City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
293976 ALLSTATES CONSULTING SERVICES										
902750 CHECK DATE: 07/24/2026		07/06/2026	H072426	20219136	826.60	826.60	07/07/2026	INV	PD	CLARK
904510 CHECK DATE: 07/24/2026		07/13/2026	H072426	20219136	826.60	826.60	07/14/2026	INV	PD	CLARK
					1,653.20					
294283 AMERICAN ASSOCIATION OF MUSEUMS										
746060 CHECK DATE: 07/24/2026		07/22/2026	H072426	918716	630.00	630.00	07/23/2026	INV	PD	TIER 3
293918 AT&T SOUTH										
569250 CHECK DATE: 07/24/2026		07/16/2026	H072426	918717	5,609.66	5,609.66	08/13/2026	INV	PD	AT&T L
300006 BREACHPOP LLC										
1198 CHECK DATE: 07/24/2026	26011366	07/03/2026	H072426	918718	995.00	995.00	08/02/2026	INV	PD	PANDOR
5510 CITY OF MOBILE										
567259 CHECK DATE: 07/24/2026		07/15/2026	H072426	918721	263.50	263.50	07/16/2026	INV	PD	CHD PE
569427 CHECK DATE: 07/24/2026		07/24/2026	H072426	918719	160.00	160.00	07/24/2026	INV	PD	BOND A
569448 CHECK DATE: 07/24/2026		07/24/2026	H072426	918720	100.00	100.00	07/24/2026	INV	PD	BOND A
					523.50					
295243 COBALT REALTY INC										
AUGUST 2026 LEASE CHECK DATE: 07/24/2026		07/20/2026	H072426	918722	13,512.96	13,512.96	08/01/2026	INV	PD	AUGUST
42474 DAVISON OIL COMPANY INC										
INV-001321562 CHECK DATE: 07/24/2026	26011361	07/09/2026	H072426	20219137	1,863.66	1,863.66	07/23/2026	INV	PD	GARAGE
INV-001334089 CHECK DATE: 07/24/2026	26011704	07/16/2026	H072426	20219137	4,901.95	4,901.95	07/23/2026	INV	PD	GARAGE

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					6,765.61					
273662 EYEWORLD / EYEGLASS WORLD										
99130459	25013426	11/13/2025	H072426	918723	50.00	50.00	12/13/2025	INV	PD	SAFETY
CHECK DATE: 07/24/2026										
99130867	25013425	11/13/2025	H072426	918723	55.00	55.00	07/24/2026	INV	PD	SAFETY
CHECK DATE: 07/24/2026										
99131771	25014322	11/13/2025	H072426	918723	60.00	60.00	12/13/2025	INV	PD	SAFETY
CHECK DATE: 07/24/2026										
99131939	25014323	09/26/2025	H072426	918723	60.00	60.00	10/25/2025	INV	PD	SAFETY
CHECK DATE: 07/24/2026										
99133964	26000100	02/13/2026	H072426	918723	60.00	60.00	03/13/2026	INV	PD	SAFETY
CHECK DATE: 07/24/2026										
99134028	26001286	02/13/2026	H072426	918723	65.00	65.00	03/13/2026	INV	PD	RX SAF
CHECK DATE: 07/24/2026										
99134344	26001038	02/13/2026	H072426	918723	55.00	55.00	03/13/2026	INV	PD	SAFETY
CHECK DATE: 07/24/2026										
99134580	26001787	02/13/2026	H072426	918723	65.00	65.00	03/13/2026	INV	PD	SAFETY
CHECK DATE: 07/24/2026										
99135606	26002801	02/13/2026	H072426	918723	60.00	60.00	03/13/2026	INV	PD	GLASSE
CHECK DATE: 07/24/2026										
99136727	26000506	02/13/2026	H072426	918723	56.00	56.00	03/13/2026	INV	PD	SAFETY
CHECK DATE: 07/24/2026										
