City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
166320 A PRECISION AUTO GLASS INC										
332255	26012407	07/29/2026	V081226	20219572	400.00	400.00	08/29/2026	INV	PD	WINDSH
CHECK DATE: 08/10/2026										
332256	26012407	07/29/2026	V081226	20219572	400.00	400.00	08/29/2026	INV	PD	WINDSH
CHECK DATE: 08/10/2026										
332300	26012507	08/03/2026	V081226	20219572	445.00	445.00	09/03/2026	INV	PD	WINDSH
CHECK DATE: 08/10/2026										
					1,245.00					
11830 AD VENTURE SPECIALTIES										
113392	26011502	07/29/2026	V081226	919213	569.54	569.54	08/13/2026	INV	PD	MUGS F
CHECK DATE: 08/12/2026										
113421	26010327	07/31/2026	V081226	919213	295.00	295.00	08/30/2026	INV	PD	NOVELT
CHECK DATE: 08/12/2026										
					864.54					
295058 ADVANCE AUTO PARTS										
8582620905511	26012312	07/28/2026	V081226	20219478	85.29	85.29	08/06/2026	INV	PD	PART-A
CHECK DATE: 08/12/2026										
8582620996432	26012311	07/28/2026	V081226	20219478	69.98	69.98	08/06/2026	INV	PD	PARTS-
CHECK DATE: 08/12/2026										
8582621096471	26012373	07/29/2026	V081226	20219478	.79	.79	08/05/2026	INV	PD	PART-A
CHECK DATE: 08/12/2026										
8582621196527	26012490	07/30/2026	V081226	20219478	5.73	5.73	08/08/2026	INV	PD	PART-A
CHECK DATE: 08/12/2026										
8582621296569	26012524	07/31/2026	V081226	20219478	173.45	173.45	08/08/2026	INV	PD	PARTS
CHECK DATE: 08/12/2026										
8582621296576	26012511	07/31/2026	V081226	20219478	432.04	432.04	08/01/2026	INV	PD	STOCK
CHECK DATE: 08/12/2026										
8582621785063	26012738	08/05/2026	V081226	20219478	9,786.90	9,786.90	08/06/2026	INV	PD	A/C MA
CHECK DATE: 08/12/2026										
8582621796719	26012802	08/05/2026	V081226	20219478	1,233.23	1,233.23	08/07/2026	INV	PD	STOCK
CHECK DATE: 08/12/2026										
					11,787.41					
11797 ADVANCED SERVICE PLUS PLUMBING COMPANY										
58010		07/31/2026	V081226	919214	1,010.01	1,010.01	08/30/2026	INV	PD	Var. L

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: 08/12/2026										
300339 AI FIRE, LLC										
10707239		07/17/2026	V081226	20219479	150.00	150.00	08/16/2026	INV	PD	POLICE
CHECK DATE: 08/12/2026										
10709123		07/30/2026	V081226	20219479	225.00	225.00	08/29/2026	INV	PD	ELECTR
CHECK DATE: 08/12/2026										
10709524		07/31/2026	V081226	20219479	345.00	345.00	08/30/2026	INV	PD	HISTOR
CHECK DATE: 08/12/2026										
					720.00					
12498 ALABAMA FIRE COLLEGE & PERSONNEL STANDARDS										
11210		07/31/2026	V081226	919215	3,600.00	3,600.00	08/30/2026	INV	PD	FIRE O
CHECK DATE: 08/12/2026										
290766 ALABAMA POOLWORKS LLC										
SER117125-1	26012225	07/27/2026	V081226	20219480	480.00	480.00	08/20/2026	INV	PD	POOL C
CHECK DATE: 08/12/2026										
293976 ALLSTATES CONSULTING SERVICES										
907905		07/20/2026	V081226	20219481	512.00	512.00	08/04/2026	INV	PD	LESLIE
CHECK DATE: 08/12/2026										
296899 AMAZON BUSINESS										
11XK-4P47-61DN	26011972	07/27/2026	V081226	919216	504.09	504.09	08/26/2026	INV	PD	MISC O
CHECK DATE: 08/12/2026										
14NQ-9MH6-TDPP	26012427	07/31/2026	V081226	919216	60.96	60.96	08/30/2026	INV	PD	BREAST
CHECK DATE: 08/12/2026										
1DC6-QWMH-FKVC	26012134	07/29/2026	V081226	919216	106.50	106.50	08/28/2026	INV	PD	PPHONE
CHECK DATE: 08/12/2026										
1LMG-39RT-YC9N	26011836	07/30/2026	V081226	919216	607.80	607.80	08/29/2026	INV	PD	SPEAKE
CHECK DATE: 08/12/2026										
1NGT-GK71-4PFR	26012292	07/30/2026	V081226	919216	9.69	9.69	08/29/2026	INV	PD	PART-A
CHECK DATE: 08/12/2026										
					1,289.04					
296891 AMER SPORTS										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4556875743	26010209	06/11/2026	V081226	20219482	240.00	240.00	09/09/2026	INV	PD	SHOP R
CHECK DATE: 08/12/2026										
299532 ARBORMETRICS SOLUTIONS LLC										
5322606007		08/05/2026	V081226	919217	4,222.80	4,222.80	09/04/2026	INV	PD	Arbori
CHECK DATE: 08/12/2026										
5322606008		08/05/2026	V081226	919217	11,260.80	11,260.80	09/04/2026	INV	PD	Arbori
CHECK DATE: 08/12/2026										
					15,483.60					
298851 ARCCO COMPANY SERVICES INC										
217557		07/31/2026	V081226	20219483	795.00	795.00	08/30/2026	INV	PD	GULFQU
CHECK DATE: 08/12/2026										
286991 ARK ANIMAL CLINIC & REHABLITATION CENTER										
127525		07/27/2026	V081226	20219484	1,726.76	1,726.76	07/28/2026	INV	PD	Veteri
CHECK DATE: 08/12/2026										
127526		07/27/2026	V081226	20219484	10,021.73	10,021.73	07/28/2026	INV	PD	Veteri
CHECK DATE: 08/12/2026										
127788		08/04/2026	V081226	20219484	3,000.00	3,000.00	08/05/2026	INV	PD	Veteri
CHECK DATE: 08/12/2026										
					14,748.49					
298587 ARMBRECHT JACKSON LLP										
429736		07/13/2026	V081226	20219485	5,413.17	5,413.17	08/12/2026	INV	PD	Inv#42
CHECK DATE: 08/12/2026										
298260 ATHREON CORPORATION										
19161		08/01/2026	V081226	20219590	2,458.80	2,458.80	08/16/2026	INV	PD	MPD TR
CHECK DATE: 08/10/2026										
18600 AUTO AIR OF ALABAMA INC										
43210	26012571	07/29/2026	V081226	919218	1,565.88	1,565.88	08/29/2026	INV	PD	AC REP
CHECK DATE: 08/12/2026										
43241	26012592	07/31/2026	V081226	919218	960.61	960.61	08/31/2026	INV	PD	AC REP
CHECK DATE: 08/12/2026										
43242	26012301	07/31/2026	V081226	919218	1,495.00	1,495.00	08/31/2026	INV	PD	AUTOMO
CHECK DATE: 08/12/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
43243	26012302	07/31/2026	V081226	919218	2,394.00	2,394.00	08/31/2026	INV	PD	AUTOMO
CHECK DATE: 08/12/2026										
43260	26012732	08/03/2026	V081226	919218	475.00	475.00	09/03/2026	INV	PD	AC REP
CHECK DATE: 08/12/2026										
43296	26012768	08/04/2026	V081226	919218	1,195.51	1,195.51	09/04/2026	INV	PD	AC REP
CHECK DATE: 08/12/2026										
					8,086.00					
270013 AUTONATION FORD MOBILE										
1162620	26012310	07/28/2026	V081226	20219486	40.80	40.80	08/08/2026	INV	PD	PART-A
CHECK DATE: 08/12/2026										
1162621	26012299	07/28/2026	V081226	20219486	312.63	312.63	08/06/2026	INV	PD	PARTS
CHECK DATE: 08/12/2026										
1162793	26012561	07/31/2026	V081226	20219486	82.09	82.09	08/08/2026	INV	PD	PARTS
CHECK DATE: 08/12/2026										
1162819	26012591	08/03/2026	V081226	20219486	100.00	100.00	08/04/2026	INV	PD	STOCK
CHECK DATE: 08/12/2026										
					535.52					
276844 AXON ENTERPRISE INC										
INUS465572	26011878	07/18/2026	V081226	919219	442.00	442.00	08/17/2026	INV	PD	AXON B
CHECK DATE: 08/12/2026										
293952 B & B AUTO WRECKER SERVICE LLC										
570686		08/01/2026	V081226	919220	2,800.00	2,800.00	08/02/2026	INV	PD	VERIFI
CHECK DATE: 08/12/2026										
287473 B & H PHOTO & VIDEO										
246316453	26011593	07/14/2026	V081226	919221	77.75	77.75	08/13/2026	INV	PD	KEYBOA
CHECK DATE: 08/12/2026										
296222 B & I AWARDS LLC										
013204	26008616	07/20/2026	V081226	20219487	180.00	180.00	08/19/2026	INV	PD	MOB PU
CHECK DATE: 08/12/2026										
013206	26011178	07/20/2026	V081226	20219487	85.00	85.00	08/19/2026	INV	PD	TROPHI
CHECK DATE: 08/12/2026										
013207	26011533	07/20/2026	V081226	20219487	525.00	525.00	08/19/2026	INV	PD	PLAQUE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/12/2026										
013210	26012141	07/27/2026	V081226	20219487	7,500.00	7,500.00	08/26/2026	INV	PD	BASEBA
CHECK DATE: 08/12/2026										
					8,290.00					
299694 B&B LAWN/LANDSCAPING										
3008		07/29/2026	V081226	919222	2,480.00	2,480.00	08/28/2026	INV	PD	Right
CHECK DATE: 08/12/2026										
3009		07/29/2026	V081226	919222	2,400.00	2,400.00	08/28/2026	INV	PD	Right
CHECK DATE: 08/12/2026										
					4,880.00					
298139 B&B PET STOP INC										
225656-1	26012432	07/28/2026	V081226	20219488	95.17	95.17	08/27/2026	INV	PD	CAT LI
CHECK DATE: 08/12/2026										
294149 BAY CITY PAINT & BODY INC										
570688		08/01/2026	V081226	20219489	200.00	200.00	08/02/2026	INV	PD	VERIFI
CHECK DATE: 08/12/2026										
21950 BAY PAPER COMPANY INC										
562665	26012067	07/27/2026	V081226	20219565	378.60	378.60	08/01/2026	INV	PD	JANITO
CHECK DATE: 08/10/2026										
562684	26012166	07/24/2026	V081226	20219565	91.80	91.80	08/08/2026	INV	PD	PAPER
CHECK DATE: 08/10/2026										
562685	26012171	07/24/2026	V081226	20219565	137.70	137.70	08/08/2026	INV	PD	PROBAT
CHECK DATE: 08/10/2026										
					608.10					
293721 BAY PERFORMANCE & CUSTOM FABRICATION LLC										
7186	26010505	08/04/2026	V081226	919223	3,350.00	3,350.00	09/04/2026	INV	PD	REPAIR
CHECK DATE: 08/12/2026										
7187	26012388	08/04/2026	V081226	919223	3,200.00	3,200.00	09/04/2026	INV	PD	BOOM A
CHECK DATE: 08/12/2026										
					6,550.00					
296730 BAY PEST CONTROL COMPANY, INC										
560136	26011643	07/29/2026	V081226	919224	1,200.00	1,200.00	08/28/2026	INV	PD	LANGAN

