

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
11830 AD VENTURE SPECIALTIES										
113162	26010326	06/03/2026	H061126	917490	555.01	555.01	06/11/2026	INV	PD	MAYOR'
CHECK DATE: 06/11/2026										
113163	26010326	06/03/2026	H061126	917490	1,068.23	1,068.23	06/11/2026	INV	PD	MAYOR'
CHECK DATE: 06/11/2026										
113164	26010326	06/03/2026	H061126	917490	1,141.36	1,141.36	06/11/2026	INV	PD	MAYOR'
CHECK DATE: 06/11/2026										
					2,764.60					
38217 ALABAMA CRIME VICTIMS COMPENSATION COMMISSION										
562030		06/10/2026	H061126	917491	1,968.74	1,968.74	06/10/2026	INV	PD	MAY 20
CHECK DATE: 06/11/2026										
295156 ALABAMA LAW ENFORCEMENT AGENCY (ALEA)										
562053		06/10/2026	H061126	917492	1,416.98	1,416.98	06/10/2026	INV	PD	MAY 20
CHECK DATE: 06/11/2026										
562055		06/10/2026	H061126	917493	117.79	117.79	06/10/2026	INV	PD	MAY 20
CHECK DATE: 06/11/2026										
562057		06/10/2026	H061126	917494	207.85	207.85	06/10/2026	INV	PD	MAY 20
CHECK DATE: 06/11/2026										
					1,742.62					
2400 ALABAMA PEACE OFFICERS ANNUITY & BENEFIT FUND										
562023		06/10/2026	H061126	917495	3,789.98	3,789.98	06/10/2026	INV	PD	MAY 20
CHECK DATE: 06/11/2026										
290766 ALABAMA POOLWORKS LLC										
5679-003		05/12/2026	H061126	20218008	42,781.25	40,642.18	06/11/2026	INV	PD	REPAIR
CHECK DATE: 06/11/2026										
299109 ALEC GRANDERSON										
562006		06/10/2026	H061126	917496	160.00	160.00	06/10/2026	INV	PD	Baseba
CHECK DATE: 06/11/2026										
285189 AMERICAN VILLAGE THE CITIZENSHIP TRUST										
562037		06/10/2026	H061126	917497	1,086.04	1,086.04	06/10/2026	INV	PD	MAY 20
CHECK DATE: 06/11/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
299501 APT ADVANCED POLYMER TECHNOLOGY CORP										
138511	26008168	04/27/2026	H061126	20218009	622.32	622.32	05/31/2026	INV	PD	TEXTUR
CHECK DATE: 06/11/2026										
281897 AT&T MOBILITY LLC										
287287433173x6102026		06/02/2026	H061126	917500	3,368.87	3,368.87	07/02/2026	INV	PD	CELLUL
CHECK DATE: 06/11/2026										
287295338359x6102026		06/02/2026	H061126	917499	2,718.40	2,718.40	06/25/2026	INV	PD	ACCOUN
CHECK DATE: 06/11/2026										
287295543380x061026		06/02/2026	H061126	917498	21,535.15	21,535.15	06/25/2026	INV	PD	FIRSTN
CHECK DATE: 06/11/2026										
GOD052026		06/04/2026	H061126	917501	1,749.00	1,749.00	07/04/2026	INV	PD	05/05/
CHECK DATE: 06/11/2026										
					29,371.42					
293952 B & B AUTO WRECKER SERVICE LLC										
561894		06/01/2026	H061126	917502	5,200.00	5,200.00	06/02/2026	INV	PD	VERIFI
CHECK DATE: 06/11/2026										
282223 BOBS TOWING & GAS										
561899		06/01/2026	H061126	20218020	5,550.00	5,550.00	06/02/2026	INV	PD	VERIFI
CHECK DATE: 06/11/2026										
296291 CARLOS FERNANDO FORTUNE										
561999		06/10/2026	H061126	917503	160.00	160.00	06/10/2026	INV	PD	Baseba
CHECK DATE: 06/11/2026										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
19026274005	26006278	04/28/2026	H061126	20218010	14,193.00	14,193.00	06/11/2026	INV	PD	UNIFOR
CHECK DATE: 06/11/2026										
1906277260	26007699	04/29/2026	H061126	20218010	84.00	84.00	06/11/2026	INV	PD	UNIFOR
CHECK DATE: 06/11/2026										
