City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270099 AARON OIL COMPANY INC										
94749-I	26009659	05/15/2026	H070626	918289	4,019.70	4,019.70	06/15/2026	INV	PD	AARON
CHECK DATE: 07/08/2026										
276091 ACUSHNET COMPANY										
923301515	26008893	06/02/2026	H070626	918290	1,081.70	1,081.70	08/01/2026	INV	PD	GOLF B
CHECK DATE: 07/08/2026										
299109 ALEC GRANDERSON										
565877		07/07/2026	H070626	918291	140.00	140.00	07/07/2026	INV	PD	Adult
CHECK DATE: 07/08/2026										
300197 ALEXIS PAYNE										
565869		07/07/2026	H070626	918292	60.00	60.00	07/07/2026	INV	PD	Adult
CHECK DATE: 07/08/2026										
299626 ALLISON ANDREWS										
565859		07/07/2026	H070626	918293	180.00	180.00	07/07/2026	INV	PD	Basket
CHECK DATE: 07/08/2026										
293976 ALLSTATES CONSULTING SERVICES										
900684		05/11/2026	H070626	20218651	704.00	704.00	05/12/2026	INV	PD	LESLIE
CHECK DATE: 07/08/2026										
297068 ALPHA-LIT MS GULF COAST LLC										
208572-005766	26008887	07/06/2026	H070626	20218652	909.00	909.00	08/05/2026	INV	PD	JULY 4
CHECK DATE: 07/08/2026										
10869 AT&T										
5745326117		06/22/2026	H070626	918294	463.28	463.28	07/06/2026	INV	PD	Acct N
CHECK DATE: 07/08/2026										
298680 AZIMUTH HOSPITALITY										
3040	26009554	06/03/2026	H070626	20218653	275.13	275.13	07/03/2026	INV	PD	SHOP R
CHECK DATE: 07/08/2026										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
19997 B & B APPLIANCE PARTS OF MOBILE INC										
1063035	26009961	06/04/2026	H070626	918295	343.73	343.73	07/03/2026	INV	PD	WASHIN
CHECK DATE: 07/08/2026										
299694 B&B LAWN/LANDSCAPING										
2822		04/28/2026	H070626	918296	2,480.00	2,480.00	05/28/2026	INV	PD	Right
CHECK DATE: 07/08/2026										
2982		07/01/2026	H070626	918296	2,480.00	2,480.00	07/31/2026	INV	PD	Right
CHECK DATE: 07/08/2026										
2983		07/01/2026	H070626	918296	2,400.00	2,400.00	07/31/2026	INV	PD	Right
CHECK DATE: 07/08/2026										
					7,360.00					
295055 BAY CONCRETE INC										
4232026	26010177	06/05/2026	H070626	20218683	1,600.00	1,600.00	07/02/2026	INV	PD	CONCRE
CHECK DATE: 07/08/2026										
280390 BEST BUY STORES LP										
10949449	26010054	06/08/2026	H070626	918297	179.99	179.99	07/08/2026	INV	PD	TV MOU
CHECK DATE: 07/08/2026										
16839 BRYANT K BLACKWELDER										
18		06/25/2026	H070626	20218654	100.00	100.00	07/03/2026	INV	PD	Spanis
CHECK DATE: 07/08/2026										
20		07/02/2026	H070626	20218654	100.00	100.00	07/08/2026	INV	PD	INVOIC
CHECK DATE: 07/08/2026										
					200.00					
277351 CALLAWAY GOLF SALES COMPANY										
942469867	26006608	04/25/2026	H070626	918298	599.40	599.40	06/24/2026	INV	PD	GOLF C
CHECK DATE: 07/08/2026										
298911 CANDI L VAIL										
07042026	26005300	01/16/2026	H070626	20218655	1,050.00	1,050.00	06/25/2026	INV	PD	4TH OF
