD	full a
CHECK DATE: 01/30/2026										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					1,000.00					
134350 MOBILE AREA CHAMBER OF COMMERCE										
200014609		11/14/2025	H012826	914088	200.00	200.00	12/14/2025	INV	PD	State
CHECK DATE: 01/30/2026										
296293 NERISSA LYNNE GAYLORD										
542176		01/27/2026	H012826	914089	175.00	175.00	01/27/2026	INV	PD	Basket
CHECK DATE: 01/30/2026										
1 ONE TIME PAY VENDOR										
542231		01/07/2026	H012826	914090	13.50	13.50	02/06/2026	INV	PD	ESCROW
CHECK DATE: 01/30/2026						PAYEE: Adams Electric, LLC				
298195 ROBERT L STOKES										
542165		01/27/2026	H012826	914091	480.00	480.00	01/27/2026	INV	PD	Basket
CHECK DATE: 01/30/2026										
272055 ROTARY CLUB OF MOBILE										
5246027		01/08/2026	H012826	914092	260.00	260.00	02/07/2026	INV	PD	MEMBER
CHECK DATE: 01/30/2026										
300017 STANLEY HENDERSON JR										
542166		01/27/2026	H012826	914093	360.00	360.00	01/27/2026	INV	PD	Basket
CHECK DATE: 01/30/2026										
294015 STAPLES CONTRACT & COMMERCIAL										
6042247269	25014009	09/11/2025	H012826	20214833	127.37	127.37	01/29/2026	INV	PD	CUTLER
CHECK DATE: 01/30/2026										
6043840459	25014077	09/30/2025	H012826	20214833	-33.92	-33.92	01/29/2026	CRM	PD	COPY S
CHECK DATE: 01/30/2026										
					93.45					
197984 STATE FARM INSURANCE CO										
541660		12/23/2025	H012826	914094	1,357.00	1,357.00	01/27/2026	INV	PD	
CHECK DATE: 01/30/2026										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
282370 STATE OF ALABAMA										
541741		01/26/2026	H012826	914095	40.00	40.00	01/27/2026	INV	PD	EMT IN
CHECK DATE: 01/30/2026										
294334 T-MOBILE USA INC										
542090		01/21/2026	H012826	914096	676.93	676.93	02/19/2026	INV	PD	T-MOBI
CHECK DATE: 01/30/2026										
296141 TIMOTHY T SCOTT										
542178		01/27/2026	H012826	914097	205.00	205.00	01/27/2026	INV	PD	Basket
CHECK DATE: 01/30/2026										
298197 TRAMAYNE J ROBERTS										
542167		01/27/2026	H012826	914098	120.00	120.00	01/27/2026	INV	PD	Basket
CHECK DATE: 01/30/2026										
296284 TYRONE WILSON										
542159		01/27/2026	H012826	914099	240.00	240.00	01/27/2026	INV	PD	Basket
CHECK DATE: 01/30/2026										
216152 UPS										
000033X58V036		01/17/2026	H012826	20214834	279.07	279.07	01/28/2026	INV	PD	POSTAG
CHECK DATE: 01/30/2026										
296276 WILLIE CANNON										
542174		01/27/2026	H012826	914100	140.00	140.00	01/27/2026	INV	PD	Basket
CHECK DATE: 01/30/2026										
		57 INVOICES			381,778.65					

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