City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295058 ADVANCE AUTO PARTS										
8582618195581 CHECK DATE: 07/15/2026	26011146	06/30/2026	V071526	20218734	69.98	69.98	07/08/2026	INV	PD	PARTS
8582618195582 CHECK DATE: 07/15/2026	26011147	06/30/2026	V071526	20218734	21.54	21.54	07/08/2026	INV	PD	PARTS
8582618195595 CHECK DATE: 07/15/2026	26011151	06/30/2026	V071526	20218734	211.14	211.14	07/08/2026	INV	PD	PARTS
8582618283532 CHECK DATE: 07/15/2026	26010949	07/01/2026	V071526	20218734	120.48	120.48	07/08/2026	INV	PD	STOCK
8582618295647 CHECK DATE: 07/15/2026	26011218	07/01/2026	V071526	20218734	374.37	374.37	07/08/2026	INV	PD	PARTS
8582618795757 CHECK DATE: 07/15/2026	26011333	07/06/2026	V071526	20218734	1,086.25	1,086.25	07/09/2026	INV	PD	STOCK
8582619095890 CHECK DATE: 07/15/2026	26011479	07/09/2026	V071526	20218734	222.15	222.15	07/10/2026	INV	PD	BATTER
8582619127373 CHECK DATE: 07/15/2026	26011551	07/10/2026	V071526	20218734	337.80	337.80	07/14/2026	INV	PD	STOCK
					2,443.71					
279521 ADVANCED COMMUNICATIONS										
9705 CHECK DATE: 07/15/2026	26009576	06/23/2026	V071526	918392	3,618.00	3,618.00	07/09/2026	INV	PD	F/O TE
9706 CHECK DATE: 07/15/2026	26009419	06/23/2026	V071526	918392	1,135.00	1,135.00	07/09/2026	INV	PD	F/O RE
9707 CHECK DATE: 07/15/2026	26008796	06/23/2026	V071526	918392	2,286.00	2,286.00	07/09/2026	INV	PD	FO TER
9708 CHECK DATE: 07/15/2026	26008754	06/23/2026	V071526	918392	3,629.00	3,629.00	07/23/2026	INV	PD	F/O TE
9709 CHECK DATE: 07/15/2026	26008755	06/23/2026	V071526	918392	351.00	351.00	06/24/2026	INV	PD	F/O TE
					11,019.00					
11797 ADVANCED SERVICE PLUS PLUMBING COMPANY										
59876 CHECK DATE: 07/15/2026		07/06/2026	V071526	918393	392.06	392.06	08/05/2026	INV	PD	Var. L
59877 CHECK DATE: 07/15/2026		07/06/2026	V071526	918393	392.06	392.06	08/05/2026	INV	PD	Var. L

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					784.12					
300339 AI FIRE, LLC										
10705130		06/30/2026	V071526	20218735	150.00	150.00	07/30/2026	INV	PD	CRUISE
CHECK DATE: 07/15/2026										
291178 AIRGAS USA LLC										
9173242044	25014097	06/17/2026	V071526	918394	58.30	58.30	07/17/2026	INV	PD	WELDIN
CHECK DATE: 07/15/2026										
290766 ALABAMA POOLWORKS LLC										
5677-003		06/24/2026	V071526	20218736	45,343.75	43,076.55	07/24/2026	INV	PD	HILLSD
CHECK DATE: 07/15/2026										
300268 ALESHIA FLOTT										
000006	26008829	06/22/2026	V071526	20218737	300.00	300.00	08/12/2026	INV	PD	ARTWAL
CHECK DATE: 07/15/2026										
293976 ALLSTATES CONSULTING SERVICES										
900758		07/09/2026	V071526	20218738	1,847.36	1,847.36	07/09/2026	INV	PD	BERG C
CHECK DATE: 07/15/2026										
900759		06/29/2026	V071526	20218738	640.00	640.00	07/10/2026	INV	PD	LESLIE
CHECK DATE: 07/15/2026										
900760		07/08/2026	V071526	20218738	2,312.00	2,312.00	07/15/2026	INV	PD	ALLSTA
CHECK DATE: 07/15/2026										
900761		07/08/2026	V071526	20218738	1,041.92	1,041.92	07/16/2026	INV	PD	ALLSTA
CHECK DATE: 07/15/2026										
					5,841.28					
293640 ALPHA CARD SYSTEMS LLC										
INV7817358	26009121	05/20/2026	V071526	20218840	4,800.00	4,800.00	06/19/2026	INV	PD	ID CAR
CHECK DATE: 07/14/2026										
282341 ALTAPOINTE HEALTH SYSTEMS INC										
INV 04-03		07/09/2026	V071526	20218739	150,000.00	150,000.00	07/10/2026	INV	PD	2025-2
CHECK DATE: 07/15/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296899 AMAZON BUSINESS										
11L1-LQH1-FTRR CHECK DATE: 07/15/2026	26010624	06/22/2026	V071526	918395	52.41	52.41	07/22/2026	INV	PD	*****A
13KX-69D4-3VRH CHECK DATE: 07/15/2026	26010265	06/22/2026	V071526	918395	88.38	88.38	07/22/2026	INV	PD	STORAG
14LR-WMF4-1QRP CHECK DATE: 07/15/2026	26010969	07/06/2026	V071526	918395	367.63	367.63	08/05/2026	INV	PD	3D PRI
1711-KGLP-YNMN CHECK DATE: 07/15/2026	26009295	06/23/2026	V071526	918395	102.48	102.48	07/23/2026	INV	PD	POWER
17XL-F3RV-V1D3 CHECK DATE: 07/15/2026	26010916	06/30/2026	V071526	918395	1,565.83	1,565.83	07/30/2026	INV	PD	SUMMER
1D49-CVLF-H9RY CHECK DATE: 07/15/2026	26010753	06/30/2026	V071526	918395	1,736.48	1,736.48	07/30/2026	INV	PD	E-GAME
1D49-CVLF-KQ4N CHECK DATE: 07/15/2026	26011019	06/30/2026	V071526	918395	14.36	14.36	07/30/2026	INV	PD	CREDIT
1F3F-PHWV-6GK7 CHECK DATE: 07/15/2026	26010336	06/20/2026	V071526	918395	330.35	330.35	07/20/2026	INV	PD	RECREA
1G7C-61M1-F39J CHECK DATE: 07/15/2026	26011048	07/02/2026	V071526	918395	497.97	497.97	08/01/2026	INV	PD	FOAM C
1JLC-DMK1-3KLC CHECK DATE: 07/15/2026	26010719	06/22/2026	V071526	918395	13.99	13.99	07/22/2026	INV	PD	PLANNE
1JV1-J9YD-P6FD CHECK DATE: 07/15/2026	26010336	06/22/2026	V071526	918395	137.48	137.48	07/22/2026	INV	PD	RECREA
1KQV-FYKK-NL36 CHECK DATE: 07/15/2026	26010917	07/04/2026	V071526	918395	1,440.09	1,440.09	08/04/2026	INV	PD	SUMMER
1M1T-YLJT-1FVG CHECK DATE: 07/15/2026	26010754	06/26/2026	V071526	918395	528.27	528.27	07/26/2026	INV	PD	HILLSD
1MML-MLGJ-TXF7 CHECK DATE: 07/15/2026	26010518	06/16/2026	V071526	918395	9.74	9.74	07/16/2026	INV	PD	SUPPLI
1NLV-FFRL-J3J7 CHECK DATE: 07/15/2026	26010990	06/29/2026	V071526	918395	59.87	59.87	07/29/2026	INV	PD	JUDGE'
1QDX-3RJ1-VCJ7 CHECK DATE: 07/15/2026	26010334	06/16/2026	V071526	918395	350.48	350.48	07/17/2026	INV	PD	ART SU
1RH1-M7YP-9L1J CHECK DATE: 07/15/2026	26010924	06/29/2026	V071526	918395	104.23	104.23	07/29/2026	INV	PD	ITEM:
1V49-PWNJ-MR4P CHECK DATE: 07/15/2026	26010994	06/29/2026	V071526	918395	322.71	322.71	07/29/2026	INV	PD	BARCOD

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1VJW-CQ7T-1W34	26010614	06/22/2026	V071526	918395	378.00	378.00	07/22/2026	INV	PD	PLAUD
CHECK DATE: 07/15/2026										
1XTM-CNRC-6YT6	26010622	06/22/2026	V071526	918395	94.98	94.98	07/22/2026	INV	PD	IPAD K
CHECK DATE: 07/15/2026										
1YTK-6QXX-K9LT	26010917	07/06/2026	V071526	918395	363.44	363.44	08/05/2026	INV	PD	SUMMER
CHECK DATE: 07/15/2026										
					8,559.17					
296891 AMER SPORTS										
4557262736	26011235	07/06/2026	V071526	20218740	389.28	389.28	07/31/2026	INV	PD	SHOP R
CHECK DATE: 07/15/2026										
17224 ANIMAL CARE EQUIPMENT & SERVICES										
142630	26010650	06/18/2026	V071526	20218814	509.08	509.08	07/09/2026	INV	PD	CARDBO
CHECK DATE: 07/14/2026										
271021 APCO INTERNATIONAL INC										
1241295	26010881	06/23/2026	V071526	20218741	35.00	35.00	07/09/2026	INV	PD	RECERT
CHECK DATE: 07/15/2026										
299501 APT ADVANCED POLYMER TECHNOLOGY CORP										
139819	26010683	06/19/2026	V071526	20218742	3,111.88	3,111.88	07/19/2026	INV	PD	CRACK
CHECK DATE: 07/15/2026										
286991 ARK ANIMAL CLINIC & REHABLITATION CENTER										
