City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270099 AARON OIL COMPANY INC										
122426-V	26010212	05/31/2026	H071326	918464	2,021.00	2,021.00	06/30/2026	INV	PD	AARON
CHECK DATE: 07/14/2026										
299220 ACD OPERATIONS LLC										
HSID-44699737755-202	26011621	06/09/2026	H071326	20218844	4,838.00	4,838.00	06/30/2026	INV	PD	REAM A
CHECK DATE: 07/14/2026										
276091 ACUSHNET COMPANY										
922606128	26006332	03/16/2026	H071326	918465	181.23	181.23	07/08/2026	INV	PD	GOLF C
CHECK DATE: 07/14/2026										
11830 AD VENTURE SPECIALTIES										
113277	26009777	06/26/2026	H071326	918466	3,487.50	3,487.50	07/11/2026	INV	PD	SUMMER
CHECK DATE: 07/14/2026										
38217 ALABAMA CRIME VICTIMS COMPENSATION COMMISSION										
566769		07/10/2026	H071326	918467	1,851.31	1,851.31	07/10/2026	INV	PD	JUNE 2
CHECK DATE: 07/14/2026										
295156 ALABAMA LAW ENFORCEMENT AGENCY (ALEA)										
566841		07/10/2026	H071326	918468	3,453.86	3,453.86	07/10/2026	INV	PD	JUNE 2
CHECK DATE: 07/14/2026										
566844		07/10/2026	H071326	918469	198.92	198.92	07/10/2026	INV	PD	JUNE 2
CHECK DATE: 07/14/2026										
566849		07/10/2026	H071326	918470	351.07	351.07	07/10/2026	INV	PD	JUNE 2
CHECK DATE: 07/14/2026										
					4,003.85					
2400 ALABAMA PEACE OFFICERS ANNUITY & BENEFIT FUND										
566764		07/10/2026	H071326	918471	3,794.71	3,794.71	07/10/2026	INV	PD	JUNE 2
CHECK DATE: 07/14/2026										
270056 ALABAMA POWER COMPANY										
566850		06/30/2026	H071326	918472	8,024.57	8,024.57	07/15/2026	INV	PD	Accoun
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
296899 AMAZON BUSINESS										
133V-VD9J-QWJX	26010335	06/18/2026	H071326	918473	-29.30	-29.30	07/18/2026	CRM	PD	ART SU
CHECK DATE: 07/14/2026										
1CK9-3LXF-D77M	26010969	07/06/2026	H071326	918473	60.99	60.99	08/05/2026	INV	PD	3D PRI
CHECK DATE: 07/14/2026										
1CVJ-461P-DMHN	26009333	07/06/2026	H071326	918473	23.46	23.46	08/06/2026	INV	PD	SUMMER
CHECK DATE: 07/14/2026										
					55.15					
285189 AMERICAN VILLAGE THE CITIZENSHIP TRUST										
566809		07/10/2026	H071326	918474	1,085.41	1,085.41	07/10/2026	INV	PD	JUNE 2
CHECK DATE: 07/14/2026										
300055 ANDERSON DULANEY										
00026		07/13/2026	H071326	20218846	105.00	105.00	08/12/2026	INV	PD	STRING
CHECK DATE: 07/14/2026										
96D		07/13/2026	H071326	20218845	561.00	561.00	08/12/2026	INV	PD	LESSON
CHECK DATE: 07/14/2026										
					666.00					
271021 APCO INTERNATIONAL INC										
1241767	26011568	06/27/2026	H071326	20218847	35.00	35.00	07/14/2026	INV	PD	RECERT
CHECK DATE: 07/14/2026										
287699 ARC - LA GULF COAST										
33GCI9134481	26008167	04/24/2026	H071326	20218848	642.00	642.00	05/24/2026	INV	PD	INFO B