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/12/2026										
294097 BAY SHORE FLUID POWER										
01412794	26012181	07/24/2026	V081226	919225	350.05	350.05	08/23/2026	INV	PD	STOCK
CHECK DATE: 08/12/2026										
22254 BEARD EQUIPMENT COMPANY										
2337201	26012154	07/29/2026	V081226	919226	110.52	110.52	08/01/2026	INV	PD	GEAR H
CHECK DATE: 08/12/2026										
2337205	26010660	07/29/2026	V081226	919226	540.21	540.21	08/01/2026	INV	PD	PARTS-
CHECK DATE: 08/12/2026										
2337207	26012153	07/29/2026	V081226	919226	222.97	222.97	08/01/2026	INV	PD	SPINDL
CHECK DATE: 08/12/2026										
2338820	26012474	07/31/2026	V081226	919226	373.38	373.38	08/01/2026	INV	PD	STOCK
CHECK DATE: 08/12/2026										
2338823	26012399	07/31/2026	V081226	919226	168.00	168.00	08/06/2026	INV	PD	PARTS
CHECK DATE: 08/12/2026										
					1,415.08					
292420 BEST PRICE SERVICES LLC										
699		07/28/2026	V081226	20219490	4,500.00	4,500.00	07/29/2026	INV	PD	Right
CHECK DATE: 08/12/2026										
700		07/28/2026	V081226	20219490	9,500.00	9,500.00	07/29/2026	INV	PD	Right
CHECK DATE: 08/12/2026										
701		07/28/2026	V081226	20219490	3,500.00	3,500.00	07/29/2026	INV	PD	Right
CHECK DATE: 08/12/2026										
702		07/28/2026	V081226	20219490	8,500.00	8,500.00	07/29/2026	INV	PD	Right
CHECK DATE: 08/12/2026										
704	26012383	08/04/2026	V081226	20219490	19,500.00	19,500.00	08/07/2026	INV	PD	PROJEC
CHECK DATE: 08/12/2026										
705		08/05/2026	V081226	20219490	8,500.00	8,500.00	08/06/2026	INV	PD	Right
CHECK DATE: 08/12/2026										
706		08/05/2026	V081226	20219490	3,500.00	3,500.00	08/06/2026	INV	PD	Right
CHECK DATE: 08/12/2026										
707		08/05/2026	V081226	20219490	9,500.00	9,500.00	08/06/2026	INV	PD	Right
CHECK DATE: 08/12/2026										
708		08/05/2026	V081226	20219490	4,500.00	4,500.00	08/06/2026	INV	PD	Right

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: 08/12/2026										
711		08/05/2026	V081226	20219490	1,300.00	1,300.00	08/06/2026	INV	PD	Right
CHECK DATE: 08/12/2026										
712		08/05/2026	V081226	20219490	1,300.00	1,300.00	08/06/2026	INV	PD	Right
CHECK DATE: 08/12/2026										
713		08/05/2026	V081226	20219490	1,300.00	1,300.00	08/06/2026	INV	PD	Right
CHECK DATE: 08/12/2026										
					75,400.00					
298258 BIG CHARLIES PRODUCE LLC										
374121	26012224	07/23/2026	V081226	20219491	317.50	317.50	08/22/2026	INV	PD	BANANA
CHECK DATE: 08/12/2026										
286307 BILL SMITH ELECTRIC INC										
5577-003		07/27/2026	V081226	919227	72,400.00	72,400.00	08/26/2026	INV	PD	REMOVE
CHECK DATE: 08/12/2026										
24271 BLOSSMAN GAS INC										
36542087	26011412	07/31/2026	V081226	919228	72.66	72.66	08/30/2026	INV	PD	PROPAN
CHECK DATE: 08/12/2026										
282223 BOBS TOWING & GAS										
570682		08/01/2026	V081226	20219577	3,400.00	3,400.00	08/02/2026	INV	PD	VERIFI
CHECK DATE: 08/10/2026										
295046 BUMPER TO BUMPER AUTO PARTS										
140-108049	26012679	08/04/2026	V081226	919229	2,030.96	2,030.96	08/05/2026	INV	PD	STOCK
CHECK DATE: 08/12/2026										
294515 BURR & FORMAN LLP										
1670610		07/21/2026	V081226	20219492	13,060.00	13,060.00	07/22/2026	INV	PD	LITIGA
CHECK DATE: 08/12/2026										
1670616		07/21/2026	V081226	20219492	1,841.50	1,841.50	07/22/2026	INV	PD	LITIGA
CHECK DATE: 08/12/2026										
1670622		07/21/2026	V081226	20219492	4,978.00	4,978.00	07/22/2026	INV	PD	LITIGA
CHECK DATE: 08/12/2026										
1670639		07/21/2026	V081226	20219492	2,470.00	2,470.00	07/22/2026	INV	PD	NON LI

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: 08/12/2026										
					22,349.50					
297507 BUTLER COMPLETE SERVICES LLC										
2174	26012459	07/31/2026	V081226	20219493	14,964.42	14,964.42	08/07/2026	INV	PD	PROJEC
CHECK DATE: 08/12/2026										
300045 C4 CAPITAL LLC										
125		08/03/2026	V081226	20219494	8,500.00	8,500.00	09/02/2026	INV	PD	EMS Co
CHECK DATE: 08/12/2026										
291854 CALL NEWS										
140595		08/05/2026	V081226	919230	93.66	93.66	09/04/2026	INV	PD	ACCT#
CHECK DATE: 08/12/2026										
293936 CAMELLIA TROPHY										
46284	26011588	07/30/2026	V081226	20219585	256.00	256.00	08/29/2026	INV	PD	RETIRE
CHECK DATE: 08/10/2026										
46285	26012230	07/30/2026	V081226	20219585	128.00	128.00	08/29/2026	INV	PD	RETIRE
CHECK DATE: 08/10/2026										
					384.00					
298802 CAMPBELL OIL COMPANY										
370796		07/24/2026	V081226	20219495	32,709.52	32,709.52	08/23/2026	INV	PD	Diesel
CHECK DATE: 08/12/2026										
371398		07/28/2026	V081226	20219495	18,681.45	18,681.45	08/27/2026	INV	PD	Diesel
CHECK DATE: 08/12/2026										
373826		07/28/2026	V081226	20219495	10,975.30	10,975.30	08/27/2026	INV	PD	Diesel
CHECK DATE: 08/12/2026										
					62,366.27					
284041 CANON SOLUTIONS AMERICA INC										
43535832		07/12/2026	V081226	919231	160.51	160.51	09/01/2026	INV	PD	CM143
CHECK DATE: 08/12/2026										
43535833		07/12/2026	V081226	919231	137.32	137.32	09/01/2026	INV	PD	CM142
CHECK DATE: 08/12/2026										
43535835		07/12/2026	V081226	919231	119.66	119.66	09/01/2026	INV	PD	CM145
CHECK DATE: 08/12/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
43535836		07/12/2026	V081226	919231	573.33	573.33	09/01/2026	INV	PD	CM140
CHECK DATE: 08/12/2026										
43535838		07/12/2026	V081226	919231	.59	.59	09/01/2026	INV	PD	CM144
CHECK DATE: 08/12/2026										
43535840		07/12/2026	V081226	919231	843.00	843.00	09/01/2026	INV	PD	CM152
CHECK DATE: 08/12/2026										
43535848		07/12/2026	V081226	919231	416.63	416.63	09/01/2026	INV	PD	CM159
CHECK DATE: 08/12/2026										
43535854		07/12/2026	V081226	919231	158.42	158.42	09/01/2026	INV	PD	CM165
CHECK DATE: 08/12/2026										
					2,409.46					
295335 CARDIO PARTNERS, INC.										
600381031	26011848	07/24/2026	V081226	919232	1,979.00	1,979.00	08/23/2026	INV	PD	DEFIBR
CHECK DATE: 08/12/2026										
272932 CDW GOVERNMENT LLC										
AK3UN5X	26012236	07/28/2026	V081226	20219496	6,306.24	6,306.24	08/04/2026	INV	PD	PRINTE
CHECK DATE: 08/12/2026										
272352 CENTRE FOR THE LIVING ARTS										
1805		07/15/2026	V081226	919233	25,000.00	25,000.00	08/14/2026	INV	PD	2025-2
CHECK DATE: 08/12/2026										
283379 CHRIS BREWER CONTRACTING INC										
081133		07/28/2026	V081226	919234	252,944.00	252,944.00	08/21/2026	INV	PD	2024 C
CHECK DATE: 08/12/2026										
5297-37		07/08/2026	V081226	919235	113,381.00	113,381.00	08/09/2026	INV	PD	EST#37
CHECK DATE: 08/12/2026										
5297-38		07/08/2026	V081226	919236	126,959.00	126,959.00	08/09/2026	INV	PD	EST#38
CHECK DATE: 08/12/2026										
					493,284.00					
296256 CHRIS FRANCIS TREE CARE										
31988		07/13/2026	V081226	20219497	6,267.40	6,267.40	08/12/2026	INV	PD	City W
CHECK DATE: 08/12/2026										
32047		07/20/2026	V081226	20219497	7,230.75	7,230.75	08/19/2026	INV	PD	City W

