City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
298705 9TO5 SEATING LLC										
522610925	26008340	07/21/2026	V081926	20219710	4,830.84	4,830.84	08/20/2026	INV	PD	FURNIT
CHECK DATE: 08/19/2026										
166320 A PRECISION AUTO GLASS INC										
332405	26012880	08/10/2026	V081926	20219766	655.00	655.00	09/10/2026	INV	PD	GLASS
CHECK DATE: 08/14/2026										
332437	26013082	08/13/2026	V081926	20219766	460.00	460.00	09/13/2026	INV	PD	REPAIR
CHECK DATE: 08/14/2026										
					1,115.00					
298719 A-1 MCDUFFIE SANITATION										
50037		08/12/2026	V081926	20219711	121,465.40	121,465.40	09/11/2026	INV	PD	RESIDE
CHECK DATE: 08/19/2026										
276091 ACUSHNET COMPANY										
923679786	26011586	07/16/2026	V081926	919418	658.18	658.18	09/14/2026	INV	PD	GOLF G
CHECK DATE: 08/19/2026										
295058 ADVANCE AUTO PARTS										
8582610024097	26007694	04/10/2026	V081926	20219713	6,649.99	6,649.99	08/12/2026	INV	PD	AUTOMO
CHECK DATE: 08/19/2026										
8582620996438	26012324	07/28/2026	V081926	20219713	333.72	333.72	08/12/2026	INV	PD	SHOCKS
CHECK DATE: 08/19/2026										
8582621785062	26012767	08/05/2026	V081926	20219713	41.61	41.61	08/14/2026	INV	PD	PARTS
CHECK DATE: 08/19/2026										
8582621896741	26012809	08/06/2026	V081926	20219712	561.31	561.31	08/12/2026	INV	PD	RADIAT
CHECK DATE: 08/19/2026										
8582621928515	26012891	08/07/2026	V081926	20219713	1,246.08	1,246.08	08/12/2026	INV	PD	STOCK
CHECK DATE: 08/19/2026										
8582621928516	26012890	08/07/2026	V081926	20219713	665.51	665.51	08/12/2026	INV	PD	PARTS
CHECK DATE: 08/19/2026										
8582621928517	26012889	08/07/2026	V081926	20219713	85.29	85.29	08/12/2026	INV	PD	HOSE -
CHECK DATE: 08/19/2026										
					9,583.51					
11797 ADVANCED SERVICE PLUS PLUMBING COMPANY										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
57789		08/10/2026	V081926	919419	307.06	307.06	09/09/2026	INV	PD	Var. L
CHECK DATE: 08/19/2026										
300339 AI FIRE, LLC										
10709145		07/30/2026	V081926	20219714	337.50	337.50	08/29/2026	INV	PD	FS #26
CHECK DATE: 08/19/2026										
10709194	26011347	07/30/2026	V081926	20219715	825.00	825.00	08/29/2026	INV	PD	CRUISE
CHECK DATE: 08/19/2026										
10709203	26011349	07/30/2026	V081926	20219714	290.00	290.00	08/29/2026	INV	PD	AZALEA
CHECK DATE: 08/19/2026										
					1,452.50					
287960 ALABAMA 811										
0726029		08/03/2026	V081926	919420	1,856.94	1,856.94	09/02/2026	INV	PD	Alabam
CHECK DATE: 08/19/2026										
290766 ALABAMA POOLWORKS LLC										
SER113560-1		08/11/2026	V081926	20219716	1,860.00	1,860.00	09/10/2026	INV	PD	Pool M
CHECK DATE: 08/19/2026										
SER113561-1		08/11/2026	V081926	20219716	1,860.00	1,860.00	09/10/2026	INV	PD	Pool M
CHECK DATE: 08/19/2026										
SER115959-1		08/11/2026	V081926	20219716	1,400.00	1,400.00	09/10/2026	INV	PD	Pool M
CHECK DATE: 08/19/2026										
SER115962-1		08/11/2026	V081926	20219716	1,400.00	1,400.00	09/10/2026	INV	PD	Pool M
CHECK DATE: 08/19/2026										
					6,520.00					
297760 ALL AMERICAN FAUCET PARTS										
29190	26012176	07/30/2026	V081926	20219717	64.85	64.85	09/09/2026	INV	PD	REPLAC
CHECK DATE: 08/19/2026										
293976 ALLSTATES CONSULTING SERVICES										
911738		08/13/2026	V081926	20219718	1,847.36	1,847.36	08/13/2026	INV	PD	BERG C
CHECK DATE: 08/19/2026										
911740		08/12/2026	V081926	20219718	2,808.28	2,808.28	08/13/2026	INV	PD	ALLSTA
CHECK DATE: 08/19/2026										
911741		08/12/2026	V081926	20219718	1,126.40	1,126.40	08/13/2026	INV	PD	ALLSTA

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/19/2026										
					5,782.04					
296899 AMAZON BUSINESS										
11H6-N399-H3VK	26012643	08/06/2026	V081926	919421	248.00	248.00	09/05/2026	INV	PD	CHRIST
CHECK DATE: 08/19/2026										
11N6-CMF4-VP66	26012627	08/06/2026	V081926	919421	139.35	139.35	09/05/2026	INV	PD	OFFICE
CHECK DATE: 08/19/2026										
14LF-VQV4-NKJL	26012515	08/03/2026	V081926	919421	24.31	24.31	09/02/2026	INV	PD	MATS-
CHECK DATE: 08/19/2026										
1DHX-HCXC-C7HC	26012532	08/03/2026	V081926	919421	118.90	118.90	09/02/2026	INV	PD	FABRIC
CHECK DATE: 08/19/2026										
1DJN-DFPF-6JRD	26012237	08/04/2026	V081926	919421	17.00	17.00	09/03/2026	INV	PD	ZT-NET
CHECK DATE: 08/19/2026										
1DRG-3LKH-YR6R	26012639	08/07/2026	V081926	919421	440.36	440.36	09/06/2026	INV	PD	MISC S
CHECK DATE: 08/19/2026										
1FY3-KCWF-C979	26012429	08/03/2026	V081926	919421	1,099.99	1,099.99	09/02/2026	INV	PD	PINBAL
CHECK DATE: 08/19/2026										
1G4Q-MVG7-XCF1	26012431	08/03/2026	V081926	919421	323.22	323.22	09/02/2026	INV	PD	FALL S
CHECK DATE: 08/19/2026										
1GF9-9T6N-G4XY	26012535	08/06/2026	V081926	919421	63.36	63.36	09/05/2026	INV	PD	JEWELR
CHECK DATE: 08/19/2026										
1GF9-9T6N-J3PF	26012645	08/06/2026	V081926	919421	240.87	240.87	09/05/2026	INV	PD	MEDIA
CHECK DATE: 08/19/2026										
1GMX-J9M4-3MJK	26012637	08/06/2026	V081926	919421	224.78	224.78	09/05/2026	INV	PD	THERAP
CHECK DATE: 08/19/2026										
1JD6-GWMD-7XKH	26012516	08/03/2026	V081926	919421	21.99	21.99	09/02/2026	INV	PD	PAPER-
CHECK DATE: 08/19/2026										
1JN9-CLHY-6DQ9	26012237	08/03/2026	V081926	919421	153.00	153.00	09/02/2026	INV	PD	ZT-NET
CHECK DATE: 08/19/2026										
1K79-HPDV-1WY9	26012503	08/03/2026	V081926	919421	36.99	36.99	09/02/2026	INV	PD	CHARGE
CHECK DATE: 08/19/2026										
1M1D-WVCM-CNL7	26012641	08/06/2026	V081926	919421	159.97	159.97	09/05/2026	INV	PD	MOVIE
CHECK DATE: 08/19/2026										
1M1D-WVCM-GCP3	26012640	08/06/2026	V081926	919421	213.44	213.44	09/05/2026	INV	PD	THANKS
CHECK DATE: 08/19/2026										
1MVK-RKDG-JR6D	26012495	08/03/2026	V081926	919421	529.00	529.00	09/02/2026	INV	PD	CAMERA

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/19/2026										
1PYP-6MY1-GCTD	26012644	08/06/2026	V081926	919421	483.89	483.89	09/05/2026	INV	PD	HEAT P
CHECK DATE: 08/19/2026										
1TQQ-GQV7-PJJY	26012565	08/03/2026	V081926	919421	30.98	30.98	09/02/2026	INV	PD	AWARD
CHECK DATE: 08/19/2026										
1VV7-HPYP-37CH	26012642	08/07/2026	V081926	919421	161.10	161.10	09/06/2026	INV	PD	CHRIST
CHECK DATE: 08/19/2026										
1XNP-CFLL-3LH7	26012430	08/05/2026	V081926	919421	115.40	115.40	09/04/2026	INV	PD	AUBURN
CHECK DATE: 08/19/2026										