99138001	26004077	04/09/2026	H072426	918723	60.00	60.00	05/08/2026	INV	PD	CURTIS
CHECK DATE: 07/24/2026										
99138155	26001788	04/09/2026	H072426	918723	60.00	60.00	05/08/2026	INV	PD	SAFETY
CHECK DATE: 07/24/2026										
99139276	26005533	03/06/2026	H072426	918723	56.00	56.00	04/06/2026	INV	PD	SAFETY
CHECK DATE: 07/24/2026										
99140904	26006610	04/08/2026	H072426	918723	60.00	60.00	05/08/2026	INV	PD	SAFETY
CHECK DATE: 07/24/2026										
99141470	26006609	04/08/2026	H072426	918723	56.00	56.00	05/08/2026	INV	PD	SAFETY
CHECK DATE: 07/24/2026										
99141559	26007527	04/22/2026	H072426	918723	60.00	60.00	05/22/2026	INV	PD	PRESC
CHECK DATE: 07/24/2026										
99142782	26008923	05/18/2026	H072426	918723	60.00	60.00	06/18/2026	INV	PD	SAFETY
CHECK DATE: 07/24/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
99144339	26010529	06/22/2026	H072426	918723	56.00	56.00	07/22/2026	INV	PD	PRESCR
CHECK DATE: 07/24/2026										
					1,054.00					
62301 FEDEX										
938099597		07/15/2026	H072426	918724	31.04	31.04	07/16/2026	INV	PD	ACCT#
CHECK DATE: 07/24/2026										
70216 GALLS LLC										
032900669	25014229	10/20/2025	H072426	20219147	-182.16	-182.16	07/24/2026	CRM	PD	LT SEA
CHECK DATE: 07/24/2026										
034839123	25014229	04/23/2026	H072426	20219147	-22.93	-22.93	07/24/2026	CRM	PD	LT SEA
CHECK DATE: 07/24/2026										
034839126	25014229	04/26/2026	H072426	20219147	-8.66	-8.66	07/24/2026	CRM	PD	LT SEA
CHECK DATE: 07/24/2026										
034927496	26002876	05/01/2026	H072426	20219147	-163.97	-163.97	07/24/2026	CRM	PD	CRO DO
CHECK DATE: 07/24/2026										
BC2222556	25014229	09/25/2025	H072426	20219147	464.78	464.78	07/24/2026	INV	PD	LT SEA
CHECK DATE: 07/24/2026										
BC2234062	25014229	10/31/2025	H072426	20219147	180.84	180.84	07/24/2026	INV	PD	LT SEA
CHECK DATE: 07/24/2026										
bc2266779	26002876	02/10/2026	H072426	20219147	163.97	163.97	07/24/2026	INV	PD	CRO DO
CHECK DATE: 07/24/2026										
BC2320223	26010111	07/15/2026	H072426	20219147	453.64	453.64	08/15/2026	INV	PD	MICHAE
CHECK DATE: 07/24/2026										
BC2320224	26009983	07/15/2026	H072426	20219147	448.75	448.75	08/15/2026	INV	PD	JONATH
CHECK DATE: 07/24/2026										
BC2320226	26009981	07/15/2026	H072426	20219147	427.32	427.32	08/15/2026	INV	PD	JOSHUA
CHECK DATE: 07/24/2026										
BC2320227	26009984	07/15/2026	H072426	20219147	453.64	453.64	08/15/2026	INV	PD	CHRIST
CHECK DATE: 07/24/2026										
BC2320228	26009990	07/15/2026	H072426	20219147	90.49	90.49	08/15/2026	INV	PD	AMORIO
CHECK DATE: 07/24/2026										
					2,305.71					
299899 INTELLIGENT VIDEO SOLUTIONS LLC										
2603030825AR-HG03	26006189	06/30/2026	H072426	918725	1,500.00	1,500.00	07/30/2026	INV	PD	INTELL

