City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295237 AA&A										
577282 CHECK DATE: 09/23/2026		09/17/2026	V092326	20220688	4,800.00	4,800.00	09/18/2026	INV	PD	1213 T
295058 ADVANCE AUTO PARTS										
8582625397926 CHECK DATE: 09/23/2026	26014073	09/10/2026	V092326	20220689	177.08	177.08	09/18/2026	INV	PD	STOCK
8582625798095 CHECK DATE: 09/23/2026	26014329	09/14/2026	V092326	20220689	154.42	154.42	09/18/2026	INV	PD	STOCK
8582625898107 CHECK DATE: 09/23/2026	26014339	09/15/2026	V092326	20220689	42.44	42.44	09/18/2026	INV	PD	OIL ST
8582625898143 CHECK DATE: 09/23/2026	26014382	09/15/2026	V092326	20220689	1,393.80	1,393.80	09/18/2026	INV	PD	STOCK
					1,767.74					
11797 ADVANCED SERVICE PLUS PLUMBING COMPANY										
57449 CHECK DATE: 09/23/2026		09/14/2026	V092326	920496	572.06	572.06	10/14/2026	INV	PD	Var. L
57584 CHECK DATE: 09/23/2026		09/15/2026	V092326	920496	572.06	572.06	10/15/2026	INV	PD	Var. L
					1,144.12					
300339 AI FIRE, LLC										
10713794 CHECK DATE: 09/23/2026		09/04/2026	V092326	20220690	245.00	245.00	10/04/2026	INV	PD	RICHAR
296899 AMAZON BUSINESS										
173H-THW9-D3R6 CHECK DATE: 09/23/2026	26013386	08/30/2026	V092326	920497	1,586.42	1,586.42	09/29/2026	INV	PD	EGAME-
1FG3-7T4D-9J67 CHECK DATE: 09/23/2026	26013690	08/28/2026	V092326	920497	195.78	195.78	09/27/2026	INV	PD	BLU RA
1K46-NJ76-VF1Y CHECK DATE: 09/23/2026	26013381	08/29/2026	V092326	920497	26.57	26.57	09/28/2026	INV	PD	ITEM:
1LM3-TPK7-JGHM CHECK DATE: 09/23/2026	26013380	08/26/2026	V092326	920497	78.16	78.16	09/25/2026	INV	PD	ITEM:

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					1,886.93					
296891 AMER SPORTS										
4558129147	26010247	08/25/2026	V092326	20220691	327.72	327.72	10/24/2026	INV	PD	NEW 20
CHECK DATE: 09/23/2026										
4558159890	26010247	08/27/2026	V092326	20220691	634.92	634.92	10/26/2026	INV	PD	NEW 20
CHECK DATE: 09/23/2026										
4558263693	26008617	09/02/2026	V092326	20220691	152.89	152.89	11/01/2026	INV	PD	SHOP R
CHECK DATE: 09/23/2026										
4558472623	26013791	09/14/2026	V092326	20220691	510.38	510.38	11/13/2026	INV	PD	SPECIA
CHECK DATE: 09/23/2026										
					1,625.91					
299640 APAC-ALABAMA INC										
5792-5		09/15/2026	V092326	20220692	480,766.15	480,766.15	10/15/2026	INV	PD	EST#5;
CHECK DATE: 09/23/2026										
299501 APT ADVANCED POLYMER TECHNOLOGY CORP										
141829	26013952	09/08/2026	V092326	20220693	1,877.76	1,877.76	10/08/2026	INV	PD	CRACK
CHECK DATE: 09/23/2026										
299532 ARBORMETRICS SOLUTIONS LLC										
5322606936		09/03/2026	V092326	920498	7,417.60	7,417.60	10/03/2026	INV	PD	Arbori
CHECK DATE: 09/23/2026										
298851 ARCCO COMPANY SERVICES INC										
219219		08/31/2026	V092326	20220695	561.89	561.89	09/30/2026	INV	PD	FS #18
CHECK DATE: 09/23/2026										
219575		09/08/2026	V092326	20220694	795.00	795.00	10/08/2026	INV	PD	GULFQU
CHECK DATE: 09/23/2026										
					1,356.89					
286991 ARK ANIMAL CLINIC & REHABLITATION CENTER										
129083		09/17/2026	V092326	20220696	2,852.66	2,852.66	09/18/2026	INV	PD	Veteri
CHECK DATE: 09/23/2026										
275656 ASPHALT SERVICES INC										
5404-12		09/14/2026	V092326	20220697	97,543.71	97,543.71	10/15/2026	INV	PD	EST#12

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: 09/23/2026										
18600 AUTO AIR OF ALABAMA INC										
43382	26014194	09/09/2026	V092326	920499	125.00	125.00	10/09/2026	INV	PD	REPAIR
CHECK DATE: 09/23/2026										
300318 AUTO BODY RX LLC										
14082732	26013696	09/10/2026	V092326	20220698	2,442.38	2,442.38	10/17/2026	INV	PD	WRECK
CHECK DATE: 09/23/2026										
270013 AUTONATION FORD MOBILE										
459062	26014238	09/10/2026	V092326	20220699	320.00	320.00	09/18/2026	INV	PD	AC REP
CHECK DATE: 09/23/2026										
298139 B&B PET STOP INC										
231277-1	26013728	08/24/2026	V092326	20220700	269.33	269.33	09/23/2026	INV	PD	CAT LI
CHECK DATE: 09/23/2026										
20320 BAGBY & RUSSELL ELECTRIC CO INC										
014627		09/09/2026	V092326	920500	38,160.00	38,160.00	10/09/2026	INV	PD	PROJEC
CHECK DATE: 09/23/2026										
014628		09/09/2026	V092326	920500	10,948.00	10,948.00	10/09/2026	INV	PD	ID# C
CHECK DATE: 09/23/2026										
014629		09/09/2026	V092326	920500	5,540.00	5,540.00	10/09/2026	INV	PD	ID#
CHECK DATE: 09/23/2026										
014630		09/09/2026	V092326	920500	7,680.00	7,680.00	10/09/2026	INV	PD	ID#
CHECK DATE: 09/23/2026										
014631		09/09/2026	V092326	920500	3,300.00	3,300.00	10/09/2026	INV	PD	ID#
CHECK DATE: 09/23/2026										
					65,628.00					
22121 BAY SIDE RUBBER & PRODUCTS INC										
304148	26013448	08/28/2026	V092326	20220739	543.48	543.48	09/16/2026	INV	PD	PARTS
CHECK DATE: 09/21/2026										
304149	26013447	08/28/2026	V092326	20220739	506.16	506.16	09/16/2026	INV	PD	PARTS
CHECK DATE: 09/21/2026										
304199	26013449	08/28/2026	V092326	20220739	680.39	680.39	09/16/2026	INV	PD	PARTS

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/21/2026										
304234	26013643	08/28/2026	V092326	20220739	625.60	625.60	09/16/2026	INV	PD	PARTS
CHECK DATE: 09/21/2026										