CHECK DATE: 07/14/2026										
10869 AT&T										
631326		06/25/2026	H071326	918475	1,405.00	1,405.00	07/25/2026	INV	PD	RTT Re
CHECK DATE: 07/14/2026										
281897 AT&T MOBILITY LLC										
287287433173X7102026		07/02/2026	H071326	918476	3,400.61	3,400.61	07/25/2026	INV	PD	ACCT#
CHECK DATE: 07/14/2026										
298260 ATHREON CORPORATION										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
19129		07/01/2026	H071326	20218888	1,083.60	1,083.60	07/16/2026	INV	PD	CID/TR
CHECK DATE: 07/14/2026										
270013 AUTONATION FORD MOBILE										
454754	26009158	05/14/2026	H071326	20218849	2,206.20	2,206.20	06/25/2026	INV	PD	REPAIR
CHECK DATE: 07/14/2026										
297022 BABOLAT										
20041265	26001530	06/29/2026	H071326	918477	433.20	433.20	08/29/2026	INV	PD	SHOP R
CHECK DATE: 07/14/2026										
20041268	26001530	06/29/2026	H071326	918477	120.84	120.84	08/29/2026	INV	PD	SHOP R
CHECK DATE: 07/14/2026										
					554.04					
22254 BEARD EQUIPMENT COMPANY										
232162	26010874	06/29/2026	H071326	918478	-755.70	-755.70	07/11/2026	CRM	PD	REPAIR
CHECK DATE: 07/14/2026										
2322162	26010874	06/29/2026	H071326	918478	755.70	755.70	07/11/2026	INV	PD	REPAIR
CHECK DATE: 07/14/2026										
2324585	26011157	07/02/2026	H071326	918478	92.92	92.92	07/09/2026	INV	PD	PARTS
CHECK DATE: 07/14/2026										
					92.92					
25406 BOUND TREE MEDICAL LLC										
86123757	26011579	03/05/2026	H071326	918479	1,366.90	1,366.90	04/04/2026	INV	PD	AIRWAY
CHECK DATE: 07/14/2026										
298695 BRENDAN CHARLES										
96D		07/13/2026	H071326	20218850	60.00	60.00	08/12/2026	INV	PD	LESSON
CHECK DATE: 07/14/2026										
294515 BURR & FORMAN LLP										
1659052		06/09/2026	H071326	20218851	8,541.00	8,541.00	07/17/2026	INV	PD	NON LI
CHECK DATE: 07/14/2026										
1659053		06/09/2026	H071326	20218851	487.50	487.50	07/17/2026	INV	PD	NON LI
CHECK DATE: 07/14/2026										
1659056		06/09/2026	H071326	20218851	2,015.00	2,015.00	07/17/2026	INV	PD	NON LI

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/14/2026										
1665534		06/30/2026	H071326	20218851	15,000.00	15,000.00	07/17/2026	INV	PD	NON LI
CHECK DATE: 07/14/2026										
1665546		06/30/2026	H071326	20218851	292.50	292.50	07/17/2026	INV	PD	NON LI
CHECK DATE: 07/14/2026										
					26,336.00					
277351 CALLAWAY GOLF SALES COMPANY										
942551204	26006608	05/07/2026	H071326	918480	299.70	299.70	07/06/2026	INV	PD	GOLF C
CHECK DATE: 07/14/2026										
284041 CANON SOLUTIONS AMERICA INC										
43367639		06/11/2026	H071326	918481	720.00	720.00	08/01/2026	INV	PD	CM140
CHECK DATE: 07/14/2026										
295416 CARL CUNNINGHAM										
3A	26009546	06/30/2026	H071326	20218852	2,500.00	2,500.00	07/14/2026	INV	PD	Y.E.S.