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/12/2026										
					13,498.15					
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4275394167		07/10/2026	V081226	20219498	47.45	47.45	08/09/2026	INV	PD	MAT RE
CHECK DATE: 08/12/2026										
4275678563		07/14/2026	V081226	20219498	24.15	24.15	08/13/2026	INV	PD	MAT RE
CHECK DATE: 08/12/2026										
4275815858		07/15/2026	V081226	20219498	40.80	40.80	08/14/2026	INV	PD	MAT RE
CHECK DATE: 08/12/2026										
4275815879		07/15/2026	V081226	20219498	30.42	30.42	08/14/2026	INV	PD	MAT RE
CHECK DATE: 08/12/2026										
4275815896		07/15/2026	V081226	20219498	18.71	18.71	08/14/2026	INV	PD	MAT RE
CHECK DATE: 08/12/2026										
4275815988		07/15/2026	V081226	20219498	37.92	37.92	08/14/2026	INV	PD	MAT RE
CHECK DATE: 08/12/2026										
4276171149		07/17/2026	V081226	20219498	31.19	31.19	08/16/2026	INV	PD	MAT RE
CHECK DATE: 08/12/2026										
4276171718		07/17/2026	V081226	20219498	47.45	47.45	08/16/2026	INV	PD	MAT RE
CHECK DATE: 08/12/2026										
4276392862		07/21/2026	V081226	20219498	24.15	24.15	08/20/2026	INV	PD	MAT RE
CHECK DATE: 08/12/2026										
4276548269		07/22/2026	V081226	20219498	30.42	30.42	08/21/2026	INV	PD	MAT RE
CHECK DATE: 08/12/2026										
4276548271		07/22/2026	V081226	20219498	40.80	40.80	08/21/2026	INV	PD	MAT RE
CHECK DATE: 08/12/2026										
4276769245		07/23/2026	V081226	20219498	6.24	6.24	08/22/2026	INV	PD	ACCT#
CHECK DATE: 08/12/2026										
4276773354		07/23/2026	V081226	20219498	20.53	20.53	08/22/2026	INV	PD	ACCT#
CHECK DATE: 08/12/2026										
4276773734		07/23/2026	V081226	20219498	28.58	28.58	08/22/2026	INV	PD	ACCT#
CHECK DATE: 08/12/2026										
4276896044		07/24/2026	V081226	20219498	31.19	31.19	08/23/2026	INV	PD	ACCT#
CHECK DATE: 08/12/2026										
4276896649		07/24/2026	V081226	20219498	47.45	47.45	08/23/2026	INV	PD	MAT RE
CHECK DATE: 08/12/2026										
4277038082		07/27/2026	V081226	20219498	53.67	53.67	08/26/2026	INV	PD	MAT RE

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: 08/12/2026										
4277219007		07/28/2026	V081226	20219498	24.15	24.15	08/27/2026	INV	PD	MAT RE
CHECK DATE: 08/12/2026										
4277357620		07/29/2026	V081226	20219498	40.80	40.80	08/28/2026	INV	PD	MAT RE
CHECK DATE: 08/12/2026										
4277357678		07/29/2026	V081226	20219498	30.42	30.42	08/28/2026	INV	PD	MAT RE
CHECK DATE: 08/12/2026										
4277357808		07/29/2026	V081226	20219498	51.31	51.31	08/28/2026	INV	PD	ACCT#
CHECK DATE: 08/12/2026										
4277357844		07/29/2026	V081226	20219498	22.76	22.76	08/28/2026	INV	PD	MAT RE
CHECK DATE: 08/12/2026										
4277454735		07/30/2026	V081226	20219498	6.24	6.24	08/29/2026	INV	PD	MAT RE
CHECK DATE: 08/12/2026										
4277459130		07/30/2026	V081226	20219498	20.53	20.53	08/29/2026	INV	PD	MAT RE
CHECK DATE: 08/12/2026										
4277459423		07/30/2026	V081226	20219498	28.58	28.58	08/29/2026	INV	PD	MAT RE
CHECK DATE: 08/12/2026										
4277459433		07/31/2026	V081226	20219498	114.70	114.70	08/30/2026	INV	PD	UNIFOR
CHECK DATE: 08/12/2026										
4277459495		07/30/2026	V081226	20219498	107.80	107.80	08/29/2026	INV	PD	UNIFOR
CHECK DATE: 08/12/2026										
4277660917		07/31/2026	V081226	20219498	36.54	36.54	08/30/2026	INV	PD	ACCT#
CHECK DATE: 08/12/2026										
4277661459		07/31/2026	V081226	20219498	47.45	47.45	08/30/2026	INV	PD	MAT RE
CHECK DATE: 08/12/2026										
4277823282		08/03/2026	V081226	20219498	107.80	107.80	09/02/2026	INV	PD	UNIFOR
CHECK DATE: 08/12/2026										
4277823464		08/03/2026	V081226	20219498	450.95	450.95	08/06/2026	INV	PD	Acct N
CHECK DATE: 08/12/2026										
4277825015		08/03/2026	V081226	20219498	34.30	34.30	09/02/2026	INV	PD	CINTAS
CHECK DATE: 08/12/2026										
4277825018		08/03/2026	V081226	20219498	53.67	53.67	09/02/2026	INV	PD	ACCT#
CHECK DATE: 08/12/2026										
4277825069		08/03/2026	V081226	20219498	248.82	248.82	09/02/2026	INV	PD	CINTAS
CHECK DATE: 08/12/2026										
4277825073		08/03/2026	V081226	20219498	1.82	1.82	09/02/2026	INV	PD	CINTAS
CHECK DATE: 08/12/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4277825085 CHECK DATE: 08/12/2026		08/03/2026	V081226	20219498	111.96	111.96	09/02/2026	INV	PD	CINTAS
4277825119 CHECK DATE: 08/12/2026		08/03/2026	V081226	20219498	97.26	97.26	09/02/2026	INV	PD	CINTAS
4277825292 CHECK DATE: 08/12/2026		08/03/2026	V081226	20219498	770.86	770.86	09/02/2026	INV	PD	CINTAS
4278057579 CHECK DATE: 08/12/2026		08/05/2026	V081226	20219498	37.92	37.92	09/04/2026	INV	PD	ACCT#
4278267064 CHECK DATE: 08/12/2026		08/06/2026	V081226	20219498	6.24	6.24	09/05/2026	INV	PD	MAT RE
4278271378 CHECK DATE: 08/12/2026		08/06/2026	V081226	20219498	20.53	20.53	09/05/2026	INV	PD	MAT RE
4278271782 CHECK DATE: 08/12/2026		08/06/2026	V081226	20219498	28.58	28.58	09/05/2026	INV	PD	MAT RE
					3,063.11					
293969 COASTAL TOWING & AUTOMOTIVE										
570685 CHECK DATE: 08/10/2026		08/01/2026	V081226	20219586	1,200.00	1,200.00	08/02/2026	INV	PD	VERIFI
298582 COLUMN SOFTWARE PBC										
C57F4ABD-1223 CHECK DATE: 08/12/2026		07/22/2026	V081226	20219499	191.43	191.43	08/21/2026	INV	PD	SPRING
C57F4ABD-1224 CHECK DATE: 08/12/2026		07/22/2026	V081226	20219499	123.92	123.92	08/21/2026	INV	PD	4630 4
C57F4ABD-1242 CHECK DATE: 08/12/2026		07/31/2026	V081226	20219499	201.02	201.02	08/30/2026	INV	PD	NOTICE
C57F4ABD-1243 CHECK DATE: 08/12/2026		07/31/2026	V081226	20219499	280.60	280.60	08/30/2026	INV	PD	NOTICE
C57F4ABD-1244 CHECK DATE: 08/12/2026		07/31/2026	V081226	20219499	58.09	58.09	08/30/2026	INV	PD	NOTICE
					855.06					
298575 COMMUNITY DEVELOPMENT GROUP, LLC										
18 CHECK DATE: 08/12/2026		07/23/2026	V081226	20219500	112,789.15	112,789.15	08/22/2026	INV	PD	Michig