304341	26013875	08/31/2026	V092326	20220739	145.11	145.11	09/19/2026	INV	PD	PARTS
CHECK DATE: 09/21/2026										
					2,500.74					
287920 BAY WINDOWS										
73332	26011343	08/31/2026	V092326	920501	4,300.00	4,300.00	09/30/2026	INV	PD	WINDOW
CHECK DATE: 09/23/2026										
22254 BEARD EQUIPMENT COMPANY										
2360200	26013398	09/15/2026	V092326	920502	1,401.48	1,401.48	09/18/2026	INV	PD	REPAIR
CHECK DATE: 09/23/2026										
300099 BOES LLC										
161873504	26014290	09/11/2026	V092326	20220701	846.00	846.00	09/15/2026	INV	PD	CENTRA
CHECK DATE: 09/23/2026										
295046 BUMPER TO BUMPER AUTO PARTS										
140-109423	26014328	09/14/2026	V092326	920503	1,676.79	1,676.79	09/18/2026	INV	PD	STOCK
CHECK DATE: 09/23/2026										
203950 C THORNTON INC										
5629-8		09/08/2026	V092326	20220702	135,807.01	135,807.00	10/09/2026	INV	PD	EST#8;
CHECK DATE: 09/23/2026										
291854 CALL NEWS										
141896		09/02/2026	V092326	920504	133.14	133.14	10/02/2026	INV	PD	ACCT#
CHECK DATE: 09/23/2026										
295655 CHANCELLOR INC										
040194881-01	26013951	09/15/2026	V092326	920505	268.93	268.93	09/21/2026	INV	PD	MANZIE
CHECK DATE: 09/23/2026										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4280476076		08/27/2026	V092326	20220703	78.99	78.99	09/26/2026	INV	PD	Floor

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: 09/23/2026										
4281912582		09/10/2026	V092326	20220703	13.25	13.25	10/09/2026	INV	PD	UNIFOR
CHECK DATE: 09/23/2026										
4282296746		09/14/2026	V092326	20220703	107.80	107.80	10/14/2026	INV	PD	UNIFOR
CHECK DATE: 09/23/2026										
4282298168		09/14/2026	V092326	20220703	37.22	37.22	10/14/2026	INV	PD	CINTAS
CHECK DATE: 09/23/2026										
4282298175		09/14/2026	V092326	20220703	34.30	34.30	10/14/2026	INV	PD	CINTAS
CHECK DATE: 09/23/2026										
4282298206		09/14/2026	V092326	20220703	111.96	111.96	10/14/2026	INV	PD	CINTAS
CHECK DATE: 09/23/2026										
4282298233		09/14/2026	V092326	20220703	1.82	1.82	10/14/2026	INV	PD	CINTAS
CHECK DATE: 09/23/2026										
4282298243		09/14/2026	V092326	20220703	97.26	97.26	10/14/2026	INV	PD	CINTAS
CHECK DATE: 09/23/2026										
4282298360		09/14/2026	V092326	20220703	750.51	750.51	10/14/2026	INV	PD	CINTAS
CHECK DATE: 09/23/2026										
4282452005		09/17/2026	V092326	20220703	44.07	44.07	09/18/2026	INV	PD	UNIFOR
CHECK DATE: 09/23/2026										
4282634168		09/16/2026	V092326	20220703	13.25	13.25	10/15/2026	INV	PD	UNIFOR
CHECK DATE: 09/23/2026										
4282634268		09/16/2026	V092326	20220703	113.50	113.50	10/16/2026	INV	PD	UNIFOR
CHECK DATE: 09/23/2026										
4283085178		09/21/2026	V092326	20220703	37.22	37.22	10/21/2026	INV	PD	CINTAS
CHECK DATE: 09/23/2026										
4283085227		09/21/2026	V092326	20220703	1.82	1.82	10/21/2026	INV	PD	CINTAS
CHECK DATE: 09/23/2026										
					1,442.97					
294881 CLASSIC PAINT & BODY INC										
15522	26014454	09/17/2026	V092326	20220704	1,429.50	1,429.50	09/19/2026	INV	PD	WRECK
CHECK DATE: 09/23/2026										
15523	26013348	09/17/2026	V092326	20220704	5,157.04	5,157.04	09/19/2026	INV	PD	WRECK
CHECK DATE: 09/23/2026										
					6,586.54					
298582 COLUMN SOFTWARE PBC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
C57F4ABD-1284		09/08/2026	V092326	20220705	48.05	48.05	10/08/2026	INV	PD	LAGNIA
CHECK DATE: 09/23/2026										
300491 COX TRADING LLC										
23142	26013861	09/01/2026	V092326	920506	424.34	424.34	09/15/2026	INV	PD	BELTS
CHECK DATE: 09/23/2026										
298921 CRAWFORD ELECTRIC SUPPLY										
S015522613.001	26013233	08/26/2026	V092326	20220706	8,030.00	8,030.00	09/25/2026	INV	PD	POWER
CHECK DATE: 09/23/2026										
277949 CULLIGAN WATER OF MOBILE										
1031206	26011380	08/31/2026	V092326	920507	112.00	112.00	09/30/2026	INV	PD	COOLER
CHECK DATE: 09/23/2026										
1031543	25012199	08/31/2026	V092326	920507	51.70	51.70	09/30/2026	INV	PD	WATER
CHECK DATE: 09/23/2026										
					163.70					
38450 CUMMINS MID-SOUTH LLC										
D3-260838007	26013127	08/26/2026	V092326	920508	4,401.11	4,401.11	09/25/2026	INV	PD	ENGINE
CHECK DATE: 09/23/2026										
300541 DIANA PERFECT NAILS										
577244		09/17/2026	V092326	920509	826.00	826.00	09/17/2026	INV	PD	
CHECK DATE: 09/23/2026										
300142 DOCPILOT, LLC										
577095		09/17/2026	V092326	20220707	2,172.13	2,172.13	09/18/2026	INV	PD	09/07/
CHECK DATE: 09/23/2026										
294530 DOT COM PLUS LLC DBA WNSP FM & WZEW FM										
26050301	26009291	05/31/2026	V092326	20220753	900.00	900.00	09/17/2026	INV	PD	ADVERT
CHECK DATE: 09/21/2026										
26060242	26009291	06/30/2026	V092326	20220753	900.00	900.00	09/18/2026	INV	PD	ADVERT
CHECK DATE: 09/21/2026										
					1,800.00					
291971 DS DIESEL SERVICES LLC										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
14315	26014157	09/10/2026	V092326	20220751	798.74	798.74	10/02/2026	INV	PD	REPAIR
CHECK DATE: 09/21/2026										
14316	26014203	09/11/2026	V092326	20220751	798.74	798.74	10/02/2026	INV	PD	REPAIR
CHECK DATE: 09/21/2026										
