City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
166320 A PRECISION AUTO GLASS INC										
333094	27000236	10/08/2026	V101426	20221259	525.00	525.00	11/08/2026	INV	PD	WINDSH
CHECK DATE: 10/14/2026										
295058 ADVANCE AUTO PARTS										
8582627998761	27000176	10/06/2026	V101426	20221260	146.57	146.57	10/13/2026	INV	PD	PARTS-
CHECK DATE: 10/14/2026										
8582628006829	27000252	10/07/2026	V101426	20221260	236.04	236.04	10/09/2026	INV	PD	SHOP S
CHECK DATE: 10/14/2026										
8582628198858	27000291	10/08/2026	V101426	20221260	107.95	107.95	10/13/2026	INV	PD	STOCK
CHECK DATE: 10/14/2026										
					490.56					
299772 ADVANCED ROOFING SOLUTIONS, LLC										
5461-002		10/07/2026	V101426	921048	59,273.47	59,273.47	11/06/2026	INV	PD	TO RE-
CHECK DATE: 10/14/2026										
300339 AI FIRE, LLC										
10716563		09/29/2026	V101426	20221261	150.00	150.00	10/29/2026	INV	PD	TOULMI
CHECK DATE: 10/14/2026										
293976 ALLSTATES CONSULTING SERVICES										
925596		10/06/2026	V101426	20221262	2,312.00	2,312.00	10/07/2026	INV	PD	ALLSTA
CHECK DATE: 10/14/2026										
925597		10/06/2026	V101426	20221262	1,633.28	1,633.28	10/07/2026	INV	PD	ALLSTA
CHECK DATE: 10/14/2026										
					3,945.28					
18600 AUTO AIR OF ALABAMA INC										
44078	27000174	10/05/2026	V101426	921049	1,509.25	1,509.25	11/05/2026	INV	PD	AC REP
CHECK DATE: 10/14/2026										
270013 AUTONATION FORD MOBILE										
1165045	27000026	10/06/2026	V101426	20221263	106.47	106.47	10/09/2026	INV	PD	SEAT B
CHECK DATE: 10/14/2026										
22254 BEARD EQUIPMENT COMPANY										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2371606	26014745	10/07/2026	V101426	921050	538.56	538.56	10/08/2026	INV	PD	PARTS
CHECK DATE: 10/14/2026										
295046 BUMPER TO BUMPER AUTO PARTS										
140-110173	27000321	10/09/2026	V101426	921051	1,478.47	1,478.47	10/13/2026	INV	PD	STOCK
CHECK DATE: 10/14/2026										
140-110193	27000348	10/12/2026	V101426	921051	290.70	290.70	10/14/2026	INV	PD	STOCK
CHECK DATE: 10/14/2026										
					1,769.17					
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4284118569		09/30/2026	V101426	20221264	121.42	121.42	10/06/2026	INV	PD	UNIFOR
CHECK DATE: 10/14/2026										
294881 CLASSIC PAINT & BODY INC										
