City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
299772 ADVANCED ROOFING SOLUTIONS, LLC										
F701-0011		12/19/2025	H020326	914213	607,827.50	589,402.50	01/18/2026	INV	PD	TO RE-
CHECK DATE: 02/03/2026										
300055 ANDERSON DULANEY										
0008		02/03/2026	H020326	20214971	210.00	210.00	03/05/2026	INV	PD	STRING
CHECK DATE: 02/03/2026										
10869 AT&T										
6632150114		01/22/2026	H020326	914214	459.64	459.64	02/03/2026	INV	PD	Acct N
CHECK DATE: 02/03/2026										
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA										
542661		02/05/2026	H020326	20214972	573,844.42	573,844.42	02/06/2026	INV	PD	DATES
CHECK DATE: 02/03/2026										
284041 CANON SOLUTIONS AMERICA INC										
42319056		12/12/2025	H020326	914215	615.00	615.00	02/01/2026	INV	PD	CM141
CHECK DATE: 02/03/2026										
42319076		12/12/2025	H020326	914215	615.00	615.00	02/01/2026	INV	PD	CM161
CHECK DATE: 02/03/2026										
42319080		12/12/2025	H020326	914215	711.00	711.00	02/01/2026	INV	PD	CM165
CHECK DATE: 02/03/2026										
					1,941.00					
293637 CAPITAL TRACTOR INC										
50925I	26001326	01/05/2026	H020326	914216	40.33	40.33	02/03/2026	INV	PD	PART-A
CHECK DATE: 02/03/2026										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
1905781683	25011394	07/14/2025	H020326	20214973	1,264.00	1,264.00	02/03/2026	INV	PD	UNIFOR
CHECK DATE: 02/03/2026										
1905826473	25012723	08/11/2025	H020326	20214973	157.00	157.00	02/03/2026	INV	PD	GREEN
CHECK DATE: 02/03/2026										
1905826481	25012724	08/11/2025	H020326	20214973	41.00	41.00	02/03/2026	INV	PD	SPORT
CHECK DATE: 02/03/2026										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1905826492 CHECK DATE: 02/03/2026	25012725	08/11/2025	H020326	20214973	92.00	92.00	02/03/2026	INV	PD	LONG S
1905826507 CHECK DATE: 02/03/2026	25012726	08/11/2025	H020326	20214973	92.00	92.00	02/03/2026	INV	PD	SPORT
1905826631 CHECK DATE: 02/03/2026	25012737	08/11/2025	H020326	20214973	598.00	598.00	02/03/2026	INV	PD	SPORT
1905856094 CHECK DATE: 02/03/2026	25003601	08/27/2025	H020326	20214973	429.00	429.00	02/03/2026	INV	PD	UNIFOR
1905861759 CHECK DATE: 02/03/2026	25003601	08/29/2025	H020326	20214973	540.00	540.00	02/03/2026	INV	PD	UNIFOR
1905983271 CHECK DATE: 02/03/2026	26001383	11/07/2025	H020326	20214973	600.00	600.00	02/03/2026	INV	PD	UNIFOR
9340304985 CHECK DATE: 02/03/2026	25014262	09/30/2025	H020326	20214973	390.00	390.00	02/03/2026	INV	PD	SHIRT,
9348544173 CHECK DATE: 02/03/2026	26001945	11/26/2025	H020326	20214973	2,820.00	2,820.00	02/03/2026	INV	PD	SAFETY
9348631967 CHECK DATE: 02/03/2026	26001466	11/27/2025	H020326	20214973	8,650.00	8,650.00	02/03/2026	INV	PD	T-SHIR
					15,673.00					
295558 COOPER & ASSOCIATES, LLC										
2026-1 CHECK DATE: 02/03/2026		01/01/2026	H020326	20214974	7,219.31	7,219.31	01/31/2026	INV	PD	DECEMB
298935 GARY M JOHNNSON										
3212 CHECK DATE: 02/03/2026		02/02/2026	H020326	20214975	5,416.66	5,416.66	03/04/2026	INV	PD	Digita