14333	26014458	09/17/2026	V092326	20220751	2,038.64	2,038.64	10/03/2026	INV	PD	REPAIR
CHECK DATE: 09/21/2026										
14334	26014456	09/17/2026	V092326	20220751	968.72	968.72	10/03/2026	INV	PD	BRAKE
CHECK DATE: 09/21/2026										
					4,604.84					
48365 DUEITTS BATTERY SUPPLY INC										
165249	26014204	09/10/2026	V092326	20220740	49.75	49.75	09/18/2026	INV	PD	PARTS
CHECK DATE: 09/21/2026										
299860 ELITE HAULING & LANDWORKS LLC										
576915		09/16/2026	V092326	920510	3,175.00	3,175.00	10/16/2026	INV	PD	1332 C
CHECK DATE: 09/23/2026										
55656 EMPIRE TRUCK SALES LLC										
CEO10412646:01	26014330	09/15/2026	V092326	20220708	228.36	228.36	09/18/2026	INV	PD	STOCK
CHECK DATE: 09/23/2026										
50080 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC										
900319963	26013655	08/28/2026	V092326	920511	81,750.00	81,750.00	09/27/2026	INV	PD	ESRI A
CHECK DATE: 09/23/2026										
300537 EQUILON ENTERPRISES LLC										
577240		09/17/2026	V092326	920512	108,197.32	108,197.32	09/17/2026	INV	PD	
CHECK DATE: 09/23/2026										
288188 EVIDENT INC										
260761B	26011665	09/01/2026	V092326	920513	128.70	128.70	10/01/2026	INV	PD	ACO IN
CHECK DATE: 09/23/2026										
70216 GALLS LLC										
BC2337299	26013651	08/31/2026	V092326	20220741	274.51	274.51	10/01/2026	INV	PD	OFC JO
CHECK DATE: 09/21/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
BC2337300	26013652	08/31/2026	V092326	20220741	274.51	274.51	10/01/2026	INV	PD	OFC AN
CHECK DATE: 09/21/2026										
BC2337301	26013653	08/31/2026	V092326	20220741	280.00	280.00	10/01/2026	INV	PD	CPL JO
CHECK DATE: 09/21/2026										
					829.02					
294010 GEMAIRE DISTRIBUTORS LLC										
X039181	26013819	09/02/2026	V092326	920514	3,923.09	3,923.09	10/15/2026	INV	PD	DIP SE
CHECK DATE: 09/23/2026										
X056021	26013824	09/02/2026	V092326	920514	4,729.29	4,729.29	10/15/2026	INV	PD	LIBRAR
CHECK DATE: 09/23/2026										
					8,652.38					
292819 GILMORE SERVICES										
0226097	26013823	09/17/2026	V092326	20220752	182.41	182.41	09/18/2026	INV	PD	GILMOR
CHECK DATE: 09/21/2026										
75199 GRAYBAR ELECTRIC CO INC										
9354453324	26013222	08/26/2026	V092326	20220709	2,773.17	2,773.17	09/25/2026	INV	PD	UNITY
CHECK DATE: 09/23/2026										
9354540468	26013909	09/02/2026	V092326	20220709	39.35	39.35	10/01/2026	INV	PD	HORSE
CHECK DATE: 09/23/2026										
					2,812.52					
282420 GUITAR CENTER STORES INC										
ARINV9146850	26013210	09/02/2026	V092326	920515	117.00	117.00	10/01/2026	INV	PD	SPEAKE
CHECK DATE: 09/23/2026										
77800 GULF COAST TRUCK & EQUIPMENT CO INC										
138774MB	26013975	08/27/2026	V092326	920516	3,395.72	3,395.72	09/26/2026	INV	PD	ENGINE
CHECK DATE: 09/23/2026										
79615 GWINS STATIONERY & ENGRAVING INC										
162263	26012595	08/31/2026	V092326	920517	13,490.00	13,490.00	09/30/2026	INV	PD	BUS ST
CHECK DATE: 09/23/2026										
162559	26013394	09/03/2026	V092326	920517	1,582.90	1,582.90	10/02/2026	INV	PD	BUSINE
CHECK DATE: 09/23/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
162560	26013393	09/03/2026	V092326	920517	1,307.90	1,307.90	10/02/2026	INV	PD	DELINQ
CHECK DATE: 09/23/2026										
162595	26013392	08/31/2026	V092326	920517	137.85	137.85	09/30/2026	INV	PD	BUSINE
CHECK DATE: 09/23/2026										
162608	26013391	09/02/2026	V092326	920517	30.35	30.35	10/01/2026	INV	PD	BUSINE
CHECK DATE: 09/23/2026										
162621	26013396	09/03/2026	V092326	920517	1,142.40	1,142.40	10/02/2026	INV	PD	REDO D
CHECK DATE: 09/23/2026										
					17,691.40					
293714 HARRIS CONTRACTING SERVICES INC										
5452-10		09/03/2026	V092326	920518	123,100.00	123,100.00	10/03/2026	INV	PD	CONSTR
CHECK DATE: 09/23/2026										
290702 HCL CONTRACTING LLC										
5781-3		09/08/2026	V092326	20220710	661,446.50	628,374.18	10/09/2026	INV	PD	EST#3;
CHECK DATE: 09/23/2026										
292451 HOWARD INDUSTRIES INC										
5768192026	26012909	08/28/2026	V092326	920519	602.00	602.00	09/27/2026	INV	PD	RISE V
CHECK DATE: 09/23/2026										
5768222026	26012909	08/28/2026	V092326	920519	316.00	316.00	09/27/2026	INV	PD	RISE V
CHECK DATE: 09/23/2026										
5769812026	26012908	08/28/2026	V092326	920519	301.00	301.00	09/27/2026	INV	PD	RISE V
CHECK DATE: 09/23/2026										
5769822026	26012911	08/28/2026	V092326	920519	301.00	301.00	09/27/2026	INV	PD	RISE V
CHECK DATE: 09/23/2026										
5769832026	26012910	08/28/2026	V092326	920519	2,686.00	2,686.00	09/27/2026	INV	PD	RISE V
CHECK DATE: 09/23/2026										
5769842026	26012910	08/28/2026	V092326	920519	5,117.00	5,117.00	09/27/2026	INV	PD	RISE V
CHECK DATE: 09/23/2026										
5769852026	26012908	08/28/2026	V092326	920519	158.00	158.00	09/27/2026	INV	PD	RISE V
CHECK DATE: 09/23/2026										
5769862026	26012911	08/28/2026	V092326	920519	158.00	158.00	09/27/2026	INV	PD	RISE V
CHECK DATE: 09/23/2026										
					9,639.00					
89767 HYDRO TECHNOLOGIES INC										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5083805	26013754	09/03/2026	V092326	20220742	3,000.00	3,000.00	10/03/2026	INV	PD	POLICE
CHECK DATE: 09/21/2026										