CHECK DATE: 07/08/2026										
284041 CANON SOLUTIONS AMERICA INC										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
43329593		06/11/2026	H070626	918299	520.30	520.30	08/01/2026	INV	PD	CM128
CHECK DATE: 07/08/2026										
43342037		06/11/2026	H070626	918299	38.01	38.01	08/01/2026	INV	PD	CM125
CHECK DATE: 07/08/2026										
					558.31					
297912 CARLOS S TAYLOR										
565860		07/07/2026	H070626	918300	80.00	80.00	07/07/2026	INV	PD	Adult
CHECK DATE: 07/08/2026										
272932 CDW GOVERNMENT LLC										
AJ5I26B	26009617	05/26/2026	H070626	20218656	45.49	45.49	07/07/2026	INV	PD	ITEM:
CHECK DATE: 07/08/2026										
AJ5KZ3Z	26009562	05/28/2026	H070626	20218656	4,571.43	4,571.43	07/07/2026	INV	PD	TOUGH
CHECK DATE: 07/08/2026										
AJ5M24J	26009616	05/28/2026	H070626	20218656	51.92	51.92	07/07/2026	INV	PD	COMPUT
CHECK DATE: 07/08/2026										
AJ6323E	26010164	06/09/2026	H070626	20218656	1,531.37	1,531.37	07/02/2026	INV	PD	IPAD P
CHECK DATE: 07/08/2026										
AJ7194U	26010494	06/15/2026	H070626	20218656	1,589.90	1,589.90	07/09/2026	INV	PD	5/13/2
CHECK DATE: 07/08/2026										
					7,790.11					
300409 CHRISTOPHER RATLEDGE										
0001		07/07/2026	H070626	20218657	1,020.00	1,020.00	08/06/2026	INV	PD	STRING
CHECK DATE: 07/08/2026										
5510 CITY OF MOBILE										
565609		07/06/2026	H070626	918301	226.60	226.60	07/06/2026	INV	PD	BOND A
CHECK DATE: 07/08/2026										
565935		07/08/2026	H070626	918302	890.00	890.00	07/08/2026	INV	PD	BOND A
CHECK DATE: 07/08/2026										
					1,116.60					
35304 COMCAST										
302091		06/25/2026	H070626	918303	302.09	302.09	07/15/2026	INV	PD	ACCT#
CHECK DATE: 07/08/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
42474 DAVISON OIL COMPANY INC										
INV-001253845 CHECK DATE: 07/08/2026	26009598	06/01/2026	H070626	20218658	7,200.00	7,200.00	07/02/2026	INV	PD	GARAGE
INV-001260796 CHECK DATE: 07/08/2026	26009679	06/03/2026	H070626	20218659	628.20	628.20	07/02/2026	INV	PD	FIRE S
INV-001266849 CHECK DATE: 07/08/2026	26009993	06/08/2026	H070626	20218658	1,989.30	1,989.30	07/02/2026	INV	PD	GARAGE
					9,817.50					
16855 DISTINGUISHED YOUNG WOMEN										
1363 CHECK DATE: 07/08/2026		07/01/2026	H070626	20218660	11,250.00	11,250.00	07/02/2026	INV	PD	2025-2
47072 DOG RIVER MARINA & BOAT WORKS INC										
158889 CHECK DATE: 07/08/2026	26010689	06/02/2026	H070626	918304	216.90	216.90	07/02/2026	INV	PD	FUEL,
47069 DOGWOOD PRODUCTIONS INC										
25529 CHECK DATE: 07/08/2026	26011225	06/30/2026	H070626	918305	11,175.00	11,175.00	07/02/2026	INV	PD	Q2 202
68250 FORESTRY SUPPLIERS INC										
817066-00 CHECK DATE: 07/08/2026	26008261	04/28/2026	H070626	918306	619.83	619.83	05/30/2026	INV	PD	LOGGER
831333-00 CHECK DATE: 07/08/2026	26009702	05/29/2026	H070626	918306	86.50	86.50	06/29/2026	INV	PD	ARBORG
					706.33					
296152 GEORGE L CARTER										
