City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295237 AA&A										
569656		07/29/2026	V080526	20219325	5,866.00	5,866.00	07/30/2026	INV	PD	Weed L
CHECK DATE: 08/05/2026										
276091 ACUSHNET COMPANY										
932587000	26006332	07/06/2026	V080526	919040	477.13	477.13	09/04/2026	INV	PD	GOLF C
CHECK DATE: 08/05/2026										
11830 AD VENTURE SPECIALTIES										
113384	26009153	07/20/2026	V080526	919041	2,626.80	2,626.80	08/04/2026	INV	PD	CAMP S
CHECK DATE: 08/05/2026										
295058 ADVANCE AUTO PARTS										
8582620396176	26011925	07/21/2026	V080526	20219326	70.54	70.54	07/29/2026	INV	PD	PART-A
CHECK DATE: 08/05/2026										
8582621096487	26012303	07/29/2026	V080526	20219326	516.00	516.00	07/30/2026	INV	PD	CONNEC
CHECK DATE: 08/05/2026										
					586.54					
291178 AIRGAS USA LLC										
9173864036	26011205	07/16/2026	V080526	919042	355.50	355.50	08/15/2026	INV	PD	HAZ MA
CHECK DATE: 08/05/2026										
9173864075	26011205	07/17/2026	V080526	919042	747.75	747.75	08/16/2026	INV	PD	HAZ MA
CHECK DATE: 08/05/2026										
					1,103.25					
299958 ALLRED ARCHITECTURAL GROUP, PA										
202544-02		07/08/2026	V080526	20219327	83,302.20	83,302.20	08/07/2026	INV	PD	DESIGN
CHECK DATE: 08/05/2026										
293976 ALLSTATES CONSULTING SERVICES										
906281		07/28/2026	V080526	20219328	1,847.36	1,847.36	07/28/2026	INV	PD	BERG C
CHECK DATE: 08/05/2026										
296899 AMAZON BUSINESS										
11PM-WWNM-6M6H	26011376	07/20/2026	V080526	919043	13.98	13.98	08/19/2026	INV	PD	PARKWA
CHECK DATE: 08/05/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	CHECK DATE
11PM-WWNM-PXK7	26011746	07/20/2026	V080526	919043	417.30	417.30	08/19/2026	INV	PD	CHRIST	08/05/2026
14LK-LCG4-LQJF	26011720	07/21/2026	V080526	919043	131.92	131.92	08/20/2026	INV	PD	SHOULD	08/05/2026
1611-9NCL-CJNL	26011725	07/20/2026	V080526	919043	639.96	639.96	08/19/2026	INV	PD	ITEM:	08/05/2026
16MC-C6TX-GHMW	26011747	07/20/2026	V080526	919043	481.05	481.05	08/19/2026	INV	PD	FALL H	08/05/2026
19NL-M1H7-WRNX	26011794	07/23/2026	V080526	919043	1,277.52	1,277.52	08/22/2026	INV	PD	VOLLEY	08/05/2026
1L93-YQ3W-49LW	26011803	07/20/2026	V080526	919043	7.78	7.78	08/19/2026	INV	PD	BATTER	08/05/2026
1MTY-C9V6-C1XX	26011729	07/17/2026	V080526	919043	128.77	128.77	08/16/2026	INV	PD	RECORD	08/05/2026
1T14-GNTN-FWJ3	26011461	07/17/2026	V080526	919043	21.99	21.99	08/16/2026	INV	PD	CARIBB	08/05/2026
1TT7-X3VF-3Q4K	26011860	07/20/2026	V080526	919043	119.96	119.96	08/19/2026	INV	PD	UGREEN	08/05/2026
1YK6-V11N-Q7PM	26011545	07/20/2026	V080526	919043	782.82	782.82	08/19/2026	INV	PD	POOL U	08/05/2026
1YLY-3RC9-KP7G	26011735	07/20/2026	V080526	919043	207.56	207.56	08/19/2026	INV	PD	CORK B	08/05/2026
					4,230.61						