127092		07/13/2026	V071526	20218743	1,144.28	1,144.28	07/14/2026	INV	PD	Veteri
CHECK DATE: 07/15/2026										
287473 B & H PHOTO & VIDEO										
245706862	26010734	06/23/2026	V071526	918396	41.24	41.24	07/23/2026	INV	PD	REVENU
CHECK DATE: 07/15/2026										
245771036	26010903	06/25/2026	V071526	918396	332.51	332.51	07/25/2026	INV	PD	COMPUT
CHECK DATE: 07/15/2026										
245805925	26010975	06/26/2026	V071526	918396	1,196.00	1,196.00	07/11/2026	INV	PD	RAYNEO
CHECK DATE: 07/15/2026										
245890062	26011067	06/29/2026	V071526	918396	156.55	156.55	07/29/2026	INV	PD	PLAUD
CHECK DATE: 07/15/2026										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
245921791	26011138	06/30/2026	V071526	918396	313.10	313.10	07/11/2026	INV	PD	OFFICE
CHECK DATE: 07/15/2026										
25708412	26010766	06/23/2026	V071526	918396	55.34	55.34	07/23/2026	INV	PD	APPLE
CHECK DATE: 07/15/2026										
					2,094.74					
297579 BARCODESHACK										
8169	26011021	06/27/2026	V071526	918397	3,861.00	3,861.00	07/11/2026	INV	PD	WASP -
CHECK DATE: 07/15/2026										
296872 BAY AREA PRINTING & GRAPHICS SOLUTIONS										
187832	26010789	06/23/2026	V071526	918398	438.00	438.00	07/23/2026	INV	PD	OUTDOO
CHECK DATE: 07/15/2026										
188108	26011102	06/30/2026	V071526	918398	343.00	343.00	07/30/2026	INV	PD	SECURI
CHECK DATE: 07/15/2026										
188487	26011464	07/09/2026	V071526	918398	133.00	133.00	07/13/2026	INV	PD	DISTRI
CHECK DATE: 07/15/2026										
					914.00					
295055 BAY CONCRETE INC										
161509	25014673	06/22/2026	V071526	20218843	266.00	266.00	07/09/2026	INV	PD	CONCRE
CHECK DATE: 07/14/2026										
21950 BAY PAPER COMPANY INC										
561716	26010648	06/18/2026	V071526	20218815	428.80	428.80	07/09/2026	INV	PD	CUSTOD
CHECK DATE: 07/14/2026										
561837	26010780	06/23/2026	V071526	20218815	78.46	78.46	07/23/2026	INV	PD	DISINF
CHECK DATE: 07/14/2026										
561865	26010835	06/24/2026	V071526	20218815	68.85	68.85	07/24/2026	INV	PD	PAPER
CHECK DATE: 07/14/2026										
561901	26010932	06/25/2026	V071526	20218815	22.95	22.95	07/25/2026	INV	PD	SUPPLI
CHECK DATE: 07/14/2026										
561902	26010934	06/25/2026	V071526	20218815	152.00	152.00	07/25/2026	INV	PD	TRASH
CHECK DATE: 07/14/2026										
561944	26010974	06/26/2026	V071526	20218815	365.64	365.64	07/26/2026	INV	PD	CONE C
CHECK DATE: 07/14/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					1,116.70					
22121 BAY SIDE RUBBER & PRODUCTS INC										
302959	26010420	06/15/2026	V071526	20218816	29.15	29.15	07/09/2026	INV	PD	POLICE
CHECK DATE: 07/14/2026										
302960	26010421	06/15/2026	V071526	20218817	66.80	66.80	07/09/2026	INV	PD	MUNICI
CHECK DATE: 07/14/2026										
302997	26009966	06/23/2026	V071526	20218817	106.76	106.76	07/09/2026	INV	PD	FITTIN
CHECK DATE: 07/14/2026										
303083	26010819	06/24/2026	V071526	20218817	100.10	100.10	07/09/2026	INV	PD	PARTS
CHECK DATE: 07/14/2026										
303084	26010818	06/24/2026	V071526	20218817	100.10	100.10	07/09/2026	INV	PD	PARTS
CHECK DATE: 07/14/2026										
303085	26010817	06/24/2026	V071526	20218817	153.18	153.18	07/09/2026	INV	PD	PARTS
CHECK DATE: 07/14/2026										
303086	26010815	06/24/2026	V071526	20218817	153.18	153.18	07/09/2026	INV	PD	PARTS
CHECK DATE: 07/14/2026										
303087	26010816	06/24/2026	V071526	20218817	153.18	153.18	07/09/2026	INV	PD	PARTS
CHECK DATE: 07/14/2026										
					862.45					
22254 BEARD EQUIPMENT COMPANY										
2320892	26010724	06/25/2026	V071526	918399	734.40	734.40	07/11/2026	INV	PD	OIL 2
CHECK DATE: 07/15/2026										
2324584	26009967	07/02/2026	V071526	918399	10.46	10.46	07/08/2026	INV	PD	PARTS
CHECK DATE: 07/15/2026										
2326669	26011156	07/08/2026	V071526	918399	34.49	34.49	07/09/2026	INV	PD	PARTS
CHECK DATE: 07/15/2026										
2326670	26011155	07/08/2026	V071526	918399	121.59	121.59	07/09/2026	INV	PD	PARTS
CHECK DATE: 07/15/2026										
					900.94					
297905 BEECHTREE DIAGNOSTICS LLP										
6.30.26		06/30/2026	V071526	918400	100.00	100.00	07/08/2026	INV	PD	Invoic
CHECK DATE: 07/15/2026										
280390 BEST BUY STORES LP										
11003601	26010032	06/25/2026	V071526	918401	41.99	41.99	07/25/2026	INV	PD	REVENU

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/15/2026										
25406 BOUND TREE MEDICAL LLC										
86261403	26009162	06/30/2026	V071526	918402	1,575.00	1,575.00	07/31/2026	INV	PD	GLOVES
CHECK DATE: 07/15/2026										
86264927	26011242	07/02/2026	V071526	918402	350.00	350.00	08/01/2026	INV	PD	GLOVES
CHECK DATE: 07/15/2026										
86266338	26011296	07/06/2026	V071526	918402	525.00	525.00	08/05/2026	INV	PD	GLOVES
CHECK DATE: 07/15/2026										
86269798	26010720	07/07/2026	V071526	918402	4,734.00	4,734.00	08/07/2026	INV	PD	MASIMO
CHECK DATE: 07/15/2026										
					7,184.00					
25550 BOYS & GIRLS CLUBS OF SOUTH ALABAMA INC										
565739		07/06/2026	V071526	20218744	84,750.00	84,750.00	07/07/2026	INV	PD	2025-2
CHECK DATE: 07/15/2026										
295046 BUMPER TO BUMPER AUTO PARTS										
140-107102	26011457	07/09/2026	V071526	918403	1,753.56	1,753.56	07/10/2026	INV	PD	STOCK
CHECK DATE: 07/15/2026										
294052 BWI COMPANIES INC										
19777529	26010576	06/23/2026	V071526	20218842	352.76	352.76	07/23/2026	INV	PD	RODEO
CHECK DATE: 07/14/2026										
19793858	26011114	07/02/2026	V071526	20218842	101.32	101.32	08/01/2026	INV	PD	WEED K
CHECK DATE: 07/14/2026										
					454.08					
293936 CAMELLIA TROPHY										
46204	26010501	06/22/2026	V071526	20218841	300.00	300.00	07/22/2026	INV	PD	MEDALS
CHECK DATE: 07/14/2026										
299588 CANON USA INC										
1395506	26009495	06/20/2026	V071526	20218745	498.00	498.00	07/20/2026	INV	PD	THEREF
CHECK DATE: 07/15/2026										
1399693	26009657	06/23/2026	V071526	20218745	1,182.00	1,182.00	07/22/2026	INV	PD	THEREF
CHECK DATE: 07/15/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					1,680.00					
293637 CAPITAL TRACTOR INC										
5371I	26010591	06/24/2026	V071526	918404	1,426.92	1,426.92	07/24/2026	INV	PD	BLADES
CHECK DATE: 07/15/2026										
53959I	26011188	07/02/2026	V071526	918404	366.09	366.09	08/02/2026	INV	PD	PART-A
CHECK DATE: 07/15/2026										
					1,793.01					
277965 CAPITAL TRAILER & EQUIPMENT CO INC										
03P57587	26011143	07/07/2026	V071526	918405	562.37	562.37	08/07/2026	INV	PD	STOCK
CHECK DATE: 07/15/2026										
272932 CDW GOVERNMENT LLC										
AJ83Y2K	26010868	06/25/2026	V071526	20218746	169.50	169.50	07/11/2026	INV	PD	ITEM:
CHECK DATE: 07/15/2026										
AJ8NT2Z	26010736	06/23/2026	V071526	20218746	516.40	516.40	07/09/2026	INV	PD	ITEM:
CHECK DATE: 07/15/2026										