565867 CHECK DATE: 07/08/2026		07/07/2026	H070626	918307	80.00	80.00	07/07/2026	INV	PD	Adult
292819 GILMORE SERVICES										
0220686 CHECK DATE: 07/08/2026		06/25/2026	H070626	20218682	68.00	68.00	07/02/2026	INV	PD	INV #0
0221147 CHECK DATE: 07/08/2026		06/30/2026	H070626	20218682	306.68	306.68	07/03/2026	INV	PD	INV #0

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					374.68					
273315 GLOBAL INDUSTRIAL EQUIPMENT										
124493211	26009249	06/02/2026	H070626	918308	1,243.00	1,243.00	07/02/2026	INV	PD	2 STEP
CHECK DATE: 07/08/2026										
298796 GOLF GENIUS SOFTWARE INC										
179300	26010746	04/15/2026	H070626	20218661	975.00	975.00	05/15/2026	INV	PD	MEMBER
CHECK DATE: 07/08/2026										
74050 GORAM AIR CONDITIONING CO INC										
5783-001		06/01/2026	H070626	20218662	176,000.00	168,250.00	07/01/2026	INV	PD	REPLAC
CHECK DATE: 07/08/2026										
79615 GWINS STATIONERY & ENGRAVING INC										
155900	25012616	08/07/2025	H070626	918309	269.55	269.55	09/06/2025	INV	PD	BUSINE
CHECK DATE: 07/08/2026										
294040 HARWELL & COMPANY LLC										
C1009-6		05/20/2026	H070626	918310	123,250.24	123,250.24	05/21/2026	INV	PD	EST#6;
CHECK DATE: 07/08/2026										
292516 HERITAGE-CRYSTAL CLEAN LLC										
19957453	26009290	05/04/2026	H070626	918311	70.50	70.50	05/21/2026	INV	PD	USED O
CHECK DATE: 07/08/2026										
299983 HOIST & CRANE SERVICE GROUP INC										
Inv-41018662	26008784	04/30/2026	H070626	20218663	965.00	965.00	05/30/2026	INV	PD	MUNICI
CHECK DATE: 07/08/2026										
86744 HOME DEPOT COMMERCIAL ACCT										
1901982	26009918	06/04/2026	H070626	918312	233.20	233.20	06/06/2026	INV	PD	14" &
CHECK DATE: 07/08/2026										
1901984	26009921	06/04/2026	H070626	918312	364.28	364.28	06/09/2026	INV	PD	SCREWS
CHECK DATE: 07/08/2026										
1901989	26009922	06/04/2026	H070626	918312	619.38	619.38	06/06/2026	INV	PD	HOME D
CHECK DATE: 07/08/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1901992	26009924	06/04/2026	H070626	918312	191.76	191.76	06/06/2026	INV	PD	FLOORI
CHECK DATE: 07/08/2026										
2904840	26007517	06/23/2026	H070626	918312	331.12	331.12	06/24/2026	INV	PD	REFRIG
CHECK DATE: 07/08/2026										
2904852	26010765	06/23/2026	H070626	918312	429.00	429.00	06/24/2026	INV	PD	LASER
CHECK DATE: 07/08/2026										
2904855	26010771	06/23/2026	H070626	918312	357.00	357.00	06/26/2026	INV	PD	WAREHO
CHECK DATE: 07/08/2026										
2904856	26010776	06/23/2026	H070626	918312	508.90	508.90	06/27/2026	INV	PD	FLUKE
CHECK DATE: 07/08/2026										
3903822	26009103	05/13/2026	H070626	918312	310.76	310.76	05/14/2026	INV	PD	FLOWER
CHECK DATE: 07/08/2026										
5902881	26010219	06/10/2026	H070626	918312	910.82	910.82	06/19/2026	INV	PD	TENT,
CHECK DATE: 07/08/2026										
5902886	26010220	06/10/2026	H070626	918312	1,778.83	1,778.83	06/18/2026	INV	PD	REFRIG