197672 APPLIED CONCEPTS, INC.

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	CHECK DATE
481506	26011920	07/23/2026	V080526	919044	854.96	854.96	08/22/2026	INV	PD	RADAR	08/05/2026

18600 AUTO AIR OF ALABAMA INC

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	CHECK DATE
43024	26012379	07/20/2026	V080526	919045	425.00	425.00	08/20/2026	INV	PD	AC REP	08/05/2026
43047	26012182	07/21/2026	V080526	919045	1,358.00	1,358.00	08/21/2026	INV	PD	AC REP	08/05/2026
43128	26012378	07/27/2026	V080526	919045	680.00	680.00	08/27/2026	INV	PD	AC REP	08/05/2026
43129	26012315	07/27/2026	V080526	919045	571.54	571.54	08/27/2026	INV	PD	A/C RE	08/05/2026

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
43134	26012377	07/27/2026	V080526	919045	849.34	849.34	08/27/2026	INV	PD	AC REP
CHECK DATE: 08/05/2026										
					3,883.88					
299694 B&B LAWN/LANDSCAPING										
2998		07/21/2026	V080526	919046	1,200.00	1,200.00	08/20/2026	INV	PD	Right
CHECK DATE: 08/05/2026										
2999		07/21/2026	V080526	919046	2,480.00	2,480.00	08/20/2026	INV	PD	Right
CHECK DATE: 08/05/2026										
3000		07/21/2026	V080526	919046	2,400.00	2,400.00	08/20/2026	INV	PD	Right
CHECK DATE: 08/05/2026										
					6,080.00					
22254 BEARD EQUIPMENT COMPANY										
2334948	26011753	07/24/2026	V080526	919047	228.16	228.16	07/31/2026	INV	PD	PARTS
CHECK DATE: 08/05/2026										
2337202	26011870	07/29/2026	V080526	919047	878.98	878.98	07/30/2026	INV	PD	STOCK
CHECK DATE: 08/05/2026										
					1,107.14					
280390 BEST BUY STORES LP										
11049619	26010887	07/09/2026	V080526	919048	839.90	839.90	08/08/2026	INV	PD	VIDEO
CHECK DATE: 08/05/2026										
25406 BOUND TREE MEDICAL LLC										
86284709	26011745	07/20/2026	V080526	919049	87.00	87.00	08/19/2026	INV	PD	WINDOW
CHECK DATE: 08/05/2026										
86284710	26011748	07/20/2026	V080526	919049	5,248.00	5,248.00	08/19/2026	INV	PD	LARYNG
CHECK DATE: 08/05/2026										
86284711	26011881	07/20/2026	V080526	919049	1,400.00	1,400.00	08/19/2026	INV	PD	LATEX
CHECK DATE: 08/05/2026										
					6,735.00					
295046 BUMPER TO BUMPER AUTO PARTS										
140-107767	26012308	07/28/2026	V080526	919050	278.48	278.48	07/29/2026	INV	PD	STOCK
CHECK DATE: 08/05/2026										
296252 CAIN'S TREE & LANDSCAPE, INC.										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
11128	26012101	07/15/2026	V080526	20219329	4,200.00	4,200.00	08/15/2026	INV	PD	EMERGE
CHECK DATE: 08/05/2026										
284041 CANON SOLUTIONS AMERICA INC										
43535851		07/12/2026	V080526	919051	366.64	366.64	09/01/2026	INV	PD	CM161
CHECK DATE: 08/05/2026										
43535830		07/12/2026	V080526	919051	1,757.06	1,757.06	09/01/2026	INV	PD	LM-000
CHECK DATE: 08/05/2026										
43535831		07/12/2026	V080526	919051	1,678.41	1,678.41	09/01/2026	INV	PD	MP003-
CHECK DATE: 08/05/2026										
43535834		07/12/2026	V080526	919051	1,610.47	1,610.47	09/01/2026	INV	PD	CM149
CHECK DATE: 08/05/2026										
43535837		07/12/2026	V080526	919051	150.66	150.66	09/01/2026	INV	PD	CM141
CHECK DATE: 08/05/2026										
43535839		07/12/2026	V080526	919051	116.02	116.02	09/01/2026	INV	PD	CM147
CHECK DATE: 08/05/2026										
43535843		07/12/2026	V080526	919051	173.26	173.26	09/01/2026	INV	PD	CM151
CHECK DATE: 08/05/2026										
43535844		07/12/2026	V080526	919051	633.00	633.00	09/01/2026	INV	PD	CM156
CHECK DATE: 08/05/2026										