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
35986 CONSOLIDATED PIPE & SUPPLY CO INC										
AL03527946	26012185	07/30/2026	V081226	919237	297.10	297.10	08/29/2026	INV	PD	MEDAL
CHECK DATE: 08/12/2026										
297787 COURTNEY NALL-MCCULLEY										
569963		07/23/2026	V081226	919239	850.00	850.00	08/22/2026	INV	PD	Psycho
CHECK DATE: 08/12/2026										
569966		07/24/2026	V081226	919238	1,500.00	1,500.00	08/23/2026	INV	PD	Psycho
CHECK DATE: 08/12/2026										
					2,350.00					
37501 COWIN EQUIPMENT CO INC										
PSO275605-1	26012035	07/30/2026	V081226	20219501	102.38	102.38	08/07/2026	INV	PD	BREAKE
CHECK DATE: 08/12/2026										
291913 CSPIRE BUSINESS SOLUTIONS										
0000641498-125		07/31/2026	V081226	919240	27,871.95	27,871.95	08/30/2026	INV	PD	C-SPIR
CHECK DATE: 08/12/2026										
294307 CSX TRANSPORTATION INC										
AL2198		08/03/2026	V081226	919241	1,039,320.00	1,039,320.00	09/03/2026	INV	PD	PYMT#1
CHECK DATE: 08/12/2026										
297828 D L DYESS MD LLC										
570211		08/01/2026	V081226	20219502	1,125.00	1,125.00	08/31/2026	INV	PD	Servic
CHECK DATE: 08/12/2026										
570212		08/01/2026	V081226	20219502	3,000.00	3,000.00	08/31/2026	INV	PD	Servic
CHECK DATE: 08/12/2026										
					4,125.00					
295877 DAUGHTRY'S LAWN CARE LLC										
570587		08/06/2026	V081226	20219503	1,494.00	1,494.00	08/07/2026	INV	PD	Daught
CHECK DATE: 08/12/2026										
42474 DAVISON OIL COMPANY INC										
INV-001362140	26012295	07/31/2026	V081226	20219504	1,243.55	1,243.55	08/05/2026	INV	PD	ANTIFR
CHECK DATE: 08/12/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INV-001362141	26012297	07/31/2026	V081226	20219504	1,420.44	1,420.44	08/05/2026	INV	PD	TRANS.
CHECK DATE: 08/12/2026										
					2,663.99					
300142 DOCPILOT, LLC										
570741		08/07/2026	V081226	20219505	2,172.13	2,172.13	08/08/2026	INV	PD	07/27/
CHECK DATE: 08/12/2026										
291971 DS DIESEL SERVICES LLC										
14218	26012647	08/04/2026	V081226	20219582	1,134.51	1,134.51	08/20/2026	INV	PD	REPAIR
CHECK DATE: 08/10/2026										
276011 ELEANOR JANICE JONES ATTORNEY AT LAW										
570732		08/07/2026	V081226	20219506	2,365.39	2,365.39	08/08/2026	INV	PD	07/27/
CHECK DATE: 08/12/2026										
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
532194	26012482	07/30/2026	V081226	919242	400.00	400.00	08/29/2026	INV	PD	ENGINE
CHECK DATE: 08/12/2026										
532260	26006204	07/31/2026	V081226	919242	16,505.00	16,505.00	08/30/2026	INV	PD	INSTA
CHECK DATE: 08/12/2026										
					16,905.00					
55656 EMPIRE TRUCK SALES LLC										
ME010001018	26005488	07/27/2026	V081226	20219507	395,991.38	395,991.38	08/08/2026	INV	PD	TRI-AX
CHECK DATE: 08/12/2026										
8 FIRE DEPT ONE TIME PAY VENDOR										
570244		07/20/2026	V081226	919243	36.80	36.80	08/19/2026	INV	PD	REFUND
CHECK DATE: 08/12/2026						PAYEE: KASEY C. PRINE				
271575 FLEETPRIDE INC										
136518815	26012560	07/31/2026	V081226	919244	445.54	445.54	08/31/2026	INV	PD	STOCK
CHECK DATE: 08/12/2026										
296200 FORTNERS TIRE & AUTO INC										
26-6280962		08/03/2026	V081226	20219508	800.00	800.00	09/02/2026	INV	PD	VERIFI
CHECK DATE: 08/12/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
70216 GALLS LLC										
BC2322710	26009503	07/21/2026	V081226	20219566	375.89	375.89	08/21/2026	INV	PD	OFFICE
CHECK DATE: 08/10/2026										
BC2322771	26009998	07/21/2026	V081226	20219566	465.22	465.22	08/21/2026	INV	PD	NATHAN
CHECK DATE: 08/10/2026										
BC2322772	26009982	07/21/2026	V081226	20219566	448.75	448.75	08/21/2026	INV	PD	JORDAN
CHECK DATE: 08/10/2026										
BC2322773	26009986	07/21/2026	V081226	20219566	420.88	420.88	08/21/2026	INV	PD	IYANNA
CHECK DATE: 08/10/2026										
BC2322775	26009985	07/21/2026	V081226	20219566	455.49	455.49	08/21/2026	INV	PD	CARLOS
CHECK DATE: 08/10/2026										
BC2322776	26009989	07/21/2026	V081226	20219566	453.64	453.64	08/21/2026	INV	PD	CARTER
CHECK DATE: 08/10/2026										
BC2322842	26010930	07/21/2026	V081226	20219566	537.39	537.39	08/21/2026	INV	PD	LT. BR
CHECK DATE: 08/10/2026										
BC2322924	26011245	07/21/2026	V081226	20219566	448.75	448.75	08/21/2026	INV	PD	OFFICE
CHECK DATE: 08/10/2026										
BC2323599	26011822	07/22/2026	V081226	20219566	476.90	476.90	08/22/2026	INV	PD	ANDREW
CHECK DATE: 08/10/2026										
BC2323658	26011898	07/22/2026	V081226	20219566	106.00	106.00	08/22/2026	INV	PD	WRECKE
CHECK DATE: 08/10/2026										
BC2324798	26010114	07/27/2026	V081226	20219566	230.82	230.82	08/27/2026	INV	PD	PSDI M
CHECK DATE: 08/10/2026										
BC2326146	26011946	07/29/2026	V081226	20219566	260.89	260.89	08/29/2026	INV	PD	OFFICE
CHECK DATE: 08/10/2026										
					4,680.62					
298935 GARY M JOHNNSON										
19100		08/03/2026	V081226	20219509	5,416.66	5,416.66	09/02/2026	INV	PD	Digita
CHECK DATE: 08/12/2026										
294010 GEMAIRE DISTRIBUTORS LLC										
W855666	26011715	07/16/2026	V081226	919245	8,364.13	8,364.13	08/15/2026	INV	PD	POLICE
CHECK DATE: 08/12/2026										
277510 GENTRY FORMS & SYSTEMS										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
25111	26011933	07/28/2026	V081226	919246	2,980.00	2,980.00	08/27/2026	INV	PD	PRINTI
CHECK DATE: 08/12/2026										
273315 GLOBAL INDUSTRIAL EQUIPMENT										
124690228	26012132	07/28/2026	V081226	919247	24.88	24.88	08/27/2026	INV	PD	DRUM F
CHECK DATE: 08/12/2026										
300080 GODWIN LAND SOLUTIONS LLC										
100025	26012113	08/05/2026	V081226	20219510	14,750.00	14,750.00	08/05/2026	INV	PD	PROJEC
CHECK DATE: 08/12/2026										
276184 GOODWYN MILLS & CAWOOD INC										
2604649		07/24/2026	V081226	20219511	142,062.50	142,062.50	07/25/2026	INV	PD	DESIGN
CHECK DATE: 08/12/2026										
75199 GRAYBAR ELECTRIC CO INC										
9353923170	26011013	07/16/2026	V081226	20219512	1,856.94	1,856.94	08/15/2026	INV	PD	MATERI
CHECK DATE: 08/12/2026										
9353923172	26011014	07/16/2026	V081226	20219512	1,856.94	1,856.94	08/15/2026	INV	PD	F/O CO
CHECK DATE: 08/12/2026										
9353985754	26011098	07/21/2026	V081226	20219512	117.62	117.62	08/20/2026	INV	PD	F/O MA
CHECK DATE: 08/12/2026										
9354057236	26010977	07/27/2026	V081226	20219512	6,304.77	6,304.77	08/26/2026	INV	PD	BREAK
CHECK DATE: 08/12/2026										
					10,136.27					
77000 GULF CITY BODY & TRAILER WORKS INC										
01MP18283	26011697	07/24/2026	V081226	20219513	1,191.40	1,191.40	08/24/2026	INV	PD	PARTS
CHECK DATE: 08/12/2026										
298803 GULF COAST ROYAL RESTROOMS, LLC										
971726-MTC	26010552	08/05/2026	V081226	20219514	4,575.00	4,575.00	08/07/2026	INV	PD	PORTAB
CHECK DATE: 08/12/2026										
77955 GULF HAULING & CONSTRUCTION INC										
G08707		07/31/2026	V081226	919248	105,594.50	105,594.50	08/30/2026	INV	PD	JULY 2
CHECK DATE: 08/12/2026										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
79615 GWINS STATIONERY & ENGRAVING INC										
162166	26012212	08/04/2026	V081226	919249	141.09	141.09	09/04/2026	INV	PD	C251 C
CHECK DATE: 08/12/2026										
80068 HACKBARTH DELIVERY SERVICE INC										
CTD-MOB-62758		07/15/2026	V081226	919250	257.62	257.62	08/14/2026	INV	PD	COURIE
CHECK DATE: 08/12/2026										
81200 HAND ARENDALL LLC										
468180		07/07/2026	V081226	919251	450.00	450.00	08/06/2026	INV	PD	Inv#46
CHECK DATE: 08/12/2026										
468181		07/07/2026	V081226	919251	26,412.50	26,412.50	08/06/2026	INV	PD	Inv#46
CHECK DATE: 08/12/2026										
468182		07/13/2026	V081226	919251	2,790.00	2,790.00	08/12/2026	INV	PD	Inv#46
CHECK DATE: 08/12/2026										
468183		07/07/2026	V081226	919251	2,460.00	2,460.00	08/06/2026	INV	PD	Inv#46
CHECK DATE: 08/12/2026										
					32,112.50					
300116 HARRIS LLC										
26-028A	26012580	07/20/2026	V081226	919252	418.60	418.60	08/19/2026	INV	PD	CLEANE
CHECK DATE: 08/12/2026										
26-029	26012778	07/27/2026	V081226	919252	553.15	553.15	08/26/2026	INV	PD	BUNKER
CHECK DATE: 08/12/2026										
					971.75					
296959 HEAD/PENN RACQUET SPORTS										
5193999266	26011236	07/09/2026	V081226	20219515	360.34	360.34	09/07/2026	INV	PD	SHOP R
CHECK DATE: 08/12/2026										
83705 HELENA CHEMICAL COMPANY										
264671732	26011563	07/14/2026	V081226	20219567	375.00	375.00	08/15/2026	INV	PD	PESTIC
CHECK DATE: 08/10/2026										
296529 HELMSING, LEACH, HERLONG, NEWMAN & ROUSE PC										
148122		05/26/2026	V081226	20219516	891.51	891.51	08/07/2026	INV	PD	HIP -

