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										
543702		02/11/2026	H021226	914494	240.00	240.00	02/11/2026	INV	PD	Basket
CHECK DATE: 02/12/2026										
11797 ADVANCED SERVICE PLUS PLUMBING COMPANY										
58221		01/06/2026	H021226	914495	1,012.00	1,012.00	02/05/2026	INV	PD	Var. L
CHECK DATE: 02/12/2026										
58633		02/04/2026	H021226	914495	399.00	399.00	03/06/2026	INV	PD	Var. L
CHECK DATE: 02/12/2026										
58635		02/04/2026	H021226	914495	306.50	306.50	03/06/2026	INV	PD	Var. L
CHECK DATE: 02/12/2026										
58811		02/04/2026	H021226	914495	1,366.22	1,366.22	03/06/2026	INV	PD	Var. L
CHECK DATE: 02/12/2026										
					3,083.72					
295156 ALABAMA LAW ENFORCEMENT AGENCY (ALEA)										
543745		02/11/2026	H021226	914496	43.66	43.66	02/11/2026	INV	PD	JANUAR
CHECK DATE: 02/12/2026										
300124 ALAJIAH SANTANA MARIE WATSON										
543704		02/11/2026	H021226	914497	200.00	200.00	02/11/2026	INV	PD	Basket
CHECK DATE: 02/12/2026										
299109 ALEC GRANDERSON										
543724		02/11/2026	H021226	914498	360.00	360.00	02/11/2026	INV	PD	Basket
CHECK DATE: 02/12/2026										
300197 ALEXIS PAYNE										
543686		02/11/2026	H021226	914499	180.00	180.00	02/11/2026	INV	PD	Basket
CHECK DATE: 02/12/2026										
299677 ALEXIS SCOTT-WINDHAM										
543697		02/11/2026	H021226	914500	120.00	120.00	02/11/2026	INV	PD	Basket
CHECK DATE: 02/12/2026										
294594 ARENA FIRE PROTECTION INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0013499	26004540	01/27/2026	H021226	20215174	1,650.00	1,650.00	02/12/2026	INV	PD	VARIOU
CHECK DATE: 02/12/2026										
10869 AT&T										
604684		01/28/2026	H021226	914501	425.00	425.00	02/27/2026	INV	PD	RTT: M
CHECK DATE: 02/12/2026										
284041 CANON SOLUTIONS AMERICA INC										
41960097		10/12/2025	H021226	914502	187.00	187.00	12/01/2025	INV	PD	CM121
CHECK DATE: 02/12/2026										
297516 CARLISSA FORTUNE										
543710		02/11/2026	H021226	914503	140.00	140.00	02/11/2026	INV	PD	Basket
CHECK DATE: 02/12/2026										
296291 CARLOS FERNANDO FORTUNE										
543737		02/11/2026	H021226	914504	120.00	120.00	02/11/2026	INV	PD	Basket
CHECK DATE: 02/12/2026										
283379 CHRIS BREWER CONTRACTING INC										
SDW24-25		01/07/2026	H021226	914505	123,603.00	123,603.00	01/08/2026	INV	PD	EST#25
CHECK DATE: 02/12/2026										
SDW24-26		01/07/2026	H021226	914506	77,145.00	77,145.00	01/08/2026	INV	PD	EST#26
CHECK DATE: 02/12/2026										
SDW24-27		02/03/2026	H021226	914507	19,190.00	19,190.00	03/04/2026	INV	PD	EST#27
CHECK DATE: 02/12/2026										
SDW24-28		02/03/2026	H021226	914508	90,711.00	90,711.00	03/04/2026	INV	PD	EST#28
CHECK DATE: 02/12/2026										
					310,649.00					
296312 CLARENCE HOSEA										
543719		02/11/2026	H021226	914509	160.00	160.00	02/11/2026	INV	PD	Basket
CHECK DATE: 02/12/2026										
298897 DANA HUDSON										
543738		02/11/2026	H021226	914510	120.00	120.00	02/11/2026	INV	PD	Basket
CHECK DATE: 02/12/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
290980 DANA SAFETY SUPPLY INC										
993973	25014727	12/23/2025	H021226	20215173	19,687.80	19,687.80	02/13/2026	INV	PD	FY24 J
CHECK DATE: 02/12/2026										
56456 ENTERPRISE RENT-A-CAR										
40271562	26005024	10/25/2025	H021226	20215170	257.30	257.30	02/12/2026	INV	PD	CAR RE
CHECK DATE: 02/12/2026										
296273 ERIC CHASTANG										
543735		02/11/2026	H021226	914511	200.00	200.00	02/11/2026	INV	PD	Basket
CHECK DATE: 02/12/2026										
296266 FRED BOGAN										
543711		02/11/2026	H021226	914512	380.00	380.00	02/11/2026	INV	PD	Basket
CHECK DATE: 02/12/2026										
70216 GALLS LLC										
BC2252285	26002988	12/26/2025	H021226	20215171	106.00	106.00	02/12/2026	INV	PD	LT. PE
CHECK DATE: 02/12/2026										
296152 GEORGE L CARTER										
543701		02/11/2026	H021226	914513	320.00	320.00	02/11/2026	INV	PD	Basket
CHECK DATE: 02/12/2026										
276184 GOODWYN MILLS & CAWOOD INC										