43535845		07/12/2026	V080526	919051	558.00	558.00	09/01/2026	INV	PD	CM155
CHECK DATE: 08/05/2026										
43535846		07/12/2026	V080526	919051	687.00	687.00	09/01/2026	INV	PD	CM150
CHECK DATE: 08/05/2026										
43535847		07/12/2026	V080526	919051	161.22	161.22	09/01/2026	INV	PD	CM157
CHECK DATE: 08/05/2026										
43535850		07/12/2026	V080526	919051	86.62	86.62	09/01/2026	INV	PD	CM162
CHECK DATE: 08/05/2026										
					7,978.36					
295556 CARAHSOFT										
INV2335636	26008376	07/07/2026	V080526	20219330	19,188.00	19,188.00	08/06/2026	INV	PD	SAP CO
CHECK DATE: 08/05/2026										
299370 CENTEGIX										
INV9650	26011914	07/20/2026	V080526	20219331	8,500.00	8,500.00	08/19/2026	INV	PD	SOFTWA
CHECK DATE: 08/05/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4276279973		07/20/2026	V080526	20219332	107.80	107.80	08/19/2026	INV	PD	UNIFOR
CHECK DATE: 08/05/2026										
4276546400		07/22/2026	V080526	20219332	139.25	139.25	08/21/2026	INV	PD	UNIFOR
CHECK DATE: 08/05/2026										
4276773812		07/23/2026	V080526	20219332	107.80	107.80	08/22/2026	INV	PD	UNIFOR
CHECK DATE: 08/05/2026										
4277036577		07/27/2026	V080526	20219332	126.51	126.51	08/26/2026	INV	PD	UNIFOR
CHECK DATE: 08/05/2026										
4277038038		07/27/2026	V080526	20219332	34.30	34.30	08/26/2026	INV	PD	CINTAS
CHECK DATE: 08/05/2026										
4277038101		07/27/2026	V080526	20219332	97.26	97.26	08/26/2026	INV	PD	CINTAS
CHECK DATE: 08/05/2026										
4277038430		07/27/2026	V080526	20219332	816.70	816.70	08/26/2026	INV	PD	CINTAS
CHECK DATE: 08/05/2026										
4277351998		07/29/2026	V080526	20219332	125.80	125.80	08/28/2026	INV	PD	UNIFOR
CHECK DATE: 08/05/2026										
					1,555.42					
286901 COASTAL FRAME & ALIGNMENT INC										
15023	26011966	07/23/2026	V080526	20219333	2,058.06	2,058.06	08/11/2026	INV	PD	REPAIR
CHECK DATE: 08/05/2026										
15041	26012326	07/28/2026	V080526	20219333	696.84	696.84	08/13/2026	INV	PD	ALIGNM
CHECK DATE: 08/05/2026										
					2,754.90					
42474 DAVISON OIL COMPANY INC										
INV-001352690		07/28/2026	V080526	20219334	4,561.69	4,561.69	07/29/2026	INV	PD	FUEL D
CHECK DATE: 08/05/2026										
INV-001352695		07/28/2026	V080526	20219334	3,407.58	3,407.58	07/29/2026	INV	PD	FUEL D
CHECK DATE: 08/05/2026										
INV-001348620	26012034	07/24/2026	V080526	20219334	703.50	703.50	07/30/2026	INV	PD	15W40
CHECK DATE: 08/05/2026										
					8,672.77					
291971 DS DIESEL SERVICES LLC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
14199	26012307	07/28/2026	V080526	20219366	1,595.00	1,595.00	08/13/2026	INV	PD	REPAIR
CHECK DATE: 07/31/2026										
14203	26012374	07/29/2026	V080526	20219366	368.74	368.74	08/13/2026	INV	PD	REPAIR
CHECK DATE: 07/31/2026										
14204	26012375	07/29/2026	V080526	20219366	762.76	762.76	08/13/2026	INV	PD	REPAIR
CHECK DATE: 07/31/2026										
					2,726.50					
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
531697	26011431	07/17/2026	V080526	919052	1,336.50	1,336.50	08/16/2026	INV	PD	ENGINE
CHECK DATE: 08/05/2026										
531698	26011430	07/17/2026	V080526	919052	1,066.18	1,066.18	08/16/2026	INV	PD	TRUCK
CHECK DATE: 08/05/2026										
531705	26011783	07/17/2026	V080526	919052	185.00	185.00	08/16/2026	INV	PD	RESCUE
CHECK DATE: 08/05/2026										
531706	26011782	07/17/2026	V080526	919052	467.57	467.57	08/16/2026	INV	PD	RESCUE