AJ8PB8X	26010739	06/23/2026	V071526	20218746	118.64	118.64	07/09/2026	INV	PD	USB C
CHECK DATE: 07/15/2026										
AJ8PE5Q	26010738	06/23/2026	V071526	20218746	107.13	107.13	07/09/2026	INV	PD	KIOSK
CHECK DATE: 07/15/2026										
AJ8RJ2V	26010737	06/24/2026	V071526	20218746	151.19	151.19	07/09/2026	INV	PD	27" MO
CHECK DATE: 07/15/2026										
AJ8RX6H	26010740	06/24/2026	V071526	20218746	359.92	359.92	07/09/2026	INV	PD	IPAD
CHECK DATE: 07/15/2026										
AJ8XZ4Z	26010740	06/25/2026	V071526	20218746	287.56	287.56	07/09/2026	INV	PD	IPAD
CHECK DATE: 07/15/2026										
AJ9328I	26011298	07/06/2026	V071526	20218746	1,555.26	1,555.26	07/14/2026	INV	PD	IPAD
CHECK DATE: 07/15/2026										
AJ93R4V	26011181	07/07/2026	V071526	20218746	559.12	559.12	07/14/2026	INV	PD	CAMERA
CHECK DATE: 07/15/2026										
AJ9717E	26011309	07/07/2026	V071526	20218746	109.19	109.19	07/14/2026	INV	PD	ITEM:
CHECK DATE: 07/15/2026										
AJ97D8I	26010687	07/07/2026	V071526	20218746	10,420.56	10,420.56	07/14/2026	INV	PD	MARITI
CHECK DATE: 07/15/2026										
AJ9DS9L	26011017	06/29/2026	V071526	20218746	54.55	54.55	07/11/2026	INV	PD	ITEM:
CHECK DATE: 07/15/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
AJ9KM4Y	26011116	06/30/2026	V071526	20218746	508.50	508.50	07/11/2026	INV	PD	ITEM:
CHECK DATE: 07/15/2026										
					14,917.52					
295655 CHANCELLOR INC										
04-019066501	26010681	07/02/2026	V071526	918406	1,077.60	1,077.60	07/14/2026	INV	PD	LAMPS
CHECK DATE: 07/15/2026										
287590 CHAVIS FURNITURE LLC										
59754	26011016	06/26/2026	V071526	918407	769.99	769.99	07/26/2026	INV	PD	18000
CHECK DATE: 07/15/2026										
32742 CHILD ADVOCACY CENTER INC										
566887		07/09/2026	V071526	918408	27,250.00	27,250.00	08/08/2026	INV	PD	2025-2
CHECK DATE: 07/15/2026										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4274011661		06/29/2026	V071526	20218747	57.67	57.67	07/29/2026	INV	PD	MAT RE
CHECK DATE: 07/15/2026										
4274282887		06/30/2026	V071526	20218747	24.15	24.15	07/30/2026	INV	PD	MAT RE
CHECK DATE: 07/15/2026										
4274379548		07/01/2026	V071526	20218747	30.42	30.42	07/31/2026	INV	PD	MAT RE
CHECK DATE: 07/15/2026										
4274379602		07/01/2026	V071526	20218747	40.80	40.80	07/31/2026	INV	PD	MAT RE
CHECK DATE: 07/15/2026										
4274619988		07/02/2026	V071526	20218748	36.54	36.54	08/01/2026	INV	PD	ACCT#
CHECK DATE: 07/15/2026										
4274745779		07/06/2026	V071526	20218747	107.80	107.80	08/05/2026	INV	PD	UNIFOR
CHECK DATE: 07/15/2026										
4274745975		07/06/2026	V071526	20218747	621.01	621.01	07/13/2026	INV	PD	Acct N
CHECK DATE: 07/15/2026										
4274747257		07/06/2026	V071526	20218747	57.67	57.67	08/05/2026	INV	PD	MAT RE
CHECK DATE: 07/15/2026										
4274874408		07/07/2026	V071526	20218747	44.07	44.07	07/10/2026	INV	PD	UNIFOR
CHECK DATE: 07/15/2026										
4274879178		07/07/2026	V071526	20218747	24.15	24.15	08/06/2026	INV	PD	MAT RE
CHECK DATE: 07/15/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4275044080 CHECK DATE: 07/15/2026		07/08/2026	V071526	20218747	130.70	130.70	08/07/2026	INV	PD	UNIFOR
4275049921 CHECK DATE: 07/15/2026		07/08/2026	V071526	20218747	40.80	40.80	08/07/2026	INV	PD	MAT RE
4275049949 CHECK DATE: 07/15/2026		07/08/2026	V071526	20218747	30.42	30.42	08/07/2026	INV	PD	MAT RE
4275050059 CHECK DATE: 07/15/2026		07/08/2026	V071526	20218747	37.92	37.92	08/07/2026	INV	PD	ACCT#
4275245853 CHECK DATE: 07/15/2026		07/09/2026	V071526	20218747	6.24	6.24	08/08/2026	INV	PD	MAT RE
4275249798 CHECK DATE: 07/15/2026		07/09/2026	V071526	20218747	20.53	20.53	08/08/2026	INV	PD	MAT RE
4275250090 CHECK DATE: 07/15/2026		07/09/2026	V071526	20218747	28.58	28.58	08/08/2026	INV	PD	MAT RE
4275250194 CHECK DATE: 07/15/2026		07/09/2026	V071526	20218747	107.80	107.80	08/08/2026	INV	PD	UNIFOR
4275503501 CHECK DATE: 07/15/2026		07/13/2026	V071526	20218747	34.30	34.30	08/12/2026	INV	PD	CINTAS
4275503529 CHECK DATE: 07/15/2026		07/13/2026	V071526	20218747	28.78	28.78	08/12/2026	INV	PD	CINTAS
4275503559 CHECK DATE: 07/15/2026		07/13/2026	V071526	20218747	1.82	1.82	08/12/2026	INV	PD	CINTAS
					1,512.17					
285825 CITY ELECTRIC SUPPLY CO										
MOC/219819 CHECK DATE: 07/14/2026	26010680	06/18/2026	V071526	20218836	1,259.37	1,259.37	07/11/2026	INV	PD	LIGHTS
MOC/220052 CHECK DATE: 07/14/2026	26010680	06/24/2026	V071526	20218836	701.60	701.60	07/11/2026	INV	PD	LIGHTS
MOC/220099 CHECK DATE: 07/14/2026	26010263	06/25/2026	V071526	20218836	620.75	620.75	07/11/2026	INV	PD	TOOL B
WB1/795018 CHECK DATE: 07/14/2026	26011100	06/30/2026	V071526	20218837	333.12	333.12	07/14/2026	INV	PD	LYONS
					2,914.84					
286901 COASTAL FRAME & ALIGNMENT INC										
14964	26011324	07/09/2026	V071526	20218749	332.05	332.05	07/24/2026	INV	PD	ALIGNM

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/15/2026										
298582 COLUMN SOFTWARE PBC										
C57F4ABD-1199		06/16/2026	V071526	20218750	153.60	153.60	07/16/2026	INV	PD	5101 M
CHECK DATE: 07/15/2026										
C57F4ABD-1200		06/16/2026	V071526	20218750	82.75	82.75	07/16/2026	INV	PD	5101 M
CHECK DATE: 07/15/2026										
C57F4ABD-1209		06/17/2026	V071526	20218750	72.93	72.93	07/17/2026	INV	PD	NUISAN
CHECK DATE: 07/15/2026										
C57F4ABD-1210		06/17/2026	V071526	20218750	124.13	124.13	07/17/2026	INV	PD	ORDINA
CHECK DATE: 07/15/2026										
C57F4ABD-1211		06/18/2026	V071526	20218750	219.23	219.23	07/18/2026	INV	PD	7271 G
CHECK DATE: 07/15/2026										
C57F4ABD-1212		06/18/2026	V071526	20218750	76.27	76.27	07/18/2026	INV	PD	64 TAC
CHECK DATE: 07/15/2026										
C57F4ABD-1214		06/18/2026	V071526	20218750	116.61	116.61	07/18/2026	INV	PD	ALL WE
CHECK DATE: 07/15/2026										
C57F4ABD-1215		06/18/2026	V071526	20218750	82.96	82.96	07/18/2026	INV	PD	7271 G
CHECK DATE: 07/15/2026										
					928.48					
277949 CULLIGAN WATER OF MOBILE										
1030076	26011380	06/30/2026	V071526	918409	112.00	112.00	07/30/2026	INV	PD	COOLER
CHECK DATE: 07/15/2026										
295877 DAUGHTRY'S LAWN CARE LLC										
565854		07/07/2026	V071526	20218751	1,466.00	1,466.00	07/08/2026	INV	PD	Daught
CHECK DATE: 07/15/2026										
300350 DC STRATEGY GROUP LLC										
024		07/06/2026	V071526	20218752	12,000.00	12,000.00	08/05/2026	INV	PD	Inv#02
CHECK DATE: 07/15/2026										
300142 DOCPILOT, LLC										
566859		07/10/2026	V071526	20218753	2,172.13	2,172.13	07/11/2026	INV	PD	06/26/
CHECK DATE: 07/15/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
47072 DOG RIVER MARINA & BOAT WORKS INC										
150896	26010995	06/22/2026	V071526	918410	386.32	386.32	07/22/2026	INV	PD	FUEL;