CHECK DATE: 07/08/2026										
5902895	26010222	06/10/2026	H070626	918312	131.92	131.92	06/12/2026	INV	PD	5 GALL
CHECK DATE: 07/08/2026										
5902897	26010226	06/10/2026	H070626	918312	66.12	66.12	06/12/2026	INV	PD	BRYCE/
CHECK DATE: 07/08/2026										
5902901	26010228	06/10/2026	H070626	918312	128.96	128.96	06/12/2026	INV	PD	CONCRE
CHECK DATE: 07/08/2026										
5902923	26010258	06/10/2026	H070626	918312	357.00	357.00	06/13/2026	INV	PD	LADDER
CHECK DATE: 07/08/2026										
5902942	26010259	06/10/2026	H070626	918312	232.78	232.78	06/26/2026	INV	PD	VACUUM
CHECK DATE: 07/08/2026										
5902949	26010298	06/10/2026	H070626	918312	79.51	79.51	07/03/2026	INV	PD	SCOTCH
CHECK DATE: 07/08/2026										
5903552	26008908	05/11/2026	H070626	918312	828.00	828.00	05/22/2026	INV	PD	LADDER
CHECK DATE: 07/08/2026										
5903556	26008971	05/11/2026	H070626	918312	752.40	752.40	05/13/2026	INV	PD	BLOWER
CHECK DATE: 07/08/2026										
6900270	26007897	04/20/2026	H070626	918312	200.16	200.16	05/02/2026	INV	PD	HIGH L
CHECK DATE: 07/08/2026										
6900272	26007896	04/20/2026	H070626	918312	13.54	13.54	05/02/2026	INV	PD	MIXING
CHECK DATE: 07/08/2026										
6901945	26008421	04/30/2026	H070626	918312	71.34	71.34	05/01/2026	INV	PD	WOOD C

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/08/2026										
7904103	26010628	06/18/2026	H070626	918312	4,125.00	4,125.00	06/26/2026	INV	PD	WATER
CHECK DATE: 07/08/2026										
7904106	26010674	06/18/2026	H070626	918312	57.68	57.68	06/23/2026	INV	PD	MOH PK
CHECK DATE: 07/08/2026										
8903934	26010549	06/17/2026	H070626	918312	872.16	872.16	06/26/2026	INV	PD	MOWER
CHECK DATE: 07/08/2026										
8903935	26010590	06/17/2026	H070626	918312	24.79	24.79	06/30/2026	INV	PD	FLOOR
CHECK DATE: 07/08/2026										
903617	26010410	06/15/2026	H070626	918312	71.52	71.52	06/17/2026	INV	PD	HAND S
CHECK DATE: 07/08/2026										
903621	26010437	06/15/2026	H070626	918312	181.56	181.56	06/16/2026	INV	PD	SWIFFE
CHECK DATE: 07/08/2026										
903652	26010350	06/15/2026	H070626	918312	79.51	79.51	06/18/2026	INV	PD	BRYCE/
CHECK DATE: 07/08/2026										
905172	26010920	06/25/2026	H070626	918312	1,561.93	1,561.93	07/02/2026	INV	PD	WASHER
CHECK DATE: 07/08/2026										
					15,870.93					
299300 HOWARD M RUBENSTEIN										
7870	26007418	03/29/2026	H070626	20218664	88.50	88.50	04/18/2026	INV	PD	SHOP R
CHECK DATE: 07/08/2026										
7894	26007994	04/21/2026	H070626	20218664	342.50	342.50	05/01/2026	INV	PD	LADIES
CHECK DATE: 07/08/2026										
					431.00					
294100 INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS										
565710		07/06/2026	H070626	918313	125.00	125.00	07/07/2026	INV	PD	CMC PR
CHECK DATE: 07/08/2026										
299895 JARED WOLFE										
INV-2026-001		04/10/2026	H070626	918314	2,625.00	2,625.00	05/01/2026	INV	PD	Resear
