City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
278470 AGROMAX LLC										
25014	26009887	07/01/2026	H071426	918516	4,087.93	4,087.93	07/14/2026	INV	PD	TOP DR
CHECK DATE: 07/14/2026										
25040	26009886	07/01/2026	H071426	918516	-1,951.07	-1,951.07	07/14/2026	CRM	PD	TOP DR
CHECK DATE: 07/14/2026										
					2,136.86					
297554 ALABAMA JUDICAL COLLEGE EDUCATION FUND										
566630		07/09/2026	H071426	918517	230.00	230.00	07/10/2026	INV	PD	GRADUA
CHECK DATE: 07/14/2026										
295156 ALABAMA LAW ENFORCEMENT AGENCY (ALEA)										
ALEA26001927		07/05/2026	H071426	918518	405.00	405.00	07/06/2026	INV	PD	LETS A
CHECK DATE: 07/14/2026										
17224 ANIMAL CARE EQUIPMENT & SERVICES										
142949	26011279	07/06/2026	H071426	20218905	2,083.16	2,083.16	07/14/2026	INV	PD	ACO AN
CHECK DATE: 07/14/2026										
143021	26011279	07/08/2026	H071426	20218905	603.00	603.00	07/15/2026	INV	PD	ACO AN
CHECK DATE: 07/14/2026										
					2,686.16					
21950 BAY PAPER COMPANY INC										
561968	26011050	06/29/2026	H071426	20218906	94.44	94.44	07/14/2026	INV	PD	WINDEX
CHECK DATE: 07/14/2026										
22121 BAY SIDE RUBBER & PRODUCTS INC										
303238	26011152	06/30/2026	H071426	20218907	67.08	67.08	07/15/2026	INV	PD	FITTIN
CHECK DATE: 07/14/2026										
303319	26011369	07/01/2026	H071426	20218907	14.18	14.18	07/15/2026	INV	PD	BUSHIN
CHECK DATE: 07/14/2026										
					81.26					
22254 BEARD EQUIPMENT COMPANY										
2311272	26009360	06/08/2026	H071426	918519	523.31	523.31	06/09/2026	INV	PD	PARTS
CHECK DATE: 07/14/2026										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
292420 BEST PRICE SERVICES LLC										
679		07/03/2026	H071426	20218893	4,500.00	4,500.00	07/04/2026	INV	PD	Right
CHECK DATE: 07/14/2026										
681		07/03/2026	H071426	20218893	3,500.00	3,500.00	07/04/2026	INV	PD	Right
CHECK DATE: 07/14/2026										
					8,000.00					
297507 BUTLER COMPLETE SERVICES LLC										
2131		06/30/2026	H071426	20218894	4,208.68	4,208.68	07/01/2026	INV	PD	VARIOU
CHECK DATE: 07/14/2026										
298802 CAMPBELL OIL COMPANY										
320714		01/24/2026	H071426	20218895	17,859.68	17,859.68	02/23/2026	INV	PD	Diesel
CHECK DATE: 07/14/2026										
272932 CDW GOVERNMENT LLC										
AJ87E4I	26010962	06/26/2026	H071426	20218896	381.84	381.84	07/15/2026	INV	PD	BATTER
CHECK DATE: 07/14/2026										
AJ8864M	26010963	06/26/2026	H071426	20218896	27.29	27.29	07/15/2026	INV	PD	ITEM:
CHECK DATE: 07/14/2026										
AJ88J4D	26010941	06/26/2026	H071426	20218896	987.48	987.48	07/15/2026	INV	PD	TONER/
CHECK DATE: 07/14/2026										
AJ9MP8T	26011137	07/01/2026	H071426	20218896	1,822.80	1,822.80	07/15/2026	INV	PD	75" TV
CHECK DATE: 07/14/2026										
AJ9MY8C	26010735	07/01/2026	H071426	20218896	653.53	653.53	07/15/2026	INV	PD	PRINTE
CHECK DATE: 07/14/2026										
					3,872.94					
293969 COASTAL TOWING & AUTOMOTIVE										