294028 INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH										
SIN447738	26005889	08/31/2026	V092326	920520	93.00	93.00	09/30/2026	INV	PD	RECERT
CHECK DATE: 09/23/2026										
297550 JC S SERVICE										
26229	26013802	08/31/2026	V092326	20220711	10,423.50	10,423.50	10/15/2026	INV	PD	ICE MA
CHECK DATE: 09/23/2026										
296800 JOE BULLARD CHEVROLET										
8526929-1	26013855	09/02/2026	V092326	20220712	144.47	144.47	10/02/2026	INV	PD	PARTS
CHECK DATE: 09/23/2026										
8526934-1	26013913	09/03/2026	V092326	20220712	44.04	44.04	10/03/2026	INV	PD	PARTS
CHECK DATE: 09/23/2026										
8526970-1	26014059	09/08/2026	V092326	20220712	44.04	44.04	10/08/2026	INV	PD	PART-A
CHECK DATE: 09/23/2026										
8526990-1	26014158	09/09/2026	V092326	20220712	73.78	73.78	10/09/2026	INV	PD	PARTS
CHECK DATE: 09/23/2026										
8527009-1	26014160	09/10/2026	V092326	20220712	73.78	73.78	10/10/2026	INV	PD	PARTS
CHECK DATE: 09/23/2026										
8654432/1	26011828	08/27/2026	V092326	20220712	3,660.46	3,660.46	09/27/2026	INV	PD	REPAIR
CHECK DATE: 09/23/2026										
8654661/1	26011829	08/27/2026	V092326	20220712	3,272.18	3,272.18	09/27/2026	INV	PD	REPAIR
CHECK DATE: 09/23/2026										
					7,312.75					
272334 KENWORTH OF MOBILE INC										
0440456360	26014243	09/14/2026	V092326	920521	636.21	636.21	10/14/2026	INV	PD	REPAIR
CHECK DATE: 09/23/2026										
114551 KEYSTONE AUTOMOTIVE INDUSTRIES INC										
79327368	26014232	09/10/2026	V092326	20220713	169.93	169.93	10/10/2026	INV	PD	REPAIR
CHECK DATE: 09/23/2026										
295376 KIMLEY-HORN AND ASSOCIATES, INC.										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
37093790		08/31/2026	V092326	920522	129.92	129.92	09/30/2026	INV	PD	RTOP E
CHECK DATE: 09/23/2026										
300264 KINGDOM CONSTRUCTION GROUP LLC										
5743-5		09/11/2026	V092326	920523	172,905.75	172,905.74	10/11/2026	INV	PD	EST#5;
CHECK DATE: 09/23/2026										
273592 KONE INC										
872126672		08/31/2026	V092326	20220714	10,315.00	10,315.00	09/01/2026	INV	PD	AUG 20
CHECK DATE: 09/23/2026										
120408 LADD SUPPLY COMPANY INC										
494177	26013560	08/28/2026	V092326	920524	1,445.00	1,445.00	09/10/2026	INV	PD	STI CH
CHECK DATE: 09/23/2026										
285822 LAWMENS & SHOOTERS SUPPLY INC										
101-51649-02	26011647	09/01/2026	V092326	20220715	397.68	397.68	10/01/2026	INV	PD	RETIRE
CHECK DATE: 09/23/2026										
101-51860-01	26012914	08/26/2026	V092326	20220715	2,531.25	2,531.25	10/15/2026	INV	PD	ID WAL
CHECK DATE: 09/23/2026										
					2,928.93					
299502 LEONARD ALUMINUM UTILITY BUILDINGS LLC										
39909930-01	26013858	09/02/2026	V092326	920525	275.00	275.00	10/01/2026	INV	PD	ADJUST
CHECK DATE: 09/23/2026										
299628 MATTHEW WOJCIECHOWSK										
MW00008	26008968	08/31/2026	V092326	20220716	400.00	400.00	09/22/2026	INV	PD	KID'S
CHECK DATE: 09/23/2026										
132407 MCGRIFF TIRE COMPANY INC										
4870131974	26014172	09/09/2026	V092326	920526	89.95	89.95	10/09/2026	INV	PD	ALIGNM
CHECK DATE: 09/23/2026										
4870132345	26014169	09/11/2026	V092326	920526	90.00	90.00	10/11/2026	INV	PD	REPAIR
CHECK DATE: 09/23/2026										
4870132519	26014171	09/11/2026	V092326	920526	89.95	89.95	10/11/2026	INV	PD	ALIGNM
CHECK DATE: 09/23/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4870132668	26014170	09/11/2026	V092326	920526	89.95	89.95	10/11/2026	INV	PD	ALIGNM
CHECK DATE: 09/23/2026										
4870132896	26014065	09/11/2026	V092326	920526	2,618.32	2,618.32	10/11/2026	INV	PD	LIGHT
CHECK DATE: 09/23/2026										
					2,978.17					
294011 MICHAEL BAKER INTERNATIONAL INC										
1299987		09/08/2026	V092326	20220717	26,842.50	26,842.50	10/09/2026	INV	PD	PYMT#4
CHECK DATE: 09/23/2026										
134774 MOBILE BAY HARLEY-DAVIDSON INC										
696556	26014159	09/09/2026	V092326	20220743	10.80	10.80	09/18/2026	INV	PD	PARTS
CHECK DATE: 09/21/2026										
135950 MOBILE FENCE COMPANY										
MS51677	26012335	09/03/2026	V092326	920527	4,053.92	4,053.92	09/18/2026	INV	PD	LAUN P
CHECK DATE: 09/23/2026										
136350 MOBILE GLASS LLC										
222546	26008845	09/10/2026	V092326	20220744	2,800.00	2,800.00	09/11/2026	INV	PD	FIGURE
CHECK DATE: 09/21/2026										
20080 MOBILE PAINT MANUFACTURING COMPANY INC										
18547	26006906	04/06/2026	V092326	20220738	648.84	648.84	09/18/2026	INV	PD	FAC MA
CHECK DATE: 09/21/2026										
19058	26006906	04/09/2026	V092326	20220738	891.22	891.22	09/18/2026	INV	PD	FAC MA
CHECK DATE: 09/21/2026										
21349	26007930	04/27/2026	V092326	20220738	256.70	256.70	09/18/2026	INV	PD	PAINT-
CHECK DATE: 09/21/2026										
21363	26007582	04/27/2026	V092326	20220738	150.00	150.00	09/18/2026	INV	PD	PUBLIC
CHECK DATE: 09/21/2026										
21511	26008189	04/28/2026	V092326	20220738	140.00	140.00	09/18/2026	INV	PD	DRILL
CHECK DATE: 09/21/2026										
25066	26009368	05/28/2026	V092326	20220738	226.80	226.80	09/18/2026	INV	PD	FAC MA
CHECK DATE: 09/21/2026										
25067	26009327	05/28/2026	V092326	20220738	160.00	160.00	09/18/2026	INV	PD	FACT M
CHECK DATE: 09/21/2026										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