2508846		01/16/2026	H021226	20215159	139,201.00	139,201.00	01/17/2026	INV	PD	DESIGN
CHECK DATE: 02/12/2026										
296705 H F GLAUDE CONSTRUCTION										
INV0116	26004362	02/08/2026	H021226	20215160	6,054.00	6,054.00	02/11/2026	INV	PD	RFQ PR
CHECK DATE: 02/12/2026										
297767 HUGHES 360 SERVICES LLC										
3850	26004158	02/03/2026	H021226	20215161	12,500.00	12,500.00	02/11/2026	INV	PD	PROJEC
CHECK DATE: 02/12/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297520 JARVIUS S COLEMAN										
543736		02/11/2026	H021226	914514	200.00	200.00	02/11/2026	INV	PD	Basket
CHECK DATE: 02/12/2026										
299615 KENSLEY BAKER										
543707		02/11/2026	H021226	914515	270.00	270.00	02/11/2026	INV	PD	Basket
CHECK DATE: 02/12/2026										
299611 KIARA INGE										
543699		02/11/2026	H021226	914516	200.00	200.00	02/11/2026	INV	PD	Basket
CHECK DATE: 02/12/2026										
296911 MM&K CONSTRUCTION LLC										
INV0178		01/26/2026	H021226	20215162	1,967.39	1,967.39	02/25/2026	INV	PD	6454 T
CHECK DATE: 02/12/2026										
134750 MOBILE BAR ASSOCIATION										
300007492		01/05/2026	H021226	914518	100.00	100.00	02/04/2026	INV	PD	INV#30
CHECK DATE: 02/12/2026										
300008327		01/30/2026	H021226	914517	100.00	100.00	03/01/2026	INV	PD	Inv#30
CHECK DATE: 02/12/2026										
					200.00					
296293 NERISSA LYNNE GAYLORD										
543706		02/11/2026	H021226	914519	175.00	175.00	02/11/2026	INV	PD	Basket
CHECK DATE: 02/12/2026										
297764 NICHOLAS IRBY										
543693		02/11/2026	H021226	914520	160.00	160.00	02/11/2026	INV	PD	Basket
CHECK DATE: 02/12/2026										
299376 PLANNING NEXT LLC										
26-2535		01/30/2026	H021226	20215163	880.00	880.00	03/01/2026	INV	PD	PYMT#
CHECK DATE: 02/12/2026										
294102 PROTECVIDEO LLC										
9504		02/10/2026	H021226	20215164	22,980.00	22,980.00	02/10/2026	INV	PD	Consul

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 02/12/2026										
9505		02/10/2026	H021226	20215165	3,200.00	3,200.00	02/10/2026	INV	PD	Consul
CHECK DATE: 02/12/2026										
					26,180.00					
297908 RANSOM MINISTRIES INC.										
1975		02/01/2026	H021226	20215166	31,250.00	31,250.00	03/03/2026	INV	PD	2025-2
CHECK DATE: 02/12/2026										
293775 SAWGRASS CONSULTING LLC										
7362		01/12/2026	H021226	20215167	10,615.00	10,615.00	01/13/2026	INV	PD	PYMT#1
CHECK DATE: 02/12/2026										
7363		01/12/2026	H021226	20215168	2,607.50	2,607.50	01/13/2026	INV	PD	PYMT#1
CHECK DATE: 02/12/2026										
7364		01/12/2026	H021226	20215169	9,289.50	9,289.50	01/13/2026	INV	PD	PYMT#1
CHECK DATE: 02/12/2026										
					22,512.00					
300017 STANLEY HENDERSON JR										
543728		02/11/2026	H021226	914521	160.00	160.00	02/11/2026	INV	PD	Basket
CHECK DATE: 02/12/2026										
282370 STATE OF ALABAMA										
543750		02/11/2026	H021226	914522	50.00	50.00	02/11/2026	INV	PD	JANUAR
CHECK DATE: 02/12/2026										
201952 TERMINIX SERVICES										
468445301		01/23/2026	H021226	20215172	253.34	253.34	02/15/2026	INV	PD	ACCT N
CHECK DATE: 02/12/2026										
296141 TIMOTHY T SCOTT										
543690		02/11/2026	H021226	914523	105.00	105.00	02/11/2026	INV	PD	Basket
CHECK DATE: 02/12/2026										
298197 TRAMAYNE J ROBERTS										
543742		02/11/2026	H021226	914524	200.00	200.00	02/11/2026	INV	PD	Basket
CHECK DATE: 02/12/2026										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
300152 TRAYANA C.L. WATSON										
543703		02/11/2026	H021226	914525	160.00	160.00	02/11/2026	INV	PD	Basket
CHECK DATE: 02/12/2026										
296284 TYRONE WILSON										
543740		02/11/2026	H021226	914526	240.00	240.00	02/11/2026	INV	PD	Basket
CHECK DATE: 02/12/2026										
296188 WAYNE SIMON JR										
543734		02/11/2026	H021226	914527	120.00	120.00	02/11/2026	INV	PD	Basket
CHECK DATE: 02/12/2026										
296276 WILLIE CANNON										
543687		02/11/2026	H021226	914528	420.00	420.00	02/11/2026	INV	PD	Basket
CHECK DATE: 02/12/2026										
		54 INVOICES			582,087.21					

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