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										
493670	26009466	06/05/2026	H090826		10,766.50		08/19/2026	INV	APP	EMERGE
CHECK DATE:										
296891 AMER SPORTS										
4557641542	26010247	07/28/2026	H090826	20220377	201.85	201.85	09/04/2026	INV	PD	NEW 20
CHECK DATE: 09/08/2026										
300055 ANDERSON DULANEY										
116		09/08/2026	H090826	20220378	463.50	463.50	10/08/2026	INV	PD	LESSON
CHECK DATE: 09/08/2026										
272932 CDW GOVERNMENT LLC										
AK6NI3Z	26013266	08/18/2026	H090826	20220379	14,208.57	14,208.57	08/27/2026	INV	PD	LAPTOP
CHECK DATE: 09/08/2026										
AK6S13Z	26013267	08/19/2026	H090826	20220379	956.00	956.00	08/28/2026	INV	PD	MONITO
CHECK DATE: 09/08/2026										
					15,164.57					
295655 CHANCELLOR INC										
040192639-01	26012214	08/10/2026	H090826	920179	254.23	254.23	08/18/2026	INV	PD	WASHER
CHECK DATE: 09/08/2026										
300196 COASTAL IMAGING LLC										
27310	26013153	08/13/2026	H090826	920180	52.00	52.00	08/26/2026	INV	PD	HP TON
CHECK DATE: 09/08/2026										
298582 COLUMN SOFTWARE PBC										
C57F4ABD-1230		07/29/2026	H090826	20220380	192.06	192.06	09/07/2026	INV	PD	7271 G
CHECK DATE: 09/08/2026										
C57F4ABD-1231		07/29/2026	H090826	20220380	22.35	22.35	09/07/2026	INV	PD	7/28/2
CHECK DATE: 09/08/2026										
C57F4ABD-1234		07/29/2026	H090826	20220380	82.54	82.54	09/07/2026	INV	PD	1509 N
CHECK DATE: 09/08/2026										
C57F4ABD-1235		07/30/2026	H090826	20220380	113.68	113.68	09/07/2026	INV	PD	4600 H
CHECK DATE: 09/08/2026										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
C57F4ABD-1236		07/31/2026	H090826	20220380	82.12	82.12	09/07/2026	INV	PD	4600-A
CHECK DATE: 09/08/2026										
C57F4ABD-1237		07/30/2026	H090826	20220380	110.55	110.55	09/07/2026	INV	PD	97 CEN
CHECK DATE: 09/08/2026										
C57F4ABD-1258		08/06/2026	H090826	20220380	112.22	112.22	09/05/2026	INV	PD	4460 D
CHECK DATE: 09/08/2026										
					715.52					
35304 COMCAST										
575247		09/04/2026	H090826	920181	80.41	80.41	09/05/2026	INV	PD	ACCT#
CHECK DATE: 09/08/2026										
291913 CSPIRE BUSINESS SOLUTIONS										
0000641498-126		08/31/2026	H090826	920182	27,775.67	27,775.67	09/30/2026	INV	PD	CSPIRE
CHECK DATE: 09/08/2026										
294918 DIAMOND PRINTING INC										
4603	26011790	08/04/2026	H090826	920183	547.00	547.00	09/04/2026	INV	PD	ENVELO
CHECK DATE: 09/08/2026										
299725 DLX ENTERPRISES LLC										
6880	26010919	08/06/2026	H090826	920184	3,797.50	3,797.50	09/05/2026	INV	PD	RAFT,
CHECK DATE: 09/08/2026										
299142 ECS SOUTHEAST, LLC										
2176946		07/09/2026	H090826	920185	9,017.81	9,017.81	09/03/2026	INV	PD	PYMT#1
CHECK DATE: 09/08/2026										
2187835		08/07/2026	H090826	920186	10,549.24	10,549.24	09/03/2026	INV	PD	PYMT#1
CHECK DATE: 09/08/2026										
					19,567.05					
297037 ELAINE K CAMPBELL										
116		09/08/2026	H090826	20220381	388.00	388.00	10/08/2026	INV	PD	LESSON
CHECK DATE: 09/08/2026										
63047 FERGUSON ENTERPRISES INC										
9346670	26012711	08/10/2026	H090826	920187	277.47	277.47	09/04/2026	INV	PD	POLICE
CHECK DATE: 09/08/2026										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
299489 GEORGIANA PATRASC										
116		09/08/2026	H090826	20220382	657.00	657.00	10/08/2026	INV	PD	LESSON
CHECK DATE: 09/08/2026										
77800 GULF COAST TRUCK & EQUIPMENT CO INC										
138376MB	26014040	07/19/2026	H090826	920188	1,186.78	1,186.78	09/08/2026	INV	PD	REPAIR
CHECK DATE: 09/08/2026										
138377MB	26014039	07/19/2026	H090826	920188	229.13	229.13	09/08/2026	INV	PD	REPAIR
CHECK DATE: 09/08/2026										
611424	26012833	08/06/2026	H090826	920188	103.43	103.43	09/06/2026	INV	PD	PARTS
CHECK DATE: 09/08/2026										
					1,519.34					
297036 H HANS H LAUB										
116		09/08/2026	H090826	20220383	1,396.26	1,396.26	10/08/2026	INV	PD	LESSON
CHECK DATE: 09/08/2026										
297767 HUGHES 360 SERVICES LLC										
3984		08/19/2026	H090826	20220384	250.00	250.00	09/18/2026	INV	PD	Right
CHECK DATE: 09/08/2026										
