City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294338 A & A VACUUM MART LLC										
146169	26003723	01/15/2026	V020426	914120	524.90	524.90	02/15/2026	INV	PD	JANITO
CHECK DATE: 02/04/2026										
297588 A & D CROMWELL CONCRETE & CONSTRUCTION LLC										
VEG2026-2070-01Pilln	26004082	01/28/2026	V020426	20214869	9,502.17	9,502.17	01/30/2026	INV	PD	PROJEC
CHECK DATE: 02/04/2026										
298719 A-1 MCDUFFIE SANITATION										
50015		01/12/2026	V020426	20214870	121,465.40	121,465.40	02/11/2026	INV	PD	RESIDE
CHECK DATE: 02/04/2026										
270099 AARON OIL COMPANY INC										
93064-I	26003915	12/31/2025	V020426	914121	1,995.83	1,995.83	02/15/2026	INV	PD	AARON
CHECK DATE: 02/04/2026										
276091 ACUSHNET COMPANY										
922094473	26003642	01/15/2026	V020426	914122	2,235.50	2,235.50	02/15/2026	INV	PD	TITLEI
CHECK DATE: 02/04/2026										
300135 ADDNODE USA HOLDING CO										
INV37439	26003106	12/31/2025	V020426	20214871	320.16	320.16	02/12/2026	INV	PD	BLUEBE
CHECK DATE: 02/04/2026										
290374 AEIKER CONSTRUCTION CORPORATION										
001229		01/26/2026	V020426	20214872	7,819.53	7,819.53	01/26/2026	INV	PD	Contra
CHECK DATE: 02/04/2026										
296468 AFFORDABLE HOMES GULF COAST II LLC										
542052		01/05/2026	V020426	20214873	40,525.00	40,525.00	02/04/2026	INV	PD	261 Ri
CHECK DATE: 02/04/2026										
292647 AFRICATOWN COMMUNITY DEVELOPMENT CORPORATION										
542133		01/22/2026	V020426	20214874	1,295.92	1,295.92	01/23/2026	INV	PD	DRAW 1
CHECK DATE: 02/04/2026										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
282497 ALABAMA GOLF ASSOCIATION										
4093	26004078	01/16/2026	V020426	914123	7,275.00	7,275.00	02/16/2026	INV	PD	ANNUAL
CHECK DATE: 02/04/2026										
12940 ALABAMA PIPE & SUPPLY INC										
113171	26002597	01/21/2026	V020426	914124	3,243.00	3,243.00	01/29/2026	INV	PD	15" PI
CHECK DATE: 02/04/2026										
113172	26002596	01/21/2026	V020426	914124	1,676.00	1,676.00	01/29/2026	INV	PD	12" PI
CHECK DATE: 02/04/2026										
113173	26003832	01/21/2026	V020426	914124	1,884.00	1,884.00	01/29/2026	INV	PD	CONCRE
CHECK DATE: 02/04/2026										
					6,803.00					
293976 ALLSTATES CONSULTING SERVICES										
856747		01/05/2026	V020426	20214875	1,774.00	1,774.00	01/06/2026	INV	PD	HACKNE
CHECK DATE: 02/04/2026										
858490		01/12/2026	V020426	20214875	1,013.76	1,013.76	02/11/2026	INV	PD	ALLSTA
CHECK DATE: 02/04/2026										
858491		01/12/2026	V020426	20214875	2,312.00	2,312.00	02/12/2026	INV	PD	ALLSTA
CHECK DATE: 02/04/2026										
859524		01/26/2026	V020426	20214875	1,847.36	1,847.36	01/26/2026	INV	PD	BERG C
CHECK DATE: 02/04/2026										
859525		01/19/2026	V020426	20214875	768.00	768.00	01/29/2026	INV	PD	LESLIE
CHECK DATE: 02/04/2026										
859526		01/19/2026	V020426	20214875	608.00	608.00	01/27/2026	INV	PD	Wesley
CHECK DATE: 02/04/2026										
859527		01/19/2026	V020426	20214875	901.12	901.12	02/18/2026	INV	PD	ALLSTA
CHECK DATE: 02/04/2026										
859528		01/19/2026	V020426	20214875	2,312.00	2,312.00	02/18/2026	INV	PD	ALLSTA
CHECK DATE: 02/04/2026										
859538		01/19/2026	V020426	20214875	728.16	728.16	01/20/2026	INV	PD	CLARK
CHECK DATE: 02/04/2026										
					12,264.40					
296899 AMAZON BUSINESS										
1KKX-PGFF-R3HG	26003466	01/08/2026	V020426	914125	52.18	52.18	02/12/2026	INV	PD	STEP S
CHECK DATE: 02/04/2026										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1WQ1-KCYY-7RRV	26003753	01/16/2026	V020426	914125	304.79	304.79	02/15/2026	INV	PD	BALLOO
CHECK DATE: 02/04/2026										
1WXK-FL6F-RL6N	26003464	01/12/2026	V020426	914125	189.76	189.76	02/12/2026	INV	PD	PLASTI
CHECK DATE: 02/04/2026										
					546.73					
296891 AMER SPORTS										
4554449712	26003085	01/12/2026	V020426	20214876	1,491.84	1,491.84	02/18/2026	INV	PD	SHOP R
CHECK DATE: 02/04/2026										
4554449713	26003085	01/12/2026	V020426	20214876	122.86	122.86	02/13/2026	INV	PD	SHOP R
CHECK DATE: 02/04/2026										
					1,614.70					
297530 AMERICAN DRUG SCREEN CORPORATION										
29606	25014676	01/13/2026	V020426	914126	1,800.00	1,800.00	02/13/2026	INV	PD	probat
CHECK DATE: 02/04/2026										
294734 ANDREW'S DIESEL & AUTOMOTIVE REPAIR										
3808	25011180	08/22/2025	V020426	914127	2,046.95	2,046.95	01/24/2026	INV	PD	TRAILE
CHECK DATE: 02/04/2026										
271021 APCO INTERNATIONAL INC										
300586-01-14-26	26001412	01/14/2026	V020426	20214877	108.00	108.00	01/28/2026	INV	PD	ANNUAL
CHECK DATE: 02/04/2026										
298851 ARCCO COMPANY SERVICES INC										
206456		01/12/2026	V020426	20214878	362.12	362.12	02/11/2026	INV	PD	TRUCK-
CHECK DATE: 02/04/2026										
294594 ARENA FIRE PROTECTION INC										
0013485	26003358	01/22/2026	V020426	20214955	4,787.00	4,787.00	01/31/2026	INV	PD	FIBER
CHECK DATE: 02/02/2026										
0013493		01/22/2026	V020426	20214955	50.00	50.00	01/23/2026	INV	PD	GULFQU
CHECK DATE: 02/02/2026										
0013495		01/22/2026	V020426	20214955	4,885.42	4,885.42	01/23/2026	INV	PD	VARIOU
CHECK DATE: 02/02/2026										
0013496		01/22/2026	V020426	20214955	2,934.67	2,934.67	01/23/2026	INV	PD	VARIOU
CHECK DATE: 02/02/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
001350		01/27/2026	V020426	20214955	220.00	220.00	01/28/2026	INV	PD	CONVEN
CHECK DATE: 02/02/2026										
