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										
542979		02/03/2026	H020626	914248	40.00	40.00	02/03/2026	INV	PD	Basket
CHECK DATE: 02/06/2026										
270056 ALABAMA POWER COMPANY										
543189		01/30/2026	H020626	914249	8,024.57	8,024.57	02/13/2026	INV	PD	Accoun
CHECK DATE: 02/06/2026										
299109 ALEC GRANDERSON										
542917		02/03/2026	H020626	914250	465.00	465.00	02/03/2026	INV	PD	Basket
CHECK DATE: 02/06/2026										
296155 ANTHONY WALLACE WILSON										
542964		02/03/2026	H020626	914251	120.00	120.00	02/03/2026	INV	PD	Basket
CHECK DATE: 02/06/2026										
21950 BAY PAPER COMPANY INC										
555891	26001858	11/20/2025	H020626	20215033	229.50	229.50	02/06/2026	INV	PD	TOWELS
CHECK DATE: 02/06/2026										
22254 BEARD EQUIPMENT COMPANY										
2230723	25007331	12/10/2025	H020626	914252	2,754.00	2,754.00	02/07/2026	INV	PD	MOWER
CHECK DATE: 02/06/2026										
297604 BROTHERS WORKING TOGETHER										
555		01/30/2026	H020626	20215020	125,000.00	125,000.00	03/01/2026	INV	PD	2025-2
CHECK DATE: 02/06/2026										
556		01/30/2026	H020626	20215020	100,000.00	100,000.00	03/01/2026	INV	PD	2025-2
CHECK DATE: 02/06/2026										
557		01/30/2026	H020626	20215020	100,000.00	100,000.00	03/01/2026	INV	PD	25-26
CHECK DATE: 02/06/2026										
					325,000.00					
297507 BUTLER COMPLETE SERVICES LLC										
1996	26004344	01/29/2026	H020626	20215021	17,537.51	17,537.51	02/05/2026	INV	PD	PROJEC
CHECK DATE: 02/06/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
299224 C & K HANDY SOLUTIONS LLC										
542120		01/27/2026	H020626	20215022	6,100.75	6,100.75	02/26/2026	INV	PD	Repeat
CHECK DATE: 02/06/2026										
296292 CALEB FERNANDO LESEAN FORTUNE										
542931		02/03/2026	H020626	914253	180.00	180.00	02/03/2026	INV	PD	Basket
CHECK DATE: 02/06/2026										
297516 CARLISSA FORTUNE										
542955		02/03/2026	H020626	914254	200.00	200.00	02/03/2026	INV	PD	Basket
CHECK DATE: 02/06/2026										
296291 CARLOS FERNANDO FORTUNE										
542893		02/03/2026	H020626	914255	320.00	320.00	02/03/2026	INV	PD	Basket
CHECK DATE: 02/06/2026										
297853 CHARLES THRASH										
542974		02/03/2026	H020626	914256	120.00	120.00	02/03/2026	INV	PD	Basket
CHECK DATE: 02/06/2026										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
9349790633	26001945	12/05/2025	H020626	20215023	1,135.00	1,135.00	02/06/2026	INV	PD	SAFETY
CHECK DATE: 02/06/2026										
296312 CLARENCE HOSEA										
542965		02/03/2026	H020626	914257	240.00	240.00	02/03/2026	INV	PD	Basket
CHECK DATE: 02/06/2026										
35304 COMCAST										
ACGC012926-022826		01/25/2026	H020626	914258	329.36	329.36	02/13/2026	INV	PD	ACCT#
CHECK DATE: 02/06/2026										
298897 DANA HUDSON										
542903		02/03/2026	H020626	914259	280.00	280.00	02/03/2026	INV	PD	Basket
CHECK DATE: 02/06/2026										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
42474 DAVISON OIL COMPANY INC										
CP-168975 CHECK DATE: 02/06/2026		01/31/2026	H020626	20215024	41.44	41.44	02/01/2026	INV	PD	FLEET