1Y7D-QX9T-FMND	26012616	08/06/2026	V081926	919421	257.42	257.42	09/05/2026	INV	PD	RESIN/
CHECK DATE: 08/19/2026										
1Y7D-QX9T-KMFL	26012430	08/06/2026	V081926	919421	42.94	42.94	09/05/2026	INV	PD	AUBURN
CHECK DATE: 08/19/2026										
					5,146.26					
300055 ANDERSON DULANEY										
00028570850		08/10/2026	V081926	20219719	285.00	285.00	09/09/2026	INV	PD	STRING
CHECK DATE: 08/19/2026										
18060 ARTCRAFT PRESS INC										
55990	26012533	08/05/2026	V081926	20219760	150.00	150.00	09/04/2026	INV	PD	DRY ER
CHECK DATE: 08/14/2026										
281897 AT&T MOBILITY LLC										
173X08102026		08/02/2026	V081926	919422	3,624.94	3,624.94	08/25/2026	INV	PD	CELLUL
CHECK DATE: 08/19/2026										
X08102026		08/02/2026	V081926	919423	2,720.46	2,720.46	08/25/2026	INV	PD	ACCOUN
CHECK DATE: 08/19/2026										
					6,345.40					
18600 AUTO AIR OF ALABAMA INC										
43636	26012878	08/06/2026	V081926	919424	425.00	425.00	09/06/2026	INV	PD	AC REP
CHECK DATE: 08/19/2026										
43656	26013003	08/10/2026	V081926	919424	1,124.36	1,124.36	09/10/2026	INV	PD	AC REP
CHECK DATE: 08/19/2026										
43673	26013075	08/11/2026	V081926	919424	1,093.76	1,093.76	09/11/2026	INV	PD	AC REP
CHECK DATE: 08/19/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
43674	26013074	08/11/2026	V081926	919424	1,093.76	1,093.76	09/11/2026	INV	PD	AC REP
CHECK DATE: 08/19/2026										
					3,736.88					
270013 AUTONATION FORD MOBILE										
1162805	26012322	07/31/2026	V081926	20219720	336.74	336.74	08/12/2026	INV	PD	PR-107
CHECK DATE: 08/19/2026										
1163192	26013035	08/12/2026	V081926	20219720	108.30	108.30	08/14/2026	INV	PD	HOSE -
CHECK DATE: 08/19/2026										
					445.04					
19997 B & B APPLIANCE PARTS OF MOBILE INC										
1067715	26012675	08/05/2026	V081926	919425	523.08	523.08	09/10/2026	INV	PD	METRO
CHECK DATE: 08/19/2026										
1067740	26012658	08/05/2026	V081926	919425	620.78	620.78	09/04/2026	INV	PD	CONNIE
CHECK DATE: 08/19/2026										
1067741	26012657	08/05/2026	V081926	919425	73.12	73.12	09/04/2026	INV	PD	AZALEA
CHECK DATE: 08/19/2026										
					1,216.98					
297022 BABOLAT										
20041269	26006697	06/29/2026	V081926	919426	1,122.60	1,122.60	08/29/2026	INV	PD	SPECIA
CHECK DATE: 08/19/2026										
278860 BAY AREA SCREW & SUPPLY CO INC										
152354	26011708	07/23/2026	V081926	919427	337.00	337.00	08/22/2026	INV	PD	FAC MA
CHECK DATE: 08/19/2026										
22254 BEARD EQUIPMENT COMPANY										
2283294	26007429	04/09/2026	V081926	919428	827.55	827.55	04/11/2026	INV	PD	REPAIR
CHECK DATE: 08/19/2026										
2343059	26011393	08/10/2026	V081926	919428	172.95	172.95	08/12/2026	INV	PD	HITCH
CHECK DATE: 08/19/2026										
2343060	26011392	08/10/2026	V081926	919428	172.95	172.95	08/12/2026	INV	PD	HITCH
CHECK DATE: 08/19/2026										
2343061	26011144	08/10/2026	V081926	919428	8.90	8.90	08/12/2026	INV	PD	KNOB -
CHECK DATE: 08/19/2026										
2343065	26012581	08/10/2026	V081926	919428	540.21	540.21	08/12/2026	INV	PD	PARTS

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/19/2026										
					1,722.56					
300487 BERLIN ROSEN LLC										
67132		07/29/2026	V081926	919429	5,454.55	5,454.55	08/28/2026	INV	PD	Raise
CHECK DATE: 08/19/2026										
67133		07/29/2026	V081926	919429	10,000.00	10,000.00	08/28/2026	INV	PD	Raise
CHECK DATE: 08/19/2026										
67134		08/01/2026	V081926	919429	10,000.00	10,000.00	08/31/2026	INV	PD	Raise
CHECK DATE: 08/19/2026										
					25,454.55					
25406 BOUND TREE MEDICAL LLC										
86304113	26012653	08/04/2026	V081926	919430	1,225.00	1,225.00	09/03/2026	INV	PD	ID/GLO
CHECK DATE: 08/19/2026										
16839 BRYANT K BLACKWELDER										
21		08/07/2026	V081926	20219721	100.00	100.00	08/13/2026	INV	PD	INTERP
CHECK DATE: 08/19/2026										
295046 BUMPER TO BUMPER AUTO PARTS										
140-108349	26013050	08/12/2026	V081926	919431	1,779.99	1,779.99	08/13/2026	INV	PD	STOCK
CHECK DATE: 08/19/2026										
291854 CALL NEWS										
141159		08/11/2026	V081926	919432	94.08	94.08	09/10/2026	INV	PD	BOA LE
CHECK DATE: 08/19/2026										
141160		08/11/2026	V081926	919432	85.68	85.68	09/10/2026	INV	PD	BOA LE
CHECK DATE: 08/19/2026										
141161		08/11/2026	V081926	919432	83.58	83.58	09/10/2026	INV	PD	BOA LE
CHECK DATE: 08/19/2026										
141162		08/11/2026	V081926	919432	87.78	87.78	09/10/2026	INV	PD	BOA LE
CHECK DATE: 08/19/2026										
141164		08/11/2026	V081926	919432	99.96	99.96	09/10/2026	INV	PD	BOA LE
CHECK DATE: 08/19/2026										
141165		08/11/2026	V081926	919432	84.84	84.84	09/10/2026	INV	PD	BOA LE
CHECK DATE: 08/19/2026										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
141166 CHECK DATE: 08/19/2026		08/11/2026	V081926	919432	96.60	96.60	09/10/2026	INV	PD	BOA LE
141167 CHECK DATE: 08/19/2026		08/11/2026	V081926	919432	112.98	112.98	09/10/2026	INV	PD	BOA LE
					745.50					
293936 CAMELLIA TROPHY										
46307 CHECK DATE: 08/14/2026	26011749	08/05/2026	V081926	20219777	64.00	64.00	09/04/2026	INV	PD	RETIRE
298802 CAMPBELL OIL COMPANY										
373130 CHECK DATE: 08/19/2026		08/03/2026	V081926	20219722	31,610.36	31,610.36	09/02/2026	INV	PD	Diesel
284041 CANON SOLUTIONS AMERICA INC										
43507286 CHECK DATE: 08/19/2026		07/12/2026	V081926	919434	284.89	284.89	09/01/2026	INV	PD	CM130
6016902020 CHECK DATE: 08/19/2026		08/01/2026	V081926	919433	61.44	61.44	08/31/2026	INV	PD	CM 169
6016902029 CHECK DATE: 08/19/2026		08/01/2026	V081926	919433	70.20	70.20	08/31/2026	INV	PD	CM174
6016902032 CHECK DATE: 08/19/2026		08/01/2026	V081926	919433	37.23	37.23	08/31/2026	INV	PD	CM179
6016902056 CHECK DATE: 08/19/2026		08/01/2026	V081926	919433	35.78	35.78	08/31/2026	INV	PD	CM182
6016909071 CHECK DATE: 08/19/2026		08/01/2026	V081926	919433	52.06	52.06	08/31/2026	INV	PD	CM185
					541.60					
296256 CHRIS FRANCIS TREE CARE										
32092 CHECK DATE: 08/19/2026		07/27/2026	V081926	20219723	10,509.48	10,509.48	08/26/2026	INV	PD	City W
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
1906429880 CHECK DATE: 08/19/2026	26010901	08/05/2026	V081926	20219724	117.00	117.00	08/31/2026	INV	PD	UNIFOR
4278055870 CHECK DATE: 08/19/2026		08/05/2026	V081926	20219724	376.39	376.39	09/04/2026	INV	PD	UNIFOR

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4278548466		08/10/2026	V081926	20219724	34.30	34.30	09/09/2026	INV	PD	CINTAS