0013506		01/27/2026	V020426	20214955	75.00	75.00	01/28/2026	INV	PD	RICHAR
CHECK DATE: 02/02/2026										
					12,952.09					
18600 AUTO AIR OF ALABAMA INC										
40856	26003696	01/08/2026	V020426	914128	225.00	225.00	02/13/2026	INV	PD	REPAIR
CHECK DATE: 02/04/2026										
40857	26003697	01/08/2026	V020426	914128	1,735.10	1,735.10	02/13/2026	INV	PD	A/C RE
CHECK DATE: 02/04/2026										
40868	26003698	01/09/2026	V020426	914128	1,462.04	1,462.04	02/13/2026	INV	PD	A/C RE
CHECK DATE: 02/04/2026										
					3,422.14					
287473 B & H PHOTO & VIDEO										
241234447	26003945	01/20/2026	V020426	914129	680.33	680.33	01/30/2026	INV	PD	BINOCU
CHECK DATE: 02/04/2026										
298139 B&B PET STOP INC										
184195-1	26003708	01/13/2026	V020426	20214879	118.96	118.96	02/15/2026	INV	PD	CAT LI
CHECK DATE: 02/04/2026										
295055 BAY CONCRETE INC										
159454	25014673	01/12/2026	V020426	20214956	399.00	399.00	01/29/2026	INV	PD	CONCRE
CHECK DATE: 02/02/2026										
21950 BAY PAPER COMPANY INC										
556231-1	26002150	01/14/2026	V020426	20214936	139.80	139.80	01/15/2026	INV	PD	JANITO
CHECK DATE: 02/02/2026										
556423	26002511	01/14/2026	V020426	20214936	704.71	704.71	01/28/2026	INV	PD	CLEANI
CHECK DATE: 02/02/2026										
557280	26003623	01/14/2026	V020426	20214936	91.80	91.80	01/28/2026	INV	PD	PROBAT
CHECK DATE: 02/02/2026										
557281	26003624	01/14/2026	V020426	20214936	58.50	58.50	01/28/2026	INV	PD	16 GAL
CHECK DATE: 02/02/2026										
557282	26003634	01/14/2026	V020426	20214936	176.00	176.00	01/28/2026	INV	PD	CLEANE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 02/02/2026										
557282-1	26003634	01/14/2026	V020426	20214936	352.00	352.00	01/30/2026	INV	PD	CLEANE
CHECK DATE: 02/02/2026										
557492	26004053	01/22/2026	V020426	20214936	44.00	44.00	01/30/2026	INV	PD	JANITO
CHECK DATE: 02/02/2026										
					1,566.81					
22121 BAY SIDE RUBBER & PRODUCTS INC										
300045	26003567	01/12/2026	V020426	20214937	55.58	55.58	01/28/2026	INV	PD	FITTIN
CHECK DATE: 02/02/2026										
295424 BERLA CORPORATION										
26-R11-0105	26003616	01/11/2026	V020426	914130	4,250.00	4,250.00	02/12/2026	INV	PD	RENEWA
CHECK DATE: 02/04/2026										
26-R12-0105	26003617	01/11/2026	V020426	914130	4,250.00	4,250.00	02/12/2026	INV	PD	LICENS
CHECK DATE: 02/04/2026										
					8,500.00					
280390 BEST BUY STORES LP										
10485153	26003962	01/21/2026	V020426	914131	187.97	187.97	01/30/2026	INV	PD	AIR PU
CHECK DATE: 02/04/2026										
10490547	26003611	01/22/2026	V020426	914131	219.99	219.99	01/30/2026	INV	PD	MINI F
CHECK DATE: 02/04/2026										
					407.96					
297597 BIG BROTHERS BIG SISTERS OF THE CENTRAL GULF COAST										
540547		01/13/2026	V020426	914132	2,500.00	2,500.00	02/12/2026	INV	PD	DSC FU
CHECK DATE: 02/04/2026										
540548		01/13/2026	V020426	914132	500.00	500.00	02/12/2026	INV	PD	DSC FU
CHECK DATE: 02/04/2026										
					3,000.00					
24271 BLOSSMAN GAS INC										
34360016	25011284	01/15/2026	V020426	914133	73.42	73.42	02/14/2026	INV	PD	PROPAN
CHECK DATE: 02/04/2026										
287654 BOBCAT OF MOBILE										
P52619	26002811	01/09/2026	V020426	914135	662.00	662.00	02/14/2026	INV	PD	PART-A

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 02/04/2026										
P52620	26002635	01/09/2026	V020426	914134	1,276.01	1,276.01	02/14/2026	INV	PD	PARTS-
CHECK DATE: 02/04/2026										
					1,938.01					
300099 BOES LLC										
144691814	26003354	01/09/2026	V020426	20214880	1,399.98	1,399.98	02/15/2026	INV	PD	MELTON
CHECK DATE: 02/04/2026										
149416565	26003748	01/09/2026	V020426	20214881	750.00	750.00	02/14/2026	INV	PD	MELTON
CHECK DATE: 02/04/2026										
					2,149.98					
25406 BOUND TREE MEDICAL LLC										
86039068	26002148	12/26/2025	V020426	914136	330.00	330.00	02/12/2026	INV	PD	AED BA
CHECK DATE: 02/04/2026										
86052217	26003366	01/07/2026	V020426	914136	2,419.80	2,419.80	02/13/2026	INV	PD	SCOPE,
CHECK DATE: 02/04/2026										
					2,749.80					
295046 BUMPER TO BUMPER AUTO PARTS										
140-100891	26003855	01/20/2026	V020426	914137	303.89	303.89	01/30/2026	INV	PD	2ND HI
CHECK DATE: 02/04/2026										
140-101053	26004044	01/21/2026	V020426	914137	346.72	346.72	01/30/2026	INV	PD	STOCK
CHECK DATE: 02/04/2026										
					650.61					
291854 CALL NEWS										
131713		01/14/2026	V020426	914138	62.16	62.16	02/13/2026	INV	PD	ACCT#
CHECK DATE: 02/04/2026										
277351 CALLAWAY GOLF SALES COMPANY										
941798811	26003744	01/16/2026	V020426	914139	229.50	229.50	02/15/2026	INV	PD	CUSTOM
CHECK DATE: 02/04/2026										
277965 CAPITAL TRAILER & EQUIPMENT CO INC										
03P50936	26003543	01/12/2026	V020426	914140	642.42	642.42	02/11/2026	INV	PD	STOCK
CHECK DATE: 02/04/2026										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
272932 CDW GOVERNMENT LLC										
AH6J46Y	26002376	01/14/2026	V020426	20214882	12.70	12.70	01/28/2026	INV	PD	HDMI C
CHECK DATE: 02/04/2026										
AH6VL2W	26003780	01/15/2026	V020426	20214882	13.55	13.55	01/28/2026	INV	PD	I PHON
CHECK DATE: 02/04/2026										
AH6WI2D	26003780	01/16/2026	V020426	20214882	13.55	13.55	01/29/2026	INV	PD	I PHON
CHECK DATE: 02/04/2026										
AH6YS3D	26003843	01/16/2026	V020426	20214882	45.38	45.38	01/29/2026	INV	PD	TP LIN