CHECK DATE: 07/15/2026										
998853	26011341	07/04/2026	V071526	918410	306.02	306.02	08/03/2026	INV	PD	FUEL,
CHECK DATE: 07/15/2026										
					692.34					
291971 DS DIESEL SERVICES LLC										
14162	26011360	07/07/2026	V071526	20218838	1,175.36	1,175.36	07/22/2026	INV	PD	REPAIR
CHECK DATE: 07/14/2026										
297229 ECOSOUTH SERVICES OF MOBILE LLC										
INV217745		06/30/2026	V071526	20218754	1,575.00	1,575.00	07/30/2026	INV	PD	Recycl
CHECK DATE: 07/15/2026										
INV217746		06/30/2026	V071526	20218754	2,050.00	2,050.00	07/30/2026	INV	PD	Recycl
CHECK DATE: 07/15/2026										
INV217805		06/30/2026	V071526	20218754	3,000.00	3,000.00	07/30/2026	INV	PD	Recycl
CHECK DATE: 07/15/2026										
					6,625.00					
300405 EDMUND BRIGHT										
IN1838	26010709	06/16/2026	V071526	20218755	450.00	450.00	07/16/2026	INV	PD	REPAIR
CHECK DATE: 07/15/2026										
276011 ELEANOR JANICE JONES ATTORNEY AT LAW										
566870		07/10/2026	V071526	20218756	2,365.39	2,365.39	07/11/2026	INV	PD	06/29/
CHECK DATE: 07/15/2026										
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
530742	26010382	06/22/2026	V071526	918411	997.37	997.37	07/22/2026	INV	PD	ENGINE
CHECK DATE: 07/15/2026										
530746	26003495	06/22/2026	V071526	918411	505.88	505.88	07/22/2026	INV	PD	ENGINE
CHECK DATE: 07/15/2026										
530747	26003498	06/22/2026	V071526	918411	505.88	505.88	07/22/2026	INV	PD	ENGINE
CHECK DATE: 07/15/2026										
530824	26010634	06/17/2026	V071526	918411	504.27	504.27	07/17/2026	INV	PD	TRUCK
CHECK DATE: 07/15/2026										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
531436 CHECK DATE: 07/15/2026	26011262	07/10/2026	V071526	918411	589.69	589.69	08/09/2026	INV	PD	ENGINE
531441 CHECK DATE: 07/15/2026	26003493	07/10/2026	V071526	918411	505.88	505.88	08/09/2026	INV	PD	ENGINE
					3,608.97					
55656 EMPIRE TRUCK SALES LLC										
CEO10408037 CHECK DATE: 07/15/2026	26011453	07/08/2026	V071526	20218757	17.30	17.30	07/11/2026	INV	PD	PARTS
294646 EMS MANAGEMENT & CONSULTANTS INC										
EMS-027794 CHECK DATE: 07/15/2026		06/30/2026	V071526	20218758	8,684.54	8,684.54	07/01/2026	INV	PD	Emerge
287235 ENGLISH COLOR AND SUPPLY INC										
187710 CHECK DATE: 07/15/2026	26010856	06/24/2026	V071526	918412	155.87	155.87	07/24/2026	INV	PD	BODY S
187711 CHECK DATE: 07/15/2026	26010857	06/24/2026	V071526	918412	286.64	286.64	07/24/2026	INV	PD	FIBERG
					442.51					
63490 FILTERS FOR INDUSTRY INC										
0044016-IN CHECK DATE: 07/14/2026	26010671	06/18/2026	V071526	20218818	295.20	295.20	07/18/2026	INV	PD	ANIMAL
299507 FIRST CHOICE SECURITY LLC										
205419 CHECK DATE: 07/15/2026	26008644	06/27/2026	V071526	20218759	1,557.02	1,557.02	07/11/2026	INV	PD	CRAWFO
295445 FIRST EQUINE VETERINARY SERVICES										
38493 CHECK DATE: 07/15/2026		06/15/2026	V071526	20218760	536.30	536.30	06/16/2026	INV	PD	MOUNTE
271575 FLEETPRIDE INC										
135922506 CHECK DATE: 07/15/2026	26011456	07/08/2026	V071526	918413	400.24	400.24	08/08/2026	INV	PD	STOCK
288762 FORENSIC AND SCIENTIFIC TESTING										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6270	26011299	06/25/2026	V071526	918414	475.00	475.00	07/25/2026	INV	PD	ANALYS
CHECK DATE: 07/15/2026										
297139 FOUR MOONS LLC										
2607137P6X8		07/07/2026	V071526	20218761	6,222.00	6,222.00	07/08/2026	INV	PD	Inv#26
CHECK DATE: 07/15/2026										
69480 FRIENDS OF MAGNOLIA CEMETERY INC										
565694		07/06/2026	V071526	20218762	20,616.67	20,616.67	07/07/2026	INV	PD	2025-2
CHECK DATE: 07/15/2026										
299193 FROMUTH TENNIS										
426926	26010730	06/23/2026	V071526	20218763	1,240.57	1,240.57	07/21/2026	INV	PD	SHOP R
CHECK DATE: 07/15/2026										
295679 FUN EXPRESS										
74249886501	26001901	06/10/2026	V071526	918415	164.97	164.97	07/10/2026	INV	PD	MARCH
CHECK DATE: 07/15/2026										
70216 GALLS LLC										
BC2311250	26006083	06/17/2026	V071526	20218820	442.01	442.01	07/18/2026	INV	PD	OFFICE
CHECK DATE: 07/14/2026										
BC2311251	26006082	06/17/2026	V071526	20218820	448.75	448.75	07/18/2026	INV	PD	OFFICE
CHECK DATE: 07/14/2026										
BC2311252	26006080	06/17/2026	V071526	20218820	442.01	442.01	07/18/2026	INV	PD	LT. JI
CHECK DATE: 07/14/2026										
BC2311253	26006079	06/17/2026	V071526	20218820	457.52	457.52	07/18/2026	INV	PD	OFFICE
CHECK DATE: 07/14/2026										
BC2311325	26008045	06/17/2026	V071526	20218820	5.98	5.98	07/18/2026	INV	PD	UNIFOR
CHECK DATE: 07/14/2026										
BC2311639	26006081	06/18/2026	V071526	20218820	267.00	267.00	07/19/2026	INV	PD	LT LAT
CHECK DATE: 07/14/2026										
BC2311643	26006078	06/18/2026	V071526	20218820	442.01	442.01	07/19/2026	INV	PD	OFFICE
CHECK DATE: 07/14/2026										
BC2311875	26007113	06/19/2026	V071526	20218820	75,460.56	75,460.56	07/20/2026	INV	PD	BALLIS
CHECK DATE: 07/14/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
BC2312386	26003441	06/22/2026	V071526	20218820	898.34	898.34	07/23/2026	INV	PD	DAWSON
CHECK DATE: 07/14/2026										
BC2312492	26008785	06/22/2026	V071526	20218820	656.34	656.34	07/23/2026	INV	PD	CPL DW
CHECK DATE: 07/14/2026										
BC2312493	26008786	06/22/2026	V071526	20218820	656.34	656.34	07/23/2026	INV	PD	SGT. J
CHECK DATE: 07/14/2026										
BC2313155	26010690	06/23/2026	V071526	20218819	258.21	258.21	07/24/2026	INV	PD	COMMUN
CHECK DATE: 07/14/2026										
BC2313837	26007544	06/25/2026	V071526	20218820	947.13	947.13	07/26/2026	INV	PD	CLASS
CHECK DATE: 07/14/2026										
BC2317594	26010926	07/07/2026	V071526	20218820	106.00	106.00	08/07/2026	INV	PD	LT ERI
CHECK DATE: 07/14/2026										
					81,488.20					
300100 GATEWAY SERVICES USA LLC										
UP10019-I-0046	26011289	06/30/2026	V071526	20218764	782.00	782.00	07/30/2026	INV	PD	CREMAT
CHECK DATE: 07/15/2026										
300012 GEORGE E GLASER										
565879		07/07/2026	V071526	20218765	1,787.50	1,787.50	07/10/2026	INV	PD	Profes
CHECK DATE: 07/15/2026										
276184 GOODWYN MILLS & CAWOOD INC										
2604246		06/30/2026	V071526	20218766	170,826.00	170,826.00	07/01/2026	INV	PD	DESIGN
CHECK DATE: 07/15/2026										
273781 GOODYEAR TIRE & RUBBER COMPANY										
104-1062842	26011275	07/06/2026	V071526	918416	5,737.16	5,737.16	08/06/2026	INV	PD	17" T
CHECK DATE: 07/15/2026										
288260 GORMAN COMPANY										
S021987486.001	26010026	06/22/2026	V071526	918417	506.41	506.41	07/22/2026	INV	PD	STOTTS
CHECK DATE: 07/15/2026										
75199 GRAYBAR ELECTRIC CO INC										
9353581295	26010348	06/17/2026	V071526	20218767	103.13	103.13	07/17/2026	INV	PD	F/O MI