CHECK DATE: 08/19/2026										
4278548499		08/10/2026	V081926	20219724	1.82	1.82	09/09/2026	INV	PD	CINTAS
CHECK DATE: 08/19/2026										
4278548539		08/10/2026	V081926	20219724	97.26	97.26	09/09/2026	INV	PD	CINTAS
CHECK DATE: 08/19/2026										
4278548558		08/10/2026	V081926	20219724	111.96	111.96	09/09/2026	INV	PD	CINTAS
CHECK DATE: 08/19/2026										
4278548774		08/10/2026	V081926	20219724	117.85	117.85	09/09/2026	INV	PD	CINTAS
CHECK DATE: 08/19/2026										
4278854523		08/12/2026	V081926	20219724	113.34	113.34	09/11/2026	INV	PD	UNIFOR
CHECK DATE: 08/19/2026										
					969.92					
286901 COASTAL FRAME & ALIGNMENT INC										
15099	26012828	08/11/2026	V081926	20219725	315.39	315.39	08/26/2026	INV	PD	REPAIR
CHECK DATE: 08/19/2026										
291913 CSPIRE BUSINESS SOLUTIONS										
689194-94		07/31/2026	V081926	919435	3,878.71	3,878.71	08/30/2026	INV	PD	ACCOUN
CHECK DATE: 08/19/2026										
38454 CUMMINGS & ASSOCIATES INC										
571079		08/10/2026	V081926	919436	5,723.08	5,723.08	08/30/2026	INV	PD	SUITE
CHECK DATE: 08/19/2026										
571080		08/10/2026	V081926	919437	10,682.51	10,682.51	08/30/2026	INV	PD	SUITE
CHECK DATE: 08/19/2026										
					16,405.59					
297167 DENO'S HEATING & COOLING, LLC										
07514	26011800	07/21/2026	V081926	919438	177.50	177.50	08/20/2026	INV	PD	REPAIR
CHECK DATE: 08/19/2026										
294918 DIAMOND PRINTING INC										
4602	26011676	08/04/2026	V081926	919439	135.00	135.00	09/04/2026	INV	PD	PRINTI
CHECK DATE: 08/19/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
291971 DS DIESEL SERVICES LLC										
14240	26013076	08/12/2026	V081926	20219773	708.74	708.74	08/28/2026	INV	PD	PM SVC
CHECK DATE: 08/14/2026										
14241	26013081	08/12/2026	V081926	20219773	708.74	708.74	08/28/2026	INV	PD	PM SVC
CHECK DATE: 08/14/2026										
					1,417.48					
297127 ENVIRONMENTAL PRODUCTS GROUP, INC.										
S0044205	26013014	08/11/2026	V081926	919440	2,092.37	2,092.37	09/11/2026	INV	PD	REPAIR
CHECK DATE: 08/19/2026										
S0044305	26013048	08/11/2026	V081926	919440	594.00	594.00	09/11/2026	INV	PD	REPAIR
CHECK DATE: 08/19/2026										
					2,686.37					
300332 EPIC SPORTS INC										
8982595	26012433	07/30/2026	V081926	20219726	887.02	887.02	08/21/2026	INV	PD	SOCCER
CHECK DATE: 08/19/2026										
63047 FERGUSON ENTERPRISES INC										
9334502	26012664	08/04/2026	V081926	919441	258.03	258.03	09/10/2026	INV	PD	WATER
CHECK DATE: 08/19/2026										
8 FIRE DEPT ONE TIME PAY VENDOR										
571481		07/31/2026	V081926	919442	307.33	307.33	08/30/2026	INV	PD	REFUND
CHECK DATE: 08/19/2026						PAYEE: AMBETTER FROM SUPERIOR HEALTHPLA				
271575 FLEETPRIDE INC										
136690197	26012630	08/06/2026	V081926	919443	158.20	158.20	09/06/2026	INV	PD	PARTS
CHECK DATE: 08/19/2026										
68250 FORESTRY SUPPLIERS INC										
858022-00	26012798	08/06/2026	V081926	919444	184.69	184.69	09/05/2026	INV	PD	NOTCH
CHECK DATE: 08/19/2026										
70216 GALLS LLC										
BC2323328	26009988	07/22/2026	V081926	20219762	453.64	453.64	08/22/2026	INV	PD	JAYLAN
CHECK DATE: 08/14/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
BC2326592	26011943	07/30/2026	V081926	20219762	141.10	141.10	08/30/2026	INV	PD	CPL MA
CHECK DATE: 08/14/2026										
BC2327340	26002691	08/01/2026	V081926	20219762	636.72	636.72	09/01/2026	INV	PD	MEDICA
CHECK DATE: 08/14/2026										
BC2328246	26003438	08/05/2026	V081926	20219762	425.45	425.45	09/05/2026	INV	PD	SGT ST
CHECK DATE: 08/14/2026										
BC2328521	26012360	08/05/2026	V081926	20219762	230.82	230.82	09/05/2026	INV	PD	PSD LO
CHECK DATE: 08/14/2026										
BC2328522	26012363	08/05/2026	V081926	20219762	230.82	230.82	09/05/2026	INV	PD	PSD VA
CHECK DATE: 08/14/2026										
BC2328524	26012366	08/05/2026	V081926	20219762	230.82	230.82	09/05/2026	INV	PD	RCO AL
CHECK DATE: 08/14/2026										
					2,349.37					
298871 GANNETT ALABAMA LOCALIQ										
0007830205		07/31/2026	V081926	919445	626.22	626.22	08/30/2026	INV	PD	6/24/2
CHECK DATE: 08/19/2026										
294010 GEMAIRE DISTRIBUTORS LLC										
W944539	26012659	08/04/2026	V081926	919446	170.49	170.49	09/15/2026	INV	PD	AZALEA
CHECK DATE: 08/19/2026										
296152 GEORGE L CARTER										
571476		08/13/2026	V081926	919447	160.00	160.00	08/13/2026	INV	PD	Flag F
CHECK DATE: 08/19/2026										
292819 GILMORE SERVICES										
0222650		07/25/2026	V081926	20219775	68.00	68.00	08/13/2026	INV	PD	INV #0
CHECK DATE: 08/14/2026										
222605		07/25/2026	V081926	20219775	136.00	136.00	08/24/2026	INV	PD	SHREDD
CHECK DATE: 08/14/2026										
					204.00					
273781 GOODYEAR TIRE & RUBBER COMPANY										
104-1062981	26012985	08/11/2026	V081926	919448	2,240.88	2,240.88	09/11/2026	INV	PD	SWEEPE
CHECK DATE: 08/19/2026										
74050 GORAM AIR CONDITIONING CO INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
08-6469-26		08/10/2026	V081926	20219727	437.50	437.50	09/09/2026	INV	PD	2025 H
CHECK DATE: 08/19/2026										
08-6480-26		08/11/2026	V081926	20219727	2,516.00	2,516.00	09/10/2026	INV	PD	2025 H