CHECK DATE: 08/05/2026										
531707	26011785	07/17/2026	V080526	919052	462.56	462.56	08/16/2026	INV	PD	ENGINE
CHECK DATE: 08/05/2026										
531717	26011827	07/17/2026	V080526	919052	7,469.82	7,469.82	08/16/2026	INV	PD	ENGINE
CHECK DATE: 08/05/2026										
531880	26012041	07/23/2026	V080526	919052	8,136.26	8,136.26	08/27/2026	INV	PD	ENGINE
CHECK DATE: 08/05/2026										
531881	26012040	07/23/2026	V080526	919052	4,362.91	4,362.91	08/27/2026	INV	PD	ENGINE
CHECK DATE: 08/05/2026										
531946	26012046	07/24/2026	V080526	919052	425.00	425.00	08/23/2026	INV	PD	TRUCK
CHECK DATE: 08/05/2026										
531947	26012049	07/24/2026	V080526	919052	1,967.33	1,967.33	08/23/2026	INV	PD	ENGINE
CHECK DATE: 08/05/2026										
531948	26012043	07/24/2026	V080526	919052	846.56	846.56	08/23/2026	INV	PD	ENGINE
CHECK DATE: 08/05/2026										
531949	26012044	07/24/2026	V080526	919052	877.10	877.10	08/23/2026	INV	PD	TRUCK
CHECK DATE: 08/05/2026										
					27,602.79					
295679 FUN EXPRESS										
74268538201	26005084	06/30/2026	V080526	919053	1,614.35	1,614.35	07/30/2026	INV	PD	JULY 4
CHECK DATE: 08/05/2026										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
70216 GALLS LLC										
BC2321369	26008986	07/19/2026	V080526	20219360	106.00	106.00	08/19/2026	INV	PD	CHAD M
CHECK DATE: 07/31/2026										
74050 GORAM AIR CONDITIONING CO INC										
07-6424-26		07/22/2026	V080526	20219335	283.41	283.41	08/21/2026	INV	PD	2025 H
CHECK DATE: 08/05/2026										
07-6438-26		07/23/2026	V080526	20219335	3,527.40	3,527.40	08/22/2026	INV	PD	2025 H
CHECK DATE: 08/05/2026										
					3,810.81					
288260 GORMAN COMPANY										
S022158417.001	26011873	07/21/2026	V080526	919054	76.74	76.74	08/20/2026	INV	PD	TRAFFI
CHECK DATE: 08/05/2026										
S022158780.001	26011874	07/21/2026	V080526	919054	95.60	95.60	08/20/2026	INV	PD	VIRGIN
CHECK DATE: 08/05/2026										
S0221792919.001	26011993	07/22/2026	V080526	919054	95.60	95.60	08/21/2026	INV	PD	POLICE
CHECK DATE: 08/05/2026										
					267.94					
75199 GRAYBAR ELECTRIC CO INC										
9354010523	26011952	07/23/2026	V080526	20219336	2,009.73	2,009.73	08/23/2026	INV	PD	FAC MA
CHECK DATE: 08/05/2026										
9354021291	26011645	07/23/2026	V080526	20219336	152.28	152.28	08/22/2026	INV	PD	CAMERA
CHECK DATE: 08/05/2026										
9354039405	26012072	07/24/2026	V080526	20219336	821.97	821.97	08/23/2026	INV	PD	CAT-6
CHECK DATE: 08/05/2026										
					2,983.98					
79615 GWINS STATIONERY & ENGRAVING INC										
160163	26006999	07/21/2026	V080526	919055	196.34	196.34	08/20/2026	INV	PD	SMALL
CHECK DATE: 08/05/2026										
161947	26011567	07/24/2026	V080526	919055	44.50	44.50	08/23/2026	INV	PD	FRESNE
CHECK DATE: 08/05/2026										
					240.84					
300116 HARRIS LLC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
26-027	26012064	07/06/2026	V080526	919056	179.40	179.40	08/06/2026	INV	PD	CLEANE
CHECK DATE: 08/05/2026										
26-028	26012065	07/06/2026	V080526	919056	29.90	29.90	08/06/2026	INV	PD	CLEANE
CHECK DATE: 08/05/2026										
					209.30					
290702 HCL CONTRACTING LLC										
5428-10`		07/14/2026	V080526	20219337	212,653.05	212,653.05	08/14/2026	INV	PD	EST#10
CHECK DATE: 08/05/2026										
272843 HUGHES COMPANIES INC										
5467_EST_10		07/15/2026	V080526	20219338	1,346,002.32	1,336,655.81	08/15/2026	INV	PD	EST #1