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/12/2026										
148123		05/26/2026	V081226	20219516	3,043.50	3,043.50	08/07/2026	INV	PD	HIP -
CHECK DATE: 08/12/2026										
148124		05/26/2026	V081226	20219516	428.00	428.00	08/07/2026	INV	PD	HIP -
CHECK DATE: 08/12/2026										
148125		05/26/2026	V081226	20219516	332.00	332.00	08/07/2026	INV	PD	HIP -
CHECK DATE: 08/12/2026										
148126		05/26/2026	V081226	20219516	421.86	421.86	08/07/2026	INV	PD	HIP -
CHECK DATE: 08/12/2026										
148127		05/26/2026	V081226	20219516	360.00	360.00	08/07/2026	INV	PD	HIP -
CHECK DATE: 08/12/2026										
148128		05/26/2026	V081226	20219516	120.00	120.00	08/07/2026	INV	PD	HIP -
CHECK DATE: 08/12/2026										
					5,596.87					
298973 HEROMAN SERVICES PLANTING										
121309		08/01/2026	V081226	919253	182.00	182.00	08/07/2026	INV	PD	Indoor
CHECK DATE: 08/12/2026										
121310		08/01/2026	V081226	919253	257.00	257.00	08/31/2026	INV	PD	Indoor
CHECK DATE: 08/12/2026										
					439.00					
294381 HEROS TOWING AND RECOVERY										
26-6302144		08/05/2026	V081226	20219517	4,950.00	4,950.00	08/06/2026	INV	PD	VERIFI
CHECK DATE: 08/12/2026										
298129 HILLS PET NUTRITION INC										
257872673	26011986	07/21/2026	V081226	20219518	217.20	217.20	08/20/2026	INV	PD	HILLS
CHECK DATE: 08/12/2026										
257967159	26012188	07/28/2026	V081226	20219518	795.20	795.20	08/27/2026	INV	PD	HILLS
CHECK DATE: 08/12/2026										
					1,012.40					
282226 HUB CITY TOWING										
26-6278596		08/03/2026	V081226	20219578	1,600.00	1,600.00	08/04/2026	INV	PD	VERIFI
CHECK DATE: 08/10/2026										
297767 HUGHES 360 SERVICES LLC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3975	26011995	07/03/2026	V081226	20219519	18,500.00	18,500.00	08/07/2026	INV	PD	PROJEC
CHECK DATE: 08/12/2026										
299126 IKEYLESS, LLC										
CKE-3310843	26012681	08/03/2026	V081226	919254	1,261.26	1,261.26	09/03/2026	INV	PD	KEYS-A
CHECK DATE: 08/12/2026										
297411 INTERACTIVE DATA LLC										
IN1159184		07/31/2026	V081226	20219588	318.70	318.70	08/30/2026	INV	PD	ACCT#B
CHECK DATE: 08/10/2026										
295980 INVASIVE MANAGEMENTSERVICES INC										
1801	26011996	08/04/2026	V081226	20219520	23,545.38	23,545.38	08/07/2026	INV	PD	PROJEC
CHECK DATE: 08/12/2026										
299923 J AND D LAWN SERVICE, LLC										
570363		08/04/2026	V081226	20219521	2,890.40	2,890.40	09/03/2026	INV	PD	Wee Li
CHECK DATE: 08/12/2026										
298831 J J QUALITY HOMES LLC										
JJQH-INV-26012384	26012384	08/03/2026	V081226	20219522	21,618.22	21,618.22	08/06/2026	INV	PD	PROJEC
CHECK DATE: 08/12/2026										
298722 JAGUAR CONSULTING LLC										
25-046		07/22/2026	V081226	919255	824.00	824.00	08/21/2026	INV	PD	DESIGN
CHECK DATE: 08/12/2026										
296800 JOE BULLARD CHEVROLET										
8526422-1	26012313	07/28/2026	V081226	20219523	17.04	17.04	08/28/2026	INV	PD	PARTS-
CHECK DATE: 08/12/2026										
296883 K SWISS SALES CORP										
0103395498	26010744	06/16/2026	V081226	919256	216.70	216.70	08/15/2026	INV	PD	SHOP R
CHECK DATE: 08/12/2026										
272334 KENWORTH OF MOBILE INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0430677255	26012146	08/03/2026	V081226	919257	100.28	100.28	09/03/2026	INV	PD	STOCK
CHECK DATE: 08/12/2026										
0430678054	26012486	07/30/2026	V081226	919257	362.93	362.93	08/10/2026	INV	PD	HVAC -
CHECK DATE: 08/12/2026										
0430678055	26012487	07/30/2026	V081226	919257	231.10	231.10	08/30/2026	INV	PD	STOCK
CHECK DATE: 08/12/2026										
0430678611	26012684	08/05/2026	V081226	919257	227.07	227.07	09/05/2026	INV	PD	STOCK
CHECK DATE: 08/12/2026										
0430678635	26012737	08/05/2026	V081226	919257	2,890.79	2,890.79	09/05/2026	INV	PD	STOCK
CHECK DATE: 08/12/2026										
					3,812.17					
295861 KINGDOM BUILDERS										
570598		08/06/2026	V081226	20219524	1,250.00	1,250.00	08/07/2026	INV	PD	Kingdo
CHECK DATE: 08/12/2026										
120408 LADD SUPPLY COMPANY INC										
493195	26011692	07/24/2026	V081226	919258	3,364.55	3,364.55	08/10/2026	INV	PD	MORTAR
CHECK DATE: 08/12/2026										
493201	26011666	07/24/2026	V081226	919258	544.00	544.00	08/10/2026	INV	PD	BATTER
CHECK DATE: 08/12/2026										
493316	26012291	07/29/2026	V081226	919258	211.50	211.50	08/10/2026	INV	PD	FAC MA
CHECK DATE: 08/12/2026										
493351	26011709	07/30/2026	V081226	919258	84.50	84.50	08/10/2026	INV	PD	FAC MA
CHECK DATE: 08/12/2026										
493352	26012150	07/30/2026	V081226	919258	241.40	241.40	08/10/2026	INV	PD	SAW BL
CHECK DATE: 08/12/2026										
					4,445.95					
285822 LAWMENS & SHOOTERS SUPPLY INC										
101-51546-02	26011254	07/30/2026	V081226	20219525	2,869.20	2,869.20	08/29/2026	INV	PD	POLICE
CHECK DATE: 08/12/2026										
101-51546.01	26011254	07/27/2026	V081226	20219525	956.40	956.40	09/02/2026	INV	PD	POLICE
CHECK DATE: 08/12/2026										
					3,825.60					
285098 LISA BUMPERS DEEN										
570733		08/07/2026	V081226	20219526	2,759.62	2,759.62	08/08/2026	INV	PD	07/27/

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/12/2026										
296231 MARKS AUTOMOTIVE REPAIR INC										
258311	26012824	08/06/2026	V081226	919259	72.50	72.50	09/06/2026	INV	PD	BRAKE
CHECK DATE: 08/12/2026										
297437 MASSETT SUPPLY COMPANY INC.										
309470	26012663	08/03/2026	V081226	919260	132.42	132.42	09/03/2026	INV	PD	STOCK
CHECK DATE: 08/12/2026										
297929 MB3 INC.										
INV23886		07/27/2026	V081226	919261	19,940.00	19,940.00	08/26/2026	INV	PD	Fred M
CHECK DATE: 08/12/2026										
131940 MCALEERS OFFICE FURNITURE COMPANY INC										
1089548-0	26012287	07/30/2026	V081226	20219568	513.50	513.50	08/16/2026	INV	PD	CHIEFS
CHECK DATE: 08/10/2026										
132407 MCGRIFF TIRE COMPANY INC										
4870129933	26011602	07/31/2026	V081226	919262	140.00	140.00	08/31/2026	INV	PD	ATV TI
CHECK DATE: 08/12/2026										
4870130017	26011915	07/31/2026	V081226	919262	259.90	259.90	08/31/2026	INV	PD	TRACTO
CHECK DATE: 08/12/2026										
4870130377	26012626	07/30/2026	V081226	919262	1,262.50	1,262.50	08/06/2026	INV	PD	ENGINE
CHECK DATE: 08/12/2026										
					1,662.40					
281106 MEDICAL SUPPLIES DEPOT										
INV-19051	26011985	07/31/2026	V081226	20219576	1,963.90	1,963.90	08/04/2026	INV	PD	I-GEL
CHECK DATE: 08/10/2026										
INV-19139	26011985	08/03/2026	V081226	20219576	287.40	287.40	08/05/2026	INV	PD	I-GEL
CHECK DATE: 08/10/2026										
					2,251.30					
297661 MHC TRUCK LEASING LLC										
T01265600014667	26012156	07/24/2026	V081226	20219527	289.42	289.42	08/24/2026	INV	PD	PARTS
CHECK DATE: 08/12/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
299303 MICHAEL E HYLAND										
MEH-0094 CHECK DATE: 08/12/2026		07/17/2026	V081226	20219529	100.00	100.00	08/16/2026	INV	PD	PYMT#1
MEH-0095 CHECK DATE: 08/12/2026		07/17/2026	V081226	20219530	100.00	100.00	08/16/2026	INV	PD	PYMT#2
MEH-0096 CHECK DATE: 08/12/2026		07/17/2026	V081226	20219531	100.00	100.00	08/16/2026	INV	PD	PYMT#3
MEH-0097 CHECK DATE: 08/12/2026		07/17/2026	V081226	20219532	100.00	100.00	08/16/2026	INV	PD	PYMT#4
MEH-0098 CHECK DATE: 08/12/2026		07/20/2026	V081226	20219533	100.00	100.00	08/19/2026	INV	PD	PYMT#5
MEH-0099 CHECK DATE: 08/12/2026		07/28/2026	V081226	20219534	100.00	100.00	08/27/2026	INV	PD	PYMT#6
MEH-0100 CHECK DATE: 08/12/2026		07/28/2026	V081226	20219535	100.00	100.00	08/27/2026	INV	PD	PYMT#7
MEH-0101 CHECK DATE: 08/12/2026		07/28/2026	V081226	20219536	100.00	100.00	08/27/2026	INV	PD	PYMT#8
MEH-0102 CHECK DATE: 08/12/2026		07/28/2026	V081226	20219537	100.00	100.00	08/27/2026	INV	PD	PYMT#9
MEH-0103 CHECK DATE: 08/12/2026		07/30/2026	V081226	20219528	100.00	100.00	08/29/2026	INV	PD	TITLE
MEH-0104 CHECK DATE: 08/12/2026		07/30/2026	V081226	20219528	100.00	100.00	08/29/2026	INV	PD	TITLE
					1,100.00					
296778 MICHAEL STUART DUMAS										
49 CHECK DATE: 08/12/2026	26006498	08/06/2026	V081226	919263	250.00	250.00	08/07/2026	INV	PD	INFLAT
294693 MILLENNIUM RISK MANAGERS LLC										
143136 CHECK DATE: 08/12/2026		08/03/2026	V081226	20219538	2,179.16	2,179.16	08/06/2026	INV	PD	Acct C
134774 MOBILE BAY HARLEY-DAVIDSON INC										
695356 CHECK DATE: 08/10/2026	26012401	08/04/2026	V081226	20219569	284.35	284.35	08/07/2026	INV	PD	PARTS

