City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
279521 ADVANCED COMMUNICATIONS										
9583	26002499	01/27/2026	H020926	914399	4,275.00	4,275.00	02/09/2026	INV	PD	RYAN P
CHECK DATE: 02/10/2026										
296737 ALEXANDER SHUNNARAH INJURY LAWYERS PC										
541441		01/22/2026	H020926	914400	8,000.00	8,000.00	01/23/2026	INV	PD	Settle
CHECK DATE: 02/10/2026										
294594 ARENA FIRE PROTECTION INC										
0013569		02/05/2026	H020926	20215135	297.00	297.00	02/06/2026	INV	PD	RICHAR
CHECK DATE: 02/10/2026										
0013573		02/05/2026	H020926	20215135	290.00	290.00	02/06/2026	INV	PD	CONVEN
CHECK DATE: 02/10/2026										
					587.00					
293918 AT&T SOUTH										
542706		01/16/2026	H020926	914401	5,966.32	5,966.32	02/13/2026	INV	PD	AT&T L
CHECK DATE: 02/10/2026										
293952 B & B AUTO WRECKER SERVICE LLC										
543345		02/05/2026	H020926	914402	5,800.00	5,800.00	02/06/2026	INV	PD	VERIFI
CHECK DATE: 02/10/2026										
270776 BLACKS IN GOVERNMENT										
2026-001		09/03/2025	H020926	914403	400.00	400.00	02/05/2026	INV	PD	2026 M
CHECK DATE: 02/10/2026										
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA										
543424		02/12/2026	H020926	20215108	445,007.44	445,007.44	02/13/2026	INV	PD	DATES
CHECK DATE: 02/10/2026										
298695 BRENDAN CHARLES										
46		02/09/2026	H020926	20215109	171.00	171.00	03/11/2026	INV	PD	LESSON
CHECK DATE: 02/10/2026										
291854 CALL NEWS										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
129138		11/19/2025	H020926	914404	110.88	110.88	12/19/2025	INV	PD	BOA LE
CHECK DATE: 02/10/2026										
129139		11/19/2025	H020926	914404	94.08	94.08	12/19/2025	INV	PD	BOA LE
CHECK DATE: 02/10/2026										
129140		11/19/2025	H020926	914404	91.14	91.14	12/19/2025	INV	PD	BOA LE
CHECK DATE: 02/10/2026										
129141		11/19/2025	H020926	914404	97.86	97.86	12/19/2025	INV	PD	BOA LE
CHECK DATE: 02/10/2026										
129142		11/19/2025	H020926	914404	95.34	95.34	12/19/2025	INV	PD	BOA LE
CHECK DATE: 02/10/2026										
131416		01/07/2026	H020926	914404	76.44	76.44	02/06/2026	INV	PD	ACCT#
CHECK DATE: 02/10/2026										
					565.74					
284041 CANON SOLUTIONS AMERICA INC										
42337081		12/12/2025	H020926	914405	184.74	184.74	02/01/2026	INV	PD	CM104
CHECK DATE: 02/10/2026										
42337082		12/12/2025	H020926	914405	2,115.02	2,115.02	02/01/2026	INV	PD	LM-000
CHECK DATE: 02/10/2026										
					2,299.76					
296256 CHRIS FRANCIS TREE CARE										
30949		01/26/2026	H020926	20215110	35,930.54	35,930.54	02/25/2026	INV	PD	City W
CHECK DATE: 02/10/2026										
295003 CHRISTIAN PREUS LANDSCAPE ARCHITECTURE PLLC										
3989		12/01/2025	H020926	914406	1,913.50	1,913.50	12/02/2025	INV	PD	DESIGN
CHECK DATE: 02/10/2026										
3991		01/06/2026	H020926	914406	300.00	300.00	01/07/2026	INV	PD	DESIGN
CHECK DATE: 02/10/2026										
					2,213.50					
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
1905836621	25012920	08/15/2025	H020926	20215111	351.00	351.00	02/02/2026	INV	PD	SHIRT,
CHECK DATE: 02/10/2026										
1905836630	25012921	08/15/2025	H020926	20215111	78.00	78.00	02/03/2026	INV	PD	WOMEN'
CHECK DATE: 02/10/2026										
1905937688	25014263	10/14/2025	H020926	20215111	312.00	312.00	02/03/2026	INV	PD	SILKSC

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 02/10/2026										
