

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										
59726		05/27/2026	H061526	917611	631.50	631.50	06/26/2026	INV PD	Var.	L
CHECK DATE: 06/15/2026										
59736		05/20/2026	H061526	917611	1,029.11	1,029.11	06/19/2026	INV PD	Var.	L
CHECK DATE: 06/15/2026										
59739		05/22/2026	H061526	917611	92.50	92.50	06/21/2026	INV PD	Var.	L
CHECK DATE: 06/15/2026										
59779		06/01/2026	H061526	917611	396.50	396.50	07/01/2026	INV PD	Var.	L
CHECK DATE: 06/15/2026										
59821		05/30/2026	H061526	917611	661.55	661.55	06/29/2026	INV PD	Var.	L
CHECK DATE: 06/15/2026										
59830		06/03/2026	H061526	917611	1,275.00	1,275.00	07/03/2026	INV PD	Var.	L
CHECK DATE: 06/15/2026										
59831		06/03/2026	H061526	917611	1,379.75	1,379.75	07/03/2026	INV PD	Var.	L
CHECK DATE: 06/15/2026										
					5,465.91					
296468 AFFORDABLE HOMES GULF COAST II LLC										
10015B & 10020B		05/19/2026	H061526	20218095	70,000.00	70,000.00	06/18/2026	INV PD		woodco
CHECK DATE: 06/15/2026										
287473 B & H PHOTO & VIDEO										
244267750	26008552	05/05/2026	H061526	917612	459.00	459.00	06/04/2026	INV PD		POWER
CHECK DATE: 06/15/2026										
244574661	26009130	05/14/2026	H061526	917612	49.92	49.92	06/13/2026	INV PD		IPHONE
CHECK DATE: 06/15/2026										
244596061	26009043	05/15/2026	H061526	917612	157.49	157.49	06/14/2026	INV PD		SMART
CHECK DATE: 06/15/2026										
244701243	26005343	05/19/2026	H061526	917612	14.99	14.99	06/16/2026	INV PD		AURAY
CHECK DATE: 06/15/2026										
					681.40					
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA										
562462		06/18/2026	H061526	20218096	536,787.93	536,787.93	06/19/2026	INV PD		06/08/
CHECK DATE: 06/15/2026										
297507 BUTLER COMPLETE SERVICES LLC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2126	26009946	06/11/2026	H061526	20218097	21,868.26	21,868.26	06/13/2026	INV	PD	PROJEC
CHECK DATE: 06/15/2026										
272932 CDW GOVERNMENT LLC										
AJ4JB3F	26009066	06/08/2026	H061526	20218098	-27.29	-27.29	06/09/2026	CRM	PD	KEYBOA
CHECK DATE: 06/15/2026										
AJ5VT2F	26009665	05/29/2026	H061526	20218098	771.85	771.85	06/13/2026	INV	PD	ITEM:
CHECK DATE: 06/15/2026										
					744.56					
5510 CITY OF MOBILE										
062026		06/02/2026	H061526	20218099	199,861.38	199,861.38	06/03/2026	INV	PD	FUNDIN
CHECK DATE: 06/15/2026										
296124 CRIMSON STONE INC										
24236	26004778	02/12/2026	h061526	20218100	4,387.27	4,387.27	03/12/2026	INV	PD	CRUSHE
CHECK DATE: 06/15/2026										
277949 CULLIGAN WATER OF MOBILE										
1028832	25012199	04/30/2026	H061526	917613	48.70	48.70	05/30/2026	INV	PD	WATER
CHECK DATE: 06/15/2026										
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
528796	26007732	04/28/2026	H061526	917614	837.96	837.96	05/28/2026	INV	PD	FIREBO
CHECK DATE: 06/15/2026										
62301 FEDEX										
9-324-21125		06/03/2026	H061526	917615	80.97	80.97	06/09/2026	INV	PD	TRAFFI