CHECK DATE: 02/04/2026										
AH7CA8Z	26003532	01/20/2026	V020426	20214882	182.88	182.88	01/30/2026	INV	PD	HPE AR
CHECK DATE: 02/04/2026										
AH7DA2T	26003933	01/21/2026	V020426	20214882	37.89	37.89	01/30/2026	INV	PD	BATTER
CHECK DATE: 02/04/2026										
					305.95					
272352 CENTRE FOR THE LIVING ARTS										
540642		01/15/2026	V020426	914141	25,000.00	25,000.00	02/14/2026	INV	PD	2025-2
CHECK DATE: 02/04/2026										
295655 CHANCELLOR INC										
040182405-01	26001593	01/15/2026	V020426	914142	512.04	512.04	01/28/2026	INV	PD	LAMPS,
CHECK DATE: 02/04/2026										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4256026021		01/12/2026	V020426	20214883	126.51	126.51	02/11/2026	INV	PD	UNIFOR
CHECK DATE: 02/04/2026										
4256027331		01/12/2026	V020426	20214883	90.05	90.05	02/11/2026	INV	PD	CINTAS
CHECK DATE: 02/04/2026										
4256027381		01/12/2026	V020426	20214883	1.82	1.82	02/11/2026	INV	PD	CINTAS
CHECK DATE: 02/04/2026										
4256027385		01/12/2026	V020426	20214883	34.30	34.30	02/11/2026	INV	PD	CINTAS
CHECK DATE: 02/04/2026										
4256027392		01/12/2026	V020426	20214883	55.17	55.17	02/11/2026	INV	PD	ACCT#
CHECK DATE: 02/04/2026										
4256027419		01/12/2026	V020426	20214883	102.23	102.23	02/11/2026	INV	PD	CINTAS
CHECK DATE: 02/04/2026										
4256027442		01/12/2026	V020426	20214883	38.95	38.95	02/11/2026	INV	PD	CINTAS

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 02/04/2026										
4256027726		01/12/2026	V020426	20214883	687.81	687.81	02/11/2026	INV	PD	CINTAS
CHECK DATE: 02/04/2026										
425609983		01/15/2026	V020426	20214883	114.70	114.70	02/14/2026	INV	PD	UNIFOR
CHECK DATE: 02/04/2026										
4256167918		01/13/2026	V020426	20214883	24.15	24.15	02/12/2026	INV	PD	MAT RE
CHECK DATE: 02/04/2026										
4256286912		01/14/2026	V020426	20214883	135.37	135.37	02/13/2026	INV	PD	UNIFOR
CHECK DATE: 02/04/2026										
4256288777		01/14/2026	V020426	20214883	30.42	30.42	02/13/2026	INV	PD	MAT RE
CHECK DATE: 02/04/2026										
4256288781		01/14/2026	V020426	20214883	22.76	22.76	02/13/2026	INV	PD	MAT RE
CHECK DATE: 02/04/2026										
4256288847		01/14/2026	V020426	20214883	44.30	44.30	02/13/2026	INV	PD	MAT RE
CHECK DATE: 02/04/2026										
4256288872		01/14/2026	V020426	20214883	40.80	40.80	02/13/2026	INV	PD	MAT RE
CHECK DATE: 02/04/2026										
4256504682		01/15/2026	V020426	20214883	6.24	6.24	02/14/2026	INV	PD	MAT RE
CHECK DATE: 02/04/2026										
4256509558		01/15/2026	V020426	20214883	20.53	20.53	02/14/2026	INV	PD	MAT RE
CHECK DATE: 02/04/2026										
4256509898		01/15/2026	V020426	20214883	20.58	20.58	02/14/2026	INV	PD	MAT RE
CHECK DATE: 02/04/2026										
4256510069		01/15/2026	V020426	20214883	107.80	107.80	02/14/2026	INV	PD	UNIFOR
CHECK DATE: 02/04/2026										
4256659635		01/16/2026	V020426	20214883	36.54	36.54	02/15/2026	INV	PD	MAT RE
CHECK DATE: 02/04/2026										
4256766278		01/19/2026	V020426	20214883	107.80	107.80	02/18/2026	INV	PD	UNIFOR
CHECK DATE: 02/04/2026										
4256767711		01/19/2026	V020426	20214883	55.17	55.17	02/18/2026	INV	PD	MAT RE
CHECK DATE: 02/04/2026										
4256767789		01/19/2026	V020426	20214883	38.95	38.95	02/18/2026	INV	PD	CINTAS
CHECK DATE: 02/04/2026										
4256767799		01/19/2026	V020426	20214883	1.82	1.82	02/18/2026	INV	PD	CINTAS
CHECK DATE: 02/04/2026										
4256767806		01/19/2026	V020426	20214883	90.05	90.05	02/18/2026	INV	PD	CINTAS
CHECK DATE: 02/04/2026										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4256767823		01/19/2026	V020426	20214883	34.30	34.30	02/18/2026	INV	PD	CINTAS
CHECK DATE: 02/04/2026										
4256767862		01/19/2026	V020426	20214883	102.23	102.23	02/18/2026	INV	PD	CINTAS
CHECK DATE: 02/04/2026										
4256768011		01/19/2026	V020426	20214883	664.09	664.09	02/18/2026	INV	PD	CINTAS
CHECK DATE: 02/04/2026										
4256918917		01/20/2026	V020426	20214883	44.68	44.68	01/31/2026	INV	PD	UNIFOR
CHECK DATE: 02/04/2026										
4257651899		01/27/2026	V020426	20214883	44.68	44.68	01/31/2026	INV	PD	UNIFOR
CHECK DATE: 02/04/2026										
4257821518		01/28/2026	V020426	20214883	12.98	12.98	02/11/2026	INV	PD	ACGC A
CHECK DATE: 02/04/2026										
4257821595		01/28/2026	V020426	20214883	18.17	18.17	02/11/2026	INV	PD	ACGC S
CHECK DATE: 02/04/2026										
					2,955.95					
285825 CITY ELECTRIC SUPPLY CO										
MOC/212975	26002603	01/05/2026	V020426	20214952	598.00	598.00	01/29/2026	INV	PD	20A MI
CHECK DATE: 02/02/2026										
MOC/213246	26003519	01/12/2026	V020426	20214952	428.38	428.38	01/29/2026	INV	PD	BARE W
CHECK DATE: 02/02/2026										
MOC/213510	26003612	01/19/2026	V020426	20214952	1,125.00	1,125.00	01/29/2026	INV	PD	LIGHTS
CHECK DATE: 02/02/2026										
					2,151.38					
5510 CITY OF MOBILE										
11479		01/23/2026	V020426	914143	450,201.16	450,201.16	01/24/2026	INV	PD	2025-2
CHECK DATE: 02/04/2026										
294881 CLASSIC PAINT & BODY INC										
1332	26002065	12/23/2025	V020426	20214884	5,882.87	5,882.87	01/24/2026	INV	PD	WRECK
CHECK DATE: 02/04/2026										
296766 COASTAL TREE COMPANY										
719	26003734	12/26/2025	V020426	20214885	1,850.00	1,850.00	02/14/2026	INV	PD	EMERGE
CHECK DATE: 02/04/2026										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