9339946599	25014261	09/29/2025	H020926	20215111	897.00	897.00	02/03/2026	INV	PD	SHIRT,
CHECK DATE: 02/10/2026										
9340304997	25014268	09/30/2025	H020926	20215111	39.00	39.00	02/02/2026	INV	PD	CINTAS
CHECK DATE: 02/10/2026										
					1,677.00					
34663 CODE OFFICIALS OF LOWER ALABAMA										
542968		02/03/2026	H020926	914407	2,665.00	2,665.00	02/04/2026	INV	PD	COLA R
CHECK DATE: 02/10/2026										
298582 COLUMN SOFTWARE PBC										
C57F4ABD-1089		01/07/2026	H020926	20215112	64.77	64.77	02/06/2026	INV	PD	1800 D
CHECK DATE: 02/10/2026										
35304 COMCAST										
MMOA260207		02/07/2026	H020926	914408	179.85	179.85	02/08/2026	INV	PD	ACCT#
CHECK DATE: 02/10/2026										
297787 COURTNEY NALL-MCCULLEY										
542658		01/22/2026	H020926	914409	1,190.00	1,190.00	02/21/2026	INV	PD	MPD NE
CHECK DATE: 02/10/2026										
291913 CSPIRE BUSINESS SOLUTIONS										
0000641498-119		01/31/2026	H020926	914410	27,292.93	27,292.93	03/02/2026	INV	PD	CSPIRE
CHECK DATE: 02/10/2026										
42474 DAVISON OIL COMPANY INC										
INV-001061190		02/03/2026	H020926	20215113	2,800.99	2,800.99	02/04/2026	INV	PD	FUEL D
CHECK DATE: 02/10/2026										
INV-001034300	26003768	01/19/2026	H020926	20215113	566.44	566.44	02/03/2026	INV	PD	4TH PR
CHECK DATE: 02/10/2026										
					3,367.43					
297037 ELAINE K CAMPBELL										
46		02/09/2026	H020926	20215114	374.00	374.00	03/11/2026	INV	PD	LESSON
CHECK DATE: 02/10/2026										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
299951 F & S TOWING AND RECOVERY										
26-5903434 CHECK DATE: 02/10/2026		02/04/2026	H020926	914411	600.00	600.00	03/06/2026	INV	PD	VERIFI
62301 FEDEX										
916526988 CHECK DATE: 02/10/2026		02/04/2026	H020926	914412	130.24	130.24	02/05/2026	INV	PD	SHIPPI
295445 FIRST EQUINE VETERINARY SERVICES										
35569 CHECK DATE: 02/10/2026		01/26/2026	H020926	20215115	1,207.60	1,207.60	01/27/2026	INV	PD	MOUNTE
35617 CHECK DATE: 02/10/2026		01/29/2026	H020926	20215115	209.00	209.00	01/30/2026	INV	PD	MOUNTE
35821 CHECK DATE: 02/10/2026		02/02/2026	H020926	20215115	430.00	430.00	02/03/2026	INV	PD	MOUNTE
					1,846.60					
299489 GEORGIANA PATRASC										
46 CHECK DATE: 02/10/2026		02/09/2026	H020926	20215116	426.00	426.00	03/11/2026	INV	PD	LESSON
72600 GEOTECHNICAL ENGINEERING-TESTING INC										
24120-1225-810 CHECK DATE:		01/15/2026	H020926		47,096.77		01/16/2026	INV	APP	MOBILE
77955 GULF HAULING & CONSTRUCTION INC										
G08232 CHECK DATE: 02/10/2026		01/31/2026	H020926	914413	85,046.50	85,046.50	03/02/2026	INV	PD	JANUAR
297036 H HANS H LAUB										
46 CHECK DATE: 02/10/2026		02/09/2026	H020926	20215117	1,275.00	1,275.00	03/11/2026	INV	PD	LESSON
294381 HEROS TOWING AND RECOVERY										
26-5887225 CHECK DATE: 02/10/2026		02/02/2026	H020926	20215118	4,895.00	4,895.00	03/04/2026	INV	PD	VERIFI

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
272334 KENWORTH OF MOBILE INC										
0430654625	26002663	01/09/2026	H020926	914414	-288.13	-288.13	02/03/2026	CRM	PD	PARTS-
CHECK DATE: 02/10/2026										
0430655120	26003760	01/14/2026	H020926	914414	131.56	131.56	02/22/2026	INV	PD	PART-A
CHECK DATE: 02/10/2026										
0430656258	26004125	01/23/2026	H020926	914414	1,450.17	1,450.17	02/26/2026	INV	PD	STOCK
CHECK DATE: 02/10/2026										
					1,293.60					
300184 KENYA L. CURTIS										
543278		02/06/2026	H020926	914415	240.00	240.00	02/06/2026	INV	PD	Basket