CHECK DATE: 06/15/2026										
63047 FERGUSON ENTERPRISES INC										
8917919	26008419	04/29/2026	H061526	917616	96.04	96.04	05/08/2026	INV	PD	MAITRE
CHECK DATE: 06/15/2026										
8 FIRE DEPT ONE TIME PAY VENDOR										
27652377		06/01/2026	H061526	917617	414.43	414.43	07/01/2026	INV	PD	REFUND
CHECK DATE: 06/15/2026										
PAYEE: UNITED HEALTHCARE										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294637 FRIENDS OF THE MOBILE ANIMAL SHELTER										
001242		26007062 05/01/2026	H061526	917618	6,250.00	6,250.00	05/15/2026	INV	PD	FOMAS
		CHECK DATE: 06/15/2026								
295242 GAINES UTILITY CONSTRUCTION COMPANY LLC										
21		06/04/2026	H061526	20218102	6,400.00	6,400.00	06/11/2026	INV	PD	1658 J
		CHECK DATE: 06/15/2026								
22		26009411 06/09/2026	H061526	20218101	25,859.30	25,859.30	06/19/2026	INV	PD	PROJEC
		CHECK DATE: 06/15/2026								
					32,259.30					
70216 GALLS LLC										
BC2307532		26008772 06/08/2026	H061526	20218111	448.75	448.75	07/09/2026	INV	PD	UNIFOR
		CHECK DATE: 06/15/2026								
276961 GOLF COURSE SUPERINTENDENTS ASSOC OF AMERICA										
1592860		06/08/2026	H061526	917619	275.00	275.00	07/08/2026	INV	PD	MEMBER
		CHECK DATE: 06/15/2026								
276184 GOODWYN MILLS & CAWOOD INC										
2601994		04/20/2026	H061526	20218103	183,023.50	183,023.50	04/21/2026	INV	PD	DESIGN
		CHECK DATE: 06/15/2026								
75199 GRAYBAR ELECTRIC CO INC										
9352504848		26005697 03/23/2026	h061526	20218104	190.72	190.72	04/22/2026	INV	PD	MUNICI
		CHECK DATE: 06/15/2026								
9352540304		26000248 03/25/2026	H061526	20218104	2,071.00	2,071.00	04/23/2026	INV	PD	STRAND
		CHECK DATE: 06/15/2026								
9352983875		26003142 04/30/2026	H061526	20218104	41,209.45	41,209.45	05/30/2026	INV	PD	DECORA
		CHECK DATE: 06/15/2026								
9352994119		26008012 04/30/2026	H061526	20218104	1,015.35	1,015.35	05/30/2026	INV	PD	LABEL
		CHECK DATE: 06/15/2026								
9352994133		26000504 04/30/2026	H061526	20218104	362.04	362.04	05/30/2026	INV	PD	FORK T
		CHECK DATE: 06/15/2026								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
274757 GRIMCO INC					44,848.56					
35464056-01	26008216	04/27/2026	h061526	917620	84.65	84.65	05/27/2026	INV	PD	FRAMIN
CHECK DATE: 06/15/2026										
297592 GULF COAST ENTERTAINMENT & EVENTS										
INV01154	26010358	06/04/2026	H061526	917621	350.00	350.00	06/11/2026	INV	PD	MASTER
CHECK DATE: 06/15/2026										
299517 HARDY CHEVROLET BUICK GMC										
TR261880	25014612	04/06/2026	H061526	917622	51,186.76	51,186.76	07/09/2026	INV	PD	2026 T
CHECK DATE: 06/15/2026										
294521 HERC RENTALS INC										
36195763-001	26002797	01/18/2026	H061526	917623	2,225.00	2,225.00	02/01/2026	INV	PD	RENTAL
CHECK DATE: 06/15/2026										
36195763-002	26002797	02/17/2026	H061526	917623	1,725.00	1,725.00	02/28/2026	INV	PD	RENTAL
CHECK DATE: 06/15/2026										
36195763-003	26002797	03/19/2026	H061526	917623	1,844.90	1,844.90	03/31/2026	INV	PD	RENTAL