CHECK DATE: 08/19/2026										
					2,953.50					
75199 GRAYBAR ELECTRIC CO INC										
9354167713	26012072	08/04/2026	V081926	20219728	96.41	96.41	09/03/2026	INV	PD	CAT-6
CHECK DATE: 08/19/2026										
9354218360	26011751	08/07/2026	V081926	20219728	675.90	675.90	09/06/2026	INV	PD	PINEHI
CHECK DATE: 08/19/2026										
					772.31					
297845 GT GOLF HOLDINGS										
INV898385	26011180	08/04/2026	V081926	919449	27.48	27.48	09/03/2026	INV	PD	BALL M
CHECK DATE: 08/19/2026										
77800 GULF COAST TRUCK & EQUIPMENT CO INC										
611442	26012850	08/06/2026	V081926	919450	33.03	33.03	09/06/2026	INV	PD	DRIER
CHECK DATE: 08/19/2026										
79615 GWINS STATIONERY & ENGRAVING INC										
16211	26012462	08/07/2026	V081926	919451	29.95	29.95	09/06/2026	INV	PD	BUSINE
CHECK DATE: 08/19/2026										
162165	26012281	08/04/2026	V081926	919451	633.15	633.15	09/04/2026	INV	PD	POLE B
CHECK DATE: 08/19/2026										
162210	26012449	08/07/2026	V081926	919451	29.95	29.95	09/06/2026	INV	PD	BUSINE
CHECK DATE: 08/19/2026										
					693.05					
296959 HEAD/PENN RACQUET SPORTS										
5194001014	26011028	07/14/2026	V081926	20219729	944.64	944.64	09/12/2026	INV	PD	SHOP R
CHECK DATE: 08/19/2026										
298129 HILLS PET NUTRITION INC										
258047656	26012628	08/04/2026	V081926	20219730	96.80	96.80	09/03/2026	INV	PD	HILLS
CHECK DATE: 08/19/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
298964 IDEVICE PRO LLC										
805202601		08/04/2026	V081926	20219731	50.00	50.00	08/30/2026	INV	PD	EVIDEN
CHECK DATE: 08/19/2026										
270465 INGRAM EQUIPMENT CO LLC										
P16819	26012882	08/07/2026	V081926	919452	92.91	92.91	08/14/2026	INV	PD	PARTS
CHECK DATE: 08/19/2026										
297660 INLINE LLC										
5599_EST_02		07/31/2026	V081926	919453	363,561.96	357,746.94	08/30/2026	INV	PD	EST #0
CHECK DATE: 08/19/2026										
296399 INSIGHT PUBLIC SECTOR										
1101412150	26008601	07/31/2026	V081926	919454	438.09	438.09	08/30/2026	INV	PD	ANTENN
CHECK DATE: 08/19/2026										
296800 JOE BULLARD CHEVROLET										
8526456	26012769	08/05/2026	V081926	20219732	63.15	63.15	09/05/2026	INV	PD	PARTS
CHECK DATE: 08/19/2026										
8526483-1	26012306	07/31/2026	V081926	20219732	124.57	124.57	08/31/2026	INV	PD	PART-A
CHECK DATE: 08/19/2026										
8526518-1	26012631	08/04/2026	V081926	20219732	196.06	196.06	09/04/2026	INV	PD	PARTS
CHECK DATE: 08/19/2026										
					383.78					
299306 JOE BULLARD CHEVROLET INC										
8526535-1	26012662	08/05/2026	V081926	919455	57.05	57.05	09/05/2026	INV	PD	PART -
CHECK DATE: 08/19/2026										
104721 JOHNSTONE SUPPLY OF MOBILE										
5095459	26012334	08/05/2026	V081926	20219733	1,711.68	1,711.68	09/04/2026	INV	PD	BEN MA
CHECK DATE: 08/19/2026										
5095742	26012676	08/05/2026	V081926	20219733	242.55	242.55	09/04/2026	INV	PD	FM COI
CHECK DATE: 08/19/2026										
					1,954.23					
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
0430677678	26012296	08/11/2026	V081926	919456	529.80	529.80	09/11/2026	INV	PD	ANTIFR
CHECK DATE: 08/19/2026										
0430677914	26012402	08/03/2026	V081926	919456	2,756.37	2,756.37	09/03/2026	INV	PD	PARTS
CHECK DATE: 08/19/2026										
0430679203	26013015	08/11/2026	V081926	919456	1,444.72	1,444.72	09/11/2026	INV	PD	STOCK
CHECK DATE: 08/19/2026										
					4,730.89					
300264 KINGDOM CONSTRUCTION GROUP LLC										
5743-4		08/03/2026	V081926	919457	128,694.58	123,644.40	09/02/2026	INV	PD	EST#4;
CHECK DATE: 08/19/2026										
120408 LADD SUPPLY COMPANY INC										
493546	26012259	08/06/2026	V081926	919458	167.00	167.00	09/10/2026	INV	PD	FISH T
CHECK DATE: 08/19/2026										
493547	26012551	08/06/2026	V081926	919458	23.00	23.00	09/10/2026	INV	PD	SOAPS
CHECK DATE: 08/19/2026										
493548	26012706	08/06/2026	V081926	919458	25.50	25.50	09/10/2026	INV	PD	HARD H
CHECK DATE: 08/19/2026										
493555	26011564	08/06/2026	V081926	919458	294.00	294.00	09/10/2026	INV	PD	FAC MA
CHECK DATE: 08/19/2026										
493556	26012331	08/06/2026	V081926	919458	369.49	369.49	09/10/2026	INV	PD	ACO SU
CHECK DATE: 08/19/2026										
493557	26012331	08/06/2026	V081926	919458	110.40	110.40	09/10/2026	INV	PD	ACO SU
CHECK DATE: 08/19/2026										
493558	26012260	08/06/2026	V081926	919458	170.00	170.00	09/10/2026	INV	PD	UNIVER
CHECK DATE: 08/19/2026										
493559	26012218	08/06/2026	V081926	919458	108.00	108.00	09/10/2026	INV	PD	BINOCU
CHECK DATE: 08/19/2026										
493560	26012546	08/06/2026	V081926	919458	195.00	195.00	09/10/2026	INV	PD	HEAVY
CHECK DATE: 08/19/2026										
493561	26012321	08/06/2026	V081926	919458	99.00	99.00	09/10/2026	INV	PD	3/4" S
CHECK DATE: 08/19/2026										
					1,561.39					
285822 LAWMENS & SHOOTERS SUPPLY INC										
101-51579-01	26011428	08/04/2026	V081926	20219734	37.51	37.51	09/10/2026	INV	PD	item

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/19/2026										
293916 LEXISNEXIS RISK SOLUTIONS										
1100339450		07/31/2026	V081926	919459	2,555.76	2,555.76	08/30/2026	INV	PD	
