City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
11797 ADVANCED SERVICE PLUS PLUMBING COMPANY										
56958		07/10/2026	H071526	918524	399.56	399.56	08/09/2026	INV	PD	Var. L
CHECK DATE: 07/15/2026										
270041 ALABAMA LEAGUE OF MUNICIPALITIES										
567256		07/15/2026	H071526	918525	3,330.00	3,330.00	07/16/2026	INV	PD	FALL M
CHECK DATE: 07/15/2026										
299109 ALEC GRANDERSON										
565895		07/07/2026	H071526	918526	140.00	140.00	07/07/2026	INV	PD	Adult
CHECK DATE: 07/15/2026										
565933		07/08/2026	H071526	918527	440.00	440.00	07/08/2026	INV	PD	Baseba
CHECK DATE: 07/15/2026										
					580.00					
300197 ALEXIS PAYNE										
565913		07/08/2026	H071526	918528	100.00	100.00	07/08/2026	INV	PD	Adult
CHECK DATE: 07/15/2026										
299626 ALLISON ANDREWS										
565941		07/08/2026	H071526	918529	180.00	180.00	07/08/2026	INV	PD	Baseba
CHECK DATE: 07/15/2026										
296891 AMER SPORTS										
4556001428	26007668	04/17/2026	H071526	20218912	2,181.91	2,181.91	07/16/2026	INV	PD	SHOP R
CHECK DATE: 07/15/2026										
296155 ANTHONY WALLACE WILSON										
565908		07/07/2026	H071526	918530	40.00	40.00	07/07/2026	INV	PD	Adult
CHECK DATE: 07/15/2026										
300349 ARMAN BAYATPOUR										
565907		07/07/2026	H071526	918531	160.00	160.00	07/07/2026	INV	PD	Adult
CHECK DATE: 07/15/2026										
10869 AT&T										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
632450		06/30/2026	H071526	918532	300.00	300.00	07/14/2026	INV	PD	RTT RE
CHECK DATE: 07/15/2026										
281897 AT&T MOBILITY LLC										
287295338359X7102026		07/02/2026	H071526	918533	2,719.48	2,719.48	07/25/2026	INV	PD	ACCOUN
CHECK DATE: 07/15/2026										
GOD062026		07/04/2026	H071526	918534	1,791.40	1,791.40	08/03/2026	INV	PD	DATA U
CHECK DATE: 07/15/2026										
					4,510.88					
21950 BAY PAPER COMPANY INC										
560795	26009313	05/20/2026	H071526	20218923	2,366.70	2,366.70	07/15/2026	INV	PD	JANITO
CHECK DATE: 07/15/2026										
562044	26009313	06/30/2026	H071526	20218923	-74.20	-74.20	07/15/2026	CRM	PD	JANITO
CHECK DATE: 07/15/2026										
562064	26011169	07/01/2026	H071526	20218923	307.96	307.96	07/15/2026	INV	PD	FM INV
CHECK DATE: 07/15/2026										
562142	26011295	07/06/2026	H071526	20218923	244.08	244.08	07/15/2026	INV	PD	MOP, W
CHECK DATE: 07/15/2026										
					2,844.54					
292420 BEST PRICE SERVICES LLC										
682		07/03/2026	H071526	20218913	8,500.00	8,500.00	07/04/2026	INV	PD	Right
CHECK DATE: 07/15/2026										
296252 CAIN'S TREE & LANDSCAPE, INC.										
11082	26011351	06/15/2026	H071526	20218914	29,000.00	29,000.00	06/30/2026	INV	PD	EMERGE
CHECK DATE: 07/15/2026										
296292 CALEB FERNANDO LESEAN FORTUNE										
565902		07/07/2026	H071526	918535	90.00	90.00	07/07/2026	INV	PD	Adult
CHECK DATE: 07/15/2026										
298802 CAMPBELL OIL COMPANY										
365101		07/03/2026	H071526	20218915	24,382.29	24,382.29	08/02/2026	INV	PD	Diesel
CHECK DATE: 07/15/2026										
297516 CARLISSA FORTUNE										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
565910		07/07/2026	H071526	918536	100.00	100.00	07/07/2026	INV	PD	Adult
CHECK DATE: 07/15/2026										
272932 CDW GOVERNMENT LLC										
AJ9RE9T	26011181	07/01/2026	H071526	20218916	5,741.00	5,741.00	07/15/2026	INV	PD	CAMERA
CHECK DATE: 07/15/2026										
298520 CHARLES WILSON										
567024		07/14/2026	H071526	918537	373.13	373.13	07/14/2026	INV	PD	Track
CHECK DATE: 07/15/2026										
5510 CITY OF MOBILE										
566697		07/09/2026	H071526	918538	198.03	198.03	07/09/2026	INV	PD	Petty
CHECK DATE: 07/15/2026										
296312 CLARENCE HOSEA										
565934		07/08/2026	H071526	918539	160.00	160.00	07/08/2026	INV	PD	Baseba
CHECK DATE: 07/15/2026										