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/24/2026										
294825 MAP HOLDINGS INC DBA 1-800 RADIATOR & A/C OF ALA										
11024617	25007783	07/16/2026	H072426	20219138	-142.00	-142.00	07/25/2026	CRM	PD	STOCK
CHECK DATE: 07/24/2026										
111030936	26011610	07/20/2026	H072426	20219138	172.00	172.00	07/21/2026	INV	PD	STOCK
CHECK DATE: 07/24/2026										
					30.00					
143089 NATIONAL INSTITUTE OF GOVERNMENTAL PURCHASING INC										
676413	26009827	05/29/2026	H072426	918726	598.00	598.00	06/28/2026	INV	PD	NIGP R
CHECK DATE: 07/24/2026										
676459	26009828	05/31/2026	H072426	918726	299.00	299.00	06/30/2026	INV	PD	2026 N
CHECK DATE: 07/24/2026										
					897.00					
146540 NEEL-SCHAFFER INC										
19836.000-011		07/14/2026	H072426	20219139	61,202.11	61,202.11	07/15/2026	INV	PD	PYMT #
CHECK DATE: 07/24/2026										
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
IN227859	26010831	06/25/2026	H072426	918727	175.84	175.84	07/25/2026	INV	PD	TOILET
CHECK DATE: 07/24/2026										
298088 PARKWAY CENTER LLC										
AUGUST 2026 LEASE		07/20/2026	H072426	918728	17,751.16	17,751.16	08/01/2026	INV	PD	AUGUST
CHECK DATE: 07/24/2026										
299670 PRIME PROFESSIONAL CONCRETE PUMPING & FINISHING LL										
INV0018	26011891	07/20/2026	H072426	20219140	12,000.00	12,000.00	07/22/2026	INV	PD	PROJEC
CHECK DATE: 07/24/2026										
INV0041	26011776	07/17/2026	H072426	20219140	8,345.00	8,345.00	08/19/2026	INV	PD	PROJEC
CHECK DATE: 07/24/2026										
					20,345.00					
295886 RELIABLE TRANSMISSION SERVICE, INC.										
15R3044	26008747	05/06/2026	H072426	918729	1,761.95	1,761.95	08/22/2026	INV	PD	E-3 /
CHECK DATE: 07/24/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
15R3059	26009050	05/12/2026	H072426	918729	627.38	627.38	08/22/2026	INV	PD	HAZMAT
CHECK DATE: 07/24/2026										
					2,389.33					
299544 RIVER YACHT BASIN MARINA										
021		05/01/2026	H072426	20219141	450.00	450.00	05/31/2026	INV	PD	MAY 26
CHECK DATE: 07/24/2026										
272055 ROTARY CLUB OF MOBILE										
5536836		07/09/2026	H072426	918730	260.00	260.00	08/08/2026	INV	PD	MEMBER
CHECK DATE: 07/24/2026										
300087 SECURE LAND & TREE LLC										
INV00326	26011777	07/20/2026	H072426	20219142	12,500.00	12,500.00	07/21/2026	INV	PD	PROJEC
CHECK DATE: 07/24/2026										
191789 SERVICEMASTER ADVANCED CLEANING										
16104	26011770	06/25/2026	H072426	918731	440.00	440.00	08/16/2026	INV	PD	MPD 4T
CHECK DATE: 07/24/2026										
16110	26011771	06/25/2026	H072426	918731	819.09	819.09	08/16/2026	INV	PD	200 GO
CHECK DATE: 07/24/2026										
					1,259.09					
296808 SERVICEWEAR APPAREL INC										
0059553366	26007252	04/07/2026	H072426	20219143	568.02	568.02	04/14/2026	INV	PD	UNIFOR
CHECK DATE: 07/24/2026										
0059862333	26007465	04/08/2026	H072426	20219143	562.62	562.62	06/03/2026	INV	PD	UNIFOR
CHECK DATE: 07/24/2026										
0060039217	26010171	06/17/2026	H072426	20219143	588.12	588.12	06/30/2026	INV	PD	UNIFOR
CHECK DATE: 07/24/2026										
0060155928	26008533	06/08/2026	H072426	20219143	57.04	57.04	07/24/2026	INV	PD	UNIFOR
CHECK DATE: 07/24/2026										
0060163802	26005821	03/10/2026	H072426	20219143	90.70	90.70	07/24/2026	INV	PD	UNIFOR
CHECK DATE: 07/24/2026										
					1,866.50					
299878 SEVEN TWENTY INDUSTRIES										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
26003458	26003458	07/20/2026	H072426	918732	3,749.11	3,749.11	07/20/2026	INV	PD	REHAB
CHECK DATE: 07/24/2026										
294015 STAPLES CONTRACT & COMMERCIAL										
6066543689	26010587	06/18/2026	H072426	20219144	181.40	181.40	07/01/2026	INV	PD	DIAL H
CHECK DATE: 07/24/2026										
272895 TWIN CITY SECURITY LLC										
26-03-079		03/31/2026	H072426	918733	3,779.56	3,779.56	07/24/2026	INV	PD	Unarme
CHECK DATE: 07/24/2026										
26-04-069		04/30/2026	H072426	918733	3,624.66	3,624.66	07/24/2026	INV	PD	Unarme
CHECK DATE: 07/24/2026										
26-05-073		05/31/2026	H072426	918733	3,717.60	3,717.60	07/24/2026	INV	PD	Unarme
CHECK DATE: 07/24/2026										
26-06-092		06/30/2026	H072426	918733	3,190.94	3,190.94	07/24/2026	INV	PD	Unarme
CHECK DATE: 07/24/2026										
					14,312.76					
281269 UNIVERSITY OF SOUTH ALABAMA										
202630-20A	26011999	06/26/2026	H072426	918734	20,169.50	20,169.50	07/25/2026	INV	PD	PARAME
CHECK DATE: 07/24/2026										
227500 VOLKERT INC										
00806011		06/30/2026	H072426	20219145	51,757.60	51,757.60	07/01/2026	INV	PD	PYMT#
CHECK DATE: 07/24/2026										
299488 WIREGRASS CONSTRUCTION CO INC										
274192	26006689	04/08/2026	H072426	20219146	182.74	182.74	07/22/2026	INV	PD	ASPHAL
CHECK DATE: 07/24/2026										
277819	26006689	05/13/2026	H072426	20219146	128.80	128.80	07/22/2026	INV	PD	ASPHAL
CHECK DATE: 07/24/2026										
					311.54					
		74 INVOICES			244,188.62					

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