INV-001041439 CHECK DATE: 02/06/2026	26003965	01/23/2026	H020626	20215024	675.00	675.00	02/03/2026	INV	PD	DEF
INV-001043749 CHECK DATE: 02/06/2026	26003767	01/23/2026	H020626	20215024	1,445.00	1,445.00	02/03/2026	INV	PD	GARAGE
INV-001050967 CHECK DATE: 02/06/2026	26004284	01/29/2026	H020626	20215024	693.60	693.60	02/03/2026	INV	PD	FIRE S
INV-001054558 CHECK DATE: 02/06/2026		01/30/2026	H020626	20215024	2,970.73	2,970.73	01/31/2026	INV	PD	FUEL D
					5,825.77					
298302 DENNIS BUTLER JR										
542920 CHECK DATE: 02/06/2026		02/03/2026	H020626	914260	280.00	280.00	02/03/2026	INV	PD	Basket
300142 DOCPILOT, LLC										
543267 CHECK DATE: 02/06/2026		02/06/2026	H020626	20215025	2,172.13	2,172.13	02/07/2026	INV	PD	01/26/
276011 ELEANOR JANICE JONES ATTORNEY AT LAW										
543269 CHECK DATE: 02/06/2026		02/06/2026	H020626	20215026	2,365.39	2,365.39	02/07/2026	INV	PD	01/26/
296273 ERIC CHASTANG										
542901 CHECK DATE: 02/06/2026		02/03/2026	H020626	914261	200.00	200.00	02/03/2026	INV	PD	Basket
296275 FLORETTA FORTUNE										
542930 CHECK DATE: 02/06/2026		02/03/2026	H020626	914262	250.00	250.00	02/03/2026	INV	PD	Basket
68250 FORESTRY SUPPLIERS INC										
755210-00 CHECK DATE: 02/06/2026	26001433	11/07/2025	H020626	914263	181.62	181.62	02/06/2026	INV	PD	SNAKE

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296266 FRED BOGAN										
542953		02/03/2026	H020626	914264	200.00	200.00	02/03/2026	INV	PD	Basket
CHECK DATE: 02/06/2026										
296152 GEORGE L CARTER										
542966		02/03/2026	H020626	914265	280.00	280.00	02/03/2026	INV	PD	Basket
CHECK DATE: 02/06/2026										
86744 HOME DEPOT COMMERCIAL ACCT										
2902741	26002193	12/05/2025	H020626	914266	186.49	186.49	02/06/2026	INV	PD	**DRUG
CHECK DATE: 02/06/2026										
7974094	26002193	12/10/2025	H020626	914266	-43.46	-43.46	02/06/2026	CRM	PD	**DRUG
CHECK DATE: 02/06/2026										
					143.03					
270465 INGRAM EQUIPMENT CO LLC										
P02961	26000954	12/03/2025	H020626	914267	283.27	283.27	02/07/2026	INV	PD	PART-A
CHECK DATE: 02/06/2026										
W00516	26000932	10/28/2025	H020626	914267	3,258.18	3,258.18	02/07/2026	INV	PD	REPAIR
CHECK DATE: 02/06/2026										
					3,541.45					
297520 JARVIUS S COLEMAN										
542914		02/03/2026	H020626	914268	320.00	320.00	02/03/2026	INV	PD	Basket
CHECK DATE: 02/06/2026										
300121 JERMINE CASHER										
542967		02/03/2026	H020626	914269	240.00	240.00	02/03/2026	INV	PD	Basket
CHECK DATE: 02/06/2026										
298183 KELVIN T THORNTON										
542899		02/03/2026	H020626	914270	320.00	320.00	02/03/2026	INV	PD	Basket
CHECK DATE: 02/06/2026										
296277 KENDRA CAGE-DOCKERY										
542929		02/03/2026	H020626	914271	300.00	300.00	02/03/2026	INV	PD	Basket
CHECK DATE: 02/06/2026										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
299615 KENSLEY BAKER										
542962		02/03/2026	H020626	914272	20.00	20.00	02/03/2026	INV	PD	Basket
CHECK DATE: 02/06/2026										
297171 LINDA L DIXON										
542978		02/03/2026	H020626	914273	200.00	200.00	02/03/2026	INV	PD	Basket