298582 COLUMN SOFTWARE PBC										
C57F4ABD-1087 CHECK DATE: 02/04/2026		01/07/2026	V020426	20214886	219.85	219.85	02/06/2026	INV	PD	348 36
C57F4ABD-1088 CHECK DATE: 02/04/2026		01/07/2026	V020426	20214886	88.39	88.39	02/06/2026	INV	PD	1800 D
C57F4ABD-1090 CHECK DATE: 02/04/2026		01/07/2026	V020426	20214886	189.97	189.97	02/06/2026	INV	PD	4568 H
C57F4ABD-1092 CHECK DATE: 02/04/2026		01/07/2026	V020426	20214886	196.65	196.65	02/06/2026	INV	PD	4658 H
C57F4ABD-1097 CHECK DATE: 02/04/2026		01/12/2026	V020426	20214887	586.02	586.02	02/11/2026	INV	PD	INVOIC
C57F4ABD-1098 CHECK DATE: 02/04/2026		01/13/2026	V020426	20214886	394.04	394.04	02/12/2026	INV	PD	OPELIK
C57F4ABD-1099 CHECK DATE: 02/04/2026		01/13/2026	V020426	20214886	585.40	585.40	02/12/2026	INV	PD	DOTHAN
C57F4ABD-1100 CHECK DATE: 02/04/2026		01/13/2026	V020426	20214886	79.61	79.61	02/12/2026	INV	PD	PREQUA
					2,339.93					
277949 CULLIGAN WATER OF MOBILE										
1026642 CHECK DATE: 02/04/2026	25008873	12/31/2025	V020426	914144	112.00	112.00	02/13/2026	INV	PD	WATER
42474 DAVISON OIL COMPANY INC										
INV-001038575 CHECK DATE: 02/04/2026	26003901	01/20/2026	V020426	20214888	900.00	900.00	01/30/2026	INV	PD	DEF FL
16855 DISTINGUISHED YOUNG WOMEN										
1295 CHECK DATE: 02/04/2026		01/13/2026	V020426	20214889	11,250.00	11,250.00	01/14/2026	INV	PD	2025-2
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
523926 CHECK DATE: 02/04/2026	25014387	12/24/2025	V020426	914145	850.33	850.33	02/13/2026	INV	PD	E-50/A
297127 ENVIRONMENTAL PRODUCTS GROUP, INC.										
P00941	26003553	01/15/2026	V020426	914146	1,092.44	1,092.44	02/15/2026	INV	PD	PARTS-

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 02/04/2026										
S00362	26003621	01/12/2026	V020426	914146	2,134.30	2,134.30	02/15/2026	INV	PD	REPAIR
CHECK DATE: 02/04/2026										
					3,226.74					
58850 EVANS AND COMPANY INC										
188029	26002800	01/06/2026	V020426	914147	1,504.00	1,504.00	02/13/2026	INV	PD	STAKES
CHECK DATE: 02/04/2026										
46577 EVER DIXIE										
CIN0052820	26003356	01/08/2026	V020426	914148	782.00	782.00	02/11/2026	INV	PD	SUCTIO
CHECK DATE: 02/04/2026										
63047 FERGUSON ENTERPRISES INC										
8335588	26002320	01/12/2026	V020426	914149	2,029.98	2,029.98	02/13/2026	INV	PD	FREEZE
CHECK DATE: 02/04/2026										
8422407	26003160	01/12/2026	V020426	914149	188.92	188.92	02/13/2026	INV	PD	BEN MA
CHECK DATE: 02/04/2026										
8477185	26003836	01/15/2026	V020426	914149	223.93	223.93	02/15/2026	INV	PD	BEN MA
CHECK DATE: 02/04/2026										
					2,442.83					
63490 FILTERS FOR INDUSTRY INC										
0041677-IN	26003007	01/06/2026	V020426	20214938	1,439.04	1,439.04	02/11/2026	INV	PD	FILTER
CHECK DATE: 02/02/2026										
0041807-IN	26003700	01/14/2026	V020426	20214938	627.67	627.67	02/15/2026	INV	PD	AIR FI
CHECK DATE: 02/02/2026										
					2,066.71					
271575 FLEETPRIDE INC										
131394481	26003505	01/08/2026	V020426	914150	3.09	3.09	02/13/2026	INV	PD	PART-A
CHECK DATE: 02/04/2026										
295242 GAINES UTILITY CONSTRUCTION COMPANY LLC										
10	26004002	01/22/2026	V020426	20214890	20,275.94	20,275.94	02/05/2026	INV	PD	PROJEC
CHECK DATE: 02/04/2026										
11	26004361	01/28/2026	V020426	20214890	8,770.00	8,770.00	02/05/2026	INV	PD	RFQ PR
CHECK DATE: 02/04/2026										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7	26003732	01/14/2026	V020426	20214890	11,016.00	11,016.00	02/04/2026	INV	PD	2026-2
CHECK DATE: 02/04/2026										
					40,061.94					
70216 GALLS LLC										
BC2253129	26002990	12/29/2025	V020426	20214939	281.07	281.07	02/12/2026	INV	PD	CRO YO
CHECK DATE: 02/02/2026										
BC2254711	26002876	01/05/2026	V020426	20214939	122.99	122.99	02/05/2026	INV	PD	CRO DO
CHECK DATE: 02/02/2026										
BC2254711A	26003727	01/05/2026	V020426	20214939	4.67	4.67	02/05/2026	INV	PD	PO PAT
CHECK DATE: 02/02/2026										
BC2258157	26002909	01/16/2026	V020426	20214939	140.26	140.26	02/16/2026	INV	PD	CPL JO
CHECK DATE: 02/02/2026										
BC2258168	26002946	01/16/2026	V020426	20214939	249.83	249.83	02/16/2026	INV	PD	CAPTAI
CHECK DATE: 02/02/2026										
BC2258834	26002938	01/19/2026	V020426	20214939	211.21	211.21	02/18/2026	INV	PD	CPL ME
CHECK DATE: 02/02/2026										
					1,010.03					
298796 GOLF GENIUS SOFTWARE INC										
174709	26004330	01/15/2026	V020426	20214891	975.00	975.00	02/14/2026	INV	PD	TM CLU
CHECK DATE: 02/04/2026										
74050 GORAM AIR CONDITIONING CO INC										
01-5761-26		01/12/2026	V020426	20214892	3,083.66	3,083.66	02/11/2026	INV	PD	2025 H
CHECK DATE: 02/04/2026										
75199 GRAYBAR ELECTRIC CO INC										
9351637223	26002503	01/12/2026	V020426	20214893	22,283.28	22,283.28	02/11/2026	INV	PD	FIBER
CHECK DATE: 02/04/2026										
9351714982	26003395	01/16/2026	V020426	20214893	575.80	575.80	02/15/2026	INV	PD	FIRE S
CHECK DATE: 02/04/2026										
9351721319	26002284	01/19/2026	V020426	20214893	25,112.88	25,112.88	02/15/2026	INV	PD	LED FI
CHECK DATE: 02/04/2026										
9351735763	26002215	01/20/2026	V020426	20214893	6,031.00	6,031.00	02/18/2026	INV	PD	FIBER
CHECK DATE: 02/04/2026										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					54,002.96					
294221 GUARDIAN INTEGRATORS LLC										
31836	26003227	01/02/2026	V020426	20214894	2,955.00	2,955.00	02/13/2026	INV	PD	INSTAL
CHECK DATE: 02/04/2026										
282420 GUITAR CENTER STORES INC										
ARINV77192374	26002396	01/19/2026	V020426	914151	149.70	149.70	02/18/2026	INV	PD	MICROP
CHECK DATE: 02/04/2026										
ARINV77192380	26002396	01/19/2026	V020426	914151	280.80	280.80	02/18/2026	INV	PD	MICROP
CHECK DATE: 02/04/2026										
					430.50					
77600 GULF COAST MARINE SUPPLY CO INC										
1657378-00	26003556	01/15/2026	V020426	20214940	2,719.36	2,719.36	01/28/2026	INV	PD	RUBBER
CHECK DATE: 02/02/2026										
77800 GULF COAST TRUCK & EQUIPMENT CO INC										
602539	26003659	01/12/2026	V020426	914152	278.27	278.27	02/12/2026	INV	PD	PARTS-
CHECK DATE: 02/04/2026										
299800 GULF SOUTH METALS LLC										
12151	25010437	01/13/2026	V020426	20214895	40,701.00	40,701.00	02/13/2026	INV	PD	VARIOU
CHECK DATE: 02/04/2026										
78918 GULF STATES DISTRIBUTORS										
1501981-IN	26003811	01/23/2026	V020426	20214941	1,032.95	1,032.95	01/28/2026	INV	PD	N-EAR
CHECK DATE: 02/02/2026										
79615 GWINS STATIONERY & ENGRAVING INC										
155628	25011920	12/30/2025	V020426	914153	690.00	690.00	02/12/2026	INV	PD	NEW SI
CHECK DATE: 02/04/2026										
158500	26003036	01/12/2026	V020426	914153	29.95	29.95	02/12/2026	INV	PD	BUSINE
CHECK DATE: 02/04/2026										
158572	26003316	01/12/2026	V020426	914153	277.00	277.00	02/11/2026	INV	PD	VINYL
CHECK DATE: 02/04/2026										
158664	26003517	01/16/2026	V020426	914153	29.95	29.95	02/15/2026	INV	PD	BUSINE
CHECK DATE: 02/04/2026										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
158665	26003401	01/16/2026	V020426	914153	29.95	29.95	02/15/2026	INV	PD	BUSINE
CHECK DATE: 02/04/2026										
158681	25014708	01/16/2026	V020426	914153	207.80	207.80	02/15/2026	INV	PD	PURCHA
CHECK DATE: 02/04/2026										
158735	26003702	01/16/2026	V020426	914153	29.95	29.95	02/15/2026	INV	PD	PRINTI
CHECK DATE: 02/04/2026										
158775	26003861	01/16/2026	V020426	914153	165.01	165.01	02/15/2026	INV	PD	MAYOR
CHECK DATE: 02/04/2026										
					1,459.61					
300116 HARRIS LLC										
26-004	26004364	01/19/2026	V020426	914154	476.80	476.80	02/18/2026	INV	PD	CONTRA
CHECK DATE: 02/04/2026										
273853 HARTS AUTO SUPPLY LLC										
41166	26003463	01/08/2026	V020426	20214896	7,234.00	7,234.00	02/12/2026	INV	PD	STOCK
CHECK DATE: 02/04/2026										
290702 HCL CONTRACTING LLC										
C1007-4		01/12/2026	V020426	20214897	311,110.37	295,554.85	02/13/2026	INV	PD	EST#4;
