

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295058 ADVANCE AUTO PARTS										
8582620296213	26012012	07/21/2026	H072326	20219120	251.21	251.21	07/24/2026	INV	PD	PARTS
CHECK DATE:		07/23/2026								
8582620484494	26012012	07/23/2026	H072326	20219120	-30.00	-30.00	07/24/2026	CRM	PD	PARTS
CHECK DATE:		07/23/2026								
					221.21					
297554 ALABAMA JUDICAL COLLEGE EDUCATION FUND										
568983		07/22/2026	H072326	918735	1,750.00	1,750.00	07/23/2026	INV	PD	Mobile
CHECK DATE:		07/24/2026								
295156 ALABAMA LAW ENFORCEMENT AGENCY (ALEA)										
ALEA26001928		07/05/2026	H072326	918736	990.00	990.00	07/23/2026	INV	PD	ACCOUN
CHECK DATE:		07/24/2026								
17224 ANIMAL CARE EQUIPMENT & SERVICES										
143157	26011279	07/15/2026	H072326	20219132	1,136.42	1,136.42	07/23/2026	INV	PD	ACO AN
CHECK DATE:		07/23/2026								
10869 AT&T										
1791867113		07/05/2026	H072326	918737	529.37	529.37	07/21/2026	INV	PD	Acct N
CHECK DATE:		07/24/2026								
22121 BAY SIDE RUBBER & PRODUCTS INC										
303491	26011832	07/17/2026	H072326	20219133	142.16	142.16	07/23/2026	INV	PD	PARTS
CHECK DATE:		07/23/2026								
16839 BRYANT K BLACKWELDER										
567654		07/17/2026	H072326	20219121	100.00	100.00	07/18/2026	INV	PD	INV #5
CHECK DATE:		07/23/2026								
297507 BUTLER COMPLETE SERVICES LLC										
2159		07/01/2026	H072326	20219122	12,200.00	12,200.00	07/02/2026	INV	PD	Right
CHECK DATE:		07/23/2026								
2160		07/10/2026	H072326	20219122	7,900.00	7,900.00	07/11/2026	INV	PD	Right
CHECK DATE:		07/23/2026								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
284041 CANON SOLUTIONS AMERICA INC					20,100.00						
42498617		01/12/2026	H072326	918738	765.56	765.56	03/01/2026	INV	PD	CM166	
CHECK DATE: 07/24/2026											
43022756		04/11/2026	H072326	918738	765.56	765.56	06/01/2026	INV	PD	CM166	
CHECK DATE: 07/24/2026											
43386624		06/11/2026	H072326	918738	525.00	525.00	08/01/2026	INV	PD	CM211	
CHECK DATE: 07/24/2026											
295655 CHANCELLOR INC					2,056.12						
040191723-01	26011394	07/15/2026	H072326	918739	125.00	125.00	07/23/2026	INV	PD	REPAIR	
CHECK DATE: 07/24/2026											
040191724-01	26011416	07/21/2026	H072326	918739	345.00	345.00	07/23/2026	INV	PD	SEALAN	
CHECK DATE: 07/24/2026											
296256 CHRIS FRANCIS TREE CARE					470.00						
31894		06/29/2026	H072326	20219123	5,892.75	5,892.75	07/29/2026	INV	PD	City W	
CHECK DATE: 07/23/2026											
31963		07/06/2026	H072326	20219123	8,765.96	8,765.96	08/05/2026	INV	PD	City W	
CHECK DATE: 07/23/2026											
285825 CITY ELECTRIC SUPPLY CO					14,658.71						
MOC/220284	26011101	06/30/2026	H072326	20219135	383.58	383.58	07/23/2026	INV	PD	TRINIT	
CHECK DATE: 07/23/2026											
MOC/220450	26010882	07/06/2026	H072326	20219135	2,635.40	2,635.40	07/23/2026	INV	PD	FLUKE	
CHECK DATE: 07/23/2026											
35304 COMCAST					3,018.98						
8396 91032 3386164		07/11/2026	H072326	918741	135.90	135.90	07/12/2026	INV	PD	ACCT#	
