City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297981 ALABAMA BIG TEN MAYORS ASSOCIATION										
542753		01/17/2026	H021126	20215145	52,967.24	52,967.24	01/18/2026	INV	PD	DC COM
CHECK DATE: 02/11/2026										
38217 ALABAMA CRIME VICTIMS COMPENSATION COMMISSION										
543688		02/11/2026	H021126	914436	2,323.91	2,323.91	02/11/2026	INV	PD	JANUAR
CHECK DATE: 02/11/2026										
295156 ALABAMA LAW ENFORCEMENT AGENCY (ALEA)										
543718		02/11/2026	H021126	914437	1,091.10	1,091.10	02/11/2026	INV	PD	JANUAR
CHECK DATE: 02/11/2026										
543721		02/11/2026	H021126	914438	24.76	24.76	02/11/2026	INV	PD	JANUAR
CHECK DATE: 02/11/2026										
					1,115.86					
2400 ALABAMA PEACE OFFICERS ANNUITY & BENEFIT FUND										
543672		02/11/2026	H021126	914439	4,509.36	4,509.36	02/11/2026	INV	PD	JANUAR
CHECK DATE: 02/11/2026										
285189 AMERICAN VILLAGE THE CITIZENSHIP TRUST										
543700		02/11/2026	H021126	914440	1,344.61	1,344.61	02/11/2026	INV	PD	JANUAR
CHECK DATE: 02/11/2026										
300055 ANDERSON DULANEY										
0009		02/10/2026	H021126	20215146	135.00	135.00	03/12/2026	INV	PD	STRING
CHECK DATE: 02/11/2026										
276844 AXON ENTERPRISE INC										
INUS397392	26001709	11/27/2025	H021126	914441	510.00	510.00	02/11/2026	INV	PD	AXON B
CHECK DATE: 02/11/2026										
296292 CALEB FERNANDO LESEAN FORTUNE										
543509		02/09/2026	H021126	914442	140.00	140.00	02/09/2026	INV	PD	Basket
CHECK DATE: 02/11/2026										
272932 CDW GOVERNMENT LLC										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
AH4N88D	26003004	12/23/2025	H021126	20215147	371.98	371.98	02/12/2026	INV	PD	REPLAC
CHECK DATE: 02/11/2026										
297853 CHARLES THRASH										
543506		02/09/2026	H021126	914443	240.00	240.00	02/09/2026	INV	PD	Basket
CHECK DATE: 02/11/2026										
299966 CHRISTOPHER MURPHY										
0007		02/10/2026	H021126	20215148	285.00	285.00	03/12/2026	INV	PD	STRING
CHECK DATE: 02/11/2026										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4255891608		01/09/2026	H021126	20215149	47.45	47.45	02/08/2026	INV	PD	ACCT#
CHECK DATE: 02/11/2026										
298582 COLUMN SOFTWARE PBC										
C57F4ABD-1105		01/14/2026	H021126	20215150	82.96	82.96	02/13/2026	INV	PD	7211 A
CHECK DATE: 02/11/2026										
C57F4ABD-1107		01/14/2026	H021126	20215150	368.87	368.87	02/13/2026	INV	PD	GRACE
CHECK DATE: 02/11/2026										
C57F4ABD-1109		01/14/2026	H021126	20215150	414.85	414.85	02/13/2026	INV	PD	6151 M
CHECK DATE: 02/11/2026										
					866.68					
291913 CSPIRE BUSINESS SOLUTIONS										
689194-88		01/31/2026	H021126	914444	3,875.73	3,875.73	03/02/2026	INV	PD	Accoun
CHECK DATE: 02/11/2026										
42474 DAVISON OIL COMPANY INC										
INV-001064326		02/06/2026	H021126	20215151	2,299.76	2,299.76	02/07/2026	INV	PD	FUEL D
CHECK DATE: 02/11/2026										
270615 DISTRICT ATTORNEY COLLECTION UNIT										
543661		02/11/2026	H021126	914445	4,918.83	4,918.83	02/11/2026	INV	PD	JANUAR
CHECK DATE: 02/11/2026										
282242 DISTRICT COURT DOMESTIC VIOLENCE FUND										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
543694		02/11/2026	H021126	914446	29.48	29.48	02/11/2026	INV	PD	JANUAR