CHECK DATE: 02/04/2026										
131653 HENRY SCHEIN INC										
51964876	26003470	01/12/2026	V020426	914155	69.60	69.60	01/30/2026	INV	PD	THERMO
CHECK DATE: 02/04/2026										
299729 HIGHLANDS VETERINARY HOSPITAL INC										
26003422	26003422	01/16/2026	V020426	20214898	650.00	650.00	02/15/2026	INV	PD	EQUINE
CHECK DATE: 02/04/2026										
298129 HILLS PET NUTRITION INC										
255839806	26003072	01/13/2026	V020426	20214899	445.80	445.80	02/13/2026	INV	PD	HILLS
CHECK DATE: 02/04/2026										
294706 HISTORIC MOBILE PRESERVATION SOCIETY, INC.										
HMPS-2025-Q4		01/05/2026	V020426	20214900	7,500.00	7,500.00	01/06/2026	INV	PD	2025-2
CHECK DATE: 02/04/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
86744 HOME DEPOT COMMERCIAL ACCT										
4970852	26003536	01/12/2026	V020426	914156	524.04	524.04	02/10/2026	INV	PD	TRAFFI
CHECK DATE: 02/04/2026										
7970842	26003508	01/09/2026	V020426	914156	670.42	670.42	02/07/2026	INV	PD	POWER
CHECK DATE: 02/04/2026										
8901998	26003212	01/08/2026	V020426	914156	48.36	48.36	02/06/2026	INV	PD	MOTOR
CHECK DATE: 02/04/2026										
					1,242.82					
282620 HOUSING FIRST INC										
542464		01/27/2026	V020426	20214901	2,000.00	2,000.00	01/28/2026	INV	PD	DSC06-
CHECK DATE: 02/04/2026										
542469		01/27/2026	V020426	20214901	2,000.00	2,000.00	01/28/2026	INV	PD	DSC05-
CHECK DATE: 02/04/2026										
					4,000.00					
270465 INGRAM EQUIPMENT CO LLC										
W00551	26003882	01/16/2026	V020426	914157	1,117.44	1,117.44	01/29/2026	INV	PD	REPAIR
CHECK DATE: 02/04/2026										
101098 JERRY PATE TURF & IRRIGATION INC										
646989	26002785	01/07/2026	V020426	20214902	20.86	20.86	02/18/2026	INV	PD	PICKUP
CHECK DATE: 02/04/2026										
296800 JOE BULLARD CHEVROLET										
8523617	26003300	01/06/2026	V020426	20214903	101.10	101.10	02/12/2026	INV	PD	PART-A
CHECK DATE: 02/04/2026										
8523685	26003566	01/09/2026	V020426	20214903	181.88	181.88	02/15/2026	INV	PD	PARTS-
CHECK DATE: 02/04/2026										
					282.98					
297838 JONES FARRIER SERVICE										
338		01/16/2026	V020426	20214904	2,350.00	2,350.00	02/15/2026	INV	PD	JANUAR
CHECK DATE: 02/04/2026										
272334 KENWORTH OF MOBILE INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0430653910 CHECK DATE: 02/04/2026	26003270	01/07/2026	V020426	914158	761.40	761.40	02/14/2026	INV	PD	STOCK
0430654472 CHECK DATE: 02/04/2026	26003488	01/09/2026	V020426	914158	966.37	966.37	02/12/2026	INV	PD	PARTS-
0430654586 CHECK DATE: 02/04/2026	26003546	01/09/2026	V020426	914158	962.82	962.82	02/13/2026	INV	PD	STOCK
0430655208 CHECK DATE: 02/04/2026	26003792	01/14/2026	V020426	914158	1,450.66	1,450.66	02/13/2026	INV	PD	STOCK
04306564100 CHECK DATE: 02/04/2026	26003333	01/06/2026	V020426	914158	68.72	68.72	02/12/2026	INV	PD	PART-A
					4,209.97					
120408 LADD SUPPLY COMPANY INC										
488285 CHECK DATE: 02/04/2026	26003507	01/14/2026	V020426	914159	647.46	647.46	02/14/2026	INV	PD	MARDI
488289 CHECK DATE: 02/04/2026	26002328	01/14/2026	V020426	914159	172.44	172.44	02/13/2026	INV	PD	LOCKS
488392 CHECK DATE: 02/04/2026	26003862	01/19/2026	V020426	914159	255.70	255.70	02/18/2026	INV	PD	LUMBER
488408 CHECK DATE: 02/04/2026	26003518	01/19/2026	V020426	914159	541.95	541.95	02/18/2026	INV	PD	AUTOMO
488410 CHECK DATE: 02/04/2026	26003369	01/19/2026	V020426	914159	60.72	60.72	02/18/2026	INV	PD	FLASHI
488411 CHECK DATE: 02/04/2026	26002955	01/19/2026	V020426	914159	403.50	403.50	02/18/2026	INV	PD	QUICK
					2,081.77					
122811 LASER LABS INC										
WS18126 CHECK DATE: 02/04/2026	26003415	01/08/2026	V020426	914160	690.00	690.00	02/11/2026	INV	PD	TINT M
125001 LEE RODGERS TIRE CO										
81381 CHECK DATE: 02/04/2026	26004047	01/21/2026	V020426	20214905	558.00	558.00	01/30/2026	INV	PD	TRAILE
299502 LEONARD ALUMINUM UTILITY BUILDINGS LLC										
39905492-01 CHECK DATE: 02/04/2026	26000330	01/19/2026	V020426	914161	1,060.00	1,060.00	02/18/2026	INV	PD	TRAILE

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
39906502-01	26003042	01/19/2026	V020426	914161	374.99	374.99	02/15/2026	INV	PD	HITCH
CHECK DATE: 02/04/2026										
					1,434.99					
22625 M D BELL COMPANY										
1586		01/20/2026	V020426	20214906	1,200.00	1,200.00	01/21/2026	INV	PD	EASEME
CHECK DATE: 02/04/2026										
1587		01/20/2026	V020426	20214906	1,200.00	1,200.00	01/21/2026	INV	PD	APPRAI
CHECK DATE: 02/04/2026										
1588		01/20/2026	V020426	20214906	1,200.00	1,200.00	01/21/2026	INV	PD	APPRAI
CHECK DATE: 02/04/2026										
					3,600.00					
292159 MAYNARD NEXSEN PC										
536256871		01/22/2026	V020426	20214907	22,567.47	22,567.47	01/23/2026	INV	PD	Inv#53
CHECK DATE: 02/04/2026										
131940 MCALEERS OFFICE FURNITURE COMPANY INC										
1088227-0	26002996	01/13/2026	V020426	20214942	3,257.00	3,257.00	02/13/2026	INV	PD	FURNIT
CHECK DATE: 02/02/2026										
132093 MCCRORY & WILLIAMS INC										
20262449		01/09/2026	V020426	20214908	24,995.00	24,995.00	02/10/2026	INV	PD	PYMT#3
CHECK DATE: 02/04/2026										
132407 MCGRIFF TIRE COMPANY INC										
4870119515	26003988	01/14/2026	V020426	914162	1,978.00	1,978.00	02/14/2026	INV	PD	ENGINE
CHECK DATE: 02/04/2026										
281106 MEDICAL SUPPLIES DEPOT										
INV-13482	26004272	01/27/2026	V020426	20214951	324.00	324.00	01/31/2026	INV	PD	MEDICA
CHECK DATE: 02/02/2026										
293554 MEDVET MOBILE LLC										
1199319	26004061	01/15/2026	V020426	20214954	654.30	654.30	02/15/2026	INV	PD	MEDVET
CHECK DATE: 02/02/2026										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294489 MH3 PRINTING LLC										
90797	26003322	01/28/2026	V020426	20214909	190.00	190.00	01/30/2026	INV	PD	RUBBER
CHECK DATE: 02/04/2026										
294011 MICHAEL BAKER INTERNATIONAL INC										
1273526		01/13/2026	V020426	20214910	16,415.75	16,415.75	02/14/2026	INV	PD	PYMT#1
CHECK DATE: 02/04/2026										
134253 MOBILE AIRPORT AUTHORITY										
INV4679		01/30/2026	V020426	20214911	761,252.53	761,252.53	01/30/2026	INV	PD	FY25 L
CHECK DATE: 02/04/2026										
134350 MOBILE AREA CHAMBER OF COMMERCE										
200015735		01/12/2026	V020426	914163	500.00	500.00	02/11/2026	INV	PD	2026 S
CHECK DATE: 02/04/2026										
136350 MOBILE GLASS LLC										
221424	26002956	01/12/2026	V020426	20214943	1,052.70	1,052.70	02/12/2026	INV	PD	T'VILL
CHECK DATE: 02/02/2026										
136737 MOBILE LUMBER & BUILDING MATERIALS INC										
433073	26004090	01/29/2026	V020426	20214944	397.26	397.26	01/31/2026	INV	PD	MIT TR
CHECK DATE: 02/02/2026										
20080 MOBILE PAINT MANUFACTURING COMPANY INC										