CHECK DATE: 07/14/2026										
272932 CDW GOVERNMENT LLC										
AJ9FU5T	26010965	06/30/2026	H071326	20218853	85.33	85.33	07/11/2026	INV	PD	DESK S
CHECK DATE: 07/14/2026										
299966 CHRISTOPHER MURPHY										
0020		07/13/2026	H071326	20218854	120.00	120.00	08/12/2026	INV	PD	STRING
CHECK DATE: 07/14/2026										
289540 CIRCUIT CLERKS JUDICIAL ADMINISTRATION FUND										
566820		07/10/2026	H071326	918482	1,858.14	1,858.14	07/10/2026	INV	PD	JUNE 2
CHECK DATE: 07/14/2026										
300054 CLAUDIA SIMMONS										
96D		07/13/2026	H071326	20218855	507.75	507.75	08/12/2026	INV	PD	LESSON
CHECK DATE: 07/14/2026										
298582 COLUMN SOFTWARE PBC										
C57F4ABD-1204		06/10/2026	H071326	20218856	155.06	155.06	07/10/2026	INV	PD	4630 4

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: 07/14/2026										
C57F4ABD-1205		06/10/2026	H071326	20218856	114.73	114.73	07/10/2026	INV	PD	5361 M
CHECK DATE: 07/14/2026										
C57F4ABD-1206		06/10/2026	H071326	20218856	92.36	92.36	07/10/2026	INV	PD	4630 4
CHECK DATE: 07/14/2026										
					362.15					
38454 CUMMINGS & ASSOCIATES INC										
566847		07/10/2026	H071326	918483	5,723.08	5,723.08	08/01/2026	INV	PD	August
CHECK DATE: 07/14/2026										
566848		07/10/2026	H071326	918484	9,885.76	9,885.76	08/01/2026	INV	PD	Suite
CHECK DATE: 07/14/2026										
					15,608.84					
290980 DANA SAFETY SUPPLY INC										
1014662	26004974	05/27/2026	H071326	20218885	89,762.16	89,762.16	07/14/2026	INV	PD	UPFIT
CHECK DATE: 07/14/2026										
1014663	26007122	05/27/2026	H071326	20218885	3,000.00	3,000.00	07/14/2026	INV	PD	MOVE U
CHECK DATE: 07/14/2026										
1018978	26004974	06/25/2026	H071326	20218885	89,762.16	89,762.16	07/14/2026	INV	PD	UPFIT
CHECK DATE: 07/14/2026										
1018979	26007122	06/25/2026	H071326	20218885	3,000.00	3,000.00	07/14/2026	INV	PD	MOVE U
CHECK DATE: 07/14/2026										
					185,524.32					
42474 DAVISON OIL COMPANY INC										
INV-001288964	26010620	06/19/2026	H071326	20218857	963.24	963.24	07/09/2026	INV	PD	GARAGE
CHECK DATE: 07/14/2026										
INV-001288992	26010670	06/19/2026	H071326	20218857	603.77	603.77	07/09/2026	INV	PD	FIRE S
CHECK DATE: 07/14/2026										
					1,567.01					
297167 DENO'S HEATING & COOLING, LLC										
05505	26009007	05/09/2026	H071326	918485	280.25	280.25	06/08/2026	INV	PD	DOTCH
CHECK DATE: 07/14/2026										
270615 DISTRICT ATTORNEY COLLECTION UNIT										
566758		07/10/2026	H071326	918486	3,268.24	3,268.24	07/10/2026	INV	PD	JUNE 2

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/14/2026										
282242 DISTRICT COURT DOMESTIC VIOLENCE FUND										
