City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295058 ADVANCE AUTO PARTS										
8582620196141	26011934	07/20/2026	H072226	20219081	485.15	485.15	07/23/2026	INV	PD	PARTS-
CHECK DATE: 07/22/2026										
8582620296210	26011934	07/21/2026	H072226	20219081	-153.54	-153.54	07/23/2026	CRM	PD	PARTS-
CHECK DATE: 07/22/2026										
					331.61					
270056 ALABAMA POWER COMPANY										
04324-48158-070126		07/01/2026	H072226		1,012.14		07/17/2026	INV	APP	04324-
CHECK DATE:										
0927648119-07072026		07/07/2026	H072226		43.46		07/21/2026	INV	APP	09276-
CHECK DATE:										
6645475016-07092026		07/09/2026	H072226		37.50		07/23/2026	INV	APP	66454-
CHECK DATE:										
					1,093.10					
17224 ANIMAL CARE EQUIPMENT & SERVICES										
143137	26011279	07/14/2026	H072226	20219106	1,904.88	1,904.88	07/22/2026	INV	PD	ACO AN
CHECK DATE: 07/22/2026										
281897 AT&T MOBILITY LLC										
287295543380X071026		07/02/2026	H072226		22,297.40		07/25/2026	INV	APP	FIRSTN
CHECK DATE:										
287473 B & H PHOTO & VIDEO										
245726864	26008501	06/23/2026	H072226		69.14		07/23/2026	INV	APP	CAMERA
CHECK DATE:										
295055 BAY CONCRETE INC										
160004	25014673	02/23/2026	H072226	20219107	399.00	399.00	07/23/2026	INV	PD	CONCRE
CHECK DATE: 07/22/2026										
22254 BEARD EQUIPMENT COMPANY										
2329109	26011211	07/14/2026	H072226		955.00		07/21/2026	INV	APP	PARTS
CHECK DATE:										
2331221	26011798	07/17/2026	H072226		28.78		07/23/2026	INV	APP	FAC MA
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2331269 CHECK DATE:	26011211	07/17/2026	H072226		-169.99		07/22/2026	CRM	APP	PARTS
					813.79					
292420 BEST PRICE SERVICES LLC										
686 CHECK DATE: 07/22/2026		07/10/2026	H072226	20219082	3,500.00	3,500.00	07/11/2026	INV	PD	Right
688 CHECK DATE: 07/22/2026		07/10/2026	H072226	20219082	1,300.00	1,300.00	07/11/2026	INV	PD	Right
689 CHECK DATE: 07/22/2026		07/10/2026	H072226	20219082	1,300.00	1,300.00	07/11/2026	INV	PD	Right
690 CHECK DATE: 07/22/2026		07/10/2026	H072226	20219082	1,300.00	1,300.00	07/11/2026	INV	PD	Right
691 CHECK DATE: 07/22/2026		07/10/2026	H072226	20219082	1,300.00	1,300.00	07/11/2026	INV	PD	Right
692 CHECK DATE: 07/22/2026		07/10/2026	H072226	20219082	1,300.00	1,300.00	07/11/2026	INV	PD	Right
694 CHECK DATE: 07/22/2026		07/17/2026	H072226	20219082	4,500.00	4,500.00	07/18/2026	INV	PD	Right
695 CHECK DATE: 07/22/2026		07/17/2026	H072226	20219082	3,500.00	3,500.00	07/18/2026	INV	PD	Right
					18,000.00					
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA										
568765 CHECK DATE: 07/22/2026		07/16/2026	H072226	20219083	518,786.51	518,786.51	08/15/2026	INV	PD	07/06/