SHO2100001670	26003376	01/14/2026	V020426	20214935	99.60	99.60	02/14/2026	INV	PD	HANDLE
CHECK DATE: 02/02/2026										
165635 MOBILE WINSUPPLY CO										
542610 01	26003739	01/14/2026	V020426	20214948	211.44	211.44	01/27/2026	INV	PD	FACILI
CHECK DATE: 02/02/2026										
542611 01	26003738	01/14/2026	V020426	20214948	25.60	25.60	01/27/2026	INV	PD	200 GO
CHECK DATE: 02/02/2026										
542838 01	26003837	01/15/2026	V020426	20214948	80.06	80.06	01/27/2026	INV	PD	FIRE S
CHECK DATE: 02/02/2026										
542877 01	26003889	01/15/2026	V020426	20214948	117.42	117.42	01/27/2026	INV	PD	PARKS
CHECK DATE: 02/02/2026										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
542908 1	26003918	01/22/2026	V020426	20214948	41.86	41.86	01/30/2026	INV	PD	FREEZE
CHECK DATE: 02/02/2026										
					476.38					
139400 MOTION INDUSTRIES INC										
AL02-01069982	26003658	01/13/2026	V020426	914164	3,993.00	3,993.00	02/13/2026	INV	PD	STOCK
CHECK DATE: 02/04/2026										
3 MUN COURT ONE TIME PAY VENDOR										
541675		01/26/2026	V020426	914173	935.50	935.50	01/26/2026	INV	PD	RESTIT
CHECK DATE: 02/04/2026						PAYEE: TYLER GLASS				
541678		01/26/2026	V020426	914172	200.00	200.00	01/26/2026	INV	PD	RESTIT
CHECK DATE: 02/04/2026						PAYEE: SAVALIA GASTON				
541680		01/26/2026	V020426	914171	105.00	105.00	01/26/2026	INV	PD	RESTIT
CHECK DATE: 02/04/2026						PAYEE: SARAH ESTES				
541683		01/26/2026	V020426	914170	150.00	150.00	01/26/2026	INV	PD	RESTIT
CHECK DATE: 02/04/2026						PAYEE: MATTHEW DAVIS				
541684		01/26/2026	V020426	914168	120.00	120.00	01/26/2026	INV	PD	RESTIT
CHECK DATE: 02/04/2026						PAYEE: LATOYA REMBERT				
541708		01/26/2026	V020426	914167	50.00	50.00	01/26/2026	INV	PD	RESTIT
CHECK DATE: 02/04/2026						PAYEE: DINA HOEFT BOWEN				
541722		01/26/2026	V020426	914166	285.00	285.00	01/26/2026	INV	PD	BOND R
CHECK DATE: 02/04/2026						PAYEE: DANNY THOMPSON II				
542452		01/29/2026	V020426	914165	313.00	313.00	01/29/2026	INV	PD	BOND R
CHECK DATE: 02/04/2026						PAYEE: AARON JERAMIAH CHICK				
542454		01/29/2026	V020426	914169	2,631.90	2,631.90	01/29/2026	INV	PD	BOND R
CHECK DATE: 02/04/2026						PAYEE: MARSHALL DEON WEBB				
					4,790.40					
146540 NEEL-SCHAFFER INC										
20241.000-001		01/19/2026	V020426	20214912	374.02	374.02	01/20/2026	INV	PD	CE&I,
CHECK DATE: 02/04/2026										
299943 NEXAIR, LLC										
14197228		01/28/2026	V020426	914174	90.00	90.00	01/29/2026	INV	PD	Medica
CHECK DATE: 02/04/2026										
14197229		01/28/2026	V020426	914174	160.00	160.00	01/29/2026	INV	PD	Medica

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: 02/04/2026										
14199198		01/29/2026	V020426	914174	95.00	95.00	01/30/2026	INV	PD	Medica
CHECK DATE: 02/04/2026										
					345.00					
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC										
1391259	25011807	01/08/2026	V020426	20214913	250.00	250.00	02/13/2026	INV	PD	TOWER
CHECK DATE: 02/04/2026										
1391454	25011807	01/09/2026	V020426	20214913	2,456.00	2,456.00	02/14/2026	INV	PD	TOWER
CHECK DATE: 02/04/2026										
					2,706.00					
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										
048888-00	26003196	01/27/2026	V020426	20214945	1,247.00	1,247.00	01/29/2026	INV	PD	FAUX G
CHECK DATE: 02/02/2026										
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
IN225632	26003258	01/12/2026	V020426	914175	22.83	22.83	02/12/2026	INV	PD	BROWN
CHECK DATE: 02/04/2026										
IN225658	26003509	01/13/2026	V020426	914175	103.69	103.69	02/13/2026	INV	PD	OFFICE
CHECK DATE: 02/04/2026										
IN225659	26003555	01/13/2026	V020426	914175	506.66	506.66	02/13/2026	INV	PD	INK CA
CHECK DATE: 02/04/2026										
IN225686	26003480	01/15/2026	V020426	914175	201.24	201.24	02/15/2026	INV	PD	WYPALL
CHECK DATE: 02/04/2026										
IN225687	26003558	01/15/2026	V020426	914175	49.04	49.04	02/15/2026	INV	PD	HAND S
CHECK DATE: 02/04/2026										
IN225698	26003635	01/15/2026	V020426	914175	162.72	162.72	02/15/2026	INV	PD	MOP TO
CHECK DATE: 02/04/2026										
IN225700	26003622	01/15/2026	V020426	914175	45.66	45.66	02/15/2026	INV	PD	PROBAT
CHECK DATE: 02/04/2026										
IN225701	26003636	01/15/2026	V020426	914175	231.36	231.36	02/15/2026	INV	PD	TOWELS
CHECK DATE: 02/04/2026										
IN225719	26003622	01/16/2026	V020426	914175	20.82	20.82	02/16/2026	INV	PD	PROBAT
CHECK DATE: 02/04/2026										
IN225720	26003714	01/16/2026	V020426	914175	187.96	187.96	02/16/2026	INV	PD	PROBAT
CHECK DATE: 02/04/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					1,531.98					
4 PARKS&REC ONE TIME PAY VENDOR										
541475		01/23/2026	V020426	914176	200.00	200.00	01/23/2026	INV	PD	Securi
CHECK DATE: 02/04/2026						PAYEE: Clean Healthy Educated Safe and				
298165 PHOENIX MARINE US LLC										
1304	26003856	01/16/2026	V020426	20214914	691.51	691.51	02/16/2026	INV	PD	SERVIC
CHECK DATE: 02/04/2026										
164150 PITTS & SONS TOWING & RECOVERY INC										
527111	26004388	01/23/2026	V020426	20214946	205.38	205.38	01/30/2026	INV	PD	RESCUE
CHECK DATE: 02/02/2026										
299374 PL RUSSELL LLC										
PR-029-22-01		01/13/2026	V020426	20214915	89,350.00	84,882.50	02/12/2026	INV	PD	Landsc
CHECK DATE: 02/04/2026										
PR-029-22-02		01/13/2026	V020426	20214915	229,850.00	218,357.50	02/12/2026	INV	PD	Landsc
CHECK DATE: 02/04/2026										
					319,200.00					
297238 PORT CITY INDUSTRIAL, LLC										
22977	26003535	01/08/2026	V020426	20214916	675.00	675.00	02/11/2026	INV	PD	PUBLIC
CHECK DATE: 02/04/2026										
165626 PORT CITY TRAILERS INC										
76340	25014795	01/16/2026	V020426	20214947	36,133.70	36,133.70	01/28/2026	INV	PD	20-TON
CHECK DATE: 02/02/2026										
299454 POWE AND ASSOCIATES										
000017		01/15/2026	V020426	20214917	17,750.00	17,750.00	02/14/2026	INV	PD	CDBG C
CHECK DATE: 02/04/2026										
292135 PROMOTIONAL DESIGNS										
9116	25012750	01/14/2026	V020426	20214953	95.00	95.00	02/14/2026	INV	PD	PRINTI
CHECK DATE: 02/02/2026										
298752 REDD PEST SOLUTIONS OF THE SE										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
614303		01/12/2026	V020426	914177	3,578.45	3,578.45	02/11/2026	INV	PD	VARIOU
CHECK DATE: 02/04/2026										
191787 RGLGINC										
152057		01/01/2026	V020426	20214918	767.00	767.00	01/02/2026	INV	PD	JANITO
CHECK DATE: 02/04/2026										
276507 RUSH TRUCK CENTERS OF ALABAMA INC										
3044648291	26003548	01/15/2026	V020426	914178	2,472.98	2,472.98	02/15/2026	INV	PD	REPAIR
CHECK DATE: 02/04/2026										
190200 S & S WORLDWIDE INC										
IN101716788	26002978	01/23/2026	V020426	20214949	403.15	403.15	01/28/2026	INV	PD	DRUM C