CHECK DATE: 02/10/2026										
297015 KEVIN JENKINS										
26004503	26004503	02/05/2026	H020926	914416	350.00	350.00	02/05/2026	INV	PD	DJ SER
CHECK DATE: 02/10/2026										
290536 LYONS LAW FIRM										
543371		01/31/2026	H020926	914417	4,166.67	4,166.67	03/02/2026	INV	PD	Februa
CHECK DATE: 02/10/2026										
134350 MOBILE AREA CHAMBER OF COMMERCE										
200015851		01/01/2026	H020926	914418	80.00	80.00	02/05/2026	INV	PD	YOUNG
CHECK DATE: 02/10/2026										
134750 MOBILE BAR ASSOCIATION										
300007451		01/05/2026	H020926	914419	100.00	100.00	02/04/2026	INV	PD	Inv#30
CHECK DATE: 02/10/2026										
299292 MORRIS BART & ASSOCIATES LLC										
542545		01/30/2026	H020926	914420	38,000.00	38,000.00	03/01/2026	INV	PD	Settle
CHECK DATE: 02/10/2026										
294017 NATIONAL RECREATION AND PARK ASSOCIATION										
20227483	26004473	01/12/2026	H020926	914421	650.00	650.00	02/12/2026	INV	PD	NRPA A
CHECK DATE: 02/10/2026										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294069 NOTARY PUBLIC UNDERWRITERS OF ALABAMA INC										
8143430-1-25	25014039	09/18/2025	H020926	914422	225.90	225.90	11/20/2025	INV	PD	NOTARY
CHECK DATE: 02/10/2026										
299926 OCCASIONALLY MADE LLC										
INV292898	26003313	01/06/2026	H020926	20215119	362.88	362.88	02/06/2026	INV	PD	SHOP R
CHECK DATE: 02/10/2026										
270273 ON-LINE INFORMATION SERVICES INC										
FEB 2026 - MPD		02/01/2026	H020926	914423	212.00	212.00	02/15/2026	INV	PD	ACCT#1
CHECK DATE: 02/10/2026										
1 ONE TIME PAY VENDOR										
MPD SWAT TECC-LEO		01/27/2026	H020926	914424	1,230.00	1,230.00	02/15/2026	INV	PD	MPD/NA
CHECK DATE: 02/10/2026						PAYEE: DAPHNE FIRE DEPARTMENT				
279229 PETROLEUM TRADERS CORPORATION										
2157288		02/03/2026	H020926	20215120	14,863.25	14,863.25	03/05/2026	INV	PD	Unlead
CHECK DATE: 02/10/2026										
2157290		02/03/2026	H020926	20215120	14,868.71	14,868.71	03/05/2026	INV	PD	Unlead
CHECK DATE: 02/10/2026										
2157446		02/03/2026	H020926	20215120	14,877.79	14,877.79	03/05/2026	INV	PD	Unlead
CHECK DATE: 02/10/2026										
2157898		02/04/2026	H020926	20215120	3,084.75	3,084.75	03/06/2026	INV	PD	Unlead
CHECK DATE: 02/10/2026										
2158468		02/05/2026	H020926	20215120	15,606.51	15,606.51	03/07/2026	INV	PD	Unlead
CHECK DATE: 02/10/2026										
					63,301.01					
298441 PEYTON HICKMAN										
46		02/09/2026	H020926	20215121	1,054.50	1,054.50	03/11/2026	INV	PD	LESSON
CHECK DATE: 02/10/2026										
297078 RAUL MALAVER										
46		02/09/2026	H020926	20215122	2,031.50	2,031.50	02/10/2026	INV	PD	LESSON
CHECK DATE: 02/10/2026										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294116 RELIABLE TOWING & RECOVERY LLC										
26-5855791		01/13/2026	H020926	914425	2,695.00	2,695.00	02/12/2026	INV	PD	VERIFI
CHECK DATE: 02/10/2026										
292649 REPUBLIC SERVICES INC										
0986-001835082		01/31/2026	H020926	20215123	6,037.12	6,037.12	02/01/2026	INV	PD	ACCT#
CHECK DATE: 02/10/2026										
0986-001835162		01/31/2026	H020926	20215123	999.16	999.16	02/01/2026	INV	PD	ACCT#
CHECK DATE: 02/10/2026										
					7,036.28					
191787 RGLGINC										
152020	25014164	09/01/2025	H020926	20215124	298.00	298.00	02/07/2026	INV	PD	SERVIC
CHECK DATE: 02/10/2026										
152021	25014164	10/01/2025	H020926	20215124	298.00	298.00	02/07/2026	INV	PD	SERVIC