296399 INSIGHT PUBLIC SECTOR										
1101414697	26012277	08/07/2026	H090826	920189	1,084.90	1,084.90	09/06/2026	INV	PD	GRANT-
CHECK DATE: 09/08/2026										
298549 MATTHEW BROOKS										
116		09/08/2026	H090826	20220385	401.25	401.25	10/08/2026	INV	PD	LESSON
CHECK DATE: 09/08/2026										
134253 MOBILE AIRPORT AUTHORITY										
INV4772		02/01/2026	H090826	20220386	166,667.00	166,667.00	02/02/2026	INV	PD	Lodgin
CHECK DATE: 09/08/2026										
INV5825		08/01/2026	H090826	20220386	1,247.34	1,247.34	08/02/2026	INV	PD	Airpor
CHECK DATE: 09/08/2026										
INV5860		08/01/2026	H090826	20220386	4,632.57	4,632.57	08/02/2026	INV	PD	Airpor
CHECK DATE: 09/08/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INV6105 CHECK DATE: 09/08/2026		09/01/2026	H090826	20220386	166,663.00	166,663.00	09/02/2026	INV	PD	Lodgin
					339,209.91					
297006 NSPIRE U! LLC										
000546-R-0002 CHECK DATE: 09/08/2026		09/03/2026	H090826	20220387	1,531.25	1,531.25	09/03/2026	INV	PD	Sept S
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-425254 CHECK DATE: 09/08/2026	26012660	08/25/2026	H090826	20220398	-217.60	-217.60	09/09/2026	CRM	PD	PARTS
1292-426333 CHECK DATE: 09/08/2026	26013866	09/01/2026	H090826	20220398	122.00	122.00	09/24/2026	INV	PD	PARTS
1292-426334 CHECK DATE: 09/08/2026	26013867	09/01/2026	H090826	20220398	136.56	136.56	09/24/2026	INV	PD	PARTS
					40.96					
299957 QMINDER LTD										
INV-1808 CHECK DATE: 09/08/2026	26013988	08/05/2026	H090826	20220388	9,468.00	9,468.00	08/19/2026	INV	PD	REVENU
293775 SAWGRASS CONSULTING LLC										
7894 CHECK DATE: 09/08/2026		08/24/2026	H090826	20220390	11,063.25	11,063.25	08/25/2026	INV	PD	PYMT#1
7897 CHECK DATE: 09/08/2026		08/25/2026	H090826	20220389	52,080.00	52,080.00	08/26/2026	INV	PD	PYMT#9
					63,143.25					
293780 SITEONE LANDSCAPE SUPPLY LLC										
169587673-001 CHECK DATE: 09/08/2026	26012705	08/05/2026	H090826	20220391	1,629.16	1,629.16	08/07/2026	INV	PD	RAIN B
294015 STAPLES CONTRACT & COMMERCIAL										
6058835087 CHECK DATE: 09/08/2026	26006558	03/20/2026	H090826	20220392	30.38	30.38	07/28/2026	INV	PD	TAPE,
282370 STATE OF ALABAMA										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
574941		06/09/2026	H090826	920190	86,764.70	86,764.70	06/10/2026	INV	PD	RTOP G
CHECK DATE: 09/08/2026										
297648 STEPHEN JACOB EAKER										
116		09/08/2026	H090826	20220393	102.00	102.00	10/08/2026	INV	PD	LESSON
CHECK DATE: 09/08/2026										
294334 T-MOBILE USA INC										
160077418-306		08/21/2026	H090826	920192	6,213.52	6,213.52	09/19/2026	INV	PD	T-Mobi
CHECK DATE: 09/08/2026										
L2609040019		09/04/2026	H090826	920191	50.00	50.00	09/05/2026	INV	PD	HCR RE
CHECK DATE: 09/08/2026										
					6,263.52					
201952 TERMINIX SERVICES										
5559748998-2026		08/20/2026	H090826	920193	17,509.00	17,509.00	09/19/2026	INV	PD	TERMIN
CHECK DATE: 09/08/2026										
300146 THE CONNER GROUP, LLC										
3003	26012905	07/16/2026	H090826		674.98		08/16/2026	INV	APP	TCG-RR
CHECK DATE:										
3009	26012906	07/21/2026	H090826		674.98		08/21/2026	INV	APP	TCG-RR
CHECK DATE:										
					1,349.96					
203598 THOMPSON ENGINEERING INC										
260703529		07/31/2026	H090826	20220394	51,067.64	51,067.64	08/01/2026	INV	PD	PYMT#5
CHECK DATE: 09/08/2026										
300180 TONIKKI HARRIS										
083126	26012114	02/01/2026	H090826	20220395	399.60	399.60	03/01/2026	INV	PD	TAILGA
CHECK DATE: 09/08/2026										
299290 TOPGOLF USA MA LLC										
26014086	26014086	09/08/2026	H090826	20220396	527.70	527.70	09/17/2026	INV	PD	TOP GO
CHECK DATE: 09/08/2026										
273788 VERIZON WIRELESS										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6151815575		08/23/2026	H090826	920194	13,317.91	13,317.91	09/15/2026	INV	PD	Verizo
CHECK DATE: 09/08/2026										
298548 WHITSETT HERRING MATHISON										
116		09/08/2026	H090826	20220397	1,369.50	1,369.50	10/08/2026	INV	PD	LESSON
CHECK DATE: 09/08/2026										
		55 INVOICES			679,084.46					

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