CHECK DATE: 02/02/2026										
190715 SANSOM EQUIPMENT CO INC										
P09312	26003589	01/19/2026	V020426	20214919	1,568.92	1,568.92	02/05/2026	INV	PD	PART-A
CHECK DATE: 02/04/2026										
270006 SHARP ELECTRONICS CORPORATION										
40983324		01/07/2026	V020426	20214920	350.54	350.54	02/01/2026	INV	PD	M332 P
CHECK DATE: 02/04/2026										
40983325		01/07/2026	V020426	20214920	105.07	105.07	02/01/2026	INV	PD	M347 I
CHECK DATE: 02/04/2026										
40983326		01/07/2026	V020426	20214920	112.78	112.78	02/01/2026	INV	PD	M348 P
CHECK DATE: 02/04/2026										
40983327		01/07/2026	V020426	20214920	205.43	205.43	02/01/2026	INV	PD	M346 E
CHECK DATE: 02/04/2026										
40983328		01/07/2026	V020426	20214920	207.88	207.88	02/01/2026	INV	PD	M370 H
CHECK DATE: 02/04/2026										
40983329		01/07/2026	V020426	20214920	241.16	241.16	02/01/2026	INV	PD	M372 T
CHECK DATE: 02/04/2026										
40983330		01/07/2026	V020426	20214920	116.48	116.48	02/01/2026	INV	PD	M380 A
CHECK DATE: 02/04/2026										
					1,339.34					
272641 SHI INTERNATIONAL CORP										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
B20701156	26003529	01/14/2026	V020426	914179	658.78	658.78	02/14/2026	INV	PD	MICROS
CHECK DATE: 02/04/2026										
293780 SITEONE LANDSCAPE SUPPLY LLC										
161911337-001	26003834	01/29/2026	V020426	20214921	446.75	446.75	01/31/2026	INV	PD	WEED B
CHECK DATE: 02/04/2026										
194225 SNOWS MACHINE & WELDING INC										
7222	26002656	01/13/2026	V020426	914180	726.73	726.73	02/13/2026	INV	PD	CASTER
CHECK DATE: 02/04/2026										
295959 SOUTHERN TIRE MART, LLC										
2030178717	26003544	01/14/2026	V020426	914181	292.71	292.71	02/14/2026	INV	PD	TIRES-
CHECK DATE: 02/04/2026										
2030178718	26003851	01/14/2026	V020426	914181	1,050.91	1,050.91	02/14/2026	INV	PD	TIRES
CHECK DATE: 02/04/2026										
					1,343.62					
294015 STAPLES CONTRACT & COMMERCIAL										
6050228118	26002256	12/10/2025	V020426	20214922	25.84	25.84	12/20/2025	INV	PD	OFFICE
CHECK DATE: 02/04/2026										
6052318162	26003265	01/06/2026	V020426	20214922	62.29	62.29	01/14/2026	INV	PD	OFFICE
CHECK DATE: 02/04/2026										
6053139063	26003652	01/16/2026	V020426	20214922	16.14	16.14	01/24/2026	INV	PD	ITEM:
CHECK DATE: 02/04/2026										
6053239779	26003926	01/17/2026	V020426	20214922	8.75	8.75	01/24/2026	INV	PD	ARCHIV
CHECK DATE: 02/04/2026										
6053418300	26003664	01/21/2026	V020426	20214922	339.99	339.99	01/28/2026	INV	PD	FURNIT
CHECK DATE: 02/04/2026										
6053418302	26003859	01/21/2026	V020426	20214922	9.22	9.22	01/27/2026	INV	PD	OFFICE
CHECK DATE: 02/04/2026										
6053509809	26003941	01/22/2026	V020426	20214922	78.40	78.40	01/27/2026	INV	PD	SPACE
CHECK DATE: 02/04/2026										
6053509811	26003948	01/22/2026	V020426	20214922	160.86	160.86	01/27/2026	INV	PD	SUPPLI
CHECK DATE: 02/04/2026										
6053509812	26003949	01/22/2026	V020426	20214922	36.47	36.47	01/27/2026	INV	PD	2 HOLE
CHECK DATE: 02/04/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6053509814 CHECK DATE: 02/04/2026	26003996	01/22/2026	V020426	20214922	69.99	69.99	01/27/2026	INV	PD	WEBCAM
6053603026 CHECK DATE: 02/04/2026	26003948	01/23/2026	V020426	20214922	177.39	177.39	01/31/2026	INV	PD	SUPPLI
6053603028 CHECK DATE: 02/04/2026	26004028	01/23/2026	V020426	20214922	35.00	35.00	01/28/2026	INV	PD	PAPER
6053603029 CHECK DATE: 02/04/2026	26004024	01/23/2026	V020426	20214922	265.63	265.63	01/28/2026	INV	PD	OFFICE
6053603030 CHECK DATE: 02/04/2026	26004025	01/23/2026	V020426	20214922	374.08	374.08	01/28/2026	INV	PD	OFFICE
6053603031 CHECK DATE: 02/04/2026	26004026	01/23/2026	V020426	20214922	11.55	11.55	01/29/2026	INV	PD	CABLE
6053706448 CHECK DATE: 02/04/2026	26004117	01/24/2026	V020426	20214922	150.96	150.96	01/31/2026	INV	PD	SUPPLI
6053706449 CHECK DATE: 02/04/2026	26004127	01/24/2026	V020426	20214922	128.19	128.19	01/29/2026	INV	PD	OFFICE
6053706450 CHECK DATE: 02/04/2026	26004169	01/24/2026	V020426	20214922	15.20	15.20	01/30/2026	INV	PD	KEYBOA
6053706452 CHECK DATE: 02/04/2026	26004173	01/24/2026	V020426	20214922	532.98	532.98	01/29/2026	INV	PD	REFRIG
					2,498.93					
198400 STRICKLAND PAPER CO INC										
MO067603-00 CHECK DATE: 02/04/2026	26003563	01/13/2026	V020426	20214923	95.68	95.68	02/13/2026	INV	PD	PAPER,
MO067605-00 CHECK DATE: 02/04/2026	26003607	01/14/2026	V020426	20214923	457.90	457.90	02/14/2026	INV	PD	PAPER
MO067606-00 CHECK DATE: 02/04/2026	26003614	01/14/2026	V020426	20214923	45.79	45.79	02/14/2026	INV	PD	COPY P
MO067607-00 CHECK DATE: 02/04/2026	26003604	01/14/2026	V020426	20214923	45.79	45.79	02/14/2026	INV	PD	probat
MO067610-00 CHECK DATE: 02/04/2026	26003608	01/14/2026	V020426	20214923	45.79	45.79	02/14/2026	INV	PD	PAPER
MO068049-00 CHECK DATE: 02/04/2026	26003726	01/15/2026	V020426	20214923	457.90	457.90	02/15/2026	INV	PD	COPIER

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					1,148.85					
299813 SUN AUTO TIRE & SERVICE, INC										
606010345	26003602	01/12/2026	V020426	914182	5,869.16	5,869.16	02/11/2026	INV	PD	17" TA
CHECK DATE: 02/04/2026										
606010433	26003670	01/14/2026	V020426	914182	373.06	373.06	02/13/2026	INV	PD	TIRES-
CHECK DATE: 02/04/2026										
					6,242.22					
231625 T S WALL & SONS INC										
17400	26003038	01/12/2026	V020426	914183	1,648.00	1,648.00	02/12/2026	INV	PD	OPR DE
CHECK DATE: 02/04/2026										
295331 TAMMY DAVIS										
2026-003		01/28/2026	V020426	20214924	100.00	100.00	01/29/2026	INV	PD	TITLE
CHECK DATE: 02/04/2026										
2026-004		01/28/2026	V020426	20214924	100.00	100.00	01/29/2026	INV	PD	TITLE
CHECK DATE: 02/04/2026										
					200.00					
298846 TECNIFIBRE USA INC										
INV42678	26003766	01/16/2026	V020426	20214925	482.70	482.70	02/15/2026	INV	PD	BOYS C
CHECK DATE: 02/04/2026										
296075 THE PARTS HOUSE										
2092ET7779	26003675	01/13/2026	V020426	20214926	482.56	482.56	02/13/2026	INV	PD	STOCK
CHECK DATE: 02/04/2026										
2092ET7994	26003886	01/15/2026	V020426	20214926	198.84	198.84	02/15/2026	INV	PD	STOCK
CHECK DATE: 02/04/2026										
2092ET8004	26003896	01/15/2026	V020426	20214926	6.00	6.00	02/15/2026	INV	PD	PART-A
CHECK DATE: 02/04/2026										
					687.40					
292016 THE VILLAGE OF SPRING HILL INC										
542476		01/13/2026	V020426	914184	8,000.00	8,000.00	01/14/2026	INV	PD	DSC05-
CHECK DATE: 02/04/2026										
542479		01/20/2026	V020426	914184	8,000.00	8,000.00	01/21/2026	INV	PD	DSC07
CHECK DATE: 02/04/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					16,000.00					