25069	26008394	05/28/2026	V092326	20220738	240.96	240.96	09/18/2026	INV	PD	FAC MA
CHECK DATE: 09/21/2026										
25071	26009271	05/28/2026	V092326	20220738	869.92	869.92	09/18/2026	INV	PD	FAC MA
CHECK DATE: 09/21/2026										
26063	26008193	06/04/2026	V092326	20220738	1,674.00	1,674.00	09/18/2026	INV	PD	FAC MA
CHECK DATE: 09/21/2026										
26072	26009694	06/03/2026	V092326	20220738	1,464.72	1,464.72	09/18/2026	INV	PD	HARMON
CHECK DATE: 09/21/2026										
27321	26008159	06/15/2026	V092326	20220738	892.32	892.32	09/18/2026	INV	PD	FAC MA
CHECK DATE: 09/21/2026										
27831	26010514	06/22/2026	V092326	20220738	1,476.24	1,476.24	09/18/2026	INV	PD	PAINT
CHECK DATE: 09/21/2026										
28013	26008158	06/23/2026	V092326	20220738	324.00	324.00	09/18/2026	INV	PD	FAC MA
CHECK DATE: 09/21/2026										
28015	26008159	06/23/2026	V092326	20220738	94.14	94.14	09/18/2026	INV	PD	FAC MA
CHECK DATE: 09/21/2026										
29027	26010578	06/30/2026	V092326	20220738	5,500.00	5,500.00	09/18/2026	INV	PD	PARKS&
CHECK DATE: 09/21/2026										
37943	26013389	09/14/2026	V092326	20220738	23.90	23.90	10/30/2026	INV	PD	TOUCH
CHECK DATE: 09/21/2026										
					15,033.76					
165635 MOBILE WINSUPPLY CO										
566403 01	26013114	09/03/2026	V092326	20220745	950.00	950.00	09/12/2026	INV	PD	LANGAN
CHECK DATE: 09/21/2026										
568004 01	26013722	09/08/2026	V092326	20220745	266.52	266.52	09/18/2026	INV	PD	FAC MA
CHECK DATE: 09/21/2026										
568042 01	26013755	09/10/2026	V092326	20220745	121.28	121.28	09/18/2026	INV	PD	LYONS
CHECK DATE: 09/21/2026										
568636 01	26013922	09/04/2026	V092326	20220745	42.08	42.08	09/18/2026	INV	PD	200 GO
CHECK DATE: 09/21/2026										
568637 01	26013923	09/04/2026	V092326	20220745	65.56	65.56	09/18/2026	INV	PD	MIT TE
CHECK DATE: 09/21/2026										
568773 01	26013955	09/11/2026	V092326	20220745	1,216.22	1,216.22	09/18/2026	INV	PD	COPELA
CHECK DATE: 09/21/2026										
569284 01	26014175	09/10/2026	V092326	20220745	1,221.87	1,221.87	09/18/2026	INV	PD	WAC SW
CHECK DATE: 09/21/2026										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					3,883.53					
3 MUN COURT ONE TIME PAY VENDOR										
577431		09/21/2026	V092326	920529	40.00	40.00	09/21/2026	INV	PD	BOND R
CHECK DATE: 09/23/2026						PAYEE: MARCUS CHRISTOPHER HUGHES				
577440		09/21/2026	V092326	920528	265.00	265.00	09/21/2026	INV	PD	BOND R
CHECK DATE: 09/23/2026						PAYEE: KRISTA LYNN GIMBEL				
577459		09/21/2026	V092326	920530	798.00	798.00	09/21/2026	INV	PD	BOND R
CHECK DATE: 09/23/2026						PAYEE: TIERRA SHATALIA DOUGLAS				
					1,103.00					
300540 MURRAY HOUSE										
577243		09/17/2026	V092326	920531	309.70	309.70	09/17/2026	INV	PD	
CHECK DATE: 09/23/2026										
300527 NIMBLE ENERGY INC.										
1080		09/10/2026	V092326	920532	34,700.00	34,700.00	10/10/2026	INV	PD	Utilit
CHECK DATE: 09/23/2026										
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC										
1445026	26010229	09/11/2026	V092326	20220718	430.00	430.00	10/17/2026	INV	PD	LANYAR
CHECK DATE: 09/23/2026										
1445049	26011402	09/11/2026	V092326	20220718	108,573.00	108,573.00	10/17/2026	INV	PD	RESCUE
CHECK DATE: 09/23/2026										
1446081	26013967	09/17/2026	V092326	20220718	387.00	387.00	10/21/2026	INV	PD	REPLAC
CHECK DATE: 09/23/2026										
					109,390.00					
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-426572	26013940	09/02/2026	V092326	20220748	87.42	87.42	10/02/2026	INV	PD	HOSES
CHECK DATE: 09/21/2026										
1292-426574	26013941	09/02/2026	V092326	20220748	36.20	36.20	10/02/2026	INV	PD	PARTS
CHECK DATE: 09/21/2026										
1292-427632	26014168	09/10/2026	V092326	20220748	198.18	198.18	10/07/2026	INV	PD	STOCK
CHECK DATE: 09/21/2026										
1292-427633	26014173	09/10/2026	V092326	20220748	17.09	17.09	10/07/2026	INV	PD	PARTS
CHECK DATE: 09/21/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1292-427634	26014174	09/10/2026	V092326	20220748	183.21	183.21	10/10/2026	INV	PD	PARTS
CHECK DATE: 09/21/2026										
1292-427669	26014205	09/10/2026	V092326	20220748	9.28	9.28	10/08/2026	INV	PD	PARTS
CHECK DATE: 09/21/2026										
1292-427782	26013545	09/11/2026	V092326	20220748	990.00	990.00	10/04/2026	INV	PD	REPAIR
CHECK DATE: 09/21/2026										
					1,521.38					
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
IN228971	26014226	09/16/2026	V092326	920533	395.64	395.64	09/17/2026	INV	PD	WAREHO
CHECK DATE: 09/23/2026										
IN228974	26014284	09/16/2026	V092326	920533	119.16	119.16	09/17/2026	INV	PD	INK/HQ
CHECK DATE: 09/23/2026										
IN228985	26014275	09/17/2026	V092326	920533	31.17	31.17	09/21/2026	INV	PD	ITEM:
CHECK DATE: 09/23/2026										
IN228994	26014284	09/18/2026	V092326	920533	228.20	228.20	09/21/2026	INV	PD	INK/HQ
CHECK DATE: 09/23/2026										
IN229010	26014386	09/18/2026	V092326	920533	555.43	555.43	09/21/2026	INV	PD	REVENU
CHECK DATE: 09/23/2026										
					1,329.60					
154000 ONEAL STEEL INC										
15464762	26013605	09/09/2026	V092326	920534	1,426.57	1,426.57	09/21/2026	INV	PD	METAL