CHECK DATE: 07/15/2026										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9353678474 CHECK DATE: 07/15/2026	26009077	06/25/2026	V071526	20218767	33,561.59	33,561.59	07/25/2026	INV	PD	BREAK
9353725895 CHECK DATE: 07/15/2026	26010978	06/29/2026	V071526	20218767	186.04	186.04	07/29/2026	INV	PD	FIRE S
9353795424 CHECK DATE: 07/15/2026	26010976	07/06/2026	V071526	20218767	374.92	374.92	08/05/2026	INV	PD	ELECTR
					34,225.68					
299838 GRESHAM SMITH										
0817054 CHECK DATE: 07/15/2026	26009254	06/15/2026	V071526	20218768	1,650.15	1,650.15	07/15/2026	INV	PD	3MCGT_
296138 GULF COAST TIRE SUPPLY LLC										
35506 CHECK DATE: 07/15/2026	26011418	07/08/2026	V071526	918418	1,700.00	1,700.00	08/08/2026	INV	PD	STOCK
77800 GULF COAST TRUCK & EQUIPMENT CO INC										
138015MB CHECK DATE: 07/15/2026	26008603	06/17/2026	V071526	918419	64,969.66	64,969.66	07/17/2026	INV	PD	75862
78918 GULF STATES DISTRIBUTORS										
1504912-IN CHECK DATE: 07/14/2026	26003412	06/22/2026	V071526	20218821	1,638.00	1,638.00	07/09/2026	INV	PD	SHACKL
1509123-IN CHECK DATE: 07/14/2026	26009892	06/22/2026	V071526	20218821	47.96	47.96	07/09/2026	INV	PD	NIBIN/
					1,685.96					
79615 GWINS STATIONERY & ENGRAVING INC										
161511 CHECK DATE: 07/15/2026	26010471	06/22/2026	V071526	918420	89.85	89.85	06/26/2026	INV	PD	BUSINE
161659 CHECK DATE: 07/15/2026	26010879	07/06/2026	V071526	918420	59.90	59.90	08/07/2026	INV	PD	BUSINE
161660 CHECK DATE: 07/15/2026	26010880	07/07/2026	V071526	918420	89.85	89.85	08/06/2026	INV	PD	GWIN'S
161684 CHECK DATE: 07/15/2026	26010980	07/06/2026	V071526	918420	59.90	59.90	08/05/2026	INV	PD	BUSINE
161733 CHECK DATE: 07/15/2026	26011092	07/06/2026	V071526	918420	119.80	119.80	08/05/2026	INV	PD	BUSINE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					419.30					
80068 HACKBARTH DELIVERY SERVICE INC										
CTD-MOB-62463		06/30/2026	V071526	918421	231.20	231.20	07/30/2026	INV	PD	COURIE
CHECK DATE: 07/15/2026										
270772 HARRELLS LLC										
INV02206713	26010331	06/19/2026	V071526	20218831	14,009.59	14,009.59	07/09/2026	INV	PD	FERTIL
CHECK DATE: 07/14/2026										
300116 HARRIS LLC										
26-023	26010918	06/15/2026	V071526	918422	149.50	149.50	07/15/2026	INV	PD	CLEANI
CHECK DATE: 07/15/2026										
26-024	26011165	06/22/2026	V071526	918422	179.40	179.40	07/13/2026	INV	PD	CLEANE
CHECK DATE: 07/15/2026										
26-025	26011379	06/29/2026	V071526	918422	119.60	119.60	07/13/2026	INV	PD	CLEANE
CHECK DATE: 07/15/2026										
					448.50					
296318 HAULING AWAY LLC										
203118	26010907	07/06/2026	V071526	918423	1,890.00	1,890.00	08/06/2026	INV	PD	PARTS
CHECK DATE: 07/15/2026										
83705 HELENA CHEMICAL COMPANY										
264671536	26010330	06/18/2026	V071526	20218822	1,053.00	1,053.00	07/15/2026	INV	PD	PESTIC
CHECK DATE: 07/14/2026										
131653 HENRY SCHEIN INC										
58325228	26010475	06/16/2026	V071526	918424	26.96	26.96	07/16/2026	INV	PD	BP CUF
CHECK DATE: 07/15/2026										
298973 HEROMAN SERVICES PLANTING										
121165		07/01/2026	V071526	918425	182.00	182.00	07/13/2026	INV	PD	Indoor
CHECK DATE: 07/15/2026										
298129 HILLS PET NUTRITION INC										
25751683	26010850	06/23/2026	V071526	20218769	466.95	466.95	07/23/2026	INV	PD	HILLS

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/15/2026										
292451 HOWARD INDUSTRIES INC										
5703492026	26008398	06/29/2026	V071526	918426	1,001.00	1,001.00	07/29/2026	INV	PD	WALL M
CHECK DATE: 07/15/2026										
5706912026	26010225	07/02/2026	V071526	918426	906.00	906.00	08/01/2026	INV	PD	LEGAL/
CHECK DATE: 07/15/2026										
					1,907.00					
294915 IMAGE 360 WEST MOBILE										
IM-44748	26010987	06/25/2026	V071526	20218770	396.00	396.00	07/09/2026	INV	PD	FOAM B
CHECK DATE: 07/15/2026										
IM-44758	26010988	06/24/2026	V071526	20218770	72.00	72.00	07/09/2026	INV	PD	PUBLIC
CHECK DATE: 07/15/2026										
					468.00					
299041 IMPERIAL SUPPLIES HOLDINGS, INC										
I001HI3870	26011061	06/30/2026	V071526	918427	360.00	360.00	08/09/2026	INV	PD	WARDRO
CHECK DATE: 07/15/2026										
272149 INTERIOR EXTERIOR BUILDING SUPPLY										
7028672	26011364	07/07/2026	V071526	918428	334.40	334.40	08/06/2026	INV	PD	HILLSD
CHECK DATE: 07/15/2026										
272964 JAMES B ROSSLER										
1741		06/29/2026	V071526	20218771	4,770.00	4,770.00	06/30/2026	INV	PD	Inv#17
CHECK DATE: 07/15/2026										
1742		06/29/2026	V071526	20218771	1,950.00	1,950.00	07/10/2026	INV	PD	CHRIST
CHECK DATE: 07/15/2026										
1743		06/29/2026	V071526	20218771	1,825.00	1,825.00	07/10/2026	INV	PD	ADJESS
CHECK DATE: 07/15/2026										
1744		06/29/2026	V071526	20218771	5,650.00	5,650.00	07/10/2026	INV	PD	PAUL P
CHECK DATE: 07/15/2026										
					14,195.00					
299101 JHCC HOLDINGS - LLC										
1505610138	26010506	07/02/2026	V071526	918429	7,302.20	7,302.20	07/22/2026	INV	PD	WRECK
CHECK DATE: 07/15/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296800 JOE BULLARD CHEVROLET										
8526117	26011217	07/06/2026	V071526	20218772	105.91	105.91	08/06/2026	INV	PD	PARTS
CHECK DATE: 07/15/2026										
85261621	26011420	07/08/2026	V071526	20218772	107.32	107.32	08/08/2026	INV	PD	PARTS
CHECK DATE: 07/15/2026										
					213.23					
300439 JOE JEFFERSON PLAYERS										
566618		06/30/2026	V071526	20218773	500.00	500.00	07/30/2026	INV	PD	DSC FU
CHECK DATE: 07/15/2026										
270008 JOHNSON CONTROLS FIRE PROTECTION LP										
54166071	26009289	06/19/2026	V071526	918430	759.60	759.60	07/11/2026	INV	PD	MMOA /
CHECK DATE: 07/15/2026										
104721 JOHNSTONE SUPPLY OF MOBILE										
5093936	26010727	06/22/2026	V071526	20218774	263.88	263.88	07/22/2026	INV	PD	HISTOR
CHECK DATE: 07/15/2026										
297838 JONES FARRIER SERVICE										
119		07/02/2026	V071526	20218775	2,700.00	2,700.00	07/15/2026	INV	PD	MOUNTE
CHECK DATE: 07/15/2026										
294936 JPAYNE ORGANIZATION										
001250		07/09/2026	V071526	20218776	9,169.55	9,169.55	07/09/2026	INV	PD	Contra
CHECK DATE: 07/15/2026										
272334 KENWORTH OF MOBILE INC										
0430674791	26011246	07/01/2026	V071526	918431	2,408.45	2,408.45	08/01/2026	INV	PD	STOCK
CHECK DATE: 07/15/2026										
0430674821	26011266	07/06/2026	V071526	918431	472.21	472.21	08/06/2026	INV	PD	PARTS
CHECK DATE: 07/15/2026										
0430675453	26011454	07/08/2026	V071526	918431	610.00	610.00	08/08/2026	INV	PD	STOCK
CHECK DATE: 07/15/2026										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					3,490.66					
295861 KINGDOM BUILDERS										
565852		07/07/2026	V071526	20218777	1,260.00	1,260.00	07/08/2026	INV	PD	NRP mo
CHECK DATE: 07/15/2026										
282978 KITCHEN EQUIPMENT & SUPPLY CO										