CHECK DATE: 08/19/2026										
299465 LOWE'S HOME CENTERS, LLC										
21471154-00	26012177	07/31/2026	V081926	919460	3,814.94	3,814.94	08/30/2026	INV	PD	APPLIA
CHECK DATE: 08/19/2026										
21486230-00	26012381	08/01/2026	V081926	919460	62.58	62.58	08/31/2026	INV	PD	LAFAYE
CHECK DATE: 08/19/2026										
					3,877.52					
296231 MARKS AUTOMOTIVE REPAIR INC										
25847	26013073	08/12/2026	V081926	919461	353.37	353.37	09/12/2026	INV	PD	REPAIR
CHECK DATE: 08/19/2026										
294004 MCCONNELL AUTOMOTIVE CORPORATION										
GMCS164433	26012967	08/05/2026	V081926	20219779	213.28	213.28	08/12/2026	INV	PD	REPAIR
CHECK DATE: 08/14/2026										
132407 MCGRIFF TIRE COMPANY INC										
4870130780	26013005	08/13/2026	V081926	919462	409.95	409.95	09/13/2026	INV	PD	REPAIR
CHECK DATE: 08/19/2026										
4870130933	26013006	08/13/2026	V081926	919462	89.95	89.95	09/13/2026	INV	PD	ALIGNM
CHECK DATE: 08/19/2026										
4870131038	26011927	08/13/2026	V081926	919462	1,084.10	1,084.10	09/13/2026	INV	PD	TIRES
CHECK DATE: 08/19/2026										
					1,584.00					
281106 MEDICAL SUPPLIES DEPOT										
INV-19494	26011985	08/13/2026	V081926	20219770	862.20	862.20	08/15/2026	INV	PD	I-GEL
CHECK DATE: 08/14/2026										
20080 MOBILE PAINT MANUFACTURING COMPANY INC										
32747	26012258	07/31/2026	V081926	20219761	260.90	260.90	08/30/2026	INV	PD	PAINT
CHECK DATE: 08/14/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
33918	26012186	08/06/2026	V081926	20219761	1,165.00	1,165.00	09/09/2026	INV	PD	FAC MA
CHECK DATE: 08/14/2026										
					1,425.90					
165635 MOBILE WINSUPPLY CO										
562432 01	26011529	08/05/2026	V081926	20219765	86.38	86.38	08/14/2026	INV	PD	HARMON
CHECK DATE: 08/14/2026										
564931 01	26012584	08/05/2026	V081926	20219765	28.06	28.06	08/14/2026	INV	PD	FIRE S
CHECK DATE: 08/14/2026										
565255 01	26012712	08/05/2026	V081926	20219765	66.55	66.55	08/14/2026	INV	PD	FIRE S
CHECK DATE: 08/14/2026										
565349 01	26012744	08/05/2026	V081926	20219765	900.39	900.39	08/14/2026	INV	PD	HURTEL
CHECK DATE: 08/14/2026										
					1,081.38					
293963 MOTOROLA SOLUTIONS INC										
1187165394	26003912	01/15/2026	V081926	20219778	7,305.04	7,305.04	08/14/2026	INV	PD	SOFTWA
CHECK DATE: 08/14/2026										
1187176409	26007714	04/14/2026	V081926	20219778	141,373.07	141,373.07	08/31/2026	INV	PD	BRYCE
CHECK DATE: 08/14/2026										
					148,678.11					
288944 MULLINAX FORD OF MOBILE LLC										
253802	26012300	08/05/2026	V081926	20219772	334.25	334.25	08/14/2026	INV	PD	PARTS
CHECK DATE: 08/14/2026										
3 MUN COURT ONE TIME PAY VENDOR										
571409		08/13/2026	V081926	919465	265.00	265.00	08/13/2026	INV	PD	BOND R
CHECK DATE: 08/19/2026						PAYEE: BEN ELLIS SHEELY				
571410		08/13/2026	V081926	919464	500.00	500.00	08/13/2026	INV	PD	BOND R
CHECK DATE: 08/19/2026						PAYEE: ASHLEY NICOLE COOPER				
571417		08/13/2026	V081926	919466	500.00	500.00	08/13/2026	INV	PD	BOND R
CHECK DATE: 08/19/2026						PAYEE: BENJAMIN ANDREW LYLES				
571425		08/13/2026	V081926	919482	500.00	500.00	08/13/2026	INV	PD	BOND R
CHECK DATE: 08/19/2026						PAYEE: MEGAN LAJUNE LAWRENCE				
571430		08/13/2026	V081926	919473	740.00	740.00	08/13/2026	INV	PD	BOND R
CHECK DATE: 08/19/2026						PAYEE: DENNIS BOYD CHAMBLESS				
571462		08/13/2026	V081926	919474	1,000.00	1,000.00	08/13/2026	INV	PD	BOND R

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: 08/19/2026					PAYEE: DENNIS BOYD CHAMBLESS					
571466		08/13/2026	V081926	919463	32.50	32.50	08/13/2026	INV	PD	PAYMEN
CHECK DATE: 08/19/2026					PAYEE: ANDREW ANTONIO SIMON JR					
571470		08/13/2026	V081926	919468	300.00	300.00	08/13/2026	INV	PD	BOND R
CHECK DATE: 08/19/2026					PAYEE: CHADRECK TYRONE HARRISON JR					
571471		08/13/2026	V081926	919491	32.50	32.50	08/13/2026	INV	PD	PAYMEN
CHECK DATE: 08/19/2026					PAYEE: ZACKARY DAMON THIRY					
571473		08/13/2026	V081926	919489	475.00	475.00	08/13/2026	INV	PD	BOND R
CHECK DATE: 08/19/2026					PAYEE: STACI ANN BOWDEN					
571493		08/13/2026	V081926	919487	100.00	100.00	08/13/2026	INV	PD	BOND R
CHECK DATE: 08/19/2026					PAYEE: SHIRON N ALLEN					
571495		08/13/2026	V081926	919488	100.00	100.00	08/13/2026	INV	PD	BOND R
CHECK DATE: 08/19/2026					PAYEE: SONJA MARIE WOLFE					
571500		08/13/2026	V081926	919476	600.00	600.00	08/13/2026	INV	PD	BOND R
CHECK DATE: 08/19/2026					PAYEE: JAMES CLEVON BURNETTE					
571504		08/13/2026	V081926	919485	100.00	100.00	08/13/2026	INV	PD	BOND R
CHECK DATE: 08/19/2026					PAYEE: MOHAMMAD TAWFIK ABDELJABAR					
571506		08/13/2026	V081926	919481	100.00	100.00	08/13/2026	INV	PD	BOND R
CHECK DATE: 08/19/2026					PAYEE: MARCUS TERREL JAMES					
571522		08/13/2026	V081926	919479	160.00	160.00	08/13/2026	INV	PD	PAYMEN
CHECK DATE: 08/19/2026					PAYEE: JOHN ANTHONY BISHOP					
571524		08/13/2026	V081926	919475	32.50	32.50	08/13/2026	INV	PD	PAYMEN
CHECK DATE: 08/19/2026					PAYEE: HAMZA OMAR BEN GHORBAL					
571541		08/13/2026	V081926	919469	2.00	2.00	08/13/2026	INV	PD	PAYMEN