CHECK DATE: 06/15/2026										
282226 HUB CITY TOWING					5,794.90					
26-6138851		06/01/2026	H061526	20218112	1,600.00	1,600.00	06/02/2026	INV	PD	VERIFI
CHECK DATE: 06/15/2026										
297767 HUGHES 360 SERVICES LLC										
3895		05/20/2026	H061526	20218105	250.00	250.00	06/19/2026	INV	PD	Right
CHECK DATE: 06/15/2026										
3896		05/20/2026	H061526	20218105	250.00	250.00	06/19/2026	INV	PD	Right
CHECK DATE: 06/15/2026										
3897		05/20/2026	H061526	20218105	250.00	250.00	06/19/2026	INV	PD	Right
CHECK DATE: 06/15/2026										
3898		05/20/2026	H061526	20218105	250.00	250.00	06/19/2026	INV	PD	Right
CHECK DATE: 06/15/2026										
3899		05/20/2026	H061526	20218105	250.00	250.00	06/19/2026	INV	PD	Right
CHECK DATE: 06/15/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3900		05/20/2026	H061526	20218105	250.00	250.00	06/19/2026	INV PD	Right	
	CHECK DATE: 06/15/2026									
3901		05/20/2026	H061526	20218105	250.00	250.00	06/19/2026	INV PD	Right	
	CHECK DATE: 06/15/2026									
3902		05/20/2026	H061526	20218105	250.00	250.00	06/19/2026	INV PD	Right	
	CHECK DATE: 06/15/2026									
3903		05/20/2026	H061526	20218105	250.00	250.00	06/19/2026	INV PD	Right	
	CHECK DATE: 06/15/2026									
3904		05/20/2026	H061526	20218105	250.00	250.00	06/19/2026	INV PD	Right	
	CHECK DATE: 06/15/2026									
3905		05/20/2026	H061526	20218105	250.00	250.00	06/19/2026	INV PD	Right	
	CHECK DATE: 06/15/2026									
3906		05/20/2026	H061526	20218105	250.00	250.00	06/19/2026	INV PD	Right	
	CHECK DATE: 06/15/2026									
3924		06/08/2026	H061526	20218105	250.00	250.00	07/08/2026	INV PD	Right	
	CHECK DATE: 06/15/2026									
3925		06/08/2026	H061526	20218105	250.00	250.00	07/08/2026	INV PD	Right	
	CHECK DATE: 06/15/2026									
3926		06/08/2026	H061526	20218105	250.00	250.00	07/08/2026	INV PD	Right	
	CHECK DATE: 06/15/2026									
3927		06/08/2026	H061526	20218105	250.00	250.00	07/08/2026	INV PD	Right	
	CHECK DATE: 06/15/2026									
3928		06/08/2026	H061526	20218105	250.00	250.00	07/08/2026	INV PD	Right	
	CHECK DATE: 06/15/2026									
3929		06/08/2026	H061526	20218105	250.00	250.00	07/08/2026	INV PD	Right	
	CHECK DATE: 06/15/2026									
3930		06/08/2026	H061526	20218105	250.00	250.00	07/08/2026	INV PD	Right	
	CHECK DATE: 06/15/2026									
3931		06/08/2026	H061526	20218105	250.00	250.00	07/08/2026	INV PD	Right	
	CHECK DATE: 06/15/2026									
3932		06/08/2026	H061526	20218105	250.00	250.00	07/08/2026	INV PD	Right	
	CHECK DATE: 06/15/2026									
3933		06/08/2026	H061526	20218105	250.00	250.00	07/08/2026	INV PD	Right	
	CHECK DATE: 06/15/2026									
3934		06/08/2026	H061526	20218105	250.00	250.00	07/08/2026	INV PD	Right	
	CHECK DATE: 06/15/2026									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3935		06/08/2026	H061526	20218105	250.00	250.00	07/08/2026	INV	PD	Right
CHECK DATE: 06/15/2026										
295980 INVASIVE MANagementsERVICES INC					6,000.00					