CHECK DATE: 09/23/2026										
296084 PALMER'S TOYOTA SUPERSTORE										
TOCS883159	26014239	09/09/2026	V092326	920535	685.17	685.17	10/09/2026	INV	PD	REPAIR
CHECK DATE: 09/23/2026										
297729 PATTERSON VETERINARY SUPPLY INC										
3045246166	26014344	09/16/2026	V092326	20220719	767.56	767.56	09/23/2026	INV	PD	PATTER
CHECK DATE: 09/23/2026										
3045254871	26014344	09/16/2026	V092326	20220719	47.08	47.08	09/22/2026	INV	PD	PATTER
CHECK DATE: 09/23/2026										
					814.64					
277990 PAYLESS AUTO GLASS INC										
1442	26014257	09/14/2026	V092326	920536	400.00	400.00	10/14/2026	INV	PD	WINDSH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/23/2026										
1443	26014153	09/15/2026	V092326	920536	450.00	450.00	10/15/2026	INV	PD	REPAIR
CHECK DATE: 09/23/2026										
1444	26014294	09/15/2026	V092326	920536	630.00	630.00	10/15/2026	INV	PD	WINDSH
CHECK DATE: 09/23/2026										
1445	26014364	09/17/2026	V092326	920536	450.00	450.00	10/17/2026	INV	PD	WINDSH
CHECK DATE: 09/23/2026										
					1,930.00					
300539 PERDIDO TRUCKING SERVICE LLC										
577242		09/17/2026	V092326	920537	468.63	468.63	09/17/2026	INV	PD	
CHECK DATE: 09/23/2026										
577245		09/17/2026	V092326	920538	1,613.79	1,613.79	09/17/2026	INV	PD	
CHECK DATE: 09/23/2026										
					2,082.42					
296938 PERSONS SERVICES CORP										
5602-001		08/31/2026	V092326	20220720	122,600.00	116,470.00	09/30/2026	INV	PD	TO REP
CHECK DATE: 09/23/2026										
279229 PETROLEUM TRADERS CORPORATION										
2219560		09/11/2026	V092326	20220721	23,106.54	23,106.54	10/11/2026	INV	PD	Unlead
CHECK DATE: 09/23/2026										
2219967		09/14/2026	V092326	20220721	25,896.48	25,896.48	10/14/2026	INV	PD	Unlead
CHECK DATE: 09/23/2026										
2220756		09/16/2026	V092326	20220721	6,684.21	6,684.21	10/16/2026	INV	PD	Unlead
CHECK DATE: 09/23/2026										
					55,687.23					
284249 POT-O-GOLD RENTALS LLC										
3283923		09/17/2026	V092326	20220750	475.00	475.00	09/18/2026	INV	PD	MARDI
CHECK DATE: 09/21/2026										
3283940		08/31/2026	V092326	20220750	98.00	98.00	09/01/2026	INV	PD	CRUISE
CHECK DATE: 09/21/2026										
					573.00					
283733 PRO LEGAL COPIES INC										
138152		09/17/2026	V092326	920539	117.68	117.68	10/17/2026	INV	PD	PRO LE

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/23/2026										
290776 RANGER ENVIRONMENTAL SERVICES LLC										
2026-2105	26014136	08/28/2026	V092326	920540	1,300.00	1,300.00	09/11/2026	INV	PD	SCRAP
CHECK DATE: 09/23/2026										
2026-2201	26014310	09/09/2026	V092326	920540	1,300.00	1,300.00	09/18/2026	INV	PD	RANGER
CHECK DATE: 09/23/2026										
					2,600.00					
13380 RAY ALLEN MANUFACTURING LLC										
RINV504689	26011150	07/06/2026	V092326	20220737	386.97	386.97	09/18/2026	INV	PD	MCKEAN
CHECK DATE: 09/21/2026										
RINV505141	26011150	07/09/2026	V092326	20220737	569.97	569.97	09/18/2026	INV	PD	MCKEAN
CHECK DATE: 09/21/2026										
RINV505270	26011148	07/10/2026	V092326	20220737	1,956.98	1,956.98	09/18/2026	INV	PD	MCKEAN
CHECK DATE: 09/21/2026										
					2,913.92					
294116 RELIABLE TOWING & RECOVERY LLC										
26-21204	26014235	09/10/2026	V092326	920541	600.00	600.00	09/18/2026	INV	PD	TOWING
CHECK DATE: 09/23/2026										
297486 RITEWAY LLC										
2600248	26013639	08/26/2026	V092326	920542	3,793.29	3,793.29	09/21/2026	INV	PD	RITEWA
CHECK DATE: 09/23/2026										
2600258	26013986	09/02/2026	V092326	920542	1,929.04	1,929.04	09/21/2026	INV	PD	YELLOW
CHECK DATE: 09/23/2026										
					5,722.33					
276507 RUSH TRUCK CENTERS OF ALABAMA INC										
3047617580	26013884	09/03/2026	V092326	920543	54.90	54.90	10/03/2026	INV	PD	PART-A
CHECK DATE: 09/23/2026										
274594 SAFEWARE INC										
30370910	26012636	09/15/2026	V092326	920544	1,920.00	1,920.00	09/17/2026	INV	PD	REPLAC
CHECK DATE: 09/23/2026										
190715 SANSOM EQUIPMENT CO INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
P10470	26013437	08/27/2026	V092326	20220722	674.78	674.78	09/27/2026	INV	PD	PARTS
CHECK DATE: 09/23/2026										
P10531	26013853	09/08/2026	V092326	20220722	1,047.82	1,047.82	09/28/2026	INV	PD	PARTS-
CHECK DATE: 09/23/2026										
P10549	26014106	09/09/2026	V092326	20220722	1,286.23	1,286.23	09/27/2026	INV	PD	STOCK
CHECK DATE: 09/23/2026										
P10622	26014422	09/16/2026	V092326	20220722	2,264.36	2,264.36	09/27/2026	INV	PD	STOCK
CHECK DATE: 09/23/2026										
W04990	26013680	09/10/2026	V092326	20220722	6,100.00	6,100.00	09/27/2026	INV	PD	REPAIR
CHECK DATE: 09/23/2026										
W05032	26014230	09/10/2026	V092326	20220722	1,157.05	1,157.05	09/27/2026	INV	PD	REPAIR
CHECK DATE: 09/23/2026										
W05034	26014460	09/17/2026	V092326	20220722	742.97	742.97	09/28/2026	INV	PD	REPAIR
CHECK DATE: 09/23/2026										
W05040	26014385	09/17/2026	V092326	20220722	12,294.24	12,294.24	09/28/2026	INV	PD	REPAIR
CHECK DATE: 09/23/2026										
					25,567.45					
300536 SEBIA INC										
577239		09/17/2026	V092326	920545	5,139.93	5,139.93	09/17/2026	INV	PD	
CHECK DATE: 09/23/2026										
296808 SERVICEWEAR APPAREL INC										