CHECK DATE: 08/05/2026										
296399 INSIGHT PUBLIC SECTOR										
1101408773	26012025	07/23/2026	V080526	919057	428.30	428.30	08/22/2026	INV	PD	SUBSCR
CHECK DATE: 08/05/2026										
299472 INTENSE WEAR INTERNATIONAL INC										
83823	26010731	07/23/2026	V080526	20219339	344.00	344.00	08/16/2026	INV	PD	SHOP R
CHECK DATE: 08/05/2026										
296800 JOE BULLARD CHEVROLET										
8526374-1	26012149	07/24/2026	V080526	20219340	357.72	357.72	08/24/2026	INV	PD	PART-A
CHECK DATE: 08/05/2026										
8526417-1	26012244	07/28/2026	V080526	20219340	97.28	97.28	08/28/2026	INV	PD	STOCK/
CHECK DATE: 08/05/2026										
					455.00					
272334 KENWORTH OF MOBILE INC										
0430676040	26011664	07/16/2026	V080526	919058	868.13	868.13	08/10/2026	INV	PD	PART-A
CHECK DATE: 08/05/2026										
0430676817	26011935	07/21/2026	V080526	919058	93.67	93.67	08/21/2026	INV	PD	PART-A
CHECK DATE: 08/05/2026										
0430677191	26012128	07/23/2026	V080526	919058	71.96	71.96	08/23/2026	INV	PD	PARTS
CHECK DATE: 08/05/2026										
0430677271	26012071	07/23/2026	V080526	919058	1,298.84	1,298.84	08/23/2026	INV	PD	STOCK

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/05/2026										
					2,332.60					
120408 LADD SUPPLY COMPANY INC										
493193	26011424	07/24/2026	V080526	919059	140.00	140.00	08/10/2026	INV	PD	ITEM:
CHECK DATE: 08/05/2026										
493194	26011632	07/24/2026	V080526	919059	111.00	111.00	08/23/2026	INV	PD	PURELL
CHECK DATE: 08/05/2026										
493196	26011683	07/24/2026	V080526	919059	308.18	308.18	08/23/2026	INV	PD	HOSE,G
CHECK DATE: 08/05/2026										
493197	26011791	07/24/2026	V080526	919059	185.50	185.50	08/23/2026	INV	PD	DIGITA
CHECK DATE: 08/05/2026										
493200	26011808	07/24/2026	V080526	919059	104.55	104.55	08/10/2026	INV	PD	LETTER
CHECK DATE: 08/05/2026										
					849.23					
125001 LEE RODGERS TIRE CO										
82452	26012370	07/23/2026	V080526	20219341	140.75	140.75	07/30/2026	INV	PD	REPAIR
CHECK DATE: 08/05/2026										
296231 MARKS AUTOMOTIVE REPAIR INC										
25791	26012376	07/29/2026	V080526	919060	1,141.56	1,141.56	08/29/2026	INV	PD	BRAKE
CHECK DATE: 08/05/2026										
131940 MCALEERS OFFICE FURNITURE COMPANY INC										
1088762-2	26007269	04/10/2026	V080526	20219361	1,381.00	1,381.00	05/13/2026	INV	PD	TABLE&
CHECK DATE: 07/31/2026										
1089131-0	26009549	06/17/2026	V080526	20219361	5,970.00	5,970.00	07/13/2026	INV	PD	C.O.E.
CHECK DATE: 07/31/2026										
					7,351.00					
294004 MCCONNELL AUTOMOTIVE CORPORATION										
GMCS163908	26012325	07/27/2026	V080526	20219368	1,154.22	1,154.22	07/29/2026	INV	PD	REPAIR
CHECK DATE: 07/31/2026										
132407 MCGRIFF TIRE COMPANY INC										
4870129288	26012469	07/30/2026	V080526	919061	89.95	89.95	08/30/2026	INV	PD	ALIGNM
CHECK DATE: 08/05/2026										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4870129478	26012467	07/30/2026	V080526	919061	89.95	89.95	08/30/2026	INV	PD	ALIGNM
CHECK DATE: 08/05/2026										
4870129874	26012468	07/30/2026	V080526	919061	399.95	399.95	08/30/2026	INV	PD	ALIGNM
CHECK DATE: 08/05/2026										
4870129932	26011601	07/29/2026	V080526	919061	1,047.72	1,047.72	08/29/2026	INV	PD	LIGHT
CHECK DATE: 08/05/2026										
4870130086	26012466	07/30/2026	V080526	919061	89.95	89.95	08/30/2026	INV	PD	ALIGNM
CHECK DATE: 08/05/2026										