15538	26014591	10/08/2026	V101426	20221265	12,258.23	12,258.23	10/13/2026	INV	PD	WRECK
CHECK DATE: 10/14/2026										
298582 COLUMN SOFTWARE PBC										
C57F4ABD-1289		09/16/2026	V101426	20221266	87.56	87.56	10/12/2026	INV	PD	BEAR F
CHECK DATE: 10/14/2026										
C57F4ABD-1290		09/16/2026	V101426	20221266	107.41	107.41	10/12/2026	INV	PD	320 33
CHECK DATE: 10/14/2026										
C57F4ABD-1291		09/16/2026	V101426	20221266	97.80	97.80	10/12/2026	INV	PD	4213 4
CHECK DATE: 10/14/2026										
C57F4ABD-1292		09/16/2026	V101426	20221266	114.93	114.93	10/12/2026	INV	PD	2665 G
CHECK DATE: 10/14/2026										
C57F4ABD-1293		09/16/2026	V101426	20221266	100.93	100.93	10/16/2026	INV	PD	2694 G
CHECK DATE: 10/14/2026										
C57F4ABD-1297		09/30/2026	V101426	20221266	254.55	254.55	10/30/2026	INV	PD	ORDINA
CHECK DATE: 10/14/2026										
C57F4ABD-1298		09/30/2026	V101426	20221266	224.45	224.45	10/30/2026	INV	PD	53 FOR
CHECK DATE: 10/14/2026										
C57F4ABD-1299		09/30/2026	V101426	20221266	109.50	109.50	10/30/2026	INV	PD	5070 O
CHECK DATE: 10/14/2026										
C57F4ABD-1300		09/30/2026	V101426	20221266	226.12	226.12	10/30/2026	INV	PD	MOBILE
CHECK DATE: 10/14/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
C57F4ABD-1305		09/30/2026	V101426	20221266	147.75	147.75	10/30/2026	INV	PD	6455 H
CHECK DATE: 10/14/2026										
C57F4ABD-1311		09/30/2026	V101426	20221266	226.96	226.96	10/30/2026	INV	PD	53 FOR
CHECK DATE: 10/14/2026										
					1,697.96					
291971 DS DIESEL SERVICES LLC										
14367	27000052	10/06/2026	V101426	20221281	2,014.99	2,014.99	10/22/2026	INV	PD	REPAIR
CHECK DATE: 10/13/2026										
48365 DUEITTS BATTERY SUPPLY INC										
165955	27000014	10/02/2026	V101426	20221278	398.00	398.00	10/08/2026	INV	PD	BATTER
CHECK DATE: 10/13/2026										
55656 EMPIRE TRUCK SALES LLC										
CEO10413919:01	27000136	10/06/2026	V101426	20221267	38.16	38.16	10/08/2026	INV	PD	PART-A
CHECK DATE: 10/14/2026										
CEO10414160:01	27000318	10/08/2026	V101426	20221267	92.17	92.17	10/13/2026	INV	PD	PART-A
CHECK DATE: 10/14/2026										
					130.33					
297127 ENVIRONMENTAL PRODUCTS GROUP, INC.										
S0046305	27000050	10/06/2026	V101426	921052	2,108.78	2,108.78	11/06/2026	INV	PD	Repair