1776	26009579	06/02/2026	H061526	20218106	23,127.84	23,127.84	06/13/2026	INV	PD	PROJEC
CHECK DATE: 06/15/2026										
291799 MOBILE AREA LODGING ASSOCIATION										
260105	26008397	04/29/2026	H061526	917624	300.00	300.00	05/26/2026	INV	PD	MALA D
CHECK DATE: 06/15/2026										
136150 MOBILE FIXTURE AND EQUIPMENT CO INC										
PSI-181782	26006072	04/10/2026	H061526	917625	3,301.32	3,301.32	06/15/2026	INV	PD	MICROW
CHECK DATE: 06/15/2026										
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
CM200902	26008988	05/22/2026	H061526	917626	-128.60	-128.60	07/12/2026	CRM	PD	C FOLD
CHECK DATE: 06/15/2026										
IN227346	26009307	05/19/2026	H061526	917626	498.18	498.18	06/18/2026	INV	PD	JANITO
CHECK DATE: 06/15/2026										
IN227686	26010160	06/12/2026	H061526	917626	1,473.36	1,473.36	07/12/2026	INV	PD	PURELL
CHECK DATE: 06/15/2026										
299670 PRIME PROFESSIONAL CONCRETE PUMPING & FINISHING LL					1,842.94					
INV0017	26010248	06/12/2026	H061526	20218107	20,400.00	20,400.00	07/12/2026	INV	PD	PROJEC
CHECK DATE: 06/15/2026										
296808 SERVICEWEAR APPAREL INC										
0059101400	26004627	02/12/2026	H061526	20218108	1,940.40	1,940.40	02/21/2026	INV	PD	PANTS-
CHECK DATE: 06/15/2026										
0059670767	26005383	02/26/2026	H061526	20218108	58.85	58.85	05/01/2026	INV	PD	SS WOR
CHECK DATE: 06/15/2026										
0059690319	26004628	02/18/2026	H061526	20218108	161.70	161.70	05/05/2026	INV	PD	PANTS-
CHECK DATE: 06/15/2026										
0059896063	26007463	04/08/2026	H061526	20218108	231.36	231.36	06/11/2026	INV	PD	UNIFOR
CHECK DATE: 06/15/2026										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0059929989	26005822	03/10/2026	H061526	20218108	90.70	90.70	06/10/2026	INV	PD	UNIFOR
CHECK DATE: 06/15/2026										
297294 SPARTAN INFLATABLES LLC					2,483.01					
17496	26007541	06/12/2026	H061526	20218109	810.00	810.00	07/11/2026	INV	PD	INFLAT
CHECK DATE: 06/15/2026										
282370 STATE OF ALABAMA										
562238		06/11/2026	H061526	917627	40.00	40.00	06/12/2026	INV	PD	STATE
CHECK DATE: 06/15/2026										
297065 STRUTHERS RECREATION LLC										
106936-0203	26007097	06/11/2026	H061526	917628	2,838.00	2,838.00	07/11/2026	INV	PD	LAUN P
CHECK DATE: 06/15/2026										
107577-0201	26008328	06/11/2026	H061526	917628	3,481.13	3,481.13	07/11/2026	INV	PD	TRIMMI
CHECK DATE: 06/15/2026										
291978 TSI ALARMS & AUDIO					6,319.13					
55D12B162H9884	26009391	06/11/2026	H061526	917629	2,065.00	2,065.00	07/04/2026	INV	PD	AVIGIL
CHECK DATE: 06/15/2026										
299488 WIREGRASS CONSTRUCTION CO INC										
279250	26009164	05/14/2026	H061526	20218110	102.60	102.60	07/12/2026	INV	PD	ASPHAL
CHECK DATE: 06/15/2026										
274429 WRIGHTS CHARTERS INC										
2026-0615	26010313	06/11/2026	H061526	917630	2,700.00	2,700.00	06/16/2026	INV	PD	CHARTE
CHECK DATE: 06/15/2026										
84 INVOICES					1,236,888.07					

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