566777		07/10/2026	H071326	918487	109.92	109.92	07/10/2026	INV	PD	JUNE 2
CHECK DATE: 07/14/2026										
297037 ELAINE K CAMPBELL										
96D		07/13/2026	H071326	20218858	63.75	63.75	08/12/2026	INV	PD	LESSON
CHECK DATE: 07/14/2026										
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
529903	26006746	05/27/2026	H071326	918488	17,691.79	17,691.79	06/27/2026	INV	PD	E-8/AS
CHECK DATE: 07/14/2026										
46577 EVER DIXIE										
CIN0066943	26008104	05/04/2026	H071326	918489	387.20	387.20	07/13/2026	INV	PD	SEAL D
CHECK DATE: 07/14/2026										
295865 FIRST ARRIVING IO INC										
7790	26011581	07/01/2026	H071326	20218859	9,772.21	9,772.21	07/13/2026	INV	PD	SOFTWA
CHECK DATE: 07/14/2026										
295679 FUN EXPRESS										
72434979901	26001923	05/28/2026	H071326	918490	88.58	88.58	06/28/2026	INV	PD	CRAFT
CHECK DATE: 07/14/2026										
74230724301	26001899	05/27/2026	H071326	918490	24.99	24.99	06/27/2026	INV	PD	BALLOO
CHECK DATE: 07/14/2026										
74234979902	26001923	05/28/2026	H071326	918490	37.98	37.98	06/28/2026	INV	PD	CRAFT
CHECK DATE: 07/14/2026										
					151.55					
283278 GALLOWAY WETTERMARK & RUTENS LLP										
566886		05/31/2026	H071326	918491	4,950.00	4,950.00	06/01/2026	INV	PD	Accnt#
CHECK DATE: 07/14/2026										
299087 GAMES ON THE GO LLC										
670	26011076	06/05/2026	H071326	20218860	500.00	500.00	07/05/2026	INV	PD	JULY H

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: 07/14/2026										
299489 GEORGIANA PATRASC										
96D		07/13/2026	H071326	20218861	630.00	630.00	08/12/2026	INV	PD	LESSON
CHECK DATE: 07/14/2026										
292819 GILMORE SERVICES										
218700		05/25/2026	H071326	20218886	204.00	204.00	06/24/2026	INV	PD	SHREDD
CHECK DATE: 07/14/2026										
220637		06/25/2026	H071326	20218886	34.00	34.00	07/25/2026	INV	PD	SHREDD
CHECK DATE: 07/14/2026										
					238.00					
75199 GRAYBAR ELECTRIC CO INC										
1400165795	25005644	09/17/2025	H071326	20218862	-964.15	-964.15	07/10/2026	CRM	PD	3MCGT
CHECK DATE: 07/14/2026										
935364408	26010347	06/22/2026	H071326	20218862	1,688.39	1,688.39	07/22/2026	INV	PD	HURTEL
CHECK DATE: 07/14/2026										
					724.24					
294221 GUARDIAN INTEGRATORS LLC										
31999	26005475	07/10/2026	H071326	20218863	179.97	179.97	07/13/2026	INV	PD	POLICE
CHECK DATE: 07/14/2026										
297036 H HANS H LAUB										
96D		07/13/2026	H071326	20218864	688.50	688.50	08/12/2026	INV	PD	LESSON
CHECK DATE: 07/14/2026										
80068 HACKBARTH DELIVERY SERVICE INC										
CTD-MOB-62161		06/15/2026	H071326	918492	257.62	257.62	07/15/2026	INV	PD	COURIE
CHECK DATE: 07/14/2026										
298129 HILLS PET NUTRITION INC										