1906277313	26007675	04/29/2026	H061126	20218010	3,400.00	3,400.00	06/11/2026	INV	PD	SAFETY
CHECK DATE: 06/11/2026										
1906328472	26008040	05/28/2026	H061126	20218010	2,500.00	2,500.00	06/11/2026	INV	PD	KNEE P
CHECK DATE: 06/11/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1906328493		26007676 05/28/2026	H061126	20218010	2,400.00	2,400.00	06/11/2026	INV	PD	FLEECE
	CHECK DATE: 06/11/2026									
9352471734		26001945 12/24/2025	H061126	20218010	1,120.00	1,120.00	06/11/2026	INV	PD	SAFETY
	CHECK DATE: 06/11/2026									
9370035796		26007674 04/28/2026	H061126	20218010	2,400.00	2,400.00	06/11/2026	INV	PD	TRUCKE
	CHECK DATE: 06/11/2026									
9373953924		26001945 05/26/2026	H061126	20218010	-140.00	-140.00	06/11/2026	CRM	PD	SAFETY
	CHECK DATE: 06/11/2026									
289540 CIRCUIT CLERKS JUDICIAL ADMINISTRATION FUND					25,957.00					
562045		06/10/2026	H061126	917504	1,889.45	1,889.45	06/10/2026	INV	PD	MAY 20
	CHECK DATE: 06/11/2026									
5510 CITY OF MOBILE										
562069		06/10/2026	H061126	917505	35.00	35.00	06/10/2026	INV	PD	BAIL F
	CHECK DATE: 06/11/2026									
35304 COMCAST										
MMOA260607		06/07/2026	H061126	917506	179.85	179.85	06/08/2026	INV	PD	ACCT#
	CHECK DATE: 06/11/2026									
291913 CSPIRE BUSINESS SOLUTIONS										
0000641498-123		05/31/2026	H061126	917507	27,500.81	27,500.81	06/30/2026	INV	PD	C SPIR
	CHECK DATE: 06/11/2026									
689194-92		05/31/2026	H061126	917508	3,875.19	3,875.19	06/30/2026	INV	PD	Accoun
	CHECK DATE: 06/11/2026									
					31,376.00					
38454 CUMMINGS & ASSOCIATES INC										
562120		06/11/2026	H061126	917510	5,723.08	5,723.08	07/01/2026	INV	PD	JULY I
	CHECK DATE: 06/11/2026									
562123		06/11/2026	H061126	917509	9,885.76	9,885.76	07/01/2026	INV	PD	JULY I
	CHECK DATE: 06/11/2026									
					15,608.84					
40358 DANIELS LOUVER & SHEETMETAL CO INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
75875	26009037	06/08/2026	H061126	917511	380.00	380.00	06/08/2026	INV	PD	RICHAR
CHECK DATE: 06/11/2026										
42474 DAVISON OIL COMPANY INC										
CP-190128		06/07/2026	H061126	20218011	5,814.80	5,814.80	06/08/2026	INV	PD	FLEET
CHECK DATE: 06/11/2026										
INV-001269063		06/09/2026	H061126	20218011	4,862.62	4,862.62	06/10/2026	INV	PD	FUEL D
CHECK DATE: 06/11/2026										
					10,677.42					
300350 DC STRATEGY GROUP LLC										
010		06/01/2026	H061126	20218012	12,637.28	12,637.28	07/01/2026	INV	PD	Inv#01
CHECK DATE: 06/11/2026										
270615 DISTRICT ATTORNEY COLLECTION UNIT										
561998		06/10/2026	H061126	917512	3,454.08	3,454.08	06/10/2026	INV	PD	MAY 20
CHECK DATE: 06/11/2026										
282242 DISTRICT COURT DOMESTIC VIOLENCE FUND										
562034		06/10/2026	H061126	917513	100.00	100.00	06/10/2026	INV	PD	MAY 20
CHECK DATE: 06/11/2026										
295650 EDWARD BREWSTER										
1827	26008822	06/11/2026	H061126	917514	750.00	750.00	06/20/2026	INV	PD	JUNETE
CHECK DATE: 06/11/2026										
294482 ENGINEERED COOLING SERVICES										
SV195363		05/05/2026	H061126	917515	1,849.95	1,849.95	06/04/2026	INV	PD	CHILLE
CHECK DATE: 06/11/2026										
SV195368		05/05/2026	H061126	917515	1,193.51	1,193.51	06/04/2026	INV	PD	CHILLE
CHECK DATE: 06/11/2026										
SV195370		06/08/2026	H061126	917515	835.46	835.46	07/08/2026	INV	PD	CHILLE