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
695393	26012472	08/05/2026	V081226	20219569	27.26	27.26	08/07/2026	INV	PD	COVER
CHECK DATE: 08/10/2026										
					311.61					
135495 MOBILE CONVENTION & VISITORS CORPORATION										
0260801-IN		08/01/2026	V081226	20219539	391,195.17	391,195.17	08/02/2026	INV	PD	August
CHECK DATE: 08/12/2026										
1090 MOBILE COUNTY EMERGENCY MANAGEMENT AGENCY										
COM-0011		08/01/2026	V081226	919264	59,160.51	59,160.51	08/31/2026	INV	PD	MONTHL
CHECK DATE: 08/12/2026										
136500 MOBILE INSTRUMENT CO INC										
0208890-IN	26012074	07/23/2026	V081226	919265	145.00	145.00	08/23/2026	INV	PD	REPAIR
CHECK DATE: 08/12/2026										
292586 MOBILE MACHINE AND HYDRAULICS LLC										
26-944	26012471	07/30/2026	V081226	919266	1,201.87	1,201.87	08/30/2026	INV	PD	REPAIR
CHECK DATE: 08/12/2026										
20080 MOBILE PAINT MANUFACTURING COMPANY INC										
32811	26012389	07/31/2026	V081226	20219564	828.00	828.00	08/16/2026	INV	PD	FAC MA
CHECK DATE: 08/10/2026										
288944 MULLINAX FORD OF MOBILE LLC										
253577	26012298	07/31/2026	V081226	20219581	1,905.00	1,905.00	08/08/2026	INV	PD	PARTS
CHECK DATE: 08/10/2026										
253800	26012369	08/03/2026	V081226	20219581	517.32	517.32	08/05/2026	INV	PD	PARTS-
CHECK DATE: 08/10/2026										
					2,422.32					
277195 MUNICIPAL WORKERS COMPENSATION FUND INC										
DED1-00917-00202683		08/03/2026	V081226	919267	110,810.86	110,810.86	08/06/2026	INV	PD	Worker
CHECK DATE: 08/12/2026										
DED1-917-00202678		07/08/2026	V081226	919267	450,000.00	450,000.00	08/06/2026	INV	PD	Worker
CHECK DATE: 08/12/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					560,810.86					
278697 MUSCO SPORTS LIGHTING LLC										
456747	26009070	07/30/2026	V081226	919268	253,000.00	253,000.00	08/03/2026	INV	PD	TRIMMI
CHECK DATE: 08/12/2026										
292189 NASHVILLE MEDICAL & EMS PRODUCTS INC										
8519	26010477	07/13/2026	V081226	919269	126.72	126.72	08/06/2026	INV	PD	CONVEN
CHECK DATE: 08/12/2026										
8520	26010783	07/13/2026	V081226	919269	214.35	214.35	08/06/2026	INV	PD	CANNUL
CHECK DATE: 08/12/2026										
					341.07					
298559 NIC ALABAMA										
5724190		07/31/2026	V081226	919270	190.00	190.00	08/07/2026	INV	PD	Cust N
CHECK DATE: 08/12/2026										
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC										
1436624	26008994	08/03/2026	V081226	20219540	533.80	533.80	09/06/2026	INV	PD	NOZZLE
CHECK DATE: 08/12/2026										
274061 NORTHERN TOOL & EQUIPMENT										
76c6e466	26010016	08/05/2026	V081226	20219541	36.09	36.09	08/07/2026	INV	PD	SUPPLI
CHECK DATE: 08/12/2026										
f410a336	26012316	07/31/2026	V081226	20219541	142.48	142.48	08/30/2026	INV	PD	DUST P
CHECK DATE: 08/12/2026										
					178.57					
297006 NSPIRE U! LLC										
000546-R-0001		08/03/2026	V081226	20219542	1,531.25	1,531.25	09/02/2026	INV	PD	Monthl
CHECK DATE: 08/12/2026										
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-421331	26012510	07/30/2026	V081226	20219575	193.78	193.78	08/23/2026	INV	PD	STOCK
CHECK DATE: 08/10/2026										
1292-422265	26012609	08/05/2026	V081226	20219575	2,085.00	2,085.00	08/25/2026	INV	PD	SOFTWA
CHECK DATE: 08/10/2026										
1292-422499	26012851	08/06/2026	V081226	20219575	90.38	90.38	08/27/2026	INV	PD	BELTS

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/10/2026										
					2,369.16					
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										
F57413-00	26012343	07/29/2026	V081226	20219570	2,127.89	2,127.89	08/05/2026	INV	PD	USED F
CHECK DATE: 08/10/2026										
F57531-00	26012246	08/03/2026	V081226	20219570	1,012.00	1,012.00	08/05/2026	INV	PD	USED F
CHECK DATE: 08/10/2026										
M57525-00	26012553	08/03/2026	V081226	20219570	84.98	84.98	08/05/2026	INV	PD	16 OZ
CHECK DATE: 08/10/2026										
					3,224.87					
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
IN225967	26004351	02/06/2026	V081226	919271	64.48	64.48	03/07/2026	INV	PD	PAPER
CHECK DATE: 08/12/2026										
IN228197	26012007	07/23/2026	V081226	919271	76.56	76.56	08/22/2026	INV	PD	ACGC I
CHECK DATE: 08/12/2026										
IN228244	26012066	07/27/2026	V081226	919271	88.27	88.27	08/10/2026	INV	PD	PAPER
CHECK DATE: 08/12/2026										
IN228286	26012268	07/29/2026	V081226	919271	20.82	20.82	08/26/2026	INV	PD	WIPES
CHECK DATE: 08/12/2026										
IN228294	26012169	07/30/2026	V081226	919271	1,006.20	1,006.20	08/29/2026	INV	PD	WYPALL
CHECK DATE: 08/12/2026										
IN228296	26012172	07/30/2026	V081226	919271	45.66	45.66	08/16/2026	INV	PD	PROBAT
CHECK DATE: 08/12/2026										
IN228311	26011041	07/31/2026	V081226	919271	9.59	9.59	08/28/2026	INV	PD	FOAMIN
CHECK DATE: 08/12/2026										
IN228313	26012168	07/31/2026	V081226	919271	215.80	215.80	08/31/2026	INV	PD	ROLL T
CHECK DATE: 08/12/2026										
IN228317	26012358	07/31/2026	V081226	919271	39.67	39.67	08/29/2026	INV	PD	PLATES
CHECK DATE: 08/12/2026										
IN228323	26012443	07/31/2026	V081226	919271	46.80	46.80	08/30/2026	INV	PD	OFFICE
CHECK DATE: 08/12/2026										
IN228362	26011861	08/05/2026	V081226	919271	355.56	355.56	08/06/2026	INV	PD	DVD R
CHECK DATE: 08/12/2026										
IN228380	26012654	08/05/2026	V081226	919271	125.34	125.34	08/06/2026	INV	PD	96G TR
CHECK DATE: 08/12/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
IN228381	26012661	08/05/2026	V081226	919271	196.78	196.78	08/06/2026	INV	PD	ACO PR
CHECK DATE: 08/12/2026										
IN228388	26011041	08/06/2026	V081226	919271	115.12	115.12	08/07/2026	INV	PD	FOAMIN
CHECK DATE: 08/12/2026										
IN228389	26011294	08/06/2026	V081226	919271	262.56	262.56	08/07/2026	INV	PD	TOILET
CHECK DATE: 08/12/2026										
IN228396	26012573	08/06/2026	V081226	919271	237.38	237.38	08/07/2026	INV	PD	TONER
CHECK DATE: 08/12/2026										
					2,906.59					
151706 OLDHAM CHEMICALS CO INC										
3261647	26012036	07/30/2026	V081226	919272	1,166.66	1,166.66	08/10/2026	INV	PD	PARTS-
CHECK DATE: 08/12/2026										
4 PARKS&REC ONE TIME PAY VENDOR										
570756		08/07/2026	V081226	919273	200.00	200.00	08/07/2026	INV	PD	Securi
CHECK DATE: 08/12/2026						PAYEE: Finzette Pettaway				
297729 PATTERSON VETERINARY SUPPLY INC										
3044504892	26012673	08/05/2026	V081226	20219543	481.28	481.28	08/06/2026	INV	PD	PATTER
CHECK DATE: 08/12/2026										
288853 PAUL W BROCK INNS OF COURT										
570348		07/31/2026	V081226	919274	450.00	450.00	08/30/2026	INV	PD	Member
CHECK DATE: 08/12/2026										
570349		07/31/2026	V081226	919274	450.00	450.00	08/30/2026	INV	PD	Member
CHECK DATE: 08/12/2026										
570350		07/31/2026	V081226	919274	450.00	450.00	08/30/2026	INV	PD	Member
CHECK DATE: 08/12/2026										
					1,350.00					
277990 PAYLESS AUTO GLASS INC										
01422	26012508	08/03/2026	V081226	919275	550.00	550.00	09/03/2026	INV	PD	WINDSH
CHECK DATE: 08/12/2026										
01423	26012582	08/03/2026	V081226	919275	925.00	925.00	09/03/2026	INV	PD	WINDSH
CHECK DATE: 08/12/2026										
01424	26012559	08/04/2026	V081226	919275	400.00	400.00	09/04/2026	INV	PD	REPAIR
CHECK DATE: 08/12/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
01426	26012879	08/10/2026	V081226	919275	400.00	400.00	09/10/2026	INV	PD	GLASS
CHECK DATE: 08/12/2026										
					2,275.00					
279229 PETROLEUM TRADERS CORPORATION										
2206642		07/28/2026	V081226	20219544	5,987.90	5,987.90	08/27/2026	INV	PD	Unlead
CHECK DATE: 08/12/2026										
2208529		08/04/2026	V081226	20219544	19,783.42	19,783.42	09/03/2026	INV	PD	Unlead
CHECK DATE: 08/12/2026										
					25,771.32					
163543 PHILLIPS FEED CO INC										
4710	26012333	08/01/2026	V081226	20219545	578.00	578.00	08/04/2026	INV	PD	FEED/M
CHECK DATE: 08/12/2026										
164150 PITTS & SONS TOWING & RECOVERY INC										
26-6281986		08/03/2026	V081226	20219571	3,675.00	3,675.00	08/04/2026	INV	PD	VERIFI
CHECK DATE: 08/10/2026										
534792	26012736	06/04/2026	V081226	20219571	600.00	600.00	08/06/2026	INV	PD	TOWING
CHECK DATE: 08/10/2026										
535216	26012734	06/10/2026	V081226	20219571	600.00	600.00	08/06/2026	INV	PD	TOWING
CHECK DATE: 08/10/2026										
537180	26012735	07/10/2026	V081226	20219571	400.00	400.00	08/06/2026	INV	PD	TOWING
CHECK DATE: 08/10/2026										
537960	26012812	07/22/2026	V081226	20219571	400.00	400.00	08/07/2026	INV	PD	R26/AS
CHECK DATE: 08/10/2026										
538835	26012826	08/05/2026	V081226	20219571	400.00	400.00	08/07/2026	INV	PD	TOWING
CHECK DATE: 08/10/2026										
538842	26012827	08/05/2026	V081226	20219571	349.65	349.65	08/07/2026	INV	PD	TOWING
CHECK DATE: 08/10/2026										
					6,424.65					
298818 PLANTING HEALING										
100		07/30/2026	V081226	919276	12,745.37	12,745.37	08/29/2026	INV	PD	Y.E.S.
CHECK DATE: 08/12/2026										
284249 POT-O-GOLD RENTALS LLC										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3272005		07/31/2026	V081226	20219580	95.00	95.00	08/01/2026	INV	PD	HELEN
CHECK DATE: 08/10/2026										
299670 PRIME PROFESSIONAL CONCRETE PUMPING & FINISHING LL										
INV0019	26012460	08/03/2026	V081226	20219546	14,500.00	14,500.00	08/05/2026	INV	PD	PROJEC
CHECK DATE: 08/12/2026										
296712 PROFESSIONAL FIRE PROTECTION SERVICES, LLC										
5847		07/31/2026	V081226	919277	4,570.00	4,570.00	08/30/2026	INV	PD	JULY 2
CHECK DATE: 08/12/2026										
292135 PROMOTIONAL DESIGNS										
9450	26011071	08/03/2026	V081226	20219583	1,650.00	1,650.00	09/02/2026	INV	PD	3-IN-1
CHECK DATE: 08/10/2026										
297284 RECREATIONAL SALES & SERVICE										
6826	26012766	08/04/2026	V081226	919278	444.00	444.00	09/04/2026	INV	PD	REPAIR
CHECK DATE: 08/12/2026										
298752 REDD PEST SOLUTIONS OF THE SE										
621043		07/27/2026	V081226	919279	135.00	135.00	08/26/2026	INV	PD	PUBLIC
CHECK DATE: 08/12/2026										
294116 RELIABLE TOWING & RECOVERY LLC										
26-6300018		08/05/2026	V081226	919280	7,075.00	7,075.00	08/06/2026	INV	PD	VERIFI
CHECK DATE: 08/12/2026										
296014 RESTORED FOUNDATION LLC										
994		07/21/2026	V081226	20219547	4,350.69	4,350.69	07/22/2026	INV	PD	2415 C
CHECK DATE: 08/12/2026										
20370 ROBERT J BAGGETT INC										
5791-1		08/04/2026	V081226	20219548	227,545.00	216,167.75	09/05/2026	INV	PD	EST#1;
CHECK DATE: 08/12/2026										
300101 SAFE HAVEN CO. LLC										
INV00021	26012730	08/06/2026	V081226	20219549	11,000.00	11,000.00	09/06/2026	INV	PD	PROJEC