CHECK DATE: 10/14/2026										
S0046505	27000133	10/06/2026	V101426	921052	1,468.46	1,468.46	11/06/2026	INV	PD	REPAIR
CHECK DATE: 10/14/2026										
					3,577.24					
271575 FLEETPRIDE INC										
138170680	27000032	10/02/2026	V101426	921053	94.99	94.99	11/02/2026	INV	PD	PARTS
CHECK DATE: 10/14/2026										
138195749	27000087	10/02/2026	V101426	921053	1,458.42	1,458.42	11/02/2026	INV	PD	STOCK
CHECK DATE: 10/14/2026										
138268763	27000087	10/06/2026	V101426	921053	136.66	136.66	11/06/2026	INV	PD	STOCK
CHECK DATE: 10/14/2026										
					1,690.07					
99220 INTERSTATE BATTERY SYSTEMS MOBILE BAY										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
222085316	27000286	10/08/2026	V101426	921054	433.90	433.90	11/08/2026	INV	PD	PARTS
CHECK DATE: 10/14/2026										
272334 KENWORTH OF MOBILE INC										
0430685123	27000008	10/09/2026	V101426	921055	161.96	161.96	11/09/2026	INV	PD	STOCK
CHECK DATE: 10/14/2026										
0430685182	27000025	10/01/2026	V101426	921055	4,809.97	4,809.97	11/01/2026	INV	PD	STOCK
CHECK DATE: 10/14/2026										
0430686013	27000008	10/12/2026	V101426	921055	23.32	23.32	11/12/2026	INV	PD	STOCK
CHECK DATE: 10/14/2026										
0430686153	27000350	10/12/2026	V101426	921055	787.43	787.43	11/12/2026	INV	PD	STOCK
CHECK DATE: 10/14/2026										
					5,782.68					
297437 MASSETT SUPPLY COMPANY INC.										
311501	27000080	10/06/2026	V101426	921056	403.84	403.84	11/06/2026	INV	PD	STOCK
CHECK DATE: 10/14/2026										
132407 MCGRIFF TIRE COMPANY INC										
4870134476	27000069	10/12/2026	V101426	921057	1,044.16	1,044.16	11/12/2026	INV	PD	LIGHT
CHECK DATE: 10/14/2026										
4870134478	27000072	10/12/2026	V101426	921057	599.00	599.00	11/12/2026	INV	PD	TRACTO
CHECK DATE: 10/14/2026										
					1,643.16					
297661 MHC TRUCK LEASING LLC										
T01265600014894	27000233	10/07/2026	V101426	20221268	104.41	104.41	11/07/2026	INV	PD	PARTS
CHECK DATE: 10/14/2026										
300566 MOBILE A LLC										
216002130/1	27000320	09/18/2026	V101426	921058	229.37	229.37	10/18/2026	INV	PD	OIL CH
CHECK DATE: 10/14/2026										
216002269/1	27000319	10/05/2026	V101426	921058	475.91	475.91	10/28/2026	INV	PD	REPAIR
CHECK DATE: 10/14/2026										
					705.28					
134774 MOBILE BAY HARLEY-DAVIDSON INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
697388	26014692	10/02/2026	V101426	20221279	454.96	454.96	10/08/2026	INV	PD	PARTS
CHECK DATE: 10/13/2026										
1090 MOBILE COUNTY EMERGENCY MANAGEMENT AGENCY										
COM-00001		10/01/2026	V101426	921059	62,115.88	62,115.88	10/31/2026	INV	PD	MONTHL
CHECK DATE: 10/14/2026										
293915 MOBILE COUNTY REVENUE COMMISSION										
1050098		10/01/2026	V101426	921060	77.47	77.47	10/02/2026	INV	PD	TAX BI
CHECK DATE: 10/14/2026										
766834		10/01/2026	V101426	921060	50.80	50.80	10/02/2026	INV	PD	2026 P
CHECK DATE: 10/14/2026										
					128.27					
136825 MOBILE MECHANICAL SERVICES INC										
20027593	27000308	10/08/2026	V101426	921061	268.75	268.75	11/08/2026	INV	PD	REPAIR
CHECK DATE: 10/14/2026										
3 MUN COURT ONE TIME PAY VENDOR										
579398		10/07/2026	V101426	921066	1,000.00	1,000.00	10/07/2026	INV	PD	BOND R
CHECK DATE: 10/14/2026						PAYEE: MICHAEL JEROME NICHOLSON				
579399		10/07/2026	V101426	921063	30.00	30.00	10/07/2026	INV	PD	BOND R
CHECK DATE: 10/14/2026						PAYEE: ANTONIO JERMAINE SYLVESTER				
579400		10/07/2026	V101426	921062	500.00	500.00	10/07/2026	INV	PD	BOND R
CHECK DATE: 10/14/2026						PAYEE: AMMIE HOWARD				
579401		10/07/2026	V101426	921068	300.00	300.00	10/07/2026	INV	PD	BOND R
CHECK DATE: 10/14/2026						PAYEE: TERRICA CLARK				