4870130250	26012470	07/30/2026	V080526	919061	80.00	80.00	08/30/2026	INV	PD	MOUNT/
CHECK DATE: 08/05/2026										
					1,797.52					
134350 MOBILE AREA CHAMBER OF COMMERCE										
200018125		07/14/2026	V080526	919062	3,500.00	3,500.00	08/13/2026	INV	PD	2026 L
CHECK DATE: 08/05/2026										
200018126		07/13/2026	V080526	919062	3,500.00	3,500.00	08/14/2026	INV	PD	2026 L
CHECK DATE: 08/05/2026										
200018128		07/13/2026	V080526	919062	3,500.00	3,500.00	07/30/2026	INV	PD	2026 L
CHECK DATE: 08/05/2026										
200018129		07/13/2026	V080526	919062	3,500.00	3,500.00	08/14/2026	INV	PD	2026 L
CHECK DATE: 08/05/2026										
200018242		07/14/2026	V080526	919062	3,500.00	3,500.00	08/13/2026	INV	PD	2026 L
CHECK DATE: 08/05/2026										
					17,500.00					
1010 MOBILE COUNTY COMMISSION										
569691		07/28/2026	V080526	20219342	500.00	500.00	07/29/2026	INV	PD	DISC F
CHECK DATE: 08/05/2026										
20080 MOBILE PAINT MANUFACTURING COMPANY INC										
32752	26011726	07/31/2026	V080526	20219359	160.00	160.00	08/30/2026	INV	PD	PAINT
CHECK DATE: 07/31/2026										
165635 MOBILE WINSUPPLY CO										
562951 01	26011713	07/16/2026	V080526	20219363	142.56	142.56	07/24/2026	INV	PD	FIRE S
CHECK DATE: 07/31/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
299943 NEXAIR, LLC										
14862096		07/29/2026	V080526	919063	110.00	110.00	07/30/2026	INV	PD	Medica
CHECK DATE: 08/05/2026										
14862097		07/29/2026	V080526	919063	230.00	230.00	07/30/2026	INV	PD	Medica
CHECK DATE: 08/05/2026										
14864628		07/30/2026	V080526	919063	95.00	95.00	07/31/2026	INV	PD	Medica
CHECK DATE: 08/05/2026										
					435.00					
274061 NORTHERN TOOL & EQUIPMENT										
3a9a27aa	26012039	07/23/2026	V080526	20219343	569.99	569.99	08/22/2026	INV	PD	PRESSU
CHECK DATE: 08/05/2026										
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
IN228202	26010733	07/24/2026	V080526	919064	265.94	265.94	08/23/2026	INV	PD	SUPPLY
CHECK DATE: 08/05/2026										
IN228259	26012066	07/28/2026	V080526	919064	575.73	575.73	08/27/2026	INV	PD	PAPER
CHECK DATE: 08/05/2026										
IN228269	26011948	07/28/2026	V080526	919064	86.01	86.01	08/27/2026	INV	PD	ROLLS
CHECK DATE: 08/05/2026										
IN228270	26012168	07/28/2026	V080526	919064	22.83	22.83	08/28/2026	INV	PD	ROLL T
CHECK DATE: 08/05/2026										
IN228287	26012272	07/29/2026	V080526	919064	375.40	375.40	08/28/2026	INV	PD	44 X 5
CHECK DATE: 08/05/2026										
IN228295	26012168	07/30/2026	V080526	919064	205.47	205.47	08/30/2026	INV	PD	ROLL T
CHECK DATE: 08/05/2026										
IN228307	26012358	07/30/2026	V080526	919064	27.35	27.35	08/29/2026	INV	PD	PLATES
CHECK DATE: 08/05/2026										
					1,558.73					
1 ONE TIME PAY VENDOR										
X39YQ5R1N0Y94		07/29/2026	V080526	919065	500.00	500.00	08/28/2026	INV	PD	EVENT
CHECK DATE: 08/05/2026						PAYEE: Blount High School Class of 1966				
277990 PAYLESS AUTO GLASS INC										
01419	26011578	07/23/2026	V080526	919066	750.00	750.00	08/23/2026	INV	PD	WINDSH
CHECK DATE: 08/05/2026										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
01421	26012314	07/29/2026	V080526	919066	750.00	750.00	08/29/2026	INV	PD	WINDSH
CHECK DATE: 08/05/2026										
					1,500.00					
163543 PHILLIPS FEED CO INC										
4694	26007437	07/27/2026	V080526	20219344	560.00	560.00	07/30/2026	INV	PD	MOUNTE
CHECK DATE: 08/05/2026										