4043992A	26009324	06/26/2026	V071526	20218778	1,426.26	1,426.26	07/26/2026	INV	PD	HILLSD
CHECK DATE: 07/15/2026										
273592 KONE INC										
872070449		06/30/2026	V071526	20218779	10,315.00	10,315.00	07/01/2026	INV	PD	VARIOU
CHECK DATE: 07/15/2026										
120286 LADD ARCHITECTURAL DOOR & SPECIALTY CO INC(LADSCO)										
492725	26008844	07/07/2026	V071526	20218823	259.20	259.20	08/10/2026	INV	PD	SEAL S
CHECK DATE: 07/14/2026										
120408 LADD SUPPLY COMPANY INC										
492254	26009883	06/18/2026	V071526	918432	135.00	135.00	07/10/2026	INV	PD	3/8 SL
CHECK DATE: 07/15/2026										
492255	26009977	06/18/2026	V071526	918432	34.80	34.80	07/10/2026	INV	PD	ITEM:
CHECK DATE: 07/15/2026										
492256	26010143	06/18/2026	V071526	918432	36.00	36.00	07/10/2026	INV	PD	3/8 SL
CHECK DATE: 07/15/2026										
492257	26010149	06/18/2026	V071526	918432	35.94	35.94	07/10/2026	INV	PD	DUCT T
CHECK DATE: 07/15/2026										
492258	26010316	06/18/2026	V071526	918432	192.00	192.00	07/10/2026	INV	PD	WATER
CHECK DATE: 07/15/2026										
492263	26010087	06/18/2026	V071526	918432	40.40	40.40	07/10/2026	INV	PD	LIFT S
CHECK DATE: 07/15/2026										
492264	26010142	06/18/2026	V071526	918432	23.99	23.99	07/10/2026	INV	PD	200' M
CHECK DATE: 07/15/2026										
492492	26009947	06/26/2026	V071526	918432	74.85	74.85	07/10/2026	INV	PD	NIBIN
CHECK DATE: 07/15/2026										
492493	26010465	06/26/2026	V071526	918432	52.50	52.50	07/10/2026	INV	PD	ZIP TI
CHECK DATE: 07/15/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
492494	26010467	06/26/2026	V071526	918432	135.00	135.00	07/10/2026	INV	PD	STEEL
CHECK DATE: 07/15/2026										
492498	26010666	06/26/2026	V071526	918432	35.50	35.50	07/10/2026	INV	PD	RED FL
CHECK DATE: 07/15/2026										
492499	26010611	06/26/2026	V071526	918432	243.95	243.95	07/10/2026	INV	PD	FAC MA
CHECK DATE: 07/15/2026										
492500	26010770	06/26/2026	V071526	918432	181.50	181.50	07/10/2026	INV	PD	WAREHO
CHECK DATE: 07/15/2026										
492501	26010792	06/26/2026	V071526	918432	91.00	91.00	07/10/2026	INV	PD	ICE CH
CHECK DATE: 07/15/2026										
492506	26010484	06/26/2026	V071526	918432	826.40	826.40	07/10/2026	INV	PD	CHAINS
CHECK DATE: 07/15/2026										
492508	26010616	06/26/2026	V071526	918432	164.00	164.00	07/10/2026	INV	PD	FAC MA
CHECK DATE: 07/15/2026										
492509	26010721	06/26/2026	V071526	918432	1,159.00	1,159.00	07/10/2026	INV	PD	METAL
CHECK DATE: 07/15/2026										
492510	26010764	06/26/2026	V071526	918432	416.00	416.00	07/10/2026	INV	PD	LASER
CHECK DATE: 07/15/2026										
					3,877.83					
285822 LAWMENS & SHOOTERS SUPPLY INC										
101-51383-01	26010409	06/22/2026	V071526	20218780	10,950.00	10,950.00	08/07/2026	INV	PD	HOLOSU
CHECK DATE: 07/15/2026										
125001 LEE RODGERS TIRE CO										
82337	26011257	07/09/2026	V071526	20218781	160.00	160.00	07/10/2026	INV	PD	TURF T
CHECK DATE: 07/15/2026										
295482 LIFE-ASSIST INC										
2155143	26011243	07/02/2026	V071526	918433	55.50	55.50	07/14/2026	INV	PD	SANI-C
CHECK DATE: 07/15/2026										
285098 LISA BUMPERS DEEN										
566868		07/10/2026	V071526	20218782	2,759.62	2,759.62	07/11/2026	INV	PD	06/29/
CHECK DATE: 07/15/2026										
289076 LLS TAX SOLUTIONS INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
004191		07/02/2026	V071526	918434	1,000.00	1,000.00	07/10/2026	INV	PD	Arbitr
CHECK DATE: 07/15/2026										
290536 LYONS LAW FIRM										
566901		06/30/2026	V071526	918435	4,166.67	4,166.67	07/30/2026	INV	PD	Accnt#
CHECK DATE: 07/15/2026										
292159 MAYNARD NEXSEN PC										
536305770		06/30/2026	V071526	20218783	60.00	60.00	07/01/2026	INV	PD	Inv#53
CHECK DATE: 07/15/2026										
536305771		06/30/2026	V071526	20218783	3,450.00	3,450.00	07/01/2026	INV	PD	Inv#53
CHECK DATE: 07/15/2026										
536305774		06/30/2026	V071526	20218783	4,680.00	4,680.00	07/01/2026	INV	PD	Inv# 5
CHECK DATE: 07/15/2026										
					8,190.00					
216001 MCKEMIE PLACE INC										
1030		07/01/2026	V071526	20218784	6,250.00	6,250.00	07/02/2026	INV	PD	2025-2
CHECK DATE: 07/15/2026										
281106 MEDICAL SUPPLIES DEPOT										
INV-18414	26011358	07/08/2026	V071526	20218834	223.00	223.00	07/10/2026	INV	PD	FM INV
CHECK DATE: 07/14/2026										
293554 MEDVET MOBILE LLC										
1228555	26011284	06/29/2026	V071526	20218839	85.50	85.50	07/13/2026	INV	PD	MEDVET
CHECK DATE: 07/14/2026										
1228745	26011283	07/01/2026	V071526	20218839	455.24	455.24	07/13/2026	INV	PD	MEDVET
CHECK DATE: 07/14/2026										
					540.74					
299303 MICHAEL E HYLAND										
MEH-0091		07/09/2026	V071526	20218785	100.00	100.00	08/08/2026	INV	PD	TITLE
CHECK DATE: 07/15/2026										
MEH-0092		07/09/2026	V071526	20218785	100.00	100.00	08/08/2026	INV	PD	TITLE
CHECK DATE: 07/15/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					200.00					
300272 MIKE STRASAVICH LAW, LLC										
07062026a		07/06/2026	V071526	20218786	5,871.00	5,871.00	08/05/2026	INV	PD	Inv#07
CHECK DATE: 07/15/2026										
294838 MOBILE AREA TENNIS ASSOCIATION INC										
211		07/09/2026	V071526	20218787	23,750.00	23,750.00	07/10/2026	INV	PD	2025-2
CHECK DATE: 07/15/2026										
134515 MOBILE ARTS COUNCIL INC										
566924		07/07/2026	V071526	918436	10,000.00	10,000.00	08/06/2026	INV	PD	DISC F
CHECK DATE: 07/15/2026										
134774 MOBILE BAY HARLEY-DAVIDSON INC										
694452	26010897	07/08/2026	V071526	20218824	219.19	219.19	07/09/2026	INV	PD	PARTS
CHECK DATE: 07/14/2026										
1090 MOBILE COUNTY EMERGENCY MANAGEMENT AGENCY										
COM-0010		07/01/2026	V071526	918437	59,160.51	59,160.51	07/31/2026	INV	PD	MONTHL
CHECK DATE: 07/15/2026										
1060 MOBILE COUNTY HEALTH DEPARTMENT										
2952		07/01/2026	V071526	918438	50,000.00	50,000.00	07/31/2026	INV	PD	APPROP
CHECK DATE: 07/15/2026										
1240 MOBILE PUBLIC LIBRARY										
565285		07/01/2026	V071526	20218788	683,333.33	683,333.33	07/02/2026	INV	PD	MONTHL
CHECK DATE: 07/15/2026										
165635 MOBILE WINSUPPLY CO										
560647 01	26010865	06/30/2026	V071526	20218827	99.32	99.32	07/10/2026	INV	PD	PUBLIC
CHECK DATE: 07/14/2026										
560854 01	26010959	06/29/2026	V071526	20218827	88.38	88.38	07/10/2026	INV	PD	PARKS
CHECK DATE: 07/14/2026										
561370 01	26011172	07/01/2026	V071526	20218827	95.76	95.76	07/10/2026	INV	PD	MUSEUM
CHECK DATE: 07/14/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
561499 01	26011228	07/01/2026	V071526	20218827	128.25	128.25	07/10/2026	INV	PD	ISOM C
CHECK DATE: 07/14/2026										
					411.71					
294427 MOON LAW FIRM LLC										