257129788	26009008	05/12/2026	H071326	20218865	437.41	437.41	06/11/2026	INV	PD	HILLS
CHECK DATE: 07/14/2026										
257129790	26009008	05/12/2026	H071326	20218865	43.44	43.44	06/11/2026	INV	PD	HILLS
CHECK DATE: 07/14/2026										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					480.85					
86744 HOME DEPOT COMMERCIAL ACCT										
1901990	26009923	06/04/2026	H071326	918493	292.40	292.40	06/05/2026	INV	PD	DRAIN
CHECK DATE: 07/14/2026										
8903231	26008809	05/08/2026	H071326	918493	11.04	11.04	05/15/2026	INV	PD	CUSTOD
CHECK DATE: 07/14/2026										
					303.44					
297767 HUGHES 360 SERVICES LLC										
3944		07/06/2026	H071326	20218866	250.00	250.00	08/05/2026	INV	PD	Right
CHECK DATE: 07/14/2026										
3945		07/06/2026	H071326	20218866	250.00	250.00	08/05/2026	INV	PD	Right
CHECK DATE: 07/14/2026										
3946		07/06/2026	H071326	20218866	250.00	250.00	08/05/2026	INV	PD	Right
CHECK DATE: 07/14/2026										
3947		07/06/2026	H071326	20218866	250.00	250.00	08/05/2026	INV	PD	Right
CHECK DATE: 07/14/2026										
3948		07/06/2026	H071326	20218866	250.00	250.00	08/05/2026	INV	PD	Right
CHECK DATE: 07/14/2026										
3949		07/06/2026	H071326	20218866	250.00	250.00	08/05/2026	INV	PD	Right
CHECK DATE: 07/14/2026										
3950		07/06/2026	H071326	20218866	250.00	250.00	08/05/2026	INV	PD	Right
CHECK DATE: 07/14/2026										
3951		07/06/2026	H071326	20218866	250.00	250.00	08/05/2026	INV	PD	Right
CHECK DATE: 07/14/2026										
3952		07/06/2026	H071326	20218866	250.00	250.00	08/05/2026	INV	PD	Right
CHECK DATE: 07/14/2026										
3953		07/06/2026	H071326	20218866	250.00	250.00	08/05/2026	INV	PD	Right
CHECK DATE: 07/14/2026										
3955		07/06/2026	H071326	20218866	250.00	250.00	08/05/2026	INV	PD	Right
CHECK DATE: 07/14/2026										
					2,750.00					
298722 JAGUAR CONSULTING LLC										
25-031m	25011176	04/28/2026	H071326	918494	1,520.00	1,520.00	05/28/2026	INV	PD	CIP D7
CHECK DATE: 07/14/2026										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
300396 LARRY FRANK TRICE JR.										
0005		07/13/2026	H071326	20218867	195.00	195.00	08/12/2026	INV	PD	STRING
CHECK DATE: 07/14/2026										
293916 LEXISNEXIS RISK SOLUTIONS										
1100324147		06/30/2026	H071326	918495	2,671.41	2,671.41	07/30/2026	INV	PD	
CHECK DATE: 07/14/2026										
299465 LOWE'S HOME CENTERS, LLC										
19772114-00	26002964	01/07/2026	H071326	918496	399.00	399.00	07/13/2026	INV	PD	DECK P
CHECK DATE: 07/14/2026										
21302100-00	26002964	07/01/2026	H071326	918496	-122.50	-122.50	07/13/2026	CRM	PD	DECK P
CHECK DATE: 07/14/2026										
21302102-00	26002964	07/01/2026	H071326	918496	-20.00	-20.00	07/13/2026	CRM	PD	DECK P