164150 PITTS & SONS TOWING & RECOVERY INC										
537983	26012305	07/23/2026	V080526	20219362	466.20	466.20	07/29/2026	INV	PD	TOW CH
CHECK DATE: 07/31/2026										
299374 PL RUSSELL LLC										
5566_PAYAPP_07		07/13/2026	V080526	20219345	561,474.55	561,474.55	08/13/2026	INV	PD	PAYAPP
CHECK DATE: 08/05/2026										
290776 RANGER ENVIRONMENTAL SERVICES LLC										
2026-1525	26011699	06/22/2026	V080526	919067	1,300.00	1,300.00	07/26/2026	INV	PD	SCRAP
CHECK DATE: 08/05/2026										
296014 RESTORED FOUNDATION LLC										
995		07/28/2026	V080526	20219346	16,175.00	16,175.00	07/29/2026	INV	PD	CDBG C
CHECK DATE: 08/05/2026										
190490 RITZ SAFETY LLC										
7383433	26012001	07/23/2026	V080526	20219364	139.50	139.50	07/25/2026	INV	PD	SAFETY
CHECK DATE: 07/31/2026										
7390271	26011604	07/29/2026	V080526	20219364	89.00	89.00	07/31/2026	INV	PD	TRAFFI
CHECK DATE: 07/31/2026										
					228.50					
294273 ROGERS & WILLARD INC										
5755-01		07/16/2026	V080526	20219347	624,779.30	593,540.33	08/16/2026	INV	PD	CONSTR
CHECK DATE: 08/05/2026										
299434 SANDY SANSING CHEVROLET										
825529-1	26012033	07/27/2026	V080526	20219348	114.44	114.44	08/27/2026	INV	PD	PART-A
CHECK DATE: 08/05/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
190715 SANSOM EQUIPMENT CO INC										
P10265	26011661	07/22/2026	V080526	20219349	565.71	565.71	08/08/2026	INV	PD	PARTS
CHECK DATE: 08/05/2026										
P10266	26011660	07/22/2026	V080526	20219349	565.71	565.71	08/08/2026	INV	PD	PARTS
CHECK DATE: 08/05/2026										
					1,131.42					
272641 SHI INTERNATIONAL CORP										
B21496866	26012016	07/29/2026	V080526	919068	187.62	187.62	08/28/2026	INV	PD	G3 LIC
CHECK DATE: 08/05/2026										
192596 SIGN PRO										
21225	26011462	07/23/2026	V080526	919069	275.00	275.00	08/29/2026	INV	PD	ACRYLI
CHECK DATE: 08/05/2026										
297294 SPARTAN INFLATABLES LLC										
18346	26012262	07/29/2026	V080526	20219350	785.00	785.00	07/31/2026	INV	PD	POWER
CHECK DATE: 08/05/2026										
296862 SPORTS WAREHOUSE INC										
19603563	26012142	07/23/2026	V080526	919070	152.00	152.00	08/28/2026	INV	PD	SHOP R
CHECK DATE: 08/05/2026										
294015 STAPLES CONTRACT & COMMERCIAL										
6068933874	26011728	07/17/2026	V080526	20219351	37.58	37.58	07/31/2026	INV	PD	RECORD
CHECK DATE: 08/05/2026										
6068933875	26011591	07/17/2026	V080526	20219351	24.39	24.39	07/31/2026	INV	PD	HEADPH
CHECK DATE: 08/05/2026										
6068933878	26011589	07/17/2026	V080526	20219351	18.10	18.10	07/31/2026	INV	PD	OFFICE
CHECK DATE: 08/05/2026										
6068933880	26011728	07/17/2026	V080526	20219351	17.02	17.02	07/31/2026	INV	PD	RECORD
CHECK DATE: 08/05/2026										
6068933882	26011400	07/17/2026	V080526	20219351	26.34	26.34	07/31/2026	INV	PD	ITEM:
CHECK DATE: 08/05/2026										
6068933884	26011672	07/17/2026	V080526	20219351	115.81	115.81	07/31/2026	INV	PD	OFFICE
CHECK DATE: 08/05/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6068933886	26011673	07/17/2026	V080526	20219351	318.00	318.00	07/31/2026	INV	PD	LAMINA
CHECK DATE: 08/05/2026										
6068933888	26011674	07/17/2026	V080526	20219351	44.62	44.62	07/31/2026	INV	PD	BLANK
CHECK DATE: 08/05/2026										
6068933889	26011691	07/17/2026	V080526	20219351	424.95	424.95	07/31/2026	INV	PD	BUG SP
CHECK DATE: 08/05/2026										