579402		10/07/2026	V101426	921067	100.00	100.00	10/07/2026	INV	PD	BOND R
CHECK DATE: 10/14/2026						PAYEE: SHANDON RODRIQUEZ				
579404		10/07/2026	V101426	921065	100.00	100.00	10/07/2026	INV	PD	BOND R
CHECK DATE: 10/14/2026						PAYEE: LUCRESIA MCKINNIS				
579405		10/07/2026	V101426	921064	800.00	800.00	10/07/2026	INV	PD	BOND R
CHECK DATE: 10/14/2026						PAYEE: CRYSTAL GINN				
					2,830.00					
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
IN229175	27000037	10/05/2026	V101426	921069	159.64	159.64	10/06/2026	INV	PD	TOILET
CHECK DATE: 10/14/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
IN229178	27000039	10/05/2026	V101426	921069	159.64	159.64	10/06/2026	INV	PD	TOILET
CHECK DATE: 10/14/2026										
					319.28					
277990 PAYLESS AUTO GLASS INC										
01455	27000230	10/05/2026	V101426	921070	450.00	450.00	11/05/2026	INV	PD	WINDSH
CHECK DATE: 10/14/2026										
276507 RUSH TRUCK CENTERS OF ALABAMA INC										
3048081930	27000006	10/08/2026	V101426	921071	475.55	475.55	11/08/2026	INV	PD	BRAKE
CHECK DATE: 10/14/2026										
299434 SANDY SANSING CHEVROLET										
831469-1	26014609	10/07/2026	V101426	20221269	132.00	132.00	11/07/2026	INV	PD	PART-A
CHECK DATE: 10/14/2026										
832646-1	27000172	10/06/2026	V101426	20221269	204.90	204.90	11/06/2026	INV	PD	STOCK
CHECK DATE: 10/14/2026										
					336.90					
190715 SANSOM EQUIPMENT CO INC										
P10752	27000088	10/07/2026	V101426	20221270	1,730.40	1,730.40	10/17/2026	INV	PD	STOCK
CHECK DATE: 10/14/2026										
295959 SOUTHERN TIRE MART, LLC										
2030205210	27000170	10/07/2026	V101426	921072	6,922.08	6,922.08	11/07/2026	INV	PD	20" TA
CHECK DATE: 10/14/2026										
299813 SUN AUTO TIRE & SERVICE, INC										
606021500	27000169	10/08/2026	V101426	921073	840.33	840.33	11/08/2026	INV	PD	SWEEPE
CHECK DATE: 10/14/2026										
198904 SUNBELT FIRE INC										
00045124	26014693	10/02/2026	V101426	20221271	1,033.45	1,033.45	10/17/2026	INV	PD	PARTS,
CHECK DATE: 10/14/2026										
296075 THE PARTS HOUSE										
2092EV1153	27000048	10/02/2026	V101426	20221272	572.98	572.98	11/02/2026	INV	PD	STOCK

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/14/2026										
2092EV1200	27000070	10/02/2026	V101426	20221272	447.72	447.72	11/02/2026	INV	PD	STOCK
CHECK DATE: 10/14/2026										
2092EV1350	27000165	10/06/2026	V101426	20221272	399.00	399.00	11/06/2026	INV	PD	GREASE
CHECK DATE: 10/14/2026										
					1,419.70					
206760 TRACTOR & EQUIPMENT COMPANY										
P04640	26014338	10/02/2026	V101426	20221273	327.42	327.42	10/14/2026	INV	PD	PART-A
CHECK DATE: 10/14/2026										
227500 VOLKERT INC										
01109011		09/30/2026	V101426	20221274	60,417.07	60,417.07	10/31/2026	INV	PD	CONSTR
CHECK DATE: 10/14/2026										
03409012		09/22/2026	V101426	20221275	15,961.58	15,961.58	09/23/2026	INV	PD	PYMT #
CHECK DATE: 10/14/2026										
					76,378.65					
232872 WARD INTERNATIONAL TRUCKS LLC										
X101119646:01	27000171	10/06/2026	V101426	20221277	319.58	319.58	10/17/2026	INV	PD	STOCK
CHECK DATE: 10/14/2026										
X101119683:01	27000234	10/08/2026	V101426	20221276	422.77	422.77	10/22/2026	INV	PD	PARTS
CHECK DATE: 10/14/2026										
					742.35					
237250 WILSON DISMUKES INC										
1191231	27000132	10/06/2026	V101426	20221280	16.99	16.99	10/08/2026	INV	PD	HANDLE
CHECK DATE: 10/13/2026										
1191855	27000131	10/08/2026	V101426	20221280	3.99	3.99	10/13/2026	INV	PD	TRIGGE
CHECK DATE: 10/13/2026										
					20.98					
78 INVOICES					256,064.22					

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