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										
332975	26014470	09/25/2026	H101326	20221282	50.00	50.00	10/25/2026	INV	PD	REPAIR
CHECK DATE: 10/13/2026										
300125 ACE GLOBAL SPORTS LLC										
1169	26011029	08/22/2026	H101326	20221283	361.00	361.00	09/22/2026	INV	PD	SHOP R
CHECK DATE: 10/13/2026										
297554 ALABAMA JUDICAL COLLEGE EDUCATION FUND										
579504		10/08/2026	H101326	921074	250.00	250.00	10/09/2026	INV	PD	MOBILE
CHECK DATE: 10/13/2026										
270056 ALABAMA POWER COMPANY										
0432448158-1019		09/02/2026	H101326	921075	108.24	108.24	10/19/2026	INV	PD	04234-
CHECK DATE: 10/13/2026										
0927648119-101926		09/03/2026	H101326	921076	43.19	43.19	09/04/2026	INV	PD	09276-
CHECK DATE: 10/13/2026										
					151.43					
296891 AMER SPORTS										
4558693034	26013790	09/26/2026	H101326	20221284	265.15	265.15	11/25/2026	INV	PD	THIS P
CHECK DATE: 10/13/2026										
10869 AT&T										
8231999117		09/22/2026	H101326	921077	467.43	467.43	10/13/2026	INV	PD	Acct N
CHECK DATE: 10/13/2026										
24271 BLOSSMAN GAS INC										
37140653	26014784	09/30/2026	H101326	921078	74.96	74.96	10/30/2026	INV	PD	PROPAN
CHECK DATE: 10/13/2026										
284041 CANON SOLUTIONS AMERICA INC										
43849394		09/11/2026	H101326	921079	569.45	569.45	11/01/2026	INV	PD	CM135
CHECK DATE: 10/13/2026										
43883654		09/11/2026	H101326	921079	615.00	615.00	11/01/2026	INV	PD	CM161
CHECK DATE: 10/13/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
43883656		09/11/2026	H101326	921079	711.00	711.00	11/01/2026	INV	PD	CM165
CHECK DATE: 10/13/2026										
					1,895.45					
272932 CDW GOVERNMENT LLC										
AL2F84E	26014527	09/25/2026	H101326	20221285	958.53	958.53	10/14/2026	INV	PD	CAMERA
CHECK DATE: 10/13/2026										
AL2FD9K	26014409	09/24/2026	H101326	20221285	822.00	822.00	10/14/2026	INV	PD	HELP D
CHECK DATE: 10/13/2026										
AL2FE3A	26014527	09/24/2026	H101326	20221285	2,410.75	2,410.75	10/14/2026	INV	PD	CAMERA
CHECK DATE: 10/13/2026										
AL2K16F	26014409	09/25/2026	H101326	20221285	45.72	45.72	10/14/2026	INV	PD	HELP D
CHECK DATE: 10/13/2026										
AL2K18G	26014528	09/25/2026	H101326	20221285	203.21	203.21	10/14/2026	INV	PD	CAMERA
CHECK DATE: 10/13/2026										
AL2SR5S	26014527	09/28/2026	H101326	20221285	203.21	203.21	10/14/2026	INV	PD	CAMERA
CHECK DATE: 10/13/2026										
AL2TA8S	26012835	09/29/2026	H101326	20221285	179.96	179.96	10/14/2026	INV	PD	IPAD
CHECK DATE: 10/13/2026										
AL2TF4I	26012836	09/29/2026	H101326	20221285	89.98	89.98	10/14/2026	INV	PD	IPAD
CHECK DATE: 10/13/2026										
AL2TF6Q	26014528	09/29/2026	H101326	20221285	232.24	232.24	10/14/2026	INV	PD	CAMERA
CHECK DATE: 10/13/2026										
AL2TL7M	26014528	09/29/2026	H101326	20221285	326.61	326.61	10/14/2026	INV	PD	CAMERA
CHECK DATE: 10/13/2026										
AL2YF7B	26014528	09/29/2026	H101326	20221285	1,020.90	1,020.90	10/14/2026	INV	PD	CAMERA
CHECK DATE: 10/13/2026										
					6,493.11					
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4284465876		10/02/2026	H101326	20221286	1,048.20	1,048.20	10/13/2026	INV	PD	Cust 2
CHECK DATE: 10/13/2026										
298582 COLUMN SOFTWARE PBC										
C57F4ABD-1278		09/02/2026	H101326	20221287	98.42	98.42	10/12/2026	INV	PD	1451 C
CHECK DATE: 10/13/2026										