CHECK DATE: 08/19/2026					PAYEE: CLAUDIA JEAN COLLINS					
571545		08/13/2026	V081926	919490	32.50	32.50	08/13/2026	INV	PD	PAYMEN
CHECK DATE: 08/19/2026					PAYEE: TRAVARRIOUS MCCARTHUR					
571551		08/13/2026	V081926	919480	331.40	331.40	08/13/2026	INV	PD	BOND R
CHECK DATE: 08/19/2026					PAYEE: JUDAH MATTHEW JAMES					
571557		08/13/2026	V081926	919470	100.00	100.00	08/13/2026	INV	PD	BOND R
CHECK DATE: 08/19/2026					PAYEE: CURTIS LEE KIMBROUGH JR					
571560		08/13/2026	V081926	919483	500.00	500.00	08/13/2026	INV	PD	BOND R
CHECK DATE: 08/19/2026					PAYEE: MEGAN LAJUNE LAWRENCE					
571628		08/13/2026	V081926	919477	100.00	100.00	08/13/2026	INV	PD	BOND R
CHECK DATE: 08/19/2026					PAYEE: JASMINE LASHAE WILLIAMS					
571631		08/13/2026	V081926	919471	100.00	100.00	08/13/2026	INV	PD	BOND R
CHECK DATE: 08/19/2026					PAYEE: DA'NELL DEBORAH MAE HAWKINS					

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
571634		08/13/2026	V081926	919472	100.00	100.00	08/13/2026	INV	PD	BOND R
CHECK DATE: 08/19/2026						PAYEE: DEMETRA DENESSE ROBINSON				
571637		08/13/2026	V081926	919486	100.00	100.00	08/13/2026	INV	PD	BOND R
CHECK DATE: 08/19/2026						PAYEE: RICARDO LEON JORDAN				
571639		08/13/2026	V081926	919484	100.00	100.00	08/13/2026	INV	PD	BOND R
CHECK DATE: 08/19/2026						PAYEE: MICHAEL JOHN FASANO				
571649		08/13/2026	V081926	919478	100.00	100.00	08/13/2026	INV	PD	BOND R
CHECK DATE: 08/19/2026						PAYEE: JASON CARLEY PIERCE				
571650		08/13/2026	V081926	919467	1,000.00	1,000.00	08/13/2026	INV	PD	BOND R
CHECK DATE: 08/19/2026						PAYEE: BILLY JOE SMITH				
					8,103.40					
299943 NEXAIR, LLC										
14944957		08/13/2026	V081926	919492	140.00	140.00	08/14/2026	INV	PD	Medica
CHECK DATE: 08/19/2026										
274061 NORTHERN TOOL & EQUIPMENT										
a0796202	26010016	08/07/2026	V081926	20219735	218.49	218.49	09/09/2026	INV	PD	SUPPLI
CHECK DATE: 08/19/2026										
ca163c8b	26012061	08/11/2026	V081926	20219735	170.98	170.98	09/12/2026	INV	PD	REEL,
CHECK DATE: 08/19/2026										
					389.47					
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-414228	26010464	06/13/2026	V081926	20219769	10.96	10.96	07/06/2026	INV	PD	SENSOR
CHECK DATE: 08/14/2026										
1292-414706	26010568	06/16/2026	V081926	20219769	109.21	109.21	07/08/2026	INV	PD	PARTS
CHECK DATE: 08/14/2026										
1292-414713	26010572	06/16/2026	V081926	20219769	18.61	18.61	07/08/2026	INV	PD	PARTS
CHECK DATE: 08/14/2026										
1292-414859	26010644	06/17/2026	V081926	20219769	59.77	59.77	07/12/2026	INV	PD	PART-A
CHECK DATE: 08/14/2026										
1292-414860	26010645	06/17/2026	V081926	20219769	16.19	16.19	07/12/2026	INV	PD	PARTS
CHECK DATE: 08/14/2026										
					214.74					
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
M57337-00	26012213	08/14/2026	V081926	20219763	180.00	180.00	08/15/2026	INV	PD	BEERFE
CHECK DATE: 08/14/2026										
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
IN227792	26010427	06/19/2026	V081926	919493	24.78	24.78	07/17/2026	INV	PD	COASTW
CHECK DATE: 08/19/2026										
IN227805	26010598	06/19/2026	V081926	919493	19.28	19.28	07/11/2026	INV	PD	PAPER
CHECK DATE: 08/19/2026										
IN227907	26010598	06/30/2026	V081926	919493	7.98	7.98	07/29/2026	INV	PD	PAPER
CHECK DATE: 08/19/2026										
IN228340	26012443	08/03/2026	V081926	919493	32.10	32.10	09/02/2026	INV	PD	OFFICE
CHECK DATE: 08/19/2026										
IN228445	26012445	08/10/2026	V081926	919493	1,420.00	1,420.00	09/10/2026	INV	PD	JANITO
CHECK DATE: 08/19/2026										
IN228455	26012504	08/11/2026	V081926	919493	38.53	38.53	09/10/2026	INV	PD	HAND S
CHECK DATE: 08/19/2026										
IN228456	26012445	08/11/2026	V081926	919493	286.70	286.70	09/10/2026	INV	PD	JANITO
CHECK DATE: 08/19/2026										
IN228457	26012529	08/11/2026	V081926	919493	76.04	76.04	09/10/2026	INV	PD	JANITO
CHECK DATE: 08/19/2026										
IN228459	26012650	08/11/2026	V081926	919493	41.63	41.63	09/10/2026	INV	PD	TOILET
CHECK DATE: 08/19/2026										
IN228461	26012848	08/11/2026	V081926	919493	86.01	86.01	09/12/2026	INV	PD	ROLLS
CHECK DATE: 08/19/2026										
IN228462	26012847	08/11/2026	V081926	919493	45.36	45.36	09/10/2026	INV	PD	SANITA
CHECK DATE: 08/19/2026										
IN228463	26012886	08/11/2026	V081926	919493	7.10	7.10	09/10/2026	INV	PD	DUSTER
CHECK DATE: 08/19/2026										
IN228467	26012947	08/11/2026	V081926	919493	196.20	196.20	09/10/2026	INV	PD	THERMA
CHECK DATE: 08/19/2026										
IN228476	26012990	08/12/2026	V081926	919493	91.32	91.32	09/11/2026	INV	PD	TOILET
CHECK DATE: 08/19/2026										
IN228480	26012497	08/13/2026	V081926	919493	80.98	80.98	09/12/2026	INV	PD	SUPPLI
CHECK DATE: 08/19/2026										
IN228484	26012990	08/13/2026	V081926	919493	39.67	39.67	09/11/2026	INV	PD	TOILET
CHECK DATE: 08/19/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					2,493.68					
151707 OLENSKY BROTHERS OFFICE PRODUCTS										
73126	26004953	03/02/2026	V081926	20219736	188.00	188.00	08/14/2026	INV	PD	FEBRUA
CHECK DATE: 08/19/2026										
