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										
8582602085910	26003974	01/20/2026	H020426	20214984	357.24	357.24	02/05/2026	INV	PD	PART-A
CHECK DATE: 02/04/2026										
8582602190829	26003974	01/21/2026	H020426	20214984	-45.00	-45.00	02/05/2026	CRM	PD	PART-A
CHECK DATE: 02/04/2026										
					312.24					
287960 ALABAMA 811										
0126362		02/01/2026	H020426	914226	1,856.94	1,856.94	03/03/2026	INV	PD	Alabam
CHECK DATE: 02/04/2026										
7187 ANN WILLIAMS										
543023		01/28/2026	H020426	20214985	100.00	100.00	02/27/2026	INV	PD	RETIRE
CHECK DATE: 02/04/2026										
297905 BEECHTREE DIAGNOSTICS LLP										
10.31.25		10/31/2025	H020426	914227	250.00	250.00	02/05/2026	INV	PD	invoic
CHECK DATE: 02/04/2026										
298802 CAMPBELL OIL COMPANY										
323161		01/31/2026	H020426	20214986	18,900.55	18,900.55	03/02/2026	INV	PD	Diesel
CHECK DATE: 02/04/2026										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
1905962972	25012919	10/28/2025	H020426	20214987	320.00	320.00	02/04/2026	INV	PD	DARK G
CHECK DATE: 02/04/2026										
35304 COMCAST										
542882		01/26/2026	H020426	914228	138.60	138.60	01/27/2026	INV	PD	ACCT #
CHECK DATE: 02/04/2026										
543044		01/23/2026	H020426	914229	56.55	56.55	02/13/2026	INV	PD	COMCAS
CHECK DATE: 02/04/2026										
					195.15					
47590 DORSEY & DORSEY ENGINEERING INC										
887		01/20/2026	H020426	20214988	75,640.00	75,640.00	01/21/2026	INV	PD	PYMT#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
295862 GEOSYNTEC CONSULTANTS, INC.										
132667545		12/30/2025	H020426	20214989	10,641.15	10,641.15	01/29/2026	INV	PD	PYMT#
CHECK DATE: 02/04/2026										
292819 GILMORE SERVICES										
0211615		01/31/2026	H020426	20215000	152.58	152.58	02/05/2026	INV	PD	INVOIC
CHECK DATE: 02/04/2026										
296705 H F GLAUDE CONSTRUCTION										
INV0112	26004080	01/27/2026	H020426	20214990	14,953.11	14,953.11	02/04/2026	INV	PD	PROJEC
CHECK DATE: 02/04/2026										
300080 HARRIS GODWIN										
1240	26004346	02/02/2026	H020426	914230	16,250.30	16,250.30	02/04/2026	INV	PD	PROJEC
CHECK DATE: 02/04/2026										
272334 KENWORTH OF MOBILE INC										
0430653850	26003251	01/02/2026	H020426	914231	724.05	724.05	02/04/2026	INV	PD	PART-A
CHECK DATE: 02/04/2026										
0430654626	26003251	01/09/2026	H020426	914231	-180.20	-180.20	02/04/2026	CRM	PD	PART-A
CHECK DATE: 02/04/2026										
					543.85					
292423 LESRO INDUSTRIES INC										
0133990-IN	25014681	10/08/2025	H020426	914232	4,474.20	4,474.20	02/04/2026	INV	PD	LOBBY
CHECK DATE: 02/04/2026										
300091 MAJOR LEAGUE LANDSCAPING LLC										
2827	26004086	01/29/2026	H020426	20214991	11,746.50	11,746.50	02/04/2026	INV	PD	PROJEC
CHECK DATE: 02/04/2026										
1240 MOBILE PUBLIC LIBRARY										
542640		02/01/2026	H020426	20214992	683,333.33	683,333.33	02/02/2026	INV	PD	MONTHL
CHECK DATE: 02/04/2026										
279229 PETROLEUM TRADERS CORPORATION										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2145310		12/18/2025	H020426	20214993	13,362.66	13,362.66	01/17/2026	INV	PD	Unlead
CHECK DATE: 02/04/2026										
297238 PORT CITY INDUSTRIAL, LLC										
21707	26004519	11/26/2024	H020426	20214994	680.00	680.00	03/05/2026	INV	PD	FIRE S
CHECK DATE: 02/04/2026										
22930	26004520	12/18/2025	H020426	20214994	1,350.00	1,350.00	03/05/2026	INV	PD	PUBLIC
CHECK DATE: 02/04/2026										
					2,030.00					
191787 RGLGINC										
15202	26004646	11/02/2025	H020426	20214995	298.00	298.00	02/05/2026	INV	PD	SERVIC
CHECK DATE: 02/04/2026										
299544 RIVER YACHT BASIN MARINA										
0020		02/03/2026	H020426	20214996	450.00	450.00	02/03/2026	INV	PD	FIRE B
CHECK DATE: 02/04/2026										
300101 SAFE HAVEN CO. LLC										
IV0001	26004004	01/28/2026	H020426	20214997	16,096.66	16,096.66	02/28/2026	INV	PD	PROJEC
CHECK DATE: 02/04/2026										
290783 SPIRE LLC										
2249	26001041	02/02/2026	H020426	20214998	4,000.00	4,000.00	02/12/2026	INV	PD	SPIRE
CHECK DATE: 02/04/2026										
282590 THE LAMAR COMPANIES										
117801511	25011385	12/29/2025	H020426	914233	600.00	600.00	02/04/2026	INV	PD	ADS, B
CHECK DATE: 02/04/2026										
297935 TILLMANS CORNER VETERINARY HOSPITAL										
25912		01/30/2026	H020426	20214999	3,421.09	3,421.09	02/06/2026	INV	PD	Veteri
CHECK DATE: 02/04/2026										
		28 INVOICES			879,928.31					

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR

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