MLFINV-1274-1275		07/07/2026	V071526	20218789	7,442.00	7,442.00	07/08/2026	INV	PD	Inv#ML
CHECK DATE: 07/15/2026										
MLFINV.1272-1273		07/07/2026	V071526	20218789	2,074.00	2,074.00	07/08/2026	INV	PD	Inv# M
CHECK DATE: 07/15/2026										
					9,516.00					
300441 MORGN CRAWFORD										
566707		07/07/2026	V071526	20218790	1,000.00	1,000.00	08/06/2026	INV	PD	DSC FU
CHECK DATE: 07/15/2026										
3 MUN COURT ONE TIME PAY VENDOR										
566862		07/10/2026	V071526	918440	500.00	500.00	07/10/2026	INV	PD	BOND R
CHECK DATE: 07/15/2026						PAYEE: MICHAEL PAUL HOLLINGER				
567067		07/13/2026	V071526	918439	600.00	600.00	07/13/2026	INV	PD	BOND R
CHECK DATE: 07/15/2026						PAYEE: FRAINC SEAMUS RUSSELL				
					1,100.00					
294988 MWI ANIMAL HEALTH										
68654073	26011163	06/30/2026	V071526	20218791	220.50	220.50	07/11/2026	INV	PD	MWI BA
CHECK DATE: 07/15/2026										
294622 NEST OF MOBILE										
2014		07/09/2026	V071526	918441	25,000.00	25,000.00	07/10/2026	INV	PD	2025-2
CHECK DATE: 07/15/2026										
299943 NEXAIR, LLC										
14825360		07/08/2026	V071526	918442	90.00	90.00	07/09/2026	INV	PD	Medica
CHECK DATE: 07/15/2026										
14825361		07/08/2026	V071526	918442	165.00	165.00	07/09/2026	INV	PD	Medica
CHECK DATE: 07/15/2026										
14827706		07/09/2026	V071526	918442	60.00	60.00	07/10/2026	INV	PD	Medica
CHECK DATE: 07/15/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					315.00					
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC										
1429665	26009224	06/30/2026	V071526	20218792	570.00	570.00	08/06/2026	INV	PD	HOSE 3
CHECK DATE: 07/15/2026										
1430505	26009407	07/06/2026	V071526	20218792	190.30	190.30	08/09/2026	INV	PD	NOZZLE
CHECK DATE: 07/15/2026										
					760.30					
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-417289	26011278	07/04/2026	V071526	20218832	16.05	16.05	07/27/2026	INV	PD	PART-A
CHECK DATE: 07/14/2026										
1292-418075	26011525	07/09/2026	V071526	20218832	203.72	203.72	07/30/2026	INV	PD	STOCK
CHECK DATE: 07/14/2026										
1292-418628	26011595	07/13/2026	V071526	20218832	219.00	219.00	08/02/2026	INV	PD	A/C OI
CHECK DATE: 07/14/2026										
					438.77					
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										
F55451-00	26008502	06/24/2026	V071526	20218825	1,871.28	1,871.28	06/26/2026	INV	PD	Window
CHECK DATE: 07/14/2026										
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
IN227928	26011042	07/01/2026	V071526	918443	266.76	266.76	07/31/2026	INV	PD	INSECT
CHECK DATE: 07/15/2026										
IN227930	26011125	07/01/2026	V071526	918443	20.82	20.82	07/31/2026	INV	PD	CLOROX
CHECK DATE: 07/15/2026										
IN227950	26011167	07/02/2026	V071526	918443	91.32	91.32	08/01/2026	INV	PD	BROWN
CHECK DATE: 07/15/2026										
IN227953	26011168	07/02/2026	V071526	918443	106.04	106.04	08/01/2026	INV	PD	FM INV
CHECK DATE: 07/15/2026										
IN227980	26011193	07/07/2026	V071526	918443	773.16	773.16	07/31/2026	INV	PD	DEPT S
CHECK DATE: 07/15/2026										
IN227981	26011199	07/07/2026	V071526	918443	46.40	46.40	08/06/2026	INV	PD	TRASH
CHECK DATE: 07/15/2026										
IN227985	26011294	07/07/2026	V071526	918443	175.04	175.04	08/06/2026	INV	PD	TOILET
CHECK DATE: 07/15/2026										
IN227996	26010562	07/07/2026	V071526	918443	83.36	83.36	08/01/2026	INV	PD	WYPALL

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/15/2026										
IN228004	26010562	07/09/2026	V071526	918443	333.44	333.44	08/08/2026	INV	PD	WYPALL
CHECK DATE: 07/15/2026										
IN228013	26010973	07/09/2026	V071526	918443	165.16	165.16	08/08/2026	INV	PD	SOAP D
CHECK DATE: 07/15/2026										
IN228017	26011294	07/09/2026	V071526	918443	263.76	263.76	08/08/2026	INV	PD	TOILET
CHECK DATE: 07/15/2026										
IN228021	26011339	07/09/2026	V071526	918443	131.88	131.88	08/07/2026	INV	PD	TOILET
CHECK DATE: 07/15/2026										
IN228024	26011425	07/09/2026	V071526	918443	116.38	116.38	08/07/2026	INV	PD	HAND S
CHECK DATE: 07/15/2026										
IN228025	26011426	07/09/2026	V071526	918443	53.34	53.34	08/08/2026	INV	PD	JANITO
CHECK DATE: 07/15/2026										
IN228035	26010973	07/10/2026	V071526	918443	1,486.44	1,486.44	08/07/2026	INV	PD	SOAP D
CHECK DATE: 07/15/2026										
IN228049	26011465	07/10/2026	V071526	918443	359.68	359.68	08/09/2026	INV	PD	BRILLO
CHECK DATE: 07/15/2026										
					4,472.98					
270273 ON-LINE INFORMATION SERVICES INC										
566903		07/01/2026	V071526	918444	273.25	273.25	07/31/2026	INV	PD	Accnt#
CHECK DATE: 07/15/2026										
1 ONE TIME PAY VENDOR										
564488		06/25/2026	V071526	918445	135.42	135.42	07/25/2026	INV	PD	Settle
CHECK DATE: 07/15/2026						PAYEE: Rashidah Powell				
295454 OPPORTUNITY 4 ENTERTAINERS & PERFORMING ARTS										
566633		07/07/2026	V071526	20218793	1,500.00	1,500.00	07/08/2026	INV	PD	DSC FU
CHECK DATE: 07/15/2026										
270567 OZANAM CHARITABLE PHARMACY INC										
565758		07/06/2026	V071526	20218794	3,250.00	3,250.00	07/07/2026	INV	PD	2025-2
CHECK DATE: 07/15/2026										
297729 PATTERSON VETERINARY SUPPLY INC										
3043979748	26011286	07/06/2026	V071526	20218795	1,063.63	1,063.63	07/28/2026	INV	PD	PATTER

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/15/2026										
277990 PAYLESS AUTO GLASS INC										
01409	26011337	07/01/2026	V071526	918446	750.00	750.00	08/01/2026	INV	PD	WINDSH
CHECK DATE: 07/15/2026										
294916 PHARR ADVANCED LOGISTICS LLC										
17371	26010802	06/25/2026	V071526	20218796	700.00	700.00	07/17/2026	INV	PD	MOVING
CHECK DATE: 07/15/2026										
298165 PHOENIX MARINE US LLC										
1376	26011317	07/02/2026	V071526	20218797	995.82	995.82	08/02/2026	INV	PD	REPAIR
CHECK DATE: 07/15/2026										
164150 PITTS & SONS TOWING & RECOVERY INC										
530036	26006522	03/16/2026	V071526	20218826	359.52	359.52	07/14/2026	INV	PD	ENGINE
CHECK DATE: 07/14/2026										
298818 PLANTING HEALING										
94		07/06/2026	V071526	918447	23,136.96	23,136.96	08/05/2026	INV	PD	Y.E.S.
CHECK DATE: 07/15/2026										
298996 PROGRESSIVE DIRECT INSURANCE COMPANY										
565109		06/30/2026	V071526	918448	5,791.05	5,791.05	07/30/2026	INV	PD	Settle
CHECK DATE: 07/15/2026										
273233 QUADIENT INC										
18091297		06/26/2026	V071526	918449	191.52	191.52	07/26/2026	INV	PD	ACCT#
CHECK DATE: 07/15/2026										
181947 RAYFORD & ASSOCIATES INC										
SPI-203448	26010942	07/06/2026	V071526	20218828	969.00	969.00	08/06/2026	INV	PD	REPLAC
CHECK DATE: 07/14/2026										
SPI-203450	26010610	07/06/2026	V071526	20218829	1,605.96	1,605.96	08/06/2026	INV	PD	FAC MA
CHECK DATE: 07/14/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					2,574.96					