CHECK DATE: 07/08/2026										
INV-2026-002		05/31/2026	H070626	918314	375.00	375.00	07/01/2026	INV	PD	Resear
CHECK DATE: 07/08/2026										
					3,000.00					
101098 JERRY PATE TURF & IRRIGATION INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
672632	26009136	05/13/2026	H070626	20218665	119.82	119.82	07/12/2026	INV	PD	AGRICU
CHECK DATE: 07/08/2026										
298183 KELVIN T THORNTON										
565866		07/07/2026	H070626	918315	160.00	160.00	07/07/2026	INV	PD	Adult
CHECK DATE: 07/08/2026										
300184 KENYA L. CURTIS										
565874		07/07/2026	H070626	918316	120.00	120.00	07/07/2026	INV	PD	Adult
CHECK DATE: 07/08/2026										
299611 KIARA INGE										
565871		07/07/2026	H070626	918317	60.00	60.00	07/07/2026	INV	PD	Adult
CHECK DATE: 07/08/2026										
300396 LARRY FRANK TRICE JR.										
0004		07/06/2026	H070626	20218666	150.00	150.00	08/05/2026	INV	PD	STRING
CHECK DATE: 07/08/2026										
272707 LEXISNEXIS										
3096503184		05/31/2026	H070626	918318	1,861.70	1,861.70	06/01/2026	INV	PD	Inv#30
CHECK DATE: 07/08/2026										
300209 MARGARET SMITH										
565880		07/07/2026	H070626	918319	80.00	80.00	07/07/2026	INV	PD	Adult
CHECK DATE: 07/08/2026										
136150 MOBILE FIXTURE AND EQUIPMENT CO INC										
PSI-184789	26006681	06/10/2026	H070626	918320	6,819.77	6,819.77	07/12/2026	INV	PD	REACH
CHECK DATE: 07/08/2026										
300204 NAADIRA PETTWAY										
565872		07/07/2026	H070626	918321	80.00	80.00	07/07/2026	INV	PD	Adult
CHECK DATE: 07/08/2026										
299317 NEW VISION TECHNOLOGIES LLC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
8386	26008238	05/06/2026	H070626	20218667	186.51	186.51	06/12/2026	INV	PD	SHOP R
CHECK DATE: 07/08/2026										
297405 NITSOM PROMOTIONAL MANUFACTURING CORP										
112279	26004897	06/06/2026	H070626	20218668	5,720.00	5,720.00	08/01/2026	INV	PD	BACK T
CHECK DATE: 07/08/2026										
299926 OCCASIONALLY MADE LLC										
INV337267	26007262	04/06/2026	H070626	20218669	1,489.00	1,489.00	05/06/2026	INV	PD	SHOP R
CHECK DATE: 07/08/2026										
INV368839	26007262	05/20/2026	H070626	20218670	117.60	117.60	06/19/2026	INV	PD	SHOP R
CHECK DATE: 07/08/2026										
INV379089	26007262	06/03/2026	H070626	20218670	84.00	84.00	07/03/2026	INV	PD	SHOP R
CHECK DATE: 07/08/2026										
					1,690.60					
289032 OFFICE MASTER INC										
IV519627	26005850	03/23/2026	H070626	20218681	458.60	458.60	05/01/2026	INV	PD	MIT OF
CHECK DATE: 07/08/2026										
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
IN227396	26009314	05/22/2026	H070626	918322	825.80	825.80	08/01/2026	INV	PD	JANITO
CHECK DATE: 07/08/2026										
IN227397	26009312	05/22/2026	H070626	918322	2,637.60	2,637.60	07/12/2026	INV	PD	JANITO
CHECK DATE: 07/08/2026										
					3,463.40					
270273 ON-LINE INFORMATION SERVICES INC										
JULY 2026 16279		07/01/2026	H070626	918323	212.00	212.00	07/15/2026	INV	PD	ACCT#1
CHECK DATE: 07/08/2026										
297400 ONCE UPON A TIME PARTIES LLC										
411413-000164	26007902	06/19/2026	H070626	20218671	425.00	425.00	07/23/2026	INV	PD	WHEELS
CHECK DATE: 07/08/2026										
286661 POWER DMS INC										
INV-161439	26011183	06/05/2026	H070626	918324	17,575.50	17,575.50	07/04/2026	INV	PD	POWERD
CHECK DATE: 07/08/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
278374 PYROTECNICO FIREWORKS INC										
SO-C61195FIN		06/23/2026	H070626	20218672	30,000.00	30,000.00	07/23/2026	INV	PD	Indepe
CHECK DATE: 07/08/2026										
298195 ROBERT L STOKES										
565864		07/07/2026	H070626	918325	160.00	160.00	07/07/2026	INV	PD	Adult
CHECK DATE: 07/08/2026										
190305 S & O ENTERPRISES INC										
249927		06/02/2026	H070626	20218673	4,550.00	4,550.00	06/03/2026	INV	PD	VARIOU
CHECK DATE: 07/08/2026										
299434 SANDY SANSING CHEVROLET										
821358-1	26010037	06/05/2026	H070626	20218674	545.85	545.85	07/06/2026	INV	PD	CALIPE