567025		07/03/2026	H071426	20218911	400.00	400.00	07/04/2026	INV	PD	VERIFI
CHECK DATE: 07/14/2026										
300089 CUSTOM CONCEPTS CARTS, LLC										
000661		06/15/2026	H071426	20218897	39.00	39.00	07/14/2026	INV	PD	GOLF C
CHECK DATE: 07/14/2026										
42474 DAVISON OIL COMPANY INC										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INV-001314506		07/03/2026	H071426	20218898	2,199.34	2,199.34	07/04/2026	INV	PD	FUEL D
CHECK DATE: 07/14/2026										
INV-001316349		07/07/2026	H071426	20218898	5,642.54	5,642.54	07/08/2026	INV	PD	FUEL D
CHECK DATE: 07/14/2026										
CP-194681		07/05/2026	H071426	20218898	4,462.97	4,462.97	07/06/2026	INV	PD	FLEET
CHECK DATE: 07/14/2026										
					12,304.85					
56456 ENTERPRISE RENT-A-CAR										
41719968	26009276	04/25/2026	H071426	20218908	328.12	328.12	07/14/2026	INV	PD	RENTAL
CHECK DATE: 07/14/2026										
296200 FORTNERS TIRE & AUTO INC										
26-6234576		07/06/2026	H071426	20218899	800.00	800.00	08/05/2026	INV	PD	VERIFI
CHECK DATE: 07/14/2026										
299615 KENSLEY BAKER										
565914		07/08/2026	H071426	918520	60.00	60.00	07/08/2026	INV	PD	Adult
CHECK DATE: 07/14/2026										
135495 MOBILE CONVENTION & VISITORS CORPORATION										
0260701-IN		07/01/2026	H071426	20218900	391,195.17	391,195.17	07/13/2026	INV	PD	JULY 2
CHECK DATE: 07/14/2026										
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										
049312-01	26003603	04/16/2026	H071426	20218909	1,007.25	1,007.25	04/18/2026	INV	PD	Lamps
CHECK DATE: 07/14/2026										
294102 PROTECVIDEO LLC										
9902		07/14/2026	H071426	20218901	15,595.00	15,595.00	07/14/2026	INV	PD	Consul
CHECK DATE: 07/14/2026										
190490 RITZ SAFETY LLC										
7313800	26008814	05/12/2026	H071426	20218910	1,008.00	1,008.00	07/10/2026	INV	PD	TYVEK
CHECK DATE: 07/14/2026										
7328326	26009341	05/28/2026	H071426	20218910	4,212.00	4,212.00	07/10/2026	INV	PD	RAINSU
CHECK DATE: 07/14/2026										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					5,220.00					
294187 SECOR ENTERPRISES, INC.										
1155-02		07/05/2026	H071426	20218902	1,500.00	1,500.00	07/15/2026	INV	PD	Right
CHECK DATE: 07/14/2026										
282370 STATE OF ALABAMA										
567114		07/13/2026	H071426	918521	120.00	120.00	07/14/2026	INV	PD	EMT AP
CHECK DATE: 07/14/2026										
296075 THE PARTS HOUSE										
2092EU7068	26011634	07/13/2026	H071426	20218903	742.00	742.00	07/14/2026	INV	PD	STOCK
CHECK DATE: 07/14/2026										
2092EU7069	26011634	07/13/2026	H071426	20218903	-62.00	-62.00	07/13/2026	CRM	PD	STOCK
CHECK DATE: 07/14/2026										
					680.00					
299642 UNITI FIBER GULFCO LLC										
644916		07/09/2026	H071426	20218904	3,600.00	3,600.00	07/10/2026	INV	PD	UNITI
CHECK DATE: 07/14/2026										
653647		07/09/2026	H071426	20218904	3,600.00	3,600.00	07/10/2026	INV	PD	UNITI
CHECK DATE: 07/14/2026										
					7,200.00					
		38 INVOICES			476,547.72					

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