CHECK DATE: 02/10/2026										
					596.00					
299481 ROSE IV CATERING										
0000324	26004543	01/07/2026	H020926	20215125	855.00	855.00	02/06/2026	INV	PD	BLACK
CHECK DATE: 02/10/2026										
270006 SHARP ELECTRONICS CORPORATION										
40957006		01/05/2026	H020926	20215126	205.56	205.56	01/30/2026	INV	PD	M215 M
CHECK DATE: 02/10/2026										
40983323		01/07/2026	H020926	20215126	2,885.07	2,885.07	02/01/2026	INV	PD	SHARP
CHECK DATE: 02/10/2026										
					3,090.63					
204790 SOUTHWEST MOBILE COUNTY CHAMBER OF COMMERCE										
1046		01/01/2026	H020926	914426	250.00	250.00	02/06/2026	INV	PD	BUSINE
CHECK DATE: 02/10/2026										
294015 STAPLES CONTRACT & COMMERCIAL										
6050228109	26002251	12/10/2025	H020926	20215127	120.38	120.38	12/20/2025	INV	PD	OFFICE
CHECK DATE: 02/10/2026										
6050228113	26002252	12/10/2025	H020926	20215127	174.32	174.32	12/20/2025	INV	PD	CORK B

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 02/10/2026										
6050381256	26002523	12/12/2025	H020926	20215127	125.46	125.46	12/20/2025	INV	PD	FOAM C
CHECK DATE: 02/10/2026										
6050476215	26002522	12/13/2025	H020926	20215127	286.84	286.84	12/20/2025	INV	PD	D BATT
CHECK DATE: 02/10/2026										
6050880826	26002777	12/19/2025	H020926	20215127	329.51	329.51	01/01/2026	INV	PD	SUPPLI
CHECK DATE: 02/10/2026										
					1,036.51					
2900 STATE OF ALABAMA COMPTROLLERS OFFICE										
543415		02/09/2026	H020926	914427	57,696.46	57,696.46	02/09/2026	INV	PD	JANUAR
CHECK DATE: 02/10/2026										
294334 T-MOBILE USA INC										
JANUARY 2026 1608		01/21/2026	H020926	914428	7,199.64	7,199.64	02/19/2026	INV	PD	CELL P
CHECK DATE: 02/10/2026										
JANUARY 2026 7854		01/21/2026	H020926	914428	267.75	267.75	02/19/2026	INV	PD	CELL P
CHECK DATE: 02/10/2026										
					7,467.39					
296803 THE MOBILE MUSEUM OF ART INC										
1	26003733	01/07/2026	H020926	914429	750.00	750.00	02/07/2026	INV	PD	TRIVIA
CHECK DATE: 02/10/2026										
203598 THOMPSON ENGINEERING INC										
251103516		11/28/2025	H020926	20215129	34,384.97	34,384.97	11/29/2025	INV	PD	PYMT#3
CHECK DATE: 02/10/2026										
251103544		12/17/2025	H020926	20215131	53,932.75	53,932.75	02/07/2026	INV	PD	pymt#5
CHECK DATE: 02/10/2026										
251203510		12/26/2025	H020926	20215130	25,804.08	25,804.08	12/27/2026	INV	PD	PYMT#3
CHECK DATE: 02/10/2026										
251203532		12/26/2025	H020926	20215128	35,149.16	35,149.16	02/13/2026	INV	PD	Indepe
CHECK DATE: 02/10/2026										
					149,270.96					
298362 TOWBOOK										
1253		01/08/2026	H020926	914430	209.00	209.00	02/07/2026	INV	PD	MONTHL
CHECK DATE: 02/10/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295188 TRIPLE POINT INDUSTRIES LLC										
77914	26000339	12/15/2025	H020926	20215136	1,189.65	1,189.65	02/07/2026	INV	PD	WATER
CHECK DATE: 02/10/2026										
210000 U J CHEVROLET CO INC										
CTCS612614	26001873	11/25/2025	H020926	20215132	721.08	721.08	02/09/2026	INV	PD	REPAIR
CHECK DATE: 02/10/2026										
227500 VOLKERT INC										
00212016		12/31/2025	H020926	20215133	23,449.09	23,449.09	01/01/2026	INV	PD	PYMT#
CHECK DATE: 02/10/2026										
298548 WHITSETT HERRING										
46		02/09/2026	H020926	20215134	1,110.00	1,110.00	03/11/2026	INV	PD	LESSON
CHECK DATE: 02/10/2026										
		91 INVOICES			1,060,064.50					

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