CHECK DATE: 07/08/2026										
CM-821358-1-1	26010037	06/15/2026	H070626	20218674	-40.00	-40.00	07/06/2026	CRM	PD	CALIPE
CHECK DATE: 07/08/2026										
					505.85					
296808 SERVICEWEAR APPAREL INC										
0059558733	26002950	02/20/2026	H070626	20218675	90.70	90.70	03/05/2026	INV	PD	UNIFOR
CHECK DATE: 07/08/2026										
0060030231	26007396	04/08/2026	H070626	20218675	566.22	566.22	06/27/2026	INV	PD	UNIFOR
CHECK DATE: 07/08/2026										
0060046868	26008304	05/04/2026	H070626	20218675	94.79	94.79	06/18/2026	INV	PD	UNIFOR
CHECK DATE: 07/08/2026										
0060046869	26008037	06/04/2026	H070626	20218675	90.70	90.70	07/10/2026	INV	PD	UNIFOR
CHECK DATE: 07/08/2026										
0060056069	26005815	03/10/2026	H070626	20218675	90.70	90.70	07/10/2026	INV	PD	UNIFO
CHECK DATE: 07/08/2026										
0060064639	26005814	03/10/2026	H070626	20218675	90.70	90.70	07/07/2026	INV	PD	UNIFOR
CHECK DATE: 07/08/2026										
					1,023.81					
299823 SOLID WASTE DISPOSAL AUTHORITY OF BALDWIN COUNTY,										
19331		06/30/2026	H070626	20218676	2,031.42	2,031.42	07/30/2026	INV	PD	Recycl

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/08/2026										
195670 SOUTHERN GLASS INC										
565649	26001846	11/25/2025	H070626	918326	432.00	432.00	07/19/2026	INV	PD	FIRE S
CHECK DATE: 07/08/2026										
294015 STAPLES CONTRACT & COMMERCIAL										
6063916481	26009240	05/16/2026	H070626	20218677	142.00	142.00	06/02/2026	INV	PD	ENVELO
CHECK DATE: 07/08/2026										
231625 T S WALL & SONS INC										
17499	26006242	03/27/2026	H070626	918327	5,261.00	5,261.00	04/25/2026	INV	PD	MIT RE
CHECK DATE: 07/08/2026										
17521	26007415	04/15/2026	H070626	918327	1,881.00	1,881.00	05/10/2026	INV	PD	OPR DE
CHECK DATE: 07/08/2026										
					7,142.00					
201456 TEAM ONE COMMUNICATIONS INC										
16002213-1	26007910	06/02/2026	H070626	20218678	3,968.00	3,968.00	07/07/2026	INV	PD	SIERRA
CHECK DATE: 07/08/2026										
296141 TIMOTHY T SCOTT										
565863		07/07/2026	H070626	918328	60.00	60.00	07/07/2026	INV	PD	Adult
CHECK DATE: 07/08/2026										
300180 TONIKKI HARRIS										
565686	26011268	07/04/2026	H070626	20218679	399.60	399.60	08/05/2026	INV	PD	4TH OF
CHECK DATE: 07/08/2026										
298197 TRAMAYNE J ROBERTS										
565862		07/07/2026	H070626	918329	80.00	80.00	07/07/2026	INV	PD	Adult
CHECK DATE: 07/08/2026										
297899 TTL, INC.										
2165642		06/25/2026	H070626	918330	38,238.75	38,238.75	06/26/2026	INV	PD	2025 C
CHECK DATE: 07/08/2026										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297807 TUAN MINH DO										
61126		06/11/2026	H070626	918331	188.50	188.50	07/08/2026	INV	PD	INVOIC
CHECK DATE: 07/08/2026										
299655 TYLER CHAMBERS ANDREWS										
565858		07/07/2026	H070626	918332	120.00	120.00	07/07/2026	INV	PD	Basket
CHECK DATE: 07/08/2026										
298198 TYSON MAYE										
565861		07/07/2026	H070626	918333	80.00	80.00	07/07/2026	INV	PD	Adult
CHECK DATE: 07/08/2026										
297617 VALDES CONSTRUCTION GROUP LLC										
1832		06/26/2026	H070626	20218680	7,830.00	7,830.00	06/27/2026	INV	PD	657 CA
CHECK DATE: 07/08/2026										
270017 W W GRAINGER INC										
9917722218	26009209	05/15/2026	H070626	918334	162.24	162.24	06/20/2026	INV	PD	REGULA
CHECK DATE: 07/08/2026										
9938328862	26009895	06/03/2026	H070626	918334	938.58	938.58	07/03/2026	INV	PD	DEWALT
CHECK DATE: 07/08/2026										
					1,100.82					
294531 WILDLIFE SOLUTIONS, INC										
59996		03/10/2026	H070626	918335	375.00	375.00	04/09/2026	INV	PD	Update
CHECK DATE: 07/08/2026										
60956		04/09/2026	H070626	918335	375.00	375.00	05/09/2026	INV	PD	Update
CHECK DATE: 07/08/2026										
61922		05/28/2026	H070626	918335	375.00	375.00	06/27/2026	INV	PD	Update
CHECK DATE: 07/08/2026										
					1,125.00					
		134 INVOICES			524,214.32					

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