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/12/2026										
299434 SANDY SANSING CHEVROLET										
825650-1	26012131	07/23/2026	V081226	20219550	515.82	515.82	08/23/2026	INV	PD	PARTS-
CHECK DATE: 08/12/2026										
826084-1	26012372	07/30/2026	V081226	20219550	83.50	83.50	08/30/2026	INV	PD	PART-A
CHECK DATE: 08/12/2026										
826602-1	26012665	08/03/2026	V081226	20219550	238.98	238.98	08/03/2026	INV	PD	STOCK
CHECK DATE: 08/12/2026										
826602-2	26012665	08/05/2026	V081226	20219550	238.98	238.98	09/05/2026	INV	PD	STOCK
CHECK DATE: 08/12/2026										
					1,077.28					
190715 SANSOM EQUIPMENT CO INC										
P10287	26011662	07/28/2026	V081226	20219551	2,408.65	2,408.65	08/17/2026	INV	PD	PARTS
CHECK DATE: 08/12/2026										
P10345	26012731	08/04/2026	V081226	20219551	781.00	781.00	08/15/2026	INV	PD	PARTS
CHECK DATE: 08/12/2026										
P10349	26012489	08/05/2026	V081226	20219551	2,357.14	2,357.14	08/17/2026	INV	PD	PARTS
CHECK DATE: 08/12/2026										
W04927	26012404	07/29/2026	V081226	20219551	631.35	631.35	08/09/2026	INV	PD	SWEEPE
CHECK DATE: 08/12/2026										
W04928	26012403	07/29/2026	V081226	20219551	631.35	631.35	08/09/2026	INV	PD	SWEEPE
CHECK DATE: 08/12/2026										
W04930	26012398	08/07/2026	V081226	20219551	6,514.72	6,514.72	08/17/2026	INV	PD	REPAIR
CHECK DATE: 08/12/2026										
W04936	26012293	07/31/2026	V081226	20219551	6,550.00	6,550.00	08/13/2026	INV	PD	REPAIR
CHECK DATE: 08/12/2026										
					19,874.21					
294187 SECOR ENTERPRISES, INC.										
1173-02		08/01/2026	V081226	20219552	5,900.00	5,900.00	08/11/2026	INV	PD	Right
CHECK DATE: 08/12/2026										
1174-02		08/01/2026	V081226	20219552	1,500.00	1,500.00	08/11/2026	INV	PD	Right
CHECK DATE: 08/12/2026										
					7,400.00					
295026 SECURITAS SECURITY SERVICES USA, INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
12645168		07/30/2026	V081226	919281	387.77	387.77	08/29/2026	INV	PD	SECURI
CHECK DATE: 08/12/2026										
270566 SOUTH ALABAMA REGIONAL PLANNING COMMISSION										
2026-4		07/22/2026	V081226	919282	13,250.00	13,250.00	08/21/2026	INV	PD	2025-2
CHECK DATE: 08/12/2026										
296787 SOUTHERN REALTY MANAGEMENT GROUP, LLC										
2026-18	26012275	08/05/2026	V081226	20219553	11,992.00	11,992.00	08/06/2026	INV	PD	PROJEC
CHECK DATE: 08/12/2026										
295959 SOUTHERN TIRE MART, LLC										
2030196824	26012483	07/20/2026	V081226	919283	890.90	890.90	08/06/2026	INV	PD	ENGINE
CHECK DATE: 08/12/2026										
2030197659	26012623	07/31/2026	V081226	919283	2,834.81	2,834.81	09/02/2026	INV	PD	RESCUE
CHECK DATE: 08/12/2026										
2030197844	26012386	07/30/2026	V081226	919283	7,236.72	7,236.72	08/30/2026	INV	PD	20" TA
CHECK DATE: 08/12/2026										
2030198128	26012649	07/31/2026	V081226	919283	1,218.33	1,218.33	08/30/2026	INV	PD	RECAPS
CHECK DATE: 08/12/2026										
2030198217	26012557	08/04/2026	V081226	919283	2,943.55	2,943.55	09/04/2026	INV	PD	TRUCK
CHECK DATE: 08/12/2026										
2030198961	26012810	08/07/2026	V081226	919283	732.72	732.72	09/07/2026	INV	PD	LIGHT
CHECK DATE: 08/12/2026										
					15,857.03					
282238 SPECTRUM COLLISION										
570691		08/01/2026	V081226	20219579	2,400.00	2,400.00	08/31/2026	INV	PD	VERIFI
CHECK DATE: 08/10/2026										
290783 SPIRE LLC										
2318		08/07/2026	V081226	20219554	3,500.00	3,500.00	09/06/2026	INV	PD	Market
CHECK DATE: 08/12/2026										
273276 SPRINGHILL HARDWARE LLC										
74272 /3	26011350	08/03/2026	V081226	919284	87.80	87.80	08/05/2026	INV	PD	SALT P
CHECK DATE: 08/12/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294354 SRIXON CLEVELAND GOLF XX10										
9081487 SO	26011234	07/07/2026	V081226	919285	230.00	230.00	09/05/2026	INV	PD	SHOP R
CHECK DATE: 08/12/2026										
294015 STAPLES CONTRACT & COMMERCIAL										
6069041542	26011792	07/18/2026	V081226	20219555	88.47	88.47	08/01/2026	INV	PD	OFFICE
CHECK DATE: 08/12/2026										
6069041545	26011719	07/18/2026	V081226	20219555	66.92	66.92	08/01/2026	INV	PD	ITEM:
CHECK DATE: 08/12/2026										
6069041547	26011842	07/18/2026	V081226	20219555	385.86	385.86	08/01/2026	INV	PD	ITEM:
CHECK DATE: 08/12/2026										
6069041555	26011792	07/18/2026	V081226	20219555	105.96	105.96	08/01/2026	INV	PD	OFFICE
CHECK DATE: 08/12/2026										
6069245483	26011930	07/22/2026	V081226	20219555	23.10	23.10	08/04/2026	INV	PD	MISC O
CHECK DATE: 08/12/2026										
6069245486	26011930	07/22/2026	V081226	20219555	11.62	11.62	08/04/2026	INV	PD	MISC O
CHECK DATE: 08/12/2026										
6069245489	26011919	07/22/2026	V081226	20219555	75.99	75.99	08/04/2026	INV	PD	SUPPLI
CHECK DATE: 08/12/2026										
6069313239	26011916	07/23/2026	V081226	20219555	36.49	36.49	08/04/2026	INV	PD	PLANNE
CHECK DATE: 08/12/2026										
6069313240	26011918	07/23/2026	V081226	20219555	25.49	25.49	08/04/2026	INV	PD	JADE D
CHECK DATE: 08/12/2026										
6069313241	26011839	07/23/2026	V081226	20219555	15.99	15.99	08/04/2026	INV	PD	LOGI U
CHECK DATE: 08/12/2026										
6069398274	26011970	07/24/2026	V081226	20219555	78.52	78.52	08/04/2026	INV	PD	CUSTOD
CHECK DATE: 08/12/2026										
6069398275	26012002	07/24/2026	V081226	20219555	350.55	350.55	08/04/2026	INV	PD	SUPPLI
CHECK DATE: 08/12/2026										
6069398276	26012004	07/24/2026	V081226	20219555	16.24	16.24	08/04/2026	INV	PD	OFFICE
CHECK DATE: 08/12/2026										
6069512838	26012009	07/25/2026	V081226	20219555	89.97	89.97	08/05/2026	INV	PD	OFFICE
CHECK DATE: 08/12/2026										
6069512839	26012135	07/25/2026	V081226	20219555	140.92	140.92	08/05/2026	INV	PD	CLEANI
CHECK DATE: 08/12/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6069512840 CHECK DATE: 08/12/2026	26012137	07/25/2026	V081226	20219555	307.70	307.70	08/05/2026	INV	PD	ITEM:
6069512841 CHECK DATE: 08/12/2026	26012136	07/25/2026	V081226	20219555	76.70	76.70	08/05/2026	INV	PD	KEYBOA
6069831921 CHECK DATE: 08/12/2026	26011792	07/28/2026	V081226	20219555	151.98	151.98	08/05/2026	INV	PD	OFFICE
6069831922 CHECK DATE: 08/12/2026	26010823	07/28/2026	V081226	20219555	135.52	135.52	08/05/2026	INV	PD	OFFICE
6069831923 CHECK DATE: 08/12/2026	26012005	07/28/2026	V081226	20219555	4,984.34	4,984.34	08/05/2026	INV	PD	SHREDD
6069831924 CHECK DATE: 08/12/2026	26012004	07/28/2026	V081226	20219555	2,492.17	2,492.17	08/05/2026	INV	PD	OFFICE
6069831925 CHECK DATE: 08/12/2026	26011056	07/28/2026	V081226	20219555	506.60	506.60	08/05/2026	INV	PD	AIR PU
6069831926 CHECK DATE: 08/12/2026	26010823	07/28/2026	V081226	20219555	324.52	324.52	08/05/2026	INV	PD	OFFICE
6069831927 CHECK DATE: 08/12/2026	26011065	07/28/2026	V081226	20219555	1,644.78	1,644.78	08/05/2026	INV	PD	STANDI
6069831928 CHECK DATE: 08/12/2026	26011056	07/28/2026	V081226	20219555	35.37	35.37	08/05/2026	INV	PD	AIR PU
669398277 CHECK DATE: 08/12/2026	26012030	07/24/2026	V081226	20219555	32.30	32.30	08/04/2026	INV	PD	REVENU
					12,204.07					
198400 STRICKLAND PAPER CO INC										
MO092435-00 CHECK DATE: 08/12/2026	26012269	08/04/2026	V081226	20219556	183.16	183.16	08/05/2026	INV	PD	PAPER,
MO092436-00 CHECK DATE: 08/12/2026	26012273	08/05/2026	V081226	20219556	91.58	91.58	08/06/2026	INV	PD	8.5 X
MO092438-00 CHECK DATE: 08/12/2026	26012274	08/05/2026	V081226	20219556	137.37	137.37	08/06/2026	INV	PD	PAPER
MO092682-00 CHECK DATE: 08/12/2026	26012368	08/04/2026	V081226	20219556	457.90	457.90	08/05/2026	INV	PD	COPIER
MO092831-00 CHECK DATE: 08/12/2026	26012446	08/05/2026	V081226	20219556	549.48	549.48	08/06/2026	INV	PD	REVENU
MO092974-00 CHECK DATE: 08/12/2026	26012527	08/05/2026	V081226	20219556	274.74	274.74	08/06/2026	INV	PD	COPY P