0001716	26011123	08/28/2026	V092326	20220723	1,017.10	1,017.10	09/18/2026	INV	PD	SAFETY
CHECK DATE: 09/23/2026										
270006 SHARP ELECTRONICS CORPORATION										
42945398		09/06/2026	V092326	20220724	103.21	103.21	10/01/2026	INV	PD	M347 I
CHECK DATE: 09/23/2026										
42945400		09/06/2026	V092326	20220724	283.18	283.18	10/06/2026	INV	PD	M346 E
CHECK DATE: 09/23/2026										
42945401		09/06/2026	V092326	20220724	259.72	259.72	10/01/2026	INV	PD	M370 H
CHECK DATE: 09/23/2026										
42945402		09/06/2026	V092326	20220724	214.44	214.44	10/01/2026	INV	PD	M372 T
CHECK DATE: 09/23/2026										
42945403		09/06/2026	V092326	20220724	114.23	114.23	10/01/2026	INV	PD	M380 A
CHECK DATE: 09/23/2026										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
42945404		09/06/2026	V092326	20220724	571.60	571.60	10/01/2026	INV	PD	M399 P
CHECK DATE: 09/23/2026										
42945406		09/06/2026	V092326	20220724	329.93	329.93	10/01/2026	INV	PD	M397 P
CHECK DATE: 09/23/2026										
43038637		09/06/2026	V092326	20220724	190.27	190.27	10/01/2026	INV	PD	M398 P
CHECK DATE: 09/23/2026										
					2,066.58					
272641 SHI INTERNATIONAL CORP										
B21698294	26014075	09/17/2026	V092326	920546	2,884.00	2,884.00	09/21/2026	INV	PD	COPILO
CHECK DATE: 09/23/2026										
293780 SITEONE LANDSCAPE SUPPLY LLC										
170013678-001	26013227	09/18/2026	V092326	20220725	363.67	363.67	09/22/2026	INV	PD	Sch 40
CHECK DATE: 09/23/2026										
195670 SOUTHERN GLASS INC										
2026309	26014308	09/09/2026	V092326	920547	245.00	245.00	09/17/2026	INV	PD	850 ST
CHECK DATE: 09/23/2026										
295959 SOUTHERN TIRE MART, LLC										
2030201831	26013914	09/08/2026	V092326	920548	1,585.58	1,585.58	10/08/2026	INV	PD	LIGHT
CHECK DATE: 09/23/2026										
2030202156	26014051	09/09/2026	V092326	920548	6,922.08	6,922.08	10/09/2026	INV	PD	20" TA
CHECK DATE: 09/23/2026										
2030202248	26014303	09/14/2026	V092326	920548	1,797.80	1,797.80	09/16/2026	INV	PD	ENGINE
CHECK DATE: 09/23/2026										
2030202708	26014362	09/15/2026	V092326	920548	594.17	594.17	09/16/2026	INV	PD	ENGINE
CHECK DATE: 09/23/2026										
2030202870	26014378	09/15/2026	V092326	920548	1,981.45	1,981.45	09/17/2026	INV	PD	TRUCK
CHECK DATE: 09/23/2026										
2030203300	26014196	09/17/2026	V092326	920548	442.60	442.60	10/17/2026	INV	PD	TIRES-
CHECK DATE: 09/23/2026										
2030203301	26014249	09/17/2026	V092326	920548	824.60	824.60	10/17/2026	INV	PD	TIRES-
CHECK DATE: 09/23/2026										
2030203302	26014380	09/17/2026	V092326	920548	1,016.08	1,016.08	10/17/2026	INV	PD	LIGHT
CHECK DATE: 09/23/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					15,164.36					
294015 STAPLES CONTRACT & COMMERCIAL										
6073796070	26013927	09/05/2026	V092326	20220726	318.60	318.60	09/19/2026	INV	PD	SUPPLI
CHECK DATE: 09/23/2026										
6073796072	26013929	09/05/2026	V092326	20220726	154.84	154.84	09/19/2026	INV	PD	ITEM:
CHECK DATE: 09/23/2026										
6073796074	26013928	09/05/2026	V092326	20220726	47.19	47.19	09/19/2026	INV	PD	SUPPLI
CHECK DATE: 09/23/2026										
6073796081	26013964	09/05/2026	V092326	20220726	23.14	23.14	09/19/2026	INV	PD	EXPAND
CHECK DATE: 09/23/2026										
6073796084	26013966	09/05/2026	V092326	20220726	153.12	153.12	09/19/2026	INV	PD	FIRST
CHECK DATE: 09/23/2026										
6073894348	26013928	09/09/2026	V092326	20220726	39.99	39.99	09/17/2026	INV	PD	SUPPLI
CHECK DATE: 09/23/2026										
6073894349	26013927	09/09/2026	V092326	20220726	16.68	16.68	09/17/2026	INV	PD	SUPPLI
CHECK DATE: 09/23/2026										
6073894354	26013974	09/09/2026	V092326	20220726	588.85	588.85	09/17/2026	INV	PD	INK CA
CHECK DATE: 09/23/2026										
6073894355	26014055	09/09/2026	V092326	20220726	80.85	80.85	09/17/2026	INV	PD	BROTHE
CHECK DATE: 09/23/2026										
6073894356	26014054	09/09/2026	V092326	20220726	57.66	57.66	09/17/2026	INV	PD	NEW HI
CHECK DATE: 09/23/2026										
					1,480.92					
287799 STAR SERVICE INC OF MOBILE										
MOBMC0002163		09/14/2026	V092326	920549	1,750.00	1,750.00	09/15/2026	INV	PD	CRUISE
CHECK DATE: 09/23/2026										
198400 STRICKLAND PAPER CO INC										
MO097843-00	26014125	09/16/2026	V092326	20220727	137.37	137.37	09/17/2026	INV	PD	COPIER
CHECK DATE: 09/23/2026										
MO098545-00	26014318	09/16/2026	V092326	20220727	208.52	208.52	09/17/2026	INV	PD	11X17
CHECK DATE: 09/23/2026										
MO099073	26014471	09/17/2026	V092326	20220727	457.90	457.90	09/23/2026	INV	PD	PAPER/
CHECK DATE: 09/23/2026										
MO099171	26014437	09/21/2026	V092326	20220727	45.79	45.79	09/23/2026	INV	PD	PRINTE

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: 09/23/2026										
					849.58					
297065 STRUTHERS RECREATION LLC										
108148-0102	26012453	09/14/2026	V092326	920550	1,128.42	1,128.42	09/16/2026	INV	PD	MOH SP
CHECK DATE: 09/23/2026										
198904 SUNBELT FIRE INC										
00043992	26013163	09/01/2026	V092326	20220728	525.47	525.47	10/01/2026	INV	PD	SCBA R
CHECK DATE: 09/23/2026										
00044357	26014144	09/14/2026	V092326	20220728	466.80	466.80	09/30/2026	INV	PD	PART;