299920 THERMO SCIENTIFIC PORTABLE ANALYTICAL INSTRUMENTS										
INV236966	26000721	01/13/2026	V020426	914185	5,200.00	5,200.00	02/13/2026	INV	PD	GEMINI
CHECK DATE: 02/04/2026										
299024 TIMMONS GROUP, INC.										
388572		01/13/2026	V020426	914186	5,730.00	5,730.00	02/12/2026	INV	PD	GIS We
CHECK DATE: 02/04/2026										
206760 TRACTOR & EQUIPMENT COMPANY										
P93713	26003666	01/15/2026	V020426	20214927	3,969.28	3,969.28	02/15/2026	INV	PD	GUTTER
CHECK DATE: 02/04/2026										
208560 TRUCK EQUIPMENT SALES INC										
W 22963	26003215	01/14/2026	V020426	20214928	4,629.00	4,629.00	02/14/2026	INV	PD	ROOF R
CHECK DATE: 02/04/2026										
W22975	26003373	01/15/2026	V020426	20214928	974.00	974.00	02/15/2026	INV	PD	INSTAL
CHECK DATE: 02/04/2026										
					5,603.00					
209310 TURNER SUPPLY COMPANY										
3668793-07	26000967	01/27/2026	V020426	20214950	50.40	50.40	01/30/2026	INV	PD	OCTOBE
CHECK DATE: 02/02/2026										
3672526-00	26000769	01/26/2026	V020426	20214950	40.50	40.50	01/30/2026	INV	PD	PADLOC
CHECK DATE: 02/02/2026										
3680569-00	26003057	01/22/2026	V020426	20214950	91.26	91.26	01/27/2026	INV	PD	HAND T
CHECK DATE: 02/02/2026										
3680737-01	26003068	01/26/2026	V020426	20214950	25.00	25.00	01/30/2026	INV	PD	CAR PH
CHECK DATE: 02/02/2026										
3680912-00	26003116	01/21/2026	V020426	20214950	40.50	40.50	01/27/2026	INV	PD	SAFETY
CHECK DATE: 02/02/2026										
3685852-00	26004102	01/26/2026	V020426	20214950	252.96	252.96	01/30/2026	INV	PD	FAC MA
CHECK DATE: 02/02/2026										
3685852-01	26004102	01/29/2026	V020426	20214950	273.00	273.00	01/31/2026	INV	PD	FAC MA
CHECK DATE: 02/02/2026										
3688080-00	26004372	01/29/2026	V020426	20214950	876.00	876.00	01/31/2026	INV	PD	AEROKR
CHECK DATE: 02/02/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
384669-01	26003699	01/27/2026	V020426	20214950	1,458.00	1,458.00	01/30/2026	INV	PD	GATORA
CHECK DATE: 02/02/2026										
					3,107.62					
300119 TYLER TESVICH										
1	26003104	01/14/2026	V020426	20214929	335.00	335.00	02/14/2026	INV	PD	CRAWFO
CHECK DATE: 02/04/2026										
216000 UNITED METHODIST INNER CITY MISSION OF MOBILE INC										
01		01/28/2026	V020426	20214930	8,750.00	8,750.00	01/29/2026	INV	PD	2025-2
CHECK DATE: 02/04/2026										
281269 UNIVERSITY OF SOUTH ALABAMA										
542461		01/27/2026	V020426	914187	550.00	550.00	01/28/2026	INV	PD	DSCFUN
CHECK DATE: 02/04/2026										
542462		01/27/2026	V020426	914187	3,050.00	3,050.00	01/28/2026	INV	PD	DSC FU
CHECK DATE: 02/04/2026										
					3,600.00					
297633 USA INDUSTRIAL MEDICINE LLC										
32538		01/13/2026	V020426	20214957	15.00	15.00	02/12/2026	INV	PD	Physic
CHECK DATE: 02/02/2026										
32666		01/14/2026	V020426	20214957	115.00	115.00	02/13/2026	INV	PD	FIT FO
CHECK DATE: 02/02/2026										
					130.00					
223500 VERMEER SOUTHEAST SALES AND SERVICE INC										
P2048842	26002662	01/12/2026	V020426	914188	73.66	73.66	02/12/2026	INV	PD	PARTS-
CHECK DATE: 02/04/2026										
270972 VULCAN INC										
R68200	26002088	01/14/2026	V020426	914189	8,377.00	8,377.00	02/14/2026	INV	PD	SNS
CHECK DATE: 02/04/2026										
R68225	26001585	01/15/2026	V020426	914189	11,471.00	11,471.00	02/15/2026	INV	PD	STREET
CHECK DATE: 02/04/2026										
					19,848.00					
270017 W W GRAINGER INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9770466747	26003541	01/14/2026	V020426	914190	29.08	29.08	02/14/2026	INV	PD	HAND T
CHECK DATE: 02/04/2026										
9773831509	26003847	01/16/2026	V020426	914190	424.41	424.41	02/15/2026	INV	PD	SHOP S
CHECK DATE: 02/04/2026										
9774135579	26003826	01/16/2026	V020426	914190	9.37	9.37	02/16/2026	INV	PD	WOODWO
CHECK DATE: 02/04/2026										
					462.86					
232872 WARD INTERNATIONAL TRUCKS LLC										
X101107821:01	26004305	01/28/2026	V020426	20214931	102.24	102.24	02/08/2026	INV	PD	STOCK
CHECK DATE: 02/04/2026										
282047 WEST MARINE PRODUCTS INC										
400397	26003909	01/15/2026	V020426	914191	262.68	262.68	02/15/2026	INV	PD	FIRE B
CHECK DATE: 02/04/2026										
235875 WIGMANS HARDWARE INC										
2601-058330	26003741	01/14/2026	V020426	914192	45.97	45.97	02/14/2026	INV	PD	FIRE S
CHECK DATE: 02/04/2026										
299488 WIREGRASS CONSTRUCTION CO INC										
266285	26001975	01/12/2026	V020426	20214932	118.34	118.34	02/12/2026	INV	PD	ASPHAL
CHECK DATE: 02/04/2026										
266314	26001975	01/13/2026	V020426	20214932	138.40	138.40	02/13/2026	INV	PD	ASPHAL
CHECK DATE: 02/04/2026										
266701	26001975	01/14/2026	V020426	20214932	180.32	180.32	02/10/2026	INV	PD	ASPHAL
CHECK DATE: 02/04/2026										
266750	26001975	01/16/2026	V020426	20214932	132.83	132.83	02/10/2026	INV	PD	ASPHAL
CHECK DATE: 02/04/2026										
RSF24-18		01/14/2026	V020426	20214933	384,821.18	384,821.18	02/13/2026	INV	PD	EST#18
CHECK DATE: 02/04/2026										
					385,391.07					
298390 YONEX CORPORATION										
678411-00	26003228	01/08/2026	V020426	20214934	852.25	852.25	01/08/2026	INV	PD	SHOP R
CHECK DATE: 02/04/2026										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
		344 INVOICES			2,980,002.17					

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