C57F4ABD-1279		09/02/2026	H101326	20221287	29.66	29.66	10/12/2026	INV	PD	GRANBU
CHECK DATE: 10/13/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
C57F4ABD-1280		09/02/2026	H101326	20221287	261.86	261.86	10/12/2026	INV	PD	1891 1
CHECK DATE: 10/13/2026										
C57F4ABD-1281		09/02/2026	H101326	20221287	134.79	134.79	10/12/2026	INV	PD	1891 1
CHECK DATE: 10/13/2026										
C57F4ABD-1285		09/09/2026	H101326	20221287	104.48	104.48	10/12/2026	INV	PD	1509 N
CHECK DATE: 10/13/2026										
					629.21					
35304 COMCAST										
MMOA261007		10/07/2026	H101326	921080	179.85	179.85	10/08/2026	INV	PD	ACCT#
CHECK DATE: 10/13/2026										
290980 DANA SAFETY SUPPLY INC										
1028475	26004975	08/31/2026	H101326	20221308	54,961.98	54,961.98	10/13/2026	INV	PD	UPFIT
CHECK DATE: 10/13/2026										
1028907	26004975	09/02/2026	H101326	20221308	9,160.33	9,160.33	10/13/2026	INV	PD	UPFIT
CHECK DATE: 10/13/2026										
					64,122.31					
285070 DOWNTOWN MOBILE DISTRICT MANAGEMENT CORPORATION										
CITYQ4-25		09/03/2026	H101326	921081	49,625.00	49,625.00	10/03/2026	INV	PD	25-26
CHECK DATE: 10/13/2026										
3400 EMPLOYEES RETIREMENT SYSTEM OF ALA										
579861		10/13/2026	H101326	921082	17,374.96	17,374.96	10/14/2026	INV	PD	ERSA M
CHECK DATE: 10/13/2026										
62301 FEDEX										
9-475-11607		09/23/2026	H101326	921083	25.31	25.31	09/24/2026	INV	PD	TRAFFI
CHECK DATE: 10/13/2026										
8 FIRE DEPT ONE TIME PAY VENDOR										
25-E4233052		09/10/2026	H101326	921084	802.60	802.60	10/10/2026	INV	PD	REFUND
CHECK DATE: 10/13/2026						PAYEE: JOE WILLIAMS				
25-E423577		09/15/2026	H101326	921086	257.44	257.44	10/15/2026	INV	PD	REFUND
CHECK DATE: 10/13/2026						PAYEE: MARJEAN DOCK				
26-E1221367		09/25/2026	H101326	921085	350.00	350.00	10/25/2026	INV	PD	REFUND

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/13/2026					PAYEE: LYON LAW FIRM PC OPERATING					
					1,410.04					
296275 FLORETTA FORTUNE										
579601		10/13/2026	H101326	921087	50.00	50.00	10/13/2026	INV	PD	Adult
CHECK DATE: 10/13/2026										
70216 GALLS LLC										
036402456	26012367	09/25/2026	H101326	20221305	-65.04	-65.04	09/25/2026	CRM	PD	RCO SH
CHECK DATE: 10/13/2026										
07010731202648	26014525	08/01/2026	H101326	20221305	15,174.34	15,174.34	09/01/2026	INV	PD	UNIFOR
CHECK DATE: 10/13/2026										
08010831202648	26014526	09/01/2026	H101326	20221305	8,407.78	8,407.78	10/01/2026	INV	PD	UNIFOR
CHECK DATE: 10/13/2026										
BC2335098	26007559	08/26/2026	H101326	20221305	947.13	947.13	09/25/2026	INV	PD	CLASS
CHECK DATE: 10/13/2026										
BC2336290	26012367	08/28/2026	H101326	20221305	241.23	241.23	09/28/2026	INV	PD	RCO SH
CHECK DATE: 10/13/2026										
BC2338343	26012342	09/03/2026	H101326	20221305	377.38	377.38	10/03/2026	INV	PD	COMMUN
CHECK DATE: 10/13/2026										
BC2345097	26014268	09/24/2026	H101326	20221305	291.23	291.23	10/26/2026	INV	PD	CRO JA
CHECK DATE: 10/13/2026										
BC2345205	26012367	09/24/2026	H101326	20221305	62.40	62.40	10/25/2026	INV	PD	RCO SH
CHECK DATE: 10/13/2026										
					25,436.45					
300100 GATEWAY SERVICES USA LLC										
UP10019-I-0044	26008696	04/30/2026	H101326	20221288	828.00	828.00	05/30/2026	INV	PD	CREMAT
CHECK DATE: 10/13/2026										