298582 COLUMN SOFTWARE PBC										
C57F4ABD-1203		06/10/2026	H071526	20218917	89.02	89.02	07/10/2026	INV	PD	5361 M
CHECK DATE: 07/15/2026										
M9JYNGRJ-0001		06/18/2026	H071526	20218917	193.73	193.73	07/18/2026	INV	PD	6/24/2
CHECK DATE: 07/15/2026										
					282.75					
291913 CSPIRE BUSINESS SOLUTIONS										
689194-93		06/30/2026	H071526	918540	3,878.71	3,878.71	07/30/2026	INV	PD	000068
CHECK DATE: 07/15/2026										
298897 DANA HUDSON										
565901		07/07/2026	H071526	918541	80.00	80.00	07/07/2026	INV	PD	Adult
CHECK DATE: 07/15/2026										
296520 DEQUEL ROBINSON										
567027		07/14/2026	H071526	918542	388.36	388.36	07/14/2026	INV	PD	Track
CHECK DATE: 07/15/2026										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
298432 DERRICK MERRIWEATHER										
565898		07/07/2026	H071526	918543	160.00	160.00	07/07/2026	INV	PD	Adult
CHECK DATE: 07/15/2026										
52491 EASY PICKER GOLF PRODUCTS INC										
0231431-IN	26009331	04/27/2026	H071526	20218918	257.49	257.49	05/27/2026	INV	PD	PICKER
CHECK DATE: 07/15/2026										
62301 FEDEX										
9-372-21436		07/08/2026	H071526	918544	302.26	302.26	07/14/2026	INV	PD	TRAFFI
CHECK DATE: 07/15/2026										
271575 FLEETPRIDE INC										
136045293	26011667	07/14/2026	H071526	918545	80.35	80.35	07/15/2026	INV	PD	PART-A
CHECK DATE: 07/15/2026										
296275 FLORETTA FORTUNE										
565904		07/07/2026	H071526	918546	90.00	90.00	07/07/2026	INV	PD	Adult
CHECK DATE: 07/15/2026										
296152 GEORGE L CARTER										
565906		07/07/2026	H071526	918547	120.00	120.00	07/07/2026	INV	PD	Adult
CHECK DATE: 07/15/2026										
77955 GULF HAULING & CONSTRUCTION INC										
G08613		06/30/2026	H071526	918548	101,139.50	101,139.50	07/30/2026	INV	PD	JUNE
CHECK DATE: 07/15/2026										
79615 GWINS STATIONERY & ENGRAVING INC										
153172	25005632	11/26/2025	H071526	918549	107.50	107.50	07/15/2026	INV	PD	POST C
CHECK DATE: 07/15/2026										
159549	26005374	04/02/2026	H071526	918549	225.50	225.50	07/15/2026	INV	PD	UPDATE
CHECK DATE: 07/15/2026										
159805	26006110	03/24/2026	H071526	918549	376.71	376.71	04/23/2026	INV	PD	MOBILE
CHECK DATE: 07/15/2026										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
159918	26006181	04/08/2026	H071526	918549	125.00	125.00	05/07/2026	INV	PD	NAME P
CHECK DATE: 07/15/2026										
					834.71					
299517 HARDY CHEVROLET BUICK GMC										
TR330868	26006572	05/08/2026	H071526	918550	63,450.00	63,450.00	06/07/2026	INV	PD	2026 T
CHECK DATE: 07/15/2026										
TR331479	26006572	05/08/2026	H071526	918550	63,450.00	63,450.00	06/07/2026	INV	PD	2026 T
CHECK DATE: 07/15/2026										
					126,900.00					
88770 HUNTER SECURITY INC										
1027056	25002416	06/01/2026	H071526	20218924	55.00	55.00	07/01/2026	INV	PD	SECURI
CHECK DATE: 07/15/2026										
1030422	25002416	07/01/2026	H071526	20218924	55.00	55.00	07/14/2026	INV	PD	SECURI
CHECK DATE: 07/15/2026										
					110.00					
300372 IYANA JOHNSON										
567028		07/14/2026	H071526	918551	365.52	365.52	07/14/2026	INV	PD	Track
CHECK DATE: 07/15/2026										
299678 JAILYNN BREWER										
567030		07/14/2026	H071526	918552	323.63	323.63	07/14/2026	INV	PD	Track
CHECK DATE: 07/15/2026										
295059 JAMES B DONAGHEY INC										
001247		06/15/2026	H071526	918553	8,750.00	8,750.00	06/16/2026	INV	PD	Contra
CHECK DATE: 07/15/2026										
299632 JASON ENGLISH										
565915		07/08/2026	H071526	918554	80.00	80.00	07/08/2026	INV	PD	Adult
CHECK DATE: 07/15/2026										
298183 KELVIN T THORNTON										
565899		07/07/2026	H071526	918555	160.00	160.00	07/07/2026	INV	PD	Adult
CHECK DATE: 07/15/2026										
565936		07/08/2026	H071526	918556	360.00	360.00	07/08/2026	INV	PD	Baseba