73150	26004828	03/17/2026	V081926	20219736	88.00	88.00	08/14/2026	INV	PD	HONEYW
CHECK DATE: 08/19/2026										
73178	26006678	03/31/2026	V081926	20219736	389.92	389.92	08/14/2026	INV	PD	TONER
CHECK DATE: 08/19/2026										
					665.92					
277990 PAYLESS AUTO GLASS INC										
01427	26012830	08/12/2026	V081926	919494	450.00	450.00	09/12/2026	INV	PD	PR-110
CHECK DATE: 08/19/2026										
01428	26012765	08/12/2026	V081926	919494	450.00	450.00	09/12/2026	INV	PD	WINDSH
CHECK DATE: 08/19/2026										
01430	26013084	08/13/2026	V081926	919494	450.00	450.00	09/13/2026	INV	PD	REPAIR
CHECK DATE: 08/19/2026										
					1,350.00					
279229 PETROLEUM TRADERS CORPORATION										
2209454		08/07/2026	V081926	20219737	14,981.50	14,981.50	09/06/2026	INV	PD	Unlead
CHECK DATE: 08/19/2026										
164150 PITTS & SONS TOWING & RECOVERY INC										
539360	26013132	08/12/2026	V081926	20219764	228.80	228.80	08/14/2026	INV	PD	TOWING
CHECK DATE: 08/14/2026										
298818 PLANTING HEALING										
101		08/07/2026	V081926	919495	9,353.50	9,353.50	09/06/2026	INV	PD	YES -
CHECK DATE: 08/19/2026										
92		08/07/2026	V081926	919495	7,770.60	7,770.60	09/06/2026	INV	PD	Y.E.S.
CHECK DATE: 08/19/2026										
98		08/07/2026	V081926	919495	16,756.15	16,756.15	09/06/2026	INV	PD	YES- t
CHECK DATE: 08/19/2026										
99		08/07/2026	V081926	919495	16,747.66	16,747.66	09/06/2026	INV	PD	YES- t
CHECK DATE: 08/19/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					50,627.91					
271006 PMT PUBLISHING INC										
2026-66224	26010997	08/01/2026	V081926	919496	1,221.00	1,221.00	08/14/2026	INV	PD	ADVERT
CHECK DATE: 08/19/2026										
299670 PRIME PROFESSIONAL CONCRETE PUMPING & FINISHING LL										
INV0042	26012461	08/07/2026	V081926	20219738	11,620.00	11,620.00	08/13/2026	INV	PD	PROJEC
CHECK DATE: 08/19/2026										
300462 PRO ATHLETICS INC										
2850	26012518	07/30/2026	V081926	20219739	5,623.00	5,623.00	08/16/2026	INV	PD	GYMNAS
CHECK DATE: 08/19/2026										
292135 PROMOTIONAL DESIGNS										
9403	26011018	07/06/2026	V081926	20219774	210.00	210.00	08/13/2026	INV	PD	SHORTS
CHECK DATE: 08/14/2026										
297284 RECREATIONAL SALES & SERVICE										
250226	26013036	08/11/2026	V081926	919497	390.00	390.00	09/11/2026	INV	PD	REPAIR
CHECK DATE: 08/19/2026										
298752 REDD PEST SOLUTIONS OF THE SE										
619820		07/14/2026	V081926	919498	3,408.45	3,408.45	08/13/2026	INV	PD	JULY 2
CHECK DATE: 08/19/2026										
621091		08/03/2026	V081926	919498	75.00	75.00	09/02/2026	INV	PD	RICHAR
CHECK DATE: 08/19/2026										
621182		08/06/2026	V081926	919498	3,685.12	3,685.12	09/05/2026	INV	PD	VARIOU
CHECK DATE: 08/19/2026										
					7,168.57					
295886 RELIABLE TRANSMISSION SERVICE, INC.										
15R3226	26013052	08/11/2026	V081926	919499	747.34	747.34	09/11/2026	INV	PD	REPAIR
CHECK DATE: 08/19/2026										
299434 SANDY SANSING CHEVROLET										
827238-1	26012966	08/13/2026	V081926	20219740	351.05	351.05	09/13/2026	INV	PD	STOCK
CHECK DATE: 08/19/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
827307-1	26013047	08/11/2026	V081926	20219740	317.59	317.59	09/11/2026	INV	PD	STOCK
CHECK DATE: 08/19/2026										
827307-2	26013047	08/12/2026	V081926	20219740	952.77	952.77	09/12/2026	INV	PD	STOCK
CHECK DATE: 08/19/2026										
					1,621.41					
190715 SANSOM EQUIPMENT CO INC										
P10371	26013022	08/11/2026	V081926	20219741	1,461.84	1,461.84	08/22/2026	INV	PD	STOCK
CHECK DATE: 08/19/2026										
W04925	26012555	08/10/2026	V081926	20219741	5,136.03	5,136.03	08/20/2026	INV	PD	REPAIR
CHECK DATE: 08/19/2026										
					6,597.87					
272641 SHI INTERNATIONAL CORP										
B21496830	26012024	07/29/2026	V081926	919500	187.62	187.62	08/16/2026	INV	PD	G3 LIC
CHECK DATE: 08/19/2026										
192596 SIGN PRO										
21252		08/07/2026	V081926	919501	125.00	125.00	09/06/2026	INV	PD	FOR SA
CHECK DATE: 08/19/2026										
296862 SPORTS WAREHOUSE INC										
19630409	26012720	08/05/2026	V081926	919502	399.00	399.00	08/13/2026	INV	PD	SHOP R
CHECK DATE: 08/19/2026										
300281 STEVEN GREEN										
8329	26011896	07/20/2026	V081926	20219742	740.13	740.13	09/04/2026	INV	PD	JIMMY
CHECK DATE: 08/19/2026										
198400 STRICKLAND PAPER CO INC										
MO094464-00	26012943	08/13/2026	V081926	20219743	389.31	389.31	09/11/2026	INV	PD	PAPER,
CHECK DATE: 08/19/2026										
MO094465-00	26012988	08/13/2026	V081926	20219743	228.95	228.95	09/11/2026	INV	PD	PAPER/
CHECK DATE: 08/19/2026										
MO094466-00	26012989	08/13/2026	V081926	20219743	183.16	183.16	09/12/2026	INV	PD	PAPER/
CHECK DATE: 08/19/2026										
MO094467-00	26012993	08/13/2026	V081926	20219743	91.58	91.58	09/12/2026	INV	PD	PAPER/

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/19/2026										
MO094468-00	26012994	08/13/2026	V081926	20219743	91.58	91.58	09/11/2026	INV	PD	PAPER/
CHECK DATE: 08/19/2026										
MO094469-00	26012997	08/13/2026	V081926	20219743	228.95	228.95	09/12/2026	INV	PD	PAPER/
CHECK DATE: 08/19/2026										