6068933890	26011718	07/17/2026	V080526	20219351	90.19	90.19	07/31/2026	INV	PD	OFFICE
CHECK DATE: 08/05/2026										
6068933891	26011724	07/17/2026	V080526	20219351	9.19	9.19	07/31/2026	INV	PD	ITEM:
CHECK DATE: 08/05/2026										
6068933892	26011727	07/17/2026	V080526	20219351	57.28	57.28	07/31/2026	INV	PD	SHARPI
CHECK DATE: 08/05/2026										
6068933893	26011736	07/17/2026	V080526	20219351	19.98	19.98	07/31/2026	INV	PD	FLASH
CHECK DATE: 08/05/2026										
6068933895	26011728	07/17/2026	V080526	20219351	551.88	551.88	07/31/2026	INV	PD	RECORD
CHECK DATE: 08/05/2026										
					1,755.33					
289551 TAYLOR POWER SYSTEMS										
03569450	26011471	07/29/2026	V080526	20219352	394.66	394.66	07/31/2026	INV	PD	SIRMON
CHECK DATE: 08/05/2026										
296075 THE PARTS HOUSE										
2092EU7844	26012309	07/28/2026	V080526	20219353	332.83	332.83	08/28/2026	INV	PD	STOCK
CHECK DATE: 08/05/2026										
297935 TILLMANS CORNER VETERINARY HOSPITAL										
29638		07/23/2026	V080526	20219354	1,732.54	1,732.54	08/22/2026	INV	PD	Veteri
CHECK DATE: 08/05/2026										
299750 TRACER DRONE TECHNOLOGIES LLC										
QB1260	26011743	07/28/2026	V080526	20219355	7,636.00	7,636.00	08/20/2026	INV	PD	DRONE
CHECK DATE: 08/05/2026										
293908 TRANE US INC										
22247895	26010314	07/23/2026	V080526	20219367	414.64	414.64	07/25/2026	INV	PD	HVAC P
CHECK DATE: 07/31/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
208560 TRUCK EQUIPMENT SALES INC										
W 23266	26011856	07/28/2026	V080526	20219356	384.99	384.99	08/28/2026	INV	PD	REPAIR
CHECK DATE: 08/05/2026										
209310 TURNER SUPPLY COMPANY										
3745593-05	26011638	07/22/2026	V080526	20219365	1,329.25	1,329.25	07/30/2026	INV	PD	WAREHO
CHECK DATE: 07/31/2026										
3745593-08	26011638	07/28/2026	V080526	20219365	229.80	229.80	07/31/2026	INV	PD	WAREHO
CHECK DATE: 07/31/2026										
3745593-09	26011638	07/28/2026	V080526	20219365	147.75	147.75	07/31/2026	INV	PD	WAREHO
CHECK DATE: 07/31/2026										
3746745-00	26011857	07/24/2026	V080526	20219365	147.20	147.20	07/29/2026	INV	PD	BLADES
CHECK DATE: 07/31/2026										
3746745-01	26011857	07/24/2026	V080526	20219365	21.15	21.15	07/30/2026	INV	PD	BLADES
CHECK DATE: 07/31/2026										
3750330-00	26012053	07/28/2026	V080526	20219365	336.45	336.45	07/31/2026	INV	PD	IMPOUN
CHECK DATE: 07/31/2026										
3750906-00	26012054	07/27/2026	V080526	20219365	127.10	127.10	07/30/2026	INV	PD	6FT FO
CHECK DATE: 07/31/2026										
					2,338.70					
228600 VULCAN CONSTRUCTION MATERIALS LP										
6913710	26010833	07/14/2026	V080526	20219357	3,418.95	3,418.95	08/23/2026	INV	PD	RIP RA
CHECK DATE: 08/05/2026										
6913876	26010833	07/14/2026	V080526	20219357	5,671.80	5,671.80	08/23/2026	INV	PD	RIP RA
CHECK DATE: 08/05/2026										
					9,090.75					
270017 W W GRAINGER INC										
9015029730	26011959	07/22/2026	V080526	919071	798.21	798.21	08/13/2026	INV	PD	PRESSU
CHECK DATE: 08/05/2026										
9970397098	26011162	06/30/2026	V080526	919071	102.51	102.51	07/30/2026	INV	PD	IGLOO
CHECK DATE: 08/05/2026										
					900.72					
299488 WIREGRASS CONSTRUCTION CO INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
282854	26009164	07/10/2026	V080526	20219358	97.75	97.75	08/26/2026	INV	PD	ASPHAL
CHECK DATE: 08/05/2026										
	189 INVOICES				3,042,454.98					

** END OF REPORT - Generated by SOPHIA YORK **