CHECK DATE: 07/24/2026											
839691032 2459731		07/10/2026	H072326	918740	118.40	118.40	07/11/2026	INV	PD	ACCT#	
CHECK DATE: 07/24/2026											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
					254.30						
45761 DIRECTV LLC											
081755230X260709		07/08/2026	H072326	918742	201.99		201.99	07/21/2026	INV	PD	Acct N
CHECK DATE: 07/24/2026											
300144 GUARDIAN ANGEL ADDRESSINGLLC											
568700		07/21/2026	H072326	20219124	4,765.49		4,765.49	07/22/2026	INV	PD	Repeat
CHECK DATE: 07/23/2026											
297767 HUGHES 360 SERVICES LLC											
3954		07/06/2026	H072326	20219125	250.00		250.00	08/05/2026	INV	PD	Right
CHECK DATE: 07/23/2026											
3960		07/01/2026	H072326	20219125	250.00		250.00	07/31/2026	INV	PD	Right
CHECK DATE: 07/23/2026											
3961		07/01/2026	H072326	20219125	250.00		250.00	07/31/2026	INV	PD	Right
CHECK DATE: 07/23/2026											
3962		07/01/2026	H072326	20219125	250.00		250.00	07/31/2026	INV	PD	Right
CHECK DATE: 07/23/2026											
3963		07/01/2026	H072326	20219125	250.00		250.00	07/31/2026	INV	PD	Right
CHECK DATE: 07/23/2026											
3964		07/01/2026	H072326	20219125	250.00		250.00	07/31/2026	INV	PD	Right
CHECK DATE: 07/23/2026											
3965		07/01/2026	H072326	20219125	250.00		250.00	07/31/2026	INV	PD	Right
CHECK DATE: 07/23/2026											
3966		07/01/2026	H072326	20219125	250.00		250.00	07/31/2026	INV	PD	Right
CHECK DATE: 07/23/2026											
3968		07/01/2026	H072326	20219125	250.00		250.00	07/31/2026	INV	PD	Right
CHECK DATE: 07/23/2026											
3969		07/01/2026	H072326	20219125	250.00		250.00	07/31/2026	INV	PD	Right
CHECK DATE: 07/23/2026											
3970		07/01/2026	H072326	20219125	250.00		250.00	07/31/2026	INV	PD	Right
CHECK DATE: 07/23/2026											
3971		07/01/2026	H072326	20219125	250.00		250.00	07/31/2026	INV	PD	Right
CHECK DATE: 07/23/2026											
3972		07/01/2026	H072326	20219125	900.00		900.00	07/31/2026	INV	PD	Right
CHECK DATE: 07/23/2026											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295482	LIFE-ASSIST INC				3,900.00					
2164924	26011811	07/17/2026	H072326	918743	1,543.00	1,543.00	07/23/2026	INV	PD	IV ADM
	CHECK DATE:	07/24/2026								
295267	MARINER INSTITUTIONAL LLC									
82237		06/30/2026	H072326	918744	23,175.00	23,175.00	07/22/2026	INV	PD	CONSUL
	CHECK DATE:	07/24/2026								
295604	METALCRAFT MARINE US INC									
5486	24007925	05/29/2026	H072326	20219126	38,420.62	38,420.62	08/01/2026	INV	PD	GRANT:
	CHECK DATE:	07/23/2026								
134253	MOBILE AIRPORT AUTHORITY									
INV5157		04/01/2026	H072326	20219127	166,667.00	166,667.00	04/02/2026	INV	PD	Lodgin
	CHECK DATE:	07/23/2026								
INV5333		05/01/2026	H072326	20219127	166,667.00	166,667.00	05/02/2026	INV	PD	Lodgin
	CHECK DATE:	07/23/2026								
INV5529		06/01/2026	H072326	20219127	166,667.00	166,667.00	06/02/2026	INV	PD	Lodgin
	CHECK DATE:	07/23/2026								
INV5698		07/01/2026	H072326	20219127	166,667.00	166,667.00	07/02/2026	INV	PD	Lodgin