CHECK DATE: 07/14/2026										
					256.50					
292750 MCELHENNEY CONSTRUCTION CO LLC										
5558_EST_10		06/30/2026	H071326	20218868	570,880.36	542,336.33	07/01/2026	INV	PD	EST# 1
CHECK DATE: 07/14/2026										
293554 MEDVET MOBILE LLC										
1224519	26011284	06/07/2026	H071326	20218887	308.69	308.69	07/13/2026	INV	PD	MEDVET
CHECK DATE: 07/14/2026										
297661 MHC TRUCK LEASING LLC										
M01265600003383	26010912	07/02/2026	H071326	20218869	-117.92	-117.92	08/09/2026	CRM	PD	PARTS
CHECK DATE: 07/14/2026										
T01265600014585	26010912	06/25/2026	H071326	20218869	2,178.45	2,178.45	07/26/2026	INV	PD	PARTS
CHECK DATE: 07/14/2026										
					2,060.53					
138351 MOBILE AREA WATER AND SEWER SYSTEM										
R022906400011245.000		06/22/2026	H071326	918497	16,930.00	16,930.00	06/23/2026	INV	PD	MOBILE
CHECK DATE: 07/14/2026										
289493 MOBILE COUNTY CIRCUIT COURT										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
566814		07/10/2026	H071326	918498	2,220.78	2,220.78	07/10/2026	INV	PD	JUNE 2
CHECK DATE: 07/14/2026										
273262 MOBILE COUNTY DISTRICT ATTORNEYS OFFICE										
566760		07/10/2026	H071326	918499	17,243.01	17,243.01	07/10/2026	INV	PD	JUNE 2
CHECK DATE: 07/14/2026										
298332 MSC INDUSTRIAL SUPPLY										
46237181	26007351	07/04/2026	H071326	918500	271.93	271.93	08/12/2026	INV	PD	PANEL
CHECK DATE: 07/14/2026										
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-415831	26010787	06/25/2026	H071326	20218884	-22.00	-22.00	07/19/2026	CRM	PD	PARTS
CHECK DATE: 07/14/2026										
1292-418037	26011489	07/09/2026	H071326	20218884	36.59	36.59	07/30/2026	INV	PD	PARTS
CHECK DATE: 07/14/2026										
					14.59					
299926 OCCASIONALLY MADE LLC										
INV375601	26005872	05/29/2026	H071326	20218871	141.12	141.12	07/09/2026	INV	PD	SHOP R
CHECK DATE: 07/14/2026										
INV375611	26007262	05/29/2026	H071326	20218871	161.28	161.28	07/09/2026	INV	PD	SHOP R
CHECK DATE: 07/14/2026										
INV388500	26010747	06/23/2026	H071326	20218870	418.32	418.32	07/29/2026	INV	PD	SHOP R
CHECK DATE: 07/14/2026										
					720.72					
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										
F52261-00	26006918	03/31/2026	H071326	20218883	85.00	85.00	07/10/2026	INV	PD	MIT LO
CHECK DATE: 07/14/2026										
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
CM200911	26010427	07/13/2026	H071326	918501	-24.78	-24.78	08/12/2026	CRM	PD	COASTW
CHECK DATE: 07/14/2026										
IN228063	26011465	07/13/2026	H071326	918501	238.02	238.02	08/09/2026	INV	PD	BRILLO
CHECK DATE: 07/14/2026										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					213.24					