568768 CHECK DATE: 07/22/2026		07/23/2026	H072226	20219084	355,392.19	355,392.19	07/23/2026	INV	PD	07/13/
					874,178.70					
296504 BOYINGTON OAK SOCIETY										
568925 CHECK DATE: 07/22/2026		07/21/2026	H072226	20219085	1,000.00	1,000.00	08/20/2026	INV	PD	DISC F
286965 BROADCAST MUSIC INC (BMI)										
500002593622 CHECK DATE:		06/02/2026	H072226		2,385.00		07/02/2026	INV	APP	Annual

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297507 BUTLER COMPLETE SERVICES LLC										
2087		05/15/2026	H072226	20219086	2,400.00	2,400.00	05/16/2026	INV	PD	Right
CHECK DATE: 07/22/2026										
284041 CANON SOLUTIONS AMERICA INC										
43022761		04/11/2026	H072226		1,026.00		06/01/2026	INV	APP	CM206
CHECK DATE:										
43191625		05/12/2026	H072226		1,008.30		07/01/2026	INV	APP	CM206
CHECK DATE:										
					2,034.30					
272932 CDW GOVERNMENT LLC										
AK2E32R	26011740	07/16/2026	H072226	20219087	251.20	251.20	07/23/2026	INV	PD	HEADPH
CHECK DATE: 07/22/2026										
298582 COLUMN SOFTWARE PBC										
C57F4ABD-1216		06/22/2026	H072226	20219088	558.01	558.01	07/22/2026	INV	PD	PYMT#1
CHECK DATE: 07/22/2026										
C57F4ABD-1218		06/26/2026	H072226	20219089	109.71	109.71	07/26/2026	INV	PD	C57F4A
CHECK DATE: 07/22/2026										
					667.72					
300433 COWANS HRIS & PAYROLL SOLUTIONS, LLC										
2604		07/01/2026	H072226		3,995.00		07/08/2026	INV	APP	HISTOR
CHECK DATE:										
42474 DAVISON OIL COMPANY INC										
INV-001337360		07/17/2026	H072226	20219090	3,888.60	3,888.60	07/18/2026	INV	PD	FUEL D
CHECK DATE: 07/22/2026										
INV-001297901	26010723	06/25/2026	H072226	20219091	7,050.75	7,050.75	07/11/2026	INV	PD	GARAGE
CHECK DATE: 07/22/2026										
INV-001331375	26011562	07/15/2026	H072226	20219091	544.44	544.44	07/22/2026	INV	PD	FIRE S
CHECK DATE: 07/22/2026										
					11,483.79					
297167 DENO'S HEATING & COOLING, LLC										
06638	26011955	06/20/2026	H072226		785.30		07/20/2026	INV	APP	MEDAL

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:										
299981 DETECTACHEM, INC.										
INV20993	26000565	10/20/2025	H072226		155.22		07/20/2026	INV	APP	DETECT
CHECK DATE:										
299523 FULSHEAR CREEK WOODWORKS										
00142	26010853	07/17/2026	H072226	20219092	380.00	380.00	07/17/2026	INV	PD	RETIRE
CHECK DATE: 07/22/2026										
300116 HARRIS LLC										
26-026	26011797	07/06/2026	H072226		29.90		07/22/2026	INV	APP	CLEANE
CHECK DATE:										
120408 LADD SUPPLY COMPANY INC										
490989	26008020	04/29/2026	H072226		1,716.00		05/10/2026	INV	APP	MSA BA
CHECK DATE:										