294116 RELIABLE TOWING & RECOVERY LLC										
26-20800	26011433	07/07/2026	V071526	918450	400.00	400.00	07/09/2026	INV	PD	TOWING
CHECK DATE: 07/15/2026										
295886 RELIABLE TRANSMISSION SERVICE, INC.										
15R3159	26011362	07/07/2026	V071526	918451	1,079.21	1,079.21	08/07/2026	INV	PD	PM SER
CHECK DATE: 07/15/2026										
299197 RESCUE ONE CORP.										
123693	26010852	06/23/2026	V071526	918452	5,094.00	5,094.00	07/23/2026	INV	PD	BOAT,
CHECK DATE: 07/15/2026										
299544 RIVER YACHT BASIN MARINA										
0025		07/09/2026	V071526	20218798	450.00	450.00	08/08/2026	INV	PD	MFRD B
CHECK DATE: 07/15/2026										
190715 SANSOM EQUIPMENT CO INC										
P10137	26010909	06/30/2026	V071526	20218799	2,148.16	2,148.16	07/17/2026	INV	PD	PART-A
CHECK DATE: 07/15/2026										
P10149	26011277	07/02/2026	V071526	20218799	419.13	419.13	07/17/2026	INV	PD	STOCK
CHECK DATE: 07/15/2026										
P10163	26011368	07/07/2026	V071526	20218799	2,427.06	2,427.06	07/18/2026	INV	PD	STOCK
CHECK DATE: 07/15/2026										
W04854	26011314	07/06/2026	V071526	20218799	1,558.94	1,558.94	07/17/2026	INV	PD	DAMAGE
CHECK DATE: 07/15/2026										
					6,553.29					
295026 SECURITAS SECURITY SERVICES USA, INC										
12623972		07/02/2026	V071526	918453	375.76	375.76	07/13/2026	INV	PD	SECURI
CHECK DATE: 07/15/2026										
191705 SENIOR CITIZENS SERVICES INC										
566876		07/08/2026	V071526	20218800	46,250.00	46,250.00	07/09/2026	INV	PD	2025-2
CHECK DATE: 07/15/2026										
296808 SERVICEWEAR APPAREL INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0060090269	26008544	06/08/2026	V071526	20218801	64.82	64.82	07/10/2026	INV	PD	UNIFOR
CHECK DATE: 07/15/2026										
272641 SHI INTERNATIONAL CORP										
B21372436	26010885	06/26/2026	V071526	918454	309.00	309.00	07/23/2026	INV	PD	COPILO
CHECK DATE: 07/15/2026										
B21401057	26011173	07/06/2026	V071526	918454	208.47	208.47	08/01/2026	INV	PD	G3 LIC
CHECK DATE: 07/15/2026										
B21401092	26011174	07/06/2026	V071526	918454	208.47	208.47	08/05/2026	INV	PD	G3 LIC
CHECK DATE: 07/15/2026										
B21414209	26011229	07/09/2026	V071526	918454	187.62	187.62	08/07/2026	INV	PD	G3 LIC
CHECK DATE: 07/15/2026										
B21414710	26011335	07/09/2026	V071526	918454	187.62	187.62	08/08/2026	INV	PD	G3 LIC
CHECK DATE: 07/15/2026										
					1,101.18					
294132 SICKLE CELL DISEASE ASSOCIATION OF AMERICA										
566664		07/07/2026	V071526	918455	500.00	500.00	07/08/2026	INV	PD	DSC FU
CHECK DATE: 07/15/2026										
192596 SIGN PRO										
21197	26008327	07/01/2026	V071526	918456	255.00	255.00	07/31/2026	INV	PD	SIGNS/
CHECK DATE: 07/15/2026										
195545 SOUTHERN EARTH SCIENCES INC										
M26155-01	26006812	05/31/2026	V071526	20218830	16,651.00	16,651.00	07/10/2026	INV	PD	DIP CO
CHECK DATE: 07/14/2026										
295959 SOUTHERN TIRE MART, LLC										
2030193291	26010892	06/24/2026	V071526	918457	882.90	882.90	07/24/2026	INV	PD	ENGINE
CHECK DATE: 07/15/2026										
2030193555	26010691	07/10/2026	V071526	918457	1,500.00	1,500.00	08/10/2026	INV	PD	RECAPS
CHECK DATE: 07/15/2026										
2030194535	26011030	07/10/2026	V071526	918457	249.40	249.40	08/10/2026	INV	PD	TURF T
CHECK DATE: 07/15/2026										
2030194897	26011129	07/10/2026	V071526	918457	396.20	396.20	08/10/2026	INV	PD	TIRES-
CHECK DATE: 07/15/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					3,028.50					
290783 SPIRE LLC										
2307		07/10/2026	V071526	20218802	3,500.00	3,500.00	08/09/2026	INV	PD	Market
CHECK DATE: 07/15/2026										
294015 STAPLES CONTRACT & COMMERCIAL										
6067923091	26011091	07/01/2026	V071526	20218803	228.78	228.78	07/07/2026	INV	PD	KEYPAD
CHECK DATE: 07/15/2026										
6067923101	26011154	07/01/2026	V071526	20218803	39.63	39.63	07/10/2026	INV	PD	PENS
CHECK DATE: 07/15/2026										
6067923107	26011110	07/01/2026	V071526	20218803	100.30	100.30	07/08/2026	INV	PD	OFFICE
CHECK DATE: 07/15/2026										
6067923117	26011062	07/01/2026	V071526	20218803	129.39	129.39	07/08/2026	INV	PD	SUPPLI
CHECK DATE: 07/15/2026										
6068004144	26011106	07/02/2026	V071526	20218803	18.59	18.59	07/09/2026	INV	PD	NONCON
CHECK DATE: 07/15/2026										
6068004145	26011084	07/02/2026	V071526	20218803	194.89	194.89	07/09/2026	INV	PD	BULLET
CHECK DATE: 07/15/2026										
6068004146	26011044	07/02/2026	V071526	20218803	22.98	22.98	07/09/2026	INV	PD	PENS
CHECK DATE: 07/15/2026										
6068081304	26008619	07/03/2026	V071526	20218803	5.99	5.99	07/09/2026	INV	PD	Office
CHECK DATE: 07/15/2026										
6068081305	26011189	07/03/2026	V071526	20218803	878.53	878.53	07/09/2026	INV	PD	ACGC T
CHECK DATE: 07/15/2026										
6068081310	26011201	07/03/2026	V071526	20218803	152.28	152.28	07/09/2026	INV	PD	FM INV
CHECK DATE: 07/15/2026										
6068081314	26011230	07/03/2026	V071526	20218803	799.00	799.00	07/09/2026	INV	PD	REMARK
CHECK DATE: 07/15/2026										
6068081315	26011231	07/03/2026	V071526	20218803	149.10	149.10	07/09/2026	INV	PD	THUMB
CHECK DATE: 07/15/2026										
6068081316	26011241	07/03/2026	V071526	20218803	469.44	469.44	07/09/2026	INV	PD	CHAIRS
CHECK DATE: 07/15/2026										
					3,188.90					
198400 STRICKLAND PAPER CO INC										
MO089946-00	26011470	07/09/2026	V071526	20218804	457.90	457.90	08/07/2026	INV	PD	8 1/2

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/15/2026										
285344 SWANK MOTION PICTURES INC										
BO 2669653	26003515	07/07/2026	V071526	20218835	865.00	865.00	08/01/2026	INV	PD	SWANK
CHECK DATE: 07/14/2026										
289551 TAYLOR POWER SYSTEMS										
03549999	26009485	06/23/2026	V071526	20218805	1,437.00	1,437.00	07/11/2026	INV	PD	GULFQU
CHECK DATE: 07/15/2026										
299662 THE HATCHER FIRM PUC										
566864		07/10/2026	V071526	20218806	2,172.13	2,172.13	07/11/2026	INV	PD	06/26/
CHECK DATE: 07/15/2026										
282590 THE LAMAR COMPANIES										
118358033	26011001	06/22/2026	V071526	918458	1,976.00	1,976.00	07/26/2026	INV	PD	ADVERT
CHECK DATE: 07/15/2026										
296075 THE PARTS HOUSE										
2092EU6605	26011325	07/06/2026	V071526	20218807	1,767.69	1,767.69	08/06/2026	INV	PD	STOCK
CHECK DATE: 07/15/2026										
2092EU6715	26011419	07/07/2026	V071526	20218807	434.29	434.29	08/07/2026	INV	PD	STOCK
CHECK DATE: 07/15/2026										
2092EU6984	26011546	07/13/2026	V071526	20218807	273.44	273.44	08/13/2026	INV	PD	STOCK
CHECK DATE: 07/15/2026										
					2,475.42					
298951 THE PRINTED DESIGN										
5030	26009997	07/01/2026	V071526	20218808	533.54	533.54	08/12/2026	INV	PD	SHOP R
CHECK DATE: 07/15/2026										
281652 TIFOSI OPTICS INC										
PSI0554629	26008236	05/01/2026	V071526	918459	855.00	855.00	08/12/2026	INV	PD	SUNGLA
CHECK DATE: 07/15/2026										
297935 TILLMANS CORNER VETERINARY HOSPITAL										
29281		07/10/2026	V071526	20218809	2,588.32	2,588.32	08/09/2026	INV	PD	Veteri

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/15/2026										
299024 TIMMONS GROUP, INC.										
403076		07/10/2026	V071526	918460	3,000.00	3,000.00	08/09/2026	INV	PD	GIS We
CHECK DATE: 07/15/2026										
277284 TRUCK PRO LLC										
042-0594205	26011142	07/13/2026	V071526	20218833	159.95	159.95	08/13/2026	INV	PD	STOCK
CHECK DATE: 07/14/2026										
279402 TSA										
26-36924	26010886	06/30/2026	V071526	20218810	2,818.00	2,818.00	07/29/2026	INV	PD	DESKTO
CHECK DATE: 07/15/2026										
292630 TYLER TECHNOLOGIES INC										
020-173131		07/07/2026	V071526	20218811	2,976.75	2,976.75	07/31/2026	INV	PD	TYLER
CHECK DATE: 07/15/2026										
227500 VOLKERT INC										
00406051		06/30/2026	V071526	20218812	96,542.34	96,542.34	07/01/2026	INV	PD	PYMT#
CHECK DATE: 07/15/2026										
01506057		06/29/2026	V071526	20218812	52,608.08	52,608.08	06/30/2026	INV	PD	PYMT#
CHECK DATE: 07/15/2026										
02306033		06/30/2026	V071526	20218812	351.00	351.00	07/01/2026	INV	PD	PYMT#
CHECK DATE: 07/15/2026										
03106031		06/30/2026	V071526	20218812	6,822.72	6,822.72	07/01/2026	INV	PD	PYMT#
CHECK DATE: 07/15/2026										
					156,324.14					
270972 VULCAN INC										
R74158	26006187	06/25/2026	V071526	918461	18,407.50	18,407.50	07/25/2026	INV	PD	STREET
CHECK DATE: 07/15/2026										
R74366	26010684	07/01/2026	V071526	918461	19,800.00	19,800.00	07/14/2026	INV	PD	STOP S
CHECK DATE: 07/15/2026										
					38,207.50					
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
9000846254	26011494	07/10/2026	V071526	918462	276.60	276.60	08/09/2026	INV	PD	MOUNTI
CHECK DATE: 07/15/2026										
9972720917	26011250	07/02/2026	V071526	918462	41.40	41.40	08/01/2026	INV	PD	METAL
CHECK DATE: 07/15/2026										
					318.00					
299488 WIREGRASS CONSTRUCTION CO INC										
281483	26009164	06/22/2026	V071526	20218813	124.56	124.56	08/09/2026	INV	PD	ASPHAL
CHECK DATE: 07/15/2026										
281523	26009164	06/23/2026	V071526	20218813	126.54	126.54	08/08/2026	INV	PD	ASPHAL
CHECK DATE: 07/15/2026										
281700	26009164	06/26/2026	V071526	20218813	84.65	84.65	08/08/2026	INV	PD	ASPHAL
CHECK DATE: 07/15/2026										
281951	26009164	06/29/2026	V071526	20218813	102.07	102.07	08/08/2026	INV	PD	ASPHAL
CHECK DATE: 07/15/2026										
					437.82					
183600 WITTICHEN SUPPLY CO INC										
S109115021.001	26011130	07/09/2026	V071526	918463	149.30	149.30	07/13/2026	INV	PD	FACILI
CHECK DATE: 07/15/2026										
S109160193.001	26011434	07/09/2026	V071526	918463	124.76	124.76	07/13/2026	INV	PD	MAIN G
CHECK DATE: 07/15/2026										
					274.06					
		401 INVOICES			2,166,060.30					

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