	CHECK DATE:	07/23/2026								
					666,668.00					
294019	MOBILE COUNTY WATER SEWER & FIRE PROTECTION AGENCY									
3119-06092026		06/09/2026	H072326	918745	32.77	32.77	07/15/2026	INV	PD	12-600
	CHECK DATE:	07/24/2026								
4	PARKS&REC ONE TIME PAY VENDOR									
567752		07/20/2026	H072326	918746	400.00	400.00	07/20/2026	INV	PD	Securi
	CHECK DATE:	07/24/2026								
										PAYEE: Rudolph Hale
294187	SECOR ENTERPRISES, INC.									
1165-02		07/20/2026	H072326	20219128	5,900.00	5,900.00	07/30/2026	INV	PD	Right
	CHECK DATE:	07/23/2026								
296808	SERVICEWEAR APPAREL INC									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
0060117507	26007666	04/14/2026	H072326	20219129	90.70		90.70	07/30/2026	INV	PD	UNIFOR
CHECK DATE: 07/23/2026											
0060127469	26007332	04/07/2026	H072326	20219129	90.70		90.70	07/31/2026	INV	PD	UNIFOR
CHECK DATE: 07/23/2026											
0060127478	26007398	05/08/2026	H072326	20219129	90.70		90.70	07/14/2026	INV	PD	UNIFOR
CHECK DATE: 07/23/2026											
0060127548	26008107	04/24/2026	H072326	20219129	90.70		90.70	07/30/2026	INV	PD	UNIFOR
CHECK DATE: 07/23/2026											
0060127561	26008179	05/27/2026	H072326	20219129	90.70		90.70	07/31/2026	INV	PD	UNIFOR
CHECK DATE: 07/23/2026											
0060127607	26008031	05/04/2026	H072326	20219129	90.70		90.70	07/31/2026	INV	PD	UNIFOR
CHECK DATE: 07/23/2026											
0060137574	26006163	03/13/2026	H072326	20219129	90.70		90.70	07/31/2026	INV	PD	UNIFOR
CHECK DATE: 07/23/2026											
0060137641	26007254	04/07/2026	H072326	20219129	90.70		90.70	07/31/2026	INV	PD	UNIFOR
CHECK DATE: 07/23/2026											
0060137649	26007461	04/08/2026	H072326	20219129	90.70		90.70	07/31/2026	INV	PD	UNIFOR
CHECK DATE: 07/23/2026											
0060137650	26007397	04/08/2026	H072326	20219129	90.70		90.70	07/31/2026	INV	PD	UNIFOR
CHECK DATE: 07/23/2026											
0060137702	26007884	04/23/2026	H072326	20219129	90.70		90.70	07/31/2026	INV	PD	UNIFOR
CHECK DATE: 07/23/2026											
0060137711	26008180	04/27/2026	H072326	20219129	149.55		149.55	07/31/2026	INV	PD	UNIFOR
CHECK DATE: 07/23/2026											
0060138021	26007465	05/08/2026	H072326	20219129	90.70		90.70	08/18/2026	INV	PD	UNIFOR
CHECK DATE: 07/23/2026											
0060138700	26010171	06/17/2026	H072326	20219129	94.79		94.79	08/18/2026	INV	PD	UNIFOR
CHECK DATE: 07/23/2026											
0060146940	26005772	03/10/2026	H072326	20219129	90.70		90.70	08/17/2026	INV	PD	UNFIRO
CHECK DATE: 07/23/2026											
0060147077	26008109	04/24/2026	H072326	20219129	90.70		90.70	07/31/2026	INV	PD	UNIFOR
CHECK DATE: 07/23/2026											
0060147091	26008247	05/27/2026	H072326	20219129	90.70		90.70	07/31/2026	INV	PD	UNIFOR
CHECK DATE: 07/23/2026											
0060147172	26008034	05/04/2026	H072326	20219129	90.70		90.70	07/31/2026	INV	PD	UNIFOR
CHECK DATE: 07/23/2026											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
0060147508	26007463	04/08/2026	H072326	20219129	90.70		90.70	07/22/2026	INV	PD	UNIFOR
CHECK DATE: 07/23/2026											
0060147904	26007396	04/08/2026	H072326	20219129	90.70		90.70	07/22/2026	INV	PD	UNIFOR
CHECK DATE: 07/23/2026											
0060155586	26007394	04/08/2026	H072326	20219129	90.70		90.70	07/22/2026	INV	PD	UNIFOR
CHECK DATE: 07/23/2026											
0060155632	26007965	04/22/2026	H072326	20219129	90.70		90.70	07/22/2026	INV	PD	UNIFOR
CHECK DATE: 07/23/2026											
0060155636	26007885	04/23/2026	H072326	20219129	90.70		90.70	07/22/2026	INV	PD	UNIFOR
CHECK DATE: 07/23/2026											
201952 TERMINIX SERVICES					2,149.04						
473674979		06/16/2026	H072326	20219134	253.34		253.34	07/21/2026	INV	PD	TERMIT
CHECK DATE: 07/23/2026											
299342 THE BERWYN GROUP INC											
INV113358		06/30/2026	H072326	20219130	8,784.27		8,784.27	07/22/2026	INV	PD	CERTIC
CHECK DATE: 07/23/2026											
300146 THE CONNER GROUP, LLC											
1200	26004348	06/22/2026	H072326	20219131	3,500.00		3,500.00	06/22/2026	INV	PD	RENT 4
CHECK DATE: 07/23/2026											
298669 WASTE PRO OF ALABAMA INC											
0004203114		06/30/2026	H072326	918747	3,075.58		3,075.58	07/30/2026	INV	PD	VARIIOU
CHECK DATE: 07/24/2026											
294531 WILDLIFE SOLUTIONS, INC											
34735		05/05/2026	H072326	918748	10,485.00		10,485.00	06/04/2026	INV	PD	Herbic
CHECK DATE: 07/24/2026											
74 INVOICES					818,681.37						

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