297437 MASSETT SUPPLY COMPANY INC.										
306019	26008027	04/21/2026	H072226		14.79		05/21/2026	INV	APP	PARTS
CHECK DATE:										
306240	26008311	04/27/2026	H072226		215.12		05/28/2026	INV	APP	PARTS
CHECK DATE:										
306609	26008857	05/07/2026	H072226		30.64		06/06/2026	INV	APP	PARTS
CHECK DATE:										
308004	26010417	06/18/2026	H072226		144.81		07/18/2026	INV	APP	STOCK
CHECK DATE:										
					405.36					
132093 MCCRORY & WILLIAMS INC										
20262590		04/22/2026	H072226	20219093	6,130.00	6,130.00	04/23/2026	INV	PD	PYMT#6
CHECK DATE: 07/22/2026										
20262657		06/10/2026	H072226	20219094	2,902.50	2,902.50	06/11/2026	INV	PD	PYMT#7
CHECK DATE: 07/22/2026										
20262668		06/29/2026	H072226	20219095	1,350.00	1,350.00	06/30/2026	INV	PD	PYMT#8
CHECK DATE: 07/22/2026										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					10,382.50					
138351 MOBILE AREA WATER AND SEWER SYSTEM										
223433300-07012026		07/01/2026	H072226		139.21		07/24/2026	INV	APP	223433
CHECK DATE:										
22358900-06302026		06/30/2026	H072226		139.21		07/29/2026	INV	APP	223589
CHECK DATE:										
226312300-073126		07/15/2026	H072226		1,006.25		07/16/2026	INV	APP	226312
CHECK DATE:										
					1,284.67					
1010 MOBILE COUNTY COMMISSION										
CINV-10001756		06/30/2026	H072226	20219096	1,083.16	1,083.16	07/01/2026	INV	PD	COM NI
CHECK DATE: 07/22/2026										
293775 SAWGRASS CONSULTING LLC										
7761		06/25/2026	H072226	20219097	4,580.00	4,580.00	06/26/2026	INV	PD	PYMT#2
CHECK DATE: 07/22/2026										
7762		06/25/2026	H072226	20219098	1,320.00	1,320.00	06/26/2026	INV	PD	PYMT#2
CHECK DATE: 07/22/2026										
					5,900.00					
294187 SECOR ENTERPRISES, INC.										
1166-02		07/20/2026	H072226	20219099	1,500.00	1,500.00	07/30/2026	INV	PD	Right
CHECK DATE: 07/22/2026										
296808 SERVICEWEAR APPAREL INC										
0060155587	26006485	03/19/2026	H072226	20219100	90.70	90.70	07/22/2026	INV	PD	UNIFOR
CHECK DATE: 07/22/2026										
293780 SITEONE LANDSCAPE SUPPLY LLC										
165523447-001	26008412	05/01/2026	H072226	20219101	334.97	334.97	05/05/2026	INV	PD	IRRIGA
CHECK DATE: 07/22/2026										
165523447-002	26008412	05/13/2026	H072226	20219101	87.63	87.63	05/15/2026	INV	PD	IRRIGA
CHECK DATE: 07/22/2026										
166768903-001	26009553	05/28/2026	H072226	20219101	125.14	125.14	05/30/2026	INV	PD	IRRIGA
CHECK DATE: 07/22/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					547.74					
203598 THOMPSON ENGINEERING INC										
260303565		04/13/2026	H072226	20219102	41,360.98	41,360.98	04/14/2026	INV	PD	PYMT#1
CHECK DATE: 07/22/2026										
260403542		05/13/2026	H072226	20219103	28,517.98	28,517.98	05/14/2026	INV	PD	PYMT#2
CHECK DATE: 07/22/2026										
260503545		06/12/2026	H072226	20219104	25,924.73	25,924.73	06/13/2026	INV	PD	PYMT#3
CHECK DATE: 07/22/2026										
					95,803.69					
270017 W W GRAINGER INC										
9845709477	26006447	03/18/2026	H072226		399.99		08/20/2026	INV	APP	SPRING
CHECK DATE:										
9863524188	26007020	04/01/2026	H072226		1,499.99		08/20/2026	INV	APP	TURBID
CHECK DATE:										
9864776530	26007017	04/02/2026	H072226		30.48		08/20/2026	INV	APP	FLUX B
CHECK DATE:										
9903698174	26008626	05/04/2026	H072226		55.62		08/19/2026	INV	APP	STOCK
CHECK DATE:										
9903698182	26008627	05/04/2026	H072226		23.21		08/20/2026	INV	APP	LATCH
CHECK DATE:										
					2,009.29					
299488 WIREGRASS CONSTRUCTION CO INC										
279253	26009164	05/19/2026	H072226	20219105	93.20	93.20	08/16/2026	INV	PD	ASPHAL
CHECK DATE: 07/22/2026										
		66 INVOICES			1,065,471.36					

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