UP10019-I-0045	26010005	05/31/2026	H101326	20221288	1,334.00	1,334.00	06/30/2026	INV	PD	CREMAT
CHECK DATE: 10/13/2026										
UP10019-I-0047	26012674	07/31/2026	H101326	20221288	897.00	897.00	08/31/2026	INV	PD	CREMAT
CHECK DATE: 10/13/2026										
UP10019-I-0048	26013994	08/31/2026	H101326	20221288	943.00	943.00	09/30/2026	INV	PD	CREMAT
CHECK DATE: 10/13/2026										
					4,002.00					
294075 GEAR FOR SPORTS										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
42225154	26011177	07/15/2026	H101326	20221289	797.76	797.76	10/13/2026	INV	PD	SHOP R
CHECK DATE: 10/13/2026										
80222425	26011177	08/11/2026	H101326	20221289	-265.92	-265.92	10/13/2026	CRM	PD	SHOP R
CHECK DATE: 10/13/2026										
					531.84					
288260 GORMAN COMPANY										
S022424197.001	26014636	09/24/2026	H101326	921088	144.90	144.90	10/24/2026	INV	PD	LIBRAR
CHECK DATE: 10/13/2026										
75199 GRAYBAR ELECTRIC CO INC										
9354807848	26014523	09/24/2026	H101326	20221290	207.19	207.19	10/24/2026	INV	PD	JAMES
CHECK DATE: 10/13/2026										
9354836021	26011405	09/28/2026	H101326	20221290	20,132.94	20,132.94	10/28/2026	INV	PD	SHEPAR
CHECK DATE: 10/13/2026										
					20,340.13					
294221 GUARDIAN INTEGRATORS LLC										
31913b	26014547	09/29/2026	H101326	20221291	610.32	610.32	10/29/2026	INV	PD	CRUISE
CHECK DATE: 10/13/2026										
77600 GULF COAST MARINE SUPPLY CO INC										
1664066-00	26011711	07/28/2026	H101326	20221306	92.40	92.40	10/13/2026	INV	PD	FAC MA
CHECK DATE: 10/13/2026										
77955 GULF HAULING & CONSTRUCTION INC										
G08901		09/30/2026	H101326	921089	87,956.00	87,956.00	10/30/2026	INV	PD	GULF H
CHECK DATE: 10/13/2026										
79615 GWINS STATIONERY & ENGRAVING INC										
162190	26012209	09/24/2026	H101326	921090	3,510.00	3,510.00	10/24/2026	INV	PD	BEERFE
CHECK DATE: 10/13/2026										
162829	26013851	09/21/2026	H101326	921090	256.89	256.89	10/21/2026	INV	PD	RECEIP
CHECK DATE: 10/13/2026										
163117	26014395	09/25/2026	H101326	921090	179.70	179.70	10/25/2026	INV	PD	BUSINE
CHECK DATE: 10/13/2026										
163118	26014415	09/25/2026	H101326	921090	59.90	59.90	10/25/2026	INV	PD	BUSINE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/13/2026										
					4,006.49					
297036 H HANS H LAUB										
1026		10/05/2026	H101326	20221292	1,734.00	1,734.00	10/13/2026	INV	PD	TENNIS
CHECK DATE: 10/13/2026										
300116 HARRIS LLC										
26-035	26014687	09/14/2026	H101326	921091	373.75	373.75	10/14/2026	INV	PD	BUNKER
CHECK DATE: 10/13/2026										
298129 HILLS PET NUTRITION INC										
2585534348	26014462	09/18/2026	H101326	20221293	294.20	294.20	10/18/2026	INV	PD	HILLS
CHECK DATE: 10/13/2026										
258570370	26014462	09/22/2026	H101326	20221293	484.10	484.10	10/22/2026	INV	PD	HILLS
CHECK DATE: 10/13/2026										
					778.30					
120408 LADD SUPPLY COMPANY INC										
494713	26013859	09/23/2026	H101326	921092	1,548.00	1,548.00	10/23/2026	INV	PD	FAC MA
CHECK DATE: 10/13/2026										
494719	26013958	09/24/2026	H101326	921092	1,064.92	1,064.92	10/10/2026	INV	PD	FAC MA
CHECK DATE: 10/13/2026										
494864	26014363	09/29/2026	H101326	921092	425.25	425.25	10/29/2026	INV	PD	SLEDGE
CHECK DATE: 10/13/2026										
494931	26013302	09/30/2026	H101326	921092	487.20	487.20	10/30/2026	INV	PD	SPRAY
CHECK DATE: 10/13/2026										