CHECK DATE: 09/23/2026										
00044400	26012418	09/15/2026	V092326	20220728	75.00	75.00	09/30/2026	INV	PD	PPE NA
CHECK DATE: 09/23/2026										
00044495	26014143	09/17/2026	V092326	20220728	2,558.00	2,558.00	10/03/2026	INV	PD	FF PPE
CHECK DATE: 09/23/2026										
					3,625.27					
291912 SUNSOUTH LLC										
5592657	26006470	09/02/2026	V092326	920551	15,202.80	15,202.80	09/16/2026	INV	PD	LANDSC
CHECK DATE: 09/23/2026										
297624 TEEL INC.										
P56174-46916	26012983	09/10/2026	V092326	920552	11,936.00	11,936.00	09/17/2026	INV	PD	MISSIO
CHECK DATE: 09/23/2026										
299989 TEN-8 FIRE & SAFETY, LLC										
1310116931	26014018	09/11/2026	V092326	920553	518.67	518.67	09/15/2026	INV	PD	ENGINE
CHECK DATE: 09/23/2026										
1310116935	26014025	09/11/2026	V092326	920553	502.96	502.96	09/15/2026	INV	PD	ENGINE
CHECK DATE: 09/23/2026										
1310116938	26014191	09/11/2026	V092326	920553	2,898.30	2,898.30	09/15/2026	INV	PD	ENGINE
CHECK DATE: 09/23/2026										
1310116939	26014185	09/11/2026	V092326	920553	405.00	405.00	09/15/2026	INV	PD	ENGINE
CHECK DATE: 09/23/2026										
1310116940	26014187	09/11/2026	V092326	920553	464.08	464.08	09/15/2026	INV	PD	ENGINE
CHECK DATE: 09/23/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1310116941	26014186	09/11/2026	V092326	920553	921.24	921.24	09/15/2026	INV	PD	ENGINE
CHECK DATE: 09/23/2026										
					5,710.25					
300146 THE CONNER GROUP, LLC										
3063	26010604	09/14/2026	V092326	20220729	3,500.00	3,500.00	09/16/2026	INV	PD	RENTAL
CHECK DATE: 09/23/2026										
296075 THE PARTS HOUSE										
2092EU9914	26014092	09/08/2026	V092326	20220730	206.04	206.04	10/08/2026	INV	PD	PARTS
CHECK DATE: 09/23/2026										
2092EV0019	26014146	09/09/2026	V092326	20220730	39.33	39.33	10/09/2026	INV	PD	VALVE
CHECK DATE: 09/23/2026										
2092EV0075	26014199	09/10/2026	V092326	20220730	75.17	75.17	10/10/2026	INV	PD	PART-A
CHECK DATE: 09/23/2026										
2092EV0103	26014211	09/10/2026	V092326	20220730	356.44	356.44	10/10/2026	INV	PD	STOCK
CHECK DATE: 09/23/2026										
2092EV0162	26014247	09/11/2026	V092326	20220730	24.81	24.81	10/11/2026	INV	PD	ACTUAT
CHECK DATE: 09/23/2026										
2092EV0214	26014255	09/14/2026	V092326	20220730	344.37	344.37	10/14/2026	INV	PD	STOCK
CHECK DATE: 09/23/2026										
2092EV0422	26014423	09/17/2026	V092326	20220730	1,917.20	1,917.20	10/17/2026	INV	PD	STOCK
CHECK DATE: 09/23/2026										
					2,963.36					
299714 THOMAS SCIENTIFIC HOLDINGS LLC										
196890	26012687	09/04/2026	V092326	20220731	815.60	815.60	10/04/2026	INV	PD	ADHESI
CHECK DATE: 09/23/2026										
203598 THOMPSON ENGINEERING INC										
260803528		09/14/2026	V092326	20220732	26,713.36	26,713.36	09/30/2026	INV	PD	Indepe
CHECK DATE: 09/23/2026										
297935 TILLMANS CORNER VETERINARY HOSPITAL										
30631		09/17/2026	V092326	20220733	7,153.23	7,153.23	10/17/2026	INV	PD	Veteri
CHECK DATE: 09/23/2026										
295399 TOP NOTCH TREE CARE LLC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7231	26014474	09/14/2026	V092326	920554	4,000.00	4,000.00	09/21/2026	INV	PD	EMERGE
CHECK DATE: 09/23/2026										
295188 TRIPLE POINT INDUSTRIES LLC										
83763	26000339	06/30/2026	V092326	20220754	1,189.65	1,189.65	09/17/2026	INV	PD	WATER
CHECK DATE: 09/21/2026										
85917	26000339	09/15/2026	V092326	20220754	1,189.65	1,189.65	09/19/2026	INV	PD	WATER
CHECK DATE: 09/21/2026										
					2,379.30					
277284 TRUCK PRO LLC										
042-0595565	26014209	09/10/2026	V092326	20220749	137.44	137.44	10/10/2026	INV	PD	STOCK
CHECK DATE: 09/21/2026										
209310 TURNER SUPPLY COMPANY										
3752894-02	26012419	09/16/2026	V092326	20220746	4,551.20	4,551.20	09/19/2026	INV	PD	CHAINS
CHECK DATE: 09/21/2026										
272895 TWIN CITY SECURITY LLC										
26-08-076		09/16/2026	V092326	920555	3,826.03	3,826.03	09/23/2026	INV	PD	IT UNA
CHECK DATE: 09/23/2026										
292630 TYLER TECHNOLOGIES INC										
CI100-00323580-01		09/15/2026	V092326	20220734	4,777.50	4,777.50	09/17/2026	INV	PD	TYLER
CHECK DATE: 09/23/2026										
CI100-00323580-02		09/15/2026	V092326	20220734	1,182.25	1,182.25	09/17/2026	INV	PD	EPL DE
CHECK DATE: 09/23/2026										
					5,959.75					
300538 VULCAN THREADED PRODUCTS INC										
577241		09/17/2026	V092326	920556	862.25	862.25	09/17/2026	INV	PD	
CHECK DATE: 09/23/2026										
577246		09/17/2026	V092326	920557	340.25	340.25	09/17/2026	INV	PD	
CHECK DATE: 09/23/2026										
577247		09/17/2026	V092326	920558	171.19	171.19	09/17/2026	INV	PD	
CHECK DATE: 09/23/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					1,373.69					
270017 W W GRAINGER INC										
9072777528	26011652	09/09/2026	V092326	920559	900.00	900.00	09/14/2026	INV	PD	POWER
CHECK DATE: 09/23/2026										
9080073258	26014289	09/15/2026	V092326	920559	7,394.30	7,394.30	09/17/2026	INV	PD	CENTRA
CHECK DATE: 09/23/2026										
9081407836	26014345	09/16/2026	V092326	920559	306.00	306.00	09/21/2026	INV	PD	BATTER
CHECK DATE: 09/23/2026										
					8,600.30					
289407 WATCH SYSTEMS LLC										
68984		09/01/2026	V092326	920560	1,508.09	1,508.09	10/01/2026	INV	PD	ACCT#
CHECK DATE: 09/23/2026										
235875 WIGMANS HARDWARE INC										
2608-088567	26013753	08/28/2026	V092326	920561	39.96	39.96	09/17/2026	INV	PD	SULLIV
CHECK DATE: 09/23/2026										
293944 WILLARD ROGERS PAINTING CONTRACTORS INC										
2026-429	26011774	09/10/2026	V092326	920562	8,673.00	8,673.00	09/16/2026	INV	PD	GOVERN
CHECK DATE: 09/23/2026										
299554 WILLIAM E CASE ATTORNEY										
2026283		09/15/2026	V092326	20220735	100.00	100.00	10/15/2026	INV	PD	TITLE
CHECK DATE: 09/23/2026										
2026284		09/15/2026	V092326	20220735	100.00	100.00	10/15/2026	INV	PD	TITLE
CHECK DATE: 09/23/2026										
2026285		09/15/2026	V092326	20220735	100.00	100.00	10/15/2026	INV	PD	TITLE
CHECK DATE: 09/23/2026										
					300.00					
237250 WILSON DISMUKES INC										
1185139	26012973	09/02/2026	V092326	20220747	74.95	74.95	09/18/2026	INV	PD	PARTS
CHECK DATE: 09/21/2026										
1186820	26014148	09/11/2026	V092326	20220747	9.99	9.99	09/19/2026	INV	PD	CHOKE
CHECK DATE: 09/21/2026										
1187109	26014149	09/14/2026	V092326	20220747	9.99	9.99	09/19/2026	INV	PD	CHOKE

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: 09/21/2026										
1187454	26014061	09/15/2026	V092326	20220747	947.70	947.70	09/18/2026	INV	PD	REPAIR
CHECK DATE: 09/21/2026										
					1,042.63					
183600 WITTICHEN SUPPLY CO INC										
S109529255.001	26014359	09/15/2026	V092326	920564	97.43	97.43	09/17/2026	INV	PD	IMPOUN
CHECK DATE: 09/23/2026										
S109535425.001	26014354	09/15/2026	V092326	920564	97.28	97.28	09/17/2026	INV	PD	CENTRA
CHECK DATE: 09/23/2026										
S109535689.001	26014374	09/15/2026	V092326	920564	87.96	87.96	09/17/2026	INV	PD	FACILI
CHECK DATE: 09/23/2026										
S109545538.001	26014446	09/17/2026	V092326	920563	140.00	140.00	09/21/2026	INV	PD	CENTRA
CHECK DATE: 09/23/2026										
					422.67					
298312 ZOETIS US LLC										
9033197378	26014390	09/17/2026	V092326	20220736	4,526.36	4,526.36	09/23/2026	INV	PD	ZOETIS
CHECK DATE: 09/23/2026										
		303 INVOICES			2,667,234.54					

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