CHECK DATE: 06/11/2026										
SV195371		06/08/2026	H061126	917515	2,625.73	2,625.73	07/08/2026	INV	PD	CHILLE
CHECK DATE: 06/11/2026										
					6,504.65					
296275 FLORETTA FORTUNE										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
562001		06/10/2026	H061126	917516	80.00	80.00	06/10/2026	INV	PD	Baseba
CHECK DATE: 06/11/2026										
70216 GALLS LLC										
BC2287277	26004847	04/08/2026	h061126	917517	455.49	455.49	05/09/2026	INV	PD	HUNTER
CHECK DATE: 06/11/2026										
BC2287426	26006955	04/08/2026	h061126	20218018	106.00	106.00	05/09/2026	INV	PD	PALMER
CHECK DATE: 06/11/2026										
					561.49					
296152 GEORGE L CARTER										
562032		06/10/2026	H061126	917518	160.00	160.00	06/10/2026	INV	PD	Baseba
CHECK DATE: 06/11/2026										
292819 GILMORE SERVICES										
0215766	26006408	04/02/2026	H061126	20218021	351.60	351.60	05/24/2026	INV	PD	2025 M
CHECK DATE: 06/11/2026										
0215767	26006409	04/02/2026	H061126	20218021	268.30	268.30	05/02/2026	INV	PD	2025 R
CHECK DATE: 06/11/2026										
					619.90					
74050 GORAM AIR CONDITIONING CO INC										
12-5664-25		12/02/2025	H061126	20218013	3,316.55	3,316.55	01/01/2026	INV	PD	2025 H
CHECK DATE: 06/11/2026										
77955 GULF HAULING & CONSTRUCTION INC										
G08546		05/31/2026	H061126	917519	80,245.00	80,245.00	06/30/2026	INV	PD	GULF H
CHECK DATE: 06/11/2026										
299785 INFINITY SCIENCE CENTER, INC										
06022026	26010179	06/10/2026	H061126	20218014	260.00	260.00	06/10/2026	INV	PD	STREAM
CHECK DATE: 06/11/2026										
298467 JAWARREN HECTOR										
562003		06/10/2026	H061126	917520	120.00	120.00	06/10/2026	INV	PD	Baseba
CHECK DATE: 06/11/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
298183 KELVIN T THORNTON										
562009		06/10/2026	H061126	917521	80.00	80.00	06/10/2026	INV	PD	Baseba
CHECK DATE: 06/11/2026										
299611 KIARA INGE										
562025		06/10/2026	H061126	917522	120.00	120.00	06/10/2026	INV	PD	Baseba
CHECK DATE: 06/11/2026										
295482 LIFE-ASSIST INC										
2060893	26004609	06/02/2026	h061126	917523	847.08	847.08	06/03/2026	INV	PD	BATTER
CHECK DATE: 06/11/2026										
297364 MALONEY-LYONS										
560677		06/02/2026	H061126	917524	38,000.00	38,000.00	07/02/2026	INV	PD	Fu11 S
CHECK DATE: 06/11/2026										
293554 MEDVET MOBILE LLC										
1217056	26008411	04/26/2026	H061126	20218022	211.08	211.08	06/10/2026	INV	PD	MEDVET
CHECK DATE: 06/11/2026										
289493 MOBILE COUNTY CIRCUIT COURT										
562044		06/10/2026	H061126	917525	2,198.52	2,198.52	06/10/2026	INV	PD	MAY 20
CHECK DATE: 06/11/2026										
294988 MWI ANIMAL HEALTH										
68100805	26009875	06/01/2026	H061126	20218015	992.25	992.25	06/12/2026	INV	PD	BARRIE
CHECK DATE: 06/11/2026										
68117717	26009875	06/02/2026	H061126	20218015	220.50	220.50	06/12/2026	INV	PD	BARRIE
CHECK DATE: 06/11/2026										
68144816	26009875	06/03/2026	H061126	20218015	-220.50	-220.50	06/12/2026	CRM	PD	BARRIE
CHECK DATE: 06/11/2026										
296293 NERISSA LYNNE GAYLORD										
562035		06/10/2026	H061126	917526	200.00	200.00	06/10/2026	INV	PD	Baseba
CHECK DATE: 06/11/2026										

992.25