					3,525.37					
285822 LAWMENS & SHOOTERS SUPPLY INC										
101-51860-03	26012914	09/29/2026	H101326	20221294	2,971.89	2,971.89	11/12/2026	INV	PD	ID WAL
CHECK DATE: 10/13/2026										
300018 LEA CURTIS										
579518		09/26/2026	H101326	921093	60.00	60.00	10/08/2026	INV	PD	Soccer
CHECK DATE: 10/13/2026										
293916 LEXISNEXIS RISK SOLUTIONS										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1100363630		09/30/2026	H101326	921094	2,531.36	2,531.36	10/30/2026	INV	PD	REPORT
CHECK DATE: 10/13/2026										
298549 MATTHEW BROOKS										
1026		09/08/2026	H101326	20221295	98.25	98.25	10/08/2026	INV	PD	Tennis
CHECK DATE: 10/13/2026										
296835 MOBILE AREA LODGING CORPORATION										
576493		09/14/2026	H101326	20221296	169,271.07	169,271.07	09/15/2026	INV	PD	MTID D
CHECK DATE: 10/13/2026										
576513		09/14/2026	H101326	20221297	183,034.99	183,034.99	09/15/2026	INV	PD	MTID D
CHECK DATE: 10/13/2026										
576524		09/14/2026	H101326	20221298	204,371.87	204,371.87	09/15/2026	INV	PD	MTID D
CHECK DATE: 10/13/2026										
					556,677.93					
138351 MOBILE AREA WATER AND SEWER SYSTEM										
101267302-102626		08/26/2026	H101326	921095	15.66	15.66	10/26/2026	INV	PD	101267
CHECK DATE: 10/13/2026										
162825 PENELOPE HOUSE FAMILY VIOLENCE CENTER INC										
2026-PH004		09/30/2026	H101326	20221299	22,500.00	22,500.00	10/01/2026	INV	PD	25-26
CHECK DATE: 10/13/2026										
294116 RELIABLE TOWING & RECOVERY LLC										
26-20988	27000135	08/10/2026	H101326	921096	600.00	600.00	10/08/2026	INV	PD	TOWING
CHECK DATE: 10/13/2026										
299434 SANDY SANSING CHEVROLET										
830005-1	26014091	09/09/2026	H101326	20221300	495.35	495.35	10/13/2026	INV	PD	PART-A
CHECK DATE: 10/13/2026										
CM-830005-1-1	26014091	09/18/2026	H101326	20221300	-50.00	-50.00	10/13/2026	CRM	PD	PART-A
CHECK DATE: 10/13/2026										
					445.35					
272641 SHI INTERNATIONAL CORP										
B21318534	26010328	06/15/2026	H101326	921097	309.00	309.00	09/29/2026	INV	PD	COPILO

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/13/2026										
299823 SOLID WASTE DISPOSAL AUTHORITY OF BALDWIN COUNTY,										
19986		09/30/2026	H101326	20221301	2,109.44	2,109.44	10/30/2026	INV	PD	RECYCL
CHECK DATE: 10/13/2026										
273276 SPRINGHILL HARDWARE LLC										
074706/3	26013089	09/08/2026	H101326	921098	4,744.74	4,744.74	10/14/2026	INV	PD	FIRST
CHECK DATE: 10/13/2026										
299750 TRACER DRONE TECHNOLOGIES LLC										
QB1267	26011743	09/04/2026	H101326	20221302	1,150.00	1,150.00	10/14/2026	INV	PD	DRONE
CHECK DATE: 10/13/2026										
210000 U J CHEVROLET CO INC										
CTCS623395	26012147	07/22/2026	H101326	20221303	240.26	240.26	10/13/2026	INV	PD	DIAGNO
CHECK DATE: 10/13/2026										
298548 WHITSETT HERRING MATHISON										
1026		09/04/2026	H101326	20221304	1,322.25	1,322.25	10/04/2026	INV	PD	Tennis
CHECK DATE: 10/13/2026										
237250 WILSON DISMUKES INC										
1178417	26012243	07/31/2026	H101326	20221307	4.99	4.99	10/14/2026	INV	PD	PARTS
CHECK DATE: 10/13/2026										
239648 WURTH USA INC										
MOB0010540359-001	26012499	09/29/2026	H101326	921099	47.90	47.90	10/14/2026	INV	PD	FIRE S
CHECK DATE: 10/13/2026										
90 INVOICES					889,834.38					

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