CHECK DATE: 02/06/2026										
285098 LISA BUMPERS DEEN										
543270		02/06/2026	H020626	20215027	2,759.62	2,759.62	02/07/2026	INV	PD	01/26/
CHECK DATE: 02/06/2026										
296293 NERISSA LYNNE GAYLORD										
542954		02/03/2026	H020626	914274	250.00	250.00	02/03/2026	INV	PD	Basket
CHECK DATE: 02/06/2026										
297764 NICHOLAS IRBY										
542969		02/03/2026	H020626	914275	160.00	160.00	02/03/2026	INV	PD	Basket
CHECK DATE: 02/06/2026										
295756 OSPREY INITIATIVE, LLC										
2025-413		01/16/2026	H020626	20215028	19,657.50	19,657.50	02/17/2026	INV	PD	PYMT#1
CHECK DATE: 02/06/2026										
299670 PRIME PROFESSIONAL CONCRETE PUMPING & FINISHING LL										
INV0037	26004363	01/29/2026	H020626	20215029	8,669.00	8,669.00	02/03/2026	INV	PD	RFQ PR
CHECK DATE: 02/06/2026										
290776 RANGER ENVIRONMENTAL SERVICES LLC										
2025-3455	26004573	12/29/2025	H020626	914276	1,300.00	1,300.00	02/03/2026	INV	PD	SCRAP
CHECK DATE: 02/06/2026										
298195 ROBERT L STOKES										
542907		02/03/2026	H020626	914277	440.00	440.00	02/03/2026	INV	PD	Basket
CHECK DATE: 02/06/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
271598 SERVPRO OF SW MOBILE										
8867	26002753	02/05/2026	H020626	914278	570.31	570.31	02/06/2026	INV	PD	HURTEL
CHECK DATE: 02/06/2026										
299823 SOLID WASTE DISPOSAL AUTHORITY OF BALDWIN COUNTY,										
18284		01/31/2026	H020626	20215030	240.29	240.29	03/02/2026	INV	PD	ACCT#
CHECK DATE: 02/06/2026										
300017 STANLEY HENDERSON JR										
542909		02/03/2026	H020626	914279	220.00	220.00	02/03/2026	INV	PD	Basket
CHECK DATE: 02/06/2026										
292393 STIVERS FORD LINCOLN INC										
S244-246	25013569	01/06/2026	H020626	20215031	86,754.00	86,754.00	03/08/2026	INV	PD	2025
CHECK DATE: 02/06/2026										
W657	25014804	01/28/2026	H020626	20215031	58,175.00	58,175.00	02/03/2026	INV	PD	2026 F
CHECK DATE: 02/06/2026										
					144,929.00					
300146 THE CONNER GROUP, LLC										
1091	26004355	02/03/2026	H020626	914280	3,500.00	3,500.00	02/06/2026	INV	PD	RENT 4
CHECK DATE: 02/06/2026										
299662 THE HATCHER FIRM PUC										
543268		02/06/2026	H020626	20215032	2,172.13	2,172.13	02/07/2026	INV	PD	01/26/
CHECK DATE: 02/06/2026										
296141 TIMOTHY T SCOTT										
542905		02/03/2026	H020626	914281	310.00	310.00	02/03/2026	INV	PD	Basket
CHECK DATE: 02/06/2026										
300152 TRAYANA C.L. WATSON										
542980		02/03/2026	H020626	914282	130.00	130.00	02/03/2026	INV	PD	Basket
CHECK DATE: 02/06/2026										
296109 WAYNE SIMON										
542927		02/03/2026	H020626	914283	120.00	120.00	02/03/2026	INV	PD	Basket

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: 02/06/2026										
296188 WAYNE SIMON JR										
542924		02/03/2026	H020626	914284	240.00	240.00	02/03/2026	INV	PD	Basket
CHECK DATE: 02/06/2026										
296276 WILLIE CANNON										
542933		02/03/2026	H020626	914285	160.00	160.00	02/03/2026	INV	PD	Basket
CHECK DATE: 02/06/2026										
		61 INVOICES			565,742.93					

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