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1 ONE TIME PAY VENDOR										
559266		05/26/2026	H061126	917528	500.00	500.00	06/25/2026	INV	PD	Settle
CHECK DATE: 06/11/2026					PAYEE: Gregory McCants					
560680		06/02/2026	H061126	917527	513.99	513.99	07/02/2026	INV	PD	Proper
CHECK DATE: 06/11/2026					PAYEE: Albert Moreno					
297729 PATTERSON VETERINARY SUPPLY INC					1,013.99					
3042128832	26006556	03/19/2026	H061126	20218016	3,460.10	3,460.10	05/02/2026	INV	PD	PATTER
CHECK DATE: 06/11/2026										
3042335109	26007078	04/01/2026	H061126	20218016	162.48	162.48	05/06/2026	INV	PD	PATTER
CHECK DATE: 06/11/2026										
3043173030	26009171	05/18/2026	H061126	20218016	1,169.40	1,169.40	06/18/2026	INV	PD	PATTER
CHECK DATE: 06/11/2026										
279229 PETROLEUM TRADERS CORPORATION					4,791.98					
2189597		05/27/2026	H061126	20218017	24,152.68	24,152.68	06/26/2026	INV	PD	Unlead
CHECK DATE: 06/11/2026										
2193327		06/09/2026	H061126	20218017	23,203.31	23,203.31	07/09/2026	INV	PD	Unlead
CHECK DATE: 06/11/2026										
164150 PITTS & SONS TOWING & RECOVERY INC					47,355.99					
26-6159046		06/03/2026	H061126	20218019	5,275.00	5,275.00	07/03/2026	INV	PD	VERIFI
CHECK DATE: 06/11/2026										
289539 PRESIDING CIRCUIT JUDGES JUDICIAL ADMINISTRATION										
562047		06/10/2026	H061126	917529	1,888.44	1,888.44	06/10/2026	INV	PD	MAY 20
CHECK DATE: 06/11/2026										
299120 RAYMOND HENINGBURG										
562033		06/10/2026	H061126	917530	80.00	80.00	06/10/2026	INV	PD	Baseba
CHECK DATE: 06/11/2026										
298195 ROBERT L STOKES										
562005		06/10/2026	H061126	917531	80.00	80.00	06/10/2026	INV	PD	Baseba
CHECK DATE: 06/11/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
289538 STATE JUDICIAL ADMINISTRATION FUND										
562050		06/10/2026	H061126	917532	7,567.86	7,567.86	06/10/2026	INV PD	MAY 20	
CHECK DATE: 06/11/2026										
282370 STATE OF ALABAMA										
562063		06/10/2026	H061126	917533	440.00	440.00	06/11/2026	INV PD	STATE	
CHECK DATE: 06/11/2026										
299024 TIMMONS GROUP, INC.										
400670		06/10/2026	H061126	917534	3,000.00	3,000.00	07/10/2026	INV PD	GIS We	
CHECK DATE: 06/11/2026										
295921 TINT SHOP OF MOBILE										
5986	25007835	06/10/2026	H061126	917535	120.00	120.00	06/11/2026	INV PD	TINT R	
CHECK DATE: 06/11/2026										
5990	26007067	06/10/2026	H061126	917535	510.00	510.00	06/11/2026	INV PD	TINT A	
CHECK DATE: 06/11/2026										
5996	26009687	06/10/2026	H061126	917535	410.00	410.00	06/11/2026	INV PD	ASSET	
CHECK DATE: 06/11/2026										
					1,040.00					
298362 TOWBOOK										
1311		06/01/2026	H061126	917536	209.00	209.00	07/01/2026	INV PD	MONTHL	
CHECK DATE: 06/11/2026										
282239 WESTS TOWING										
060126		06/01/2026	H061126	917537	460.00	460.00	06/02/2026	INV PD	VERIFI	
CHECK DATE: 06/11/2026										
294531 WILDLIFE SOLUTIONS, INC										
34209		04/01/2026	H061126	917538	325.00	325.00	05/01/2026	INV PD	Update	
CHECK DATE: 06/11/2026										
					85 INVOICES		406,285.67			

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
---------	------	----------	-----------	---------	-------------	-------------	----------	------	-----	-------

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