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					1,694.23					
291912 SUNSOUTH LLC										
5561913	26012506	08/03/2026	V081226	919286	402.90	402.90	08/05/2026	INV	PD	REPAIR
CHECK DATE: 08/12/2026										
294334 T-MOBILE USA INC										
570446		07/21/2026	V081226	919287	2,484.39	2,484.39	08/19/2026	INV	PD	T-MOBI
CHECK DATE: 08/12/2026										
299662 THE HATCHER FIRM PUC										
570734		08/07/2026	V081226	20219557	2,172.13	2,172.13	08/08/2026	INV	PD	07/27/
CHECK DATE: 08/12/2026										
296075 THE PARTS HOUSE										
2091EU8356	26012813	08/06/2026	V081226	20219558	830.55	830.55	09/06/2026	INV	PD	STOCK
CHECK DATE: 08/12/2026										
2092EU7971	26012477	07/29/2026	V081226	20219558	230.81	230.81	08/29/2026	INV	PD	FUEL P
CHECK DATE: 08/12/2026										
2092EU8060	26012558	07/31/2026	V081226	20219558	91.68	91.68	08/31/2026	INV	PD	STOCK
CHECK DATE: 08/12/2026										
					1,153.04					
300085 THOMAS A. GALLOWAY										
INV-26012699-00	26012699	08/06/2026	V081226	20219559	26,061.00	26,061.00	08/08/2026	INV	PD	PROJEC
CHECK DATE: 08/12/2026										
297935 TILLMANS CORNER VETERINARY HOSPITAL										
29743		07/31/2026	V081226	20219560	3,300.43	3,300.43	08/30/2026	INV	PD	Veteri
CHECK DATE: 08/12/2026										
298362 TOWBOOK										
1337		08/03/2026	V081226	919288	209.00	209.00	09/02/2026	INV	PD	MONTHL
CHECK DATE: 08/12/2026										
293908 TRANE US INC										
21438786	26005727	04/10/2026	V081226	20219584	1,908.94	1,908.94	04/14/2026	INV	PD	JOE JE
CHECK DATE: 08/10/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
21438807	26005727	04/10/2026	V081226	20219584	132.94	132.94	04/14/2026	INV	PD	JOE JE
CHECK DATE: 08/10/2026										
					2,041.88					
209310 TURNER SUPPLY COMPANY										
3738086-00	26010461	08/03/2026	V081226	20219573	654.55	654.55	08/06/2026	INV	PD	IMPACT
CHECK DATE: 08/10/2026										
3746745-03	26011857	07/28/2026	V081226	20219573	364.70	364.70	07/31/2026	INV	PD	BLADES
CHECK DATE: 08/10/2026										
3751954-00	26012255	07/31/2026	V081226	20219573	609.00	609.00	08/06/2026	INV	PD	FLAG,
CHECK DATE: 08/10/2026										
3751973-00	26012254	08/03/2026	V081226	20219573	600.00	600.00	08/06/2026	INV	PD	FLAG,
CHECK DATE: 08/10/2026										
					2,228.25					
297008 UNIQUE SPORTS PRODUCTS										
1450735	26012588	08/03/2026	V081226	919289	88.76	88.76	08/05/2026	INV	PD	SHOP R
CHECK DATE: 08/12/2026										
298410 UNIVERSITY OF NORTH ALABAMA										
570433		07/31/2026	V081226	919290	225.00	225.00	08/12/2026	INV	PD	Daniel
CHECK DATE: 08/12/2026										
297633 USA INDUSTRIAL MEDICINE LLC										
38161		07/31/2026	V081226	20219589	1,032.00	1,032.00	08/30/2026	INV	PD	Physic
CHECK DATE: 08/10/2026										
38235		07/31/2026	V081226	20219589	2,820.00	2,820.00	08/30/2026	INV	PD	MPD Ph
CHECK DATE: 08/10/2026										
					3,852.00					
20087 VARSITY BRANDS HOLDING COMPANY INC										
934706432	26011637	07/27/2026	V081226	919291	1,462.80	1,462.80	08/26/2026	INV	PD	WIND S
CHECK DATE: 08/12/2026										
228600 VULCAN CONSTRUCTION MATERIALS LP										
6963361	26010833	07/21/2026	V081226	20219561	9,945.66	9,945.66	08/06/2026	INV	PD	RIP RA
CHECK DATE: 08/12/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6963881	26010833	07/21/2026	V081226	20219561	4,553.31	4,553.31	08/06/2026	INV	PD	RIP RA
CHECK DATE: 08/12/2026										
					14,498.97					
270017 W W GRAINGER INC										
9028696962	26012547	08/03/2026	V081226	919292	39.21	39.21	08/05/2026	INV	PD	TRAILE
CHECK DATE: 08/12/2026										
9028705185	26012585	08/03/2026	V081226	919292	828.24	828.24	08/05/2026	INV	PD	PARKWA
CHECK DATE: 08/12/2026										
9031215859	26012710	08/04/2026	V081226	919292	66.00	66.00	08/06/2026	INV	PD	MARITI
CHECK DATE: 08/12/2026										
					933.45					
282239 WESTS TOWING										
080126		08/01/2026	V081226	919293	200.00	200.00	08/02/2026	INV	PD	VERIFI
CHECK DATE: 08/12/2026										
235875 WIGMANS HARDWARE INC										
2607-084809	26012442	07/30/2026	V081226	919294	53.97	53.97	08/16/2026	INV	PD	FACILI
CHECK DATE: 08/12/2026										
2607-084857	26012227	07/30/2026	V081226	919294	53.96	53.96	08/29/2026	INV	PD	HARMON
CHECK DATE: 08/12/2026										
					107.93					
299554 WILLIAM E CASE ATTORNEY										
2026232		07/27/2026	V081226	20219562	100.00	100.00	08/26/2026	INV	PD	PYMT#1
CHECK DATE: 08/12/2026										
237250 WILSON DISMUKES INC										
1176426	26011956	07/23/2026	V081226	20219574	563.58	563.58	08/04/2026	INV	PD	SUPPLI
CHECK DATE: 08/10/2026										
299488 WIREGRASS CONSTRUCTION CO INC										
283853	26009164	07/21/2026	V081226	20219563	123.70	123.70	09/02/2026	INV	PD	ASPHAL
CHECK DATE: 08/12/2026										
299336 WSP USA INC										
40414124		07/31/2026	V081226	919295	6,993.76	6,993.76	08/31/2026	INV	PD	GREEN

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/12/2026										
294398 ZOLL MEDICAL CORPORATION										
91007606	26012000	07/31/2026	V081226	20219587	34,668.00	34,668.00	08/10/2026	INV	PD	DEFIB
CHECK DATE: 08/10/2026										
	438 INVOICES				4,774,716.29					

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