CHECK DATE: 02/11/2026										
296275 FLORETTA FORTUNE										
543510		02/09/2026	H021126	914447	175.00	175.00	02/09/2026	INV	PD	Basket
CHECK DATE: 02/11/2026										
292197 GULF COAST FITNESS SERVICE LLC										
14414	26000973	01/07/2026	H021126	914448	3,641.37	3,641.37	02/11/2026	INV	PD	KETTLE
CHECK DATE: 02/11/2026										
296277 KENDRA CAGE-DOCKERY										
543508		02/09/2026	H021126	914449	260.00	260.00	02/09/2026	INV	PD	Basket
CHECK DATE: 02/11/2026										
300184 KENYA L. CURTIS										
543507		02/09/2026	H021126	914450	235.00	235.00	02/09/2026	INV	PD	Basket
CHECK DATE: 02/11/2026										
299465 LOWE'S HOME CENTERS, LLC										
999227	26002792	12/22/2025	H021126	914451	152.83	152.83	02/11/2026	INV	PD	SHOP S
CHECK DATE: 02/11/2026										
289493 MOBILE COUNTY CIRCUIT COURT										
543705		02/11/2026	H021126	914452	2,647.97	2,647.97	02/11/2026	INV	PD	JANUAR
CHECK DATE: 02/11/2026										
273262 MOBILE COUNTY DISTRICT ATTORNEYS OFFICE										
543666		02/11/2026	H021126	914453	18,832.09	18,832.09	02/11/2026	INV	PD	JANUAR
CHECK DATE: 02/11/2026										
143089 NATIONAL INSTITUTE OF GOVERNMENTAL PURCHASING INC										
657234	26004787	02/05/2026	H021126	914454	895.00	895.00	03/05/2026	INV	PD	NIGP M
CHECK DATE: 02/11/2026										
299519 PEOPLE UNITED TO ADVANCE THE DREAM MOBILE, INC										
543714		02/06/2026	H021126	20215152	5,000.00	5,000.00	03/08/2026	INV	PD	2025-2

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 02/11/2026										
289539 PRESIDING CIRCUIT JUDGES JUDICIAL ADMINISTRATION										
543712		02/11/2026	H021126	914455	2,226.61	2,226.61	02/11/2026	INV	PD	JANUAR
CHECK DATE: 02/11/2026										
282060 REGIONS BANK										
128525		01/29/2026	H021126	914456	2,750.00	2,750.00	02/10/2026	INV	PD	GENERA
CHECK DATE: 02/11/2026										
271598 SERVPRO OF SW MOBILE										
8749	26001795	12/30/2025	H021126	914457	5,283.68	5,283.68	02/11/2026	INV	PD	PUBLIC
CHECK DATE: 02/11/2026										
289538 STATE JUDICIAL ADMINISTRATION FUND										
543716		02/11/2026	H021126	914458	8,922.21	8,922.21	02/11/2026	INV	PD	JANUAR
CHECK DATE: 02/11/2026										
282370 STATE OF ALABAMA										
543619		02/10/2026	H021126	914460	120.00	120.00	02/11/2026	INV	PD	EMT IN
CHECK DATE: 02/11/2026										
B78616		02/09/2026	H021126	914459	50.00	50.00	02/10/2026	INV	PD	BOILER
CHECK DATE: 02/11/2026										
					170.00					
297935 TILLMANS CORNER VETERINARY HOSPITAL										
26049		02/06/2026	H021126	20215153	2,956.54	2,956.54	03/08/2026	INV	PD	Veteri
CHECK DATE: 02/11/2026										
293954 WM MOBILE BAY ENVIRONMENTAL CENTER INC										
0016643-1143-6		02/01/2026	H021126	914461	148,731.52	148,731.52	02/02/2026	INV	PD	ACCT#
CHECK DATE: 02/11/2026										
293955 WM OF AL - MOBILE TRANSFER STATION										
0010035-1088-8		02/02/2026	H021126	914462	96,293.40	96,293.40	02/03/2026	INV	PD	Waste
CHECK DATE: 02/11/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297650 WRIGHT NATIONAL FLOOD INSURANCE COMPANY										
542804		12/30/2025	H021126	914463	3,592.00	3,592.00	02/03/2026	INV	PD	Policy
CHECK DATE: 02/11/2026										
		39 INVOICES			378,746.11					

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