1 ONE TIME PAY VENDOR										
565131		06/30/2026	H071326	918502	2,224.46	2,224.46	07/30/2026	INV	PD	Settle
CHECK DATE: 07/14/2026						PAYEE: Heath Stern				
298441 PEYTON HICKMAN										
96D		07/13/2026	H071326	20218872	1,025.25	1,025.25	08/12/2026	INV	PD	LESSON
CHECK DATE: 07/14/2026										
289539 PRESIDING CIRCUIT JUDGES JUDICIAL ADMINISTRATION										
566823		07/10/2026	H071326	918503	1,857.03	1,857.03	07/10/2026	INV	PD	JUNE 2
CHECK DATE: 07/14/2026										
299604 PUTTERMAN ATHLETICS										
INV32619	26008382	06/03/2026	H071326	20218873	29,153.43	29,153.43	07/03/2026	INV	PD	LAVRET
CHECK DATE: 07/14/2026										
299335 RANSOM CLEANING SERVICES										
5330	26007542	05/14/2026	H071326	20218874	1,367.50	1,367.50	07/13/2026	INV	PD	EVENT
CHECK DATE: 07/14/2026										
295886 RELIABLE TRANSMISSION SERVICE, INC.										
15R3086	26010309	05/29/2026	H071326	918504	903.00	903.00	08/12/2026	INV	PD	HAZMAT
CHECK DATE: 07/14/2026										
15R3093	26010201	05/29/2026	H071326	918504	1,002.37	1,002.37	08/12/2026	INV	PD	ENGINE
CHECK DATE: 07/14/2026										
					1,905.37					
270006 SHARP ELECTRONICS CORPORATION										
42193420		06/06/2026	H071326	20218875	117.09	117.09	07/01/2026	INV	PD	M348 P
CHECK DATE: 07/14/2026										
297948 SOUTH ALABAMA INFLATABLES										
23362	26011371	07/08/2026	H071326	918505	399.00	399.00	08/09/2026	INV	PD	INFLAT
CHECK DATE: 07/14/2026										
289538 STATE JUDICIAL ADMINISTRATION FUND										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
566831		07/10/2026	H071326	918506	7,442.41	7,442.41	07/10/2026	INV	PD	JUNE 2
CHECK DATE: 07/14/2026										
297648 STEPHEN JACOB EAKER										
96D		07/13/2026	H071326	20218876	1,132.50	1,132.50	08/12/2026	INV	PD	LESSON
CHECK DATE: 07/14/2026										
198904 SUNBELT FIRE INC										
00038860	26007407	04/20/2026	H071326	20218877	3,601.49	3,601.49	07/25/2026	INV	PD	HAZMAT
CHECK DATE: 07/14/2026										
300146 THE CONNER GROUP, LLC										
1209	26004661	07/03/2026	H071326	20218878	3,500.00	3,500.00	07/03/2026	INV	PD	RENT 4
CHECK DATE: 07/14/2026										
1213	26004662	07/06/2026	H071326	20218878	3,500.00	3,500.00	07/06/2026	INV	PD	RENT 4
CHECK DATE: 07/14/2026										
					7,000.00					
203598 THOMPSON ENGINEERING INC										
260503529		06/12/2026	H071326	20218879	4,679.50	4,679.50	07/12/2026	INV	PD	PYMT#1
CHECK DATE: 07/14/2026										
205735 TOOL-SMITH COMPANY INC										
2033604	26005339	06/23/2026	H071326	918507	117.00	117.00	07/13/2026	INV	PD	IMPACT
CHECK DATE: 07/14/2026										
2033605	26005338	03/23/2026	H071326	918507	175.00	175.00	07/13/2026	INV	PD	INOACT
CHECK DATE: 07/14/2026										
2033629	26005392	03/31/2026	H071326	918507	511.50	511.50	07/23/2026	INV	PD	BREAKE
CHECK DATE: 07/14/2026										
					803.50					
272895 TWIN CITY SECURITY LLC										
26-06-091		06/30/2026	H071326	918508	1,858.80	1,858.80	07/09/2026	INV	PD	Unarme
CHECK DATE: 07/14/2026										
216152 UPS										
000033X58V276		07/04/2026	H071326	20218880	47.93	47.93	08/03/2026	INV	PD	POSTAG

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/14/2026										
270017 W W GRAINGER INC										
9953313302	26010528	06/16/2026	H071326	918509	34.50	34.50	07/08/2026	INV	PD	SPRAY
CHECK DATE: 07/14/2026										
9970397114	26011162	06/30/2026	H071326	918509	102.51	102.51	07/29/2026	INV	PD	IGLOO
CHECK DATE: 07/14/2026										
9977427872	26010653	07/08/2026	H071326	918509	-114.33	-114.33	08/08/2026	CRM	PD	SAFETY
CHECK DATE: 07/14/2026										
					22.68					
298548 WHITSETT HERRING MATHISON										
96D		07/13/2026	H071326	20218881	1,186.50	1,186.50	08/12/2026	INV	PD	LESSON
CHECK DATE: 07/14/2026										
298312 ZOETIS US LLC										
9032417323	26011164	06/30/2026	H071326	20218882	5,013.75	5,013.75	07/13/2026	INV	PD	ZOETIS
CHECK DATE: 07/14/2026										
9032470816	26011164	07/06/2026	H071326	20218882	3,480.25	3,480.25	07/06/2026	INV	PD	ZOETIS
CHECK DATE: 07/14/2026										
9502161175	26011164	07/01/2026	H071326	20218882	-3,480.25	-3,480.25	07/01/2026	CRM	PD	ZOETIS
CHECK DATE: 07/14/2026										
					5,013.75					
		136 INVOICES			1,006,201.72					

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