74050 GORAM AIR CONDITIONING CO INC										
01-5824-26 CHECK DATE: 02/03/2026		01/28/2026	H020326	20214976	400.00	400.00	02/27/2026	INV	PD	2025 H
01-5829-26 CHECK DATE: 02/03/2026		01/28/2026	H020326	20214976	400.00	400.00	02/27/2026	INV	PD	2025 H
					800.00					
272334 KENWORTH OF MOBILE INC										
0430652580 CHECK DATE: 02/03/2026	26002663	12/15/2025	H020326	914217	2,481.89	2,481.89	02/03/2026	INV	PD	PARTS-

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294525 MITCHELL 1										
M1-00734243	26002165	12/06/2025	H020326	914218	2,820.00	2,820.00	02/03/2026	INV	PD	WEB SU
CHECK DATE: 02/03/2026										
297407 MOBILE AREA CHAMBER OF COMMERCE FOUNDATION INC										
2/2025-2026		01/30/2026	H020326	914219	125,000.00	125,000.00	03/01/2026	INV	PD	C0007
CHECK DATE: 02/03/2026										
1060 MOBILE COUNTY HEALTH DEPARTMENT										
2340		02/01/2026	H020326	914220	50,000.00	50,000.00	03/03/2026	INV	PD	APPROP
CHECK DATE: 02/03/2026										
276418 MOBILE FOREIGN-TRADE ZONE CORPORATION										
1561		01/16/2026	H020326	20214977	1,500.00	1,500.00	02/15/2026	INV	PD	2025-2
CHECK DATE: 02/03/2026										
279229 PETROLEUM TRADERS CORPORATION										
2155936		01/29/2026	H020326	20214978	2,912.22	2,912.22	02/28/2026	INV	PD	Unlead
CHECK DATE: 02/03/2026										
299670 PRIME PROFESSIONAL CONCRETE PUMPING & FINISHING LL										
INV0010	26004345	01/29/2026	H020326	20214979	18,125.64	18,125.64	02/03/2026	INV	PD	PROJEC
CHECK DATE: 02/03/2026										
294116 RELIABLE TOWING & RECOVERY LLC										
26-19535	26004037	01/06/2026	H020326	914221	200.00	200.00	02/06/2026	INV	PD	TOW CH
CHECK DATE: 02/03/2026										
299434 SANDY SANSING CHEVROLET										
807643	26003678	01/23/2026	H020326	20214980	1,027.17	1,027.17	02/03/2026	INV	PD	PART-A
CHECK DATE: 02/03/2026										
CM-807643-1	26003678	02/02/2026	H020326	20214980	-125.00	-125.00	02/03/2026	CRM	PD	PART-A
CHECK DATE: 02/03/2026										
					902.17					
300087 SECURE LAND & TREE LLC										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INV00297	26004347	02/02/2026	H020326	20214981	20,884.92	20,884.92	02/04/2026	INV	PD	PROJEC
CHECK DATE: 02/03/2026										
296787 SOUTHERN REALTY MANAGEMENT GROUP, LLC										
2026-002	26004005	01/30/2026	H020326	20214982	25,382.00	25,382.00	02/03/2026	INV	PD	PROJEC
CHECK DATE: 02/03/2026										
136251 SPIRE GULF INC										
542740		01/21/2026	H020326	914222	20.13	20.13	02/03/2026	INV	PD	Acct N
CHECK DATE: 02/03/2026										
292393 STIVERS FORD LINCOLN INC										
S246-S250-A	25013572	01/28/2026	H020326	20214983	45,309.00	45,309.00	02/03/2026	INV	PD	2025
CHECK DATE: 02/03/2026										
W693-W695	25010146	01/28/2026	H020326	20214983	61,618.00	61,618.00	02/03/2026	INV	PD	MAVERI
CHECK DATE: 02/03/2026										
W696-699	25013571	01/28/2026	H020326	20214983	125,036.00	125,036.00	02/03/2026	INV	PD	MAVERI
CHECK DATE: 02/03/2026										
					231,963.00					
		40 INVOICES			1,695,623.83					

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