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										
8582602686170	26004285	01/26/2026	H020526	20215007	42.36	42.36	02/06/2026	INV	PD	PART-A
CHECK DATE: 02/05/2026										
8582602690956	26004250	01/26/2026	H020526	20215007	370.43	370.43	02/06/2026	INV	PD	PARTS-
CHECK DATE: 02/05/2026										
8582602821513	26004250	01/28/2026	H020526	20215007	-50.00	-50.00	02/06/2026	CRM	PD	PARTS-
CHECK DATE: 02/05/2026										
8582602821514	26004285	01/28/2026	H020526	20215007	-42.36	-42.36	02/06/2026	CRM	PD	PART-A
CHECK DATE: 02/05/2026										
					320.43					
11797 ADVANCED SERVICE PLUS PLUMBING COMPANY										
58382		02/01/2026	H020526	914236	270.00	270.00	03/03/2026	INV	PD	Var. L
CHECK DATE: 02/05/2026										
58387		02/02/2026	H020526	914236	396.50	396.50	03/04/2026	INV	PD	Var. L
CHECK DATE: 02/05/2026										
					666.50					
291178 AIRGAS USA LLC										
9166868416	25012769	11/19/2025	H020526	914237	8,458.00	8,458.00	02/05/2026	INV	PD	HARD H
CHECK DATE: 02/05/2026										
9166868416A	26004704	11/19/2025	H020526	914237	590.00	590.00	02/05/2026	INV	PD	HARD H
CHECK DATE: 02/05/2026										
					9,048.00					
277083 ASCAP										
543042		01/29/2026	H020526	20215008	2,544.58	2,544.58	01/30/2026	INV	PD	ASCAP
CHECK DATE: 02/05/2026										
18600 AUTO AIR OF ALABAMA INC										
40759	26000632	12/11/2025	H020526	914238	4,437.28	4,437.28	02/05/2026	INV	PD	RESCUE
CHECK DATE: 02/05/2026										
40777	26002818	12/15/2025	H020526	914238	818.68	818.68	02/05/2026	INV	PD	RESCUE
CHECK DATE: 02/05/2026										
					5,255.96					
287654 BOBCAT OF MOBILE										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
P49305 CHECK DATE: 02/05/2026	26004510	02/10/2025	H020526	914239	468.96	468.96	03/07/2026	INV	PD	FRT AN
P49320 CHECK DATE: 02/05/2026	26004510	02/11/2025	H020526	914239	-293.00	-293.00	03/07/2026	CRM	PD	FRT AN
					175.96					
297828 D L DYESS MD LLC										
543141 CHECK DATE: 02/05/2026		02/01/2026	H020526	20215009	3,000.00	3,000.00	02/05/2026	INV	PD	Servic
543142 CHECK DATE: 02/05/2026		02/01/2026	H020526	20215009	1,125.00	1,125.00	02/05/2026	INV	PD	Servic
					4,125.00					
297139 FOUR MOONS LLC										
2601123N9C8 CHECK DATE: 02/05/2026		01/21/2026	H020526	20215010	15,000.00	15,000.00	02/05/2026	INV	PD	Inv#26
72600 GEOTECHNICAL ENGINEERING-TESTING INC										
24120-1225-810 CHECK DATE:		01/15/2026	H020526		47,096.77		01/16/2026	INV	APP	MOBILE
276184 GOODWYN MILLS & CAWOOD INC										
2508301 CHECK DATE: 02/05/2026		12/23/2025	H020526	20215011	158,751.00	158,751.00	12/24/2025	INV	PD	DESIGN
75199 GRAYBAR ELECTRIC CO INC										
9351550899 CHECK DATE: 02/05/2026	26002284	01/02/2026	H020526	20215012	38,590.90	38,590.90	02/05/2026	INV	PD	LED FI
86744 HOME DEPOT COMMERCIAL ACCT										
4902472 CHECK DATE: 02/05/2026	26002105	12/03/2025	H020526	914240	110.72	110.72	02/05/2026	INV	PD	MARBLE
4903916 CHECK DATE: 02/05/2026	26002105	12/03/2025	H020526	914240	261.94	261.94	02/05/2026	INV	PD	MARBLE
					372.66					
135495 MOBILE CONVENTION & VISITORS CORPORATION										
0260201-IN		02/01/2026	H020526	20215013	391,195.17	391,195.17	02/02/2026	INV	PD	FEBRUA

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: 02/05/2026										
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-389133-A	26002979	12/22/2025	H020526	20215016	2.16	2.16	01/12/2026	INV	PD	PART-A
CHECK DATE: 02/05/2026										
1292-394668	26004594	02/03/2026	H020526	20215016	345.98	345.98	02/25/2026	INV	PD	TRAILE
CHECK DATE: 02/05/2026										
1292-394669	26004594	02/03/2026	H020526	20215016	-172.99	-172.99	02/25/2026	CRM	PD	TRAILE
CHECK DATE: 02/05/2026										
					175.15					
290783 SPIRE LLC										
2250		02/04/2026	H020526	20215014	3,000.00	3,000.00	03/06/2026	INV	PD	Market
CHECK DATE: 02/05/2026										
299813 SUN AUTO TIRE & SERVICE, INC										
606010113	26003253	01/02/2026	H020526	914241	937.86	937.86	02/05/2026	INV	PD	LIGHT
CHECK DATE: 02/05/2026										
298795 WHITE-SPUNNER CONSTRUCTION LLC										
C0806-22		12/30/2025	H020526	20215015	59,933.11	59,933.11	01/29/2026	INV	PD	MOBILE
CHECK DATE: 02/05/2026										
		28 INVOICES			737,189.05					

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