City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295156 ALABAMA LAW ENFORCEMENT AGENCY (ALEA)										
ALEA26001929		07/05/2026	H081726	919567	23,645.00	23,645.00	08/13/2026	INV	PD	ALEA Q
CHECK DATE: 08/17/2026										
270056 ALABAMA POWER COMPANY										
6645475016-070926		07/09/2026	H081726	919568	37.50	37.50	08/24/2026	INV	PD	66454-
CHECK DATE: 08/17/2026										
299198 ALL HANDS FIRE EQUIPMENT LLC										
INV24965	26007658	06/23/2026	H081726	919569	1,135.00	1,135.00	06/23/2026	INV	PD	TECH-R
CHECK DATE: 08/17/2026										
297068 ALPHA-LIT MS GULF COAST LLC										
208572-005769	26009035	08/01/2026	H081726	20219832	649.00	649.00	08/04/2026	INV	PD	ADULT
CHECK DATE: 08/17/2026										
296899 AMAZON BUSINESS										
1FMN-CYNQ-WHJC	26012689	08/10/2026	H081726	919570	126.69	126.69	09/09/2026	INV	PD	AMAZON
CHECK DATE: 08/17/2026										
1W7W-D3LR-V44J	26012428	08/08/2026	H081726	919570	-62.97	-62.97	09/07/2026	CRM	PD	RESIN
CHECK DATE: 08/17/2026										
					63.72					
281897 AT&T MOBILITY LLC										
GOD072026		08/04/2026	H081726	919571	1,738.40	1,738.40	09/03/2026	INV	PD	DATA U
CHECK DATE: 08/17/2026										
22254 BEARD EQUIPMENT COMPANY										
2289831	26007499	04/23/2026	H081726	919572	19.63	19.63	04/25/2026	INV	PD	REPAIR
CHECK DATE: 08/17/2026										
2289832	26007502	04/23/2026	H081726	919572	90.23	90.23	04/25/2026	INV	PD	REPAIR
CHECK DATE: 08/17/2026										
					109.86					
296252 CAIN'S TREE & LANDSCAPE, INC.										
11098	26012544	06/24/2026	H081726	20219833	4,500.00	4,500.00	07/09/2026	INV	PD	EMERGE
CHECK DATE: 08/17/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
272932 CDW GOVERNMENT LLC										
AK5EX3N	26012695	08/07/2026	H081726	20219834	1,097.28	1,097.28	08/15/2026	INV	PD	NETWOR
CHECK DATE: 08/17/2026										
AK5FL1T	26012205	08/08/2026	H081726	20219834	270.80	270.80	08/15/2026	INV	PD	COMPUT
CHECK DATE: 08/17/2026										
					1,368.08					
280875 DORSETT PRODUCTIONS UNLIMITED LLC										
2010-5359	26007339	08/14/2026	H081726	919573	10,500.00	10,500.00	08/18/2026	INV	PD	GULF C
CHECK DATE: 08/17/2026										
279545 EXCELSIOR BAND INC										
1002	26008943	04/21/2026	H081726	20219835	675.00	675.00	08/14/2026	INV	PD	ARTWAL
CHECK DATE: 08/17/2026										
299623 FLYING WITH EASE ENTERTAINMENT										
INV0301	26011104	07/01/2026	H081726	20219836	1,500.00	1,500.00	08/14/2026	INV	PD	ARTWAL
CHECK DATE: 08/17/2026										
299141 FUN AND FACE PAINTING										
001	26008963	07/17/2026	H081726	20219837	300.00	300.00	08/17/2026	INV	PD	ARTWAL
CHECK DATE: 08/17/2026										
75199 GRAYBAR ELECTRIC CO INC										
9353807727	26011097	07/07/2026	H081726	20219838	1,368.94	1,368.94	08/06/2026	INV	PD	F/O TE
CHECK DATE: 08/17/2026										
9353807745	26011074	07/07/2026	H081726	20219838	1,575.44	1,575.44	08/07/2026	INV	PD	FS #1
CHECK DATE: 08/17/2026										
					2,944.38					
86744 HOME DEPOT COMMERCIAL ACCT										
902222	26010031	06/05/2026	H081726	919574	35.96	35.96	06/06/2026	INV	PD	OFFICE
CHECK DATE: 08/17/2026										
294035 HUMANA BENEFIT PLAN OF ILLINOIS INC										
904666530		08/13/2026	H081726	919575	180,468.90	180,468.90	08/14/2026	INV	PD	Septem

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/17/2026										
282155 JASPER SEATING COMPANY INC										
0000631144	26006786	05/18/2026	H081726	919576	34,525.79	34,525.79	06/17/2026	INV	PD	AFRICA
CHECK DATE: 08/17/2026										
299100 JUSTIN DWAYNE WALKER										
00020316	26008961	07/17/2026	H081726	20219839	400.00	400.00	08/17/2026	INV	PD	ARTWAL
CHECK DATE: 08/17/2026										
282081 KIMBALL INTERNATIONAL MARKETING INC										
94132191	26006567	06/05/2026	H081726	919577	10,844.50	10,844.50	06/13/2026	INV	PD	AFRICA
CHECK DATE: 08/17/2026										
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC										
1429684	26009505	06/30/2026	H081726	20219840	387.00	387.00	08/06/2026	INV	PD	MOUNT,
CHECK DATE: 08/17/2026										
190715 SANSOM EQUIPMENT CO INC										
P09973	26009597	05/29/2026	H081726	20219841	900.12	900.12	06/12/2029	INV	PD	STOCK
CHECK DATE: 08/17/2026										
P10052	26002260	06/18/2026	H081726	20219841	1,569.01	1,569.01	08/12/2026	INV	PD	PART-A
CHECK DATE: 08/17/2026										
					2,469.13					
296808 SERVICEWEAR APPAREL INC										
0060071979	26008456	05/04/2026	H081726	20219842	415.89	415.89	07/07/2026	INV	PD	UNIFOR
CHECK DATE: 08/17/2026										
0060252503	26007882	04/23/2026	H081726	20219842	117.03	117.03	08/06/2026	INV	PD	UNIFOR
CHECK DATE: 08/17/2026										
					532.92					
294395 TRANSUNION LLC										
06601751		06/25/2026	H081726	919578	160.08	160.08	06/26/2026	INV	PD	CUSTOM
CHECK DATE: 08/17/2026										
270017 W W GRAINGER INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9923985932	26009444	05/20/2026	H081726	919579	46.16	46.16	06/20/2026	INV	PD	FAC MA
CHECK DATE: 08/17/2026										
9963846580	26010846	06/24/2026	H081726	919579	1,306.11	1,306.11	07/24/2026	INV	PD	HAZARD
CHECK DATE: 08/17/2026										
					1,352.27					
183600 WITTICHEN SUPPLY CO INC										
S108979617.001	26010261	07/07/2026	H081726	919580	2,359.80	2,359.80	07/09/2026	INV	PD	DEHUMI
CHECK DATE: 08/17/2026										
		32 INVOICES			282,702.29					

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