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/15/2026										
					520.00					
296277 KENDRA CAGE-DOCKERY										
565903		07/07/2026	H071526	918557	390.00	390.00	07/07/2026	INV	PD	Adult
CHECK DATE: 07/15/2026										
300184 KENYA L. CURTIS										
565912		07/08/2026	H071526	918558	120.00	120.00	07/08/2026	INV	PD	Adult
CHECK DATE: 07/15/2026										
120286 LADD ARCHITECTURAL DOOR & SPECIALTY CO INC(LADSCO)										
49265	26007563	05/11/2026	H071526	20218925	274.20	274.20	06/04/2026	INV	PD	FAC MA
CHECK DATE: 07/15/2026										
300209 MARGARET SMITH										
565905		07/07/2026	H071526	918559	80.00	80.00	07/07/2026	INV	PD	Adult
CHECK DATE: 07/15/2026										
300444 MATTHEW DYER										
565980		07/08/2026	H071526	20218919	80.00	80.00	07/08/2026	INV	PD	Adult
CHECK DATE: 07/15/2026										
297764 NICHOLAS IRBY										
565939		07/08/2026	H071526	918560	240.00	240.00	07/08/2026	INV	PD	Baseba
CHECK DATE: 07/15/2026										
1 ONE TIME PAY VENDOR										
566926		07/10/2026	H071526	918561	10,500.00	10,500.00	08/09/2026	INV	PD	Settle
CHECK DATE: 07/15/2026						PAYEE: Brian Anthony				
567007		07/13/2026	H071526	918562	4,500.00	4,500.00	08/12/2026	INV	PD	Proper
CHECK DATE: 07/15/2026						PAYEE: Jessica Jackson				
					15,000.00					
298194 ONTARIO FISHER										
565909		07/07/2026	H071526	918563	240.00	240.00	07/07/2026	INV	PD	Adult
CHECK DATE: 07/15/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
279229 PETROLEUM TRADERS CORPORATION										
2200447 CHECK DATE: 07/15/2026		07/06/2026	H071526	20218920	20,671.65	20,671.65	08/05/2026	INV	PD	Unlead
2200637 CHECK DATE: 07/15/2026		07/07/2026	H071526	20218920	22,620.56	22,620.56	08/06/2026	INV	PD	Unlead
2200925 CHECK DATE: 07/15/2026		07/07/2026	H071526	20218920	19,940.88	19,940.88	08/06/2026	INV	PD	Unlead
2201057 CHECK DATE: 07/15/2026		07/08/2026	H071526	20218920	5,528.66	5,528.66	08/07/2026	INV	PD	Unlead
					68,761.75					
284249 POT-O-GOLD RENTALS LLC										
3235478 CHECK DATE: 07/15/2026		04/30/2026	H071526	20218926	2,580.00	2,580.00	05/29/2026	INV	PD	Servic
3235513 CHECK DATE: 07/15/2026		04/30/2026	H071526	20218926	1,100.00	1,100.00	05/29/2026	INV	PD	Servic
					3,680.00					
294102 PROTECVIDEO LLC										
9903 CHECK DATE: 07/15/2026		07/14/2026	H071526	20218921	7,500.00	7,500.00	07/14/2026	INV	PD	Consul
282060 REGIONS BANK										
131669 CHECK DATE: 07/15/2026		07/01/2026	H071526	918564	1,925.00	1,925.00	07/16/2026	INV	PD	COM GE
298195 ROBERT L STOKES										
565897 CHECK DATE: 07/15/2026		07/07/2026	H071526	918565	160.00	160.00	07/07/2026	INV	PD	Adult
565925 CHECK DATE: 07/15/2026		07/08/2026	H071526	918566	60.00	60.00	07/08/2026	INV	PD	Baseba
					220.00					
294187 SECOR ENTERPRISES, INC.										
1154-02 CHECK DATE: 07/15/2026		07/05/2026	H071526	20218922	5,900.00	5,900.00	07/15/2026	INV	PD	Right

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294334 T-MOBILE USA INC										
567053		06/21/2026	H071526	918567	1,373.90	1,373.90	07/20/2026	INV	PD	T-MOBI
CHECK DATE: 07/15/2026										
299883 THE LAW OFFICE OF MATT GREEN, LLC										
566661		07/09/2026	H071526	918568	16,500.00	16,500.00	08/08/2026	INV	PD	Full S
CHECK DATE: 07/15/2026										
296141 TIMOTHY T SCOTT										
565894		07/07/2026	H071526	918569	180.00	180.00	07/07/2026	INV	PD	Adult
CHECK DATE: 07/15/2026										
299655 TYLER CHAMBERS ANDREWS										
565944		07/08/2026	H071526	918570	120.00	120.00	07/08/2026	INV	PD	Baseba
CHECK DATE: 07/15/2026										
299083 UNTERRIA ROGERS										
565923		07/08/2026	H071526	918571	160.00	160.00	07/08/2026	INV	PD	Baseba
CHECK DATE: 07/15/2026										
		76 INVOICES			450,579.47					

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