					1,213.53					
198904 SUNBELT FIRE INC										
00043098	26011984	08/11/2026	V081926	20219744	536.03	536.03	08/27/2026	INV	PD	REPAIR
CHECK DATE: 08/19/2026										
198903 SUNBELT RENTALS INC										
181829412-0005	26006868	07/31/2026	V081926	20219767	1,493.56	1,493.56	09/09/2026	INV	PD	RENTAL
CHECK DATE: 08/14/2026										
295331 TAMMY DAVIS										
2026-038		08/12/2026	V081926	20219745	100.00	100.00	08/13/2026	INV	PD	TITLE
CHECK DATE: 08/19/2026										
289551 TAYLOR POWER SYSTEMS										
03569448	26008791	08/14/2026	V081926	20219746	1,854.34	1,854.34	08/15/2026	INV	PD	SIRMON
CHECK DATE: 08/19/2026										
300146 THE CONNER GROUP, LLC										
3023	26010605	08/04/2026	V081926	20219747	245.38	245.38	09/09/2026	INV	PD	RENTAL
CHECK DATE: 08/19/2026										
296075 THE PARTS HOUSE										
2092EU8702	26013128	08/13/2026	V081926	20219748	297.88	297.88	09/13/2026	INV	PD	STOCK
CHECK DATE: 08/19/2026										
298249 THE PLOT SHOP LLC										
98211	26012080	08/11/2026	V081926	919503	488.47	488.47	08/13/2026	INV	PD	GULF C
CHECK DATE: 08/19/2026										
98212	26012216	08/11/2026	V081926	919503	265.10	265.10	09/11/2026	INV	PD	BEERFE
CHECK DATE: 08/19/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					753.57					
299631 THE RAIN GROUP LLC										
07312026		07/31/2026	V081926	20219749	15,978.45	15,978.45	08/30/2026	INV	PD	Rain G
CHECK DATE: 08/19/2026										
299714 THOMAS SCIENTIFIC HOLDINGS LLC										
195719	26012635	08/05/2026	V081926	20219750	617.90	617.90	09/04/2026	INV	PD	VERSA
CHECK DATE: 08/19/2026										
203598 THOMPSON ENGINEERING INC										
260603528		07/14/2026	V081926	20219751	35,149.16	35,149.16	08/27/2026	INV	PD	Indepe
CHECK DATE: 08/19/2026										
260702121	26012090	08/07/2026	V081926	20219751	2,770.50	2,770.50	08/14/2026	INV	PD	PROVID
CHECK DATE: 08/19/2026										
					37,919.66					
281652 TIFOSI OPTICS INC										
PSI0593737	26012939	08/10/2026	V081926	20219752	624.67	624.67	09/12/2026	INV	PD	SUNGLA
CHECK DATE: 08/19/2026										
299024 TIMMONS GROUP, INC.										
404888		08/11/2026	V081926	919504	3,000.00	3,000.00	09/10/2026	INV	PD	GIS We
CHECK DATE: 08/19/2026										
293908 TRANE US INC										
22402588	26011304	08/11/2026	V081926	20219776	641.00	641.00	08/13/2026	INV	PD	MUSEUM
CHECK DATE: 08/14/2026										
294832 TRI-TECH FORENSICS INC										
01385197	26012790	08/11/2026	V081926	919505	239.85	239.85	08/13/2026	INV	PD	SEALGU
CHECK DATE: 08/19/2026										
208560 TRUCK EQUIPMENT SALES INC										
W23305	26013037	08/11/2026	V081926	20219753	2,349.36	2,349.36	09/11/2026	INV	PD	REPAIR
CHECK DATE: 08/19/2026										
279402 TSA										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
26-37478	26011532	08/12/2026	V081926	20219754	800.00	800.00	08/13/2026	INV	PD	COMPUT
CHECK DATE: 08/19/2026										
26-37498	26012875	08/13/2026	V081926	20219754	2,129.80	2,129.80	08/14/2026	INV	PD	HP ELI
CHECK DATE: 08/19/2026										
					2,929.80					
209310 TURNER SUPPLY COMPANY										
3752894-00	26012419	08/10/2026	V081926	20219768	336.00	336.00	08/13/2026	INV	PD	CHAINS
CHECK DATE: 08/14/2026										
3752894-01	26012419	08/12/2026	V081926	20219768	112.00	112.00	08/14/2026	INV	PD	CHAINS
CHECK DATE: 08/14/2026										
3753436-00	26012434	08/05/2026	V081926	20219768	364.00	364.00	08/13/2026	INV	PD	ID/BAT
CHECK DATE: 08/14/2026										
3754164	26012392	08/05/2026	V081926	20219768	100.00	100.00	08/13/2026	INV	PD	FAC MA
CHECK DATE: 08/14/2026										
3755469-00	26012791	08/12/2026	V081926	20219768	159.60	159.60	08/14/2026	INV	PD	SORBEN
CHECK DATE: 08/14/2026										
					1,071.60					
210000 U J CHEVROLET CO INC										
CVCB624455	26012387	08/06/2026	V081926	20219755	3,414.85	3,414.85	09/06/2026	INV	PD	WRECK
CHECK DATE: 08/19/2026										
284640 ULINE INC										
211881378	26013042	08/12/2026	V081926	20219771	882.00	882.00	08/30/2026	INV	PD	GLOVES
CHECK DATE: 08/14/2026										
216000 UNITED METHODIST INNER CITY MISSION OF MOBILE INC										
UMICM-08032026	26012540	08/03/2026	V081926	20219756	1,354.50	1,354.50	08/15/2026	INV	PD	FUEL/D
CHECK DATE: 08/19/2026										
297633 USA INDUSTRIAL MEDICINE LLC										
38512		08/11/2026	V081926	20219780	245.00	245.00	09/10/2026	INV	PD	Physic
CHECK DATE: 08/14/2026										
38521		08/11/2026	V081926	20219780	230.00	230.00	09/10/2026	INV	PD	Physic
CHECK DATE: 08/14/2026										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					475.00					
289683 VSC FIRE & SECURITY INC										
21ST49764520		07/30/2026	V081926	20219757	105.00	105.00	08/29/2026	INV	PD	PARKS
CHECK DATE: 08/19/2026										
228600 VULCAN CONSTRUCTION MATERIALS LP										
2511.50	26008571	07/28/2026	V081926	20219758	2,511.50	2,511.50	08/13/2026	INV	PD	LIMEST
CHECK DATE: 08/19/2026										
7022539	26008571	07/28/2026	V081926	20219758	1,192.50	1,192.50	08/13/2026	INV	PD	LIMEST
CHECK DATE: 08/19/2026										
					3,704.00					
270017 W W GRAINGER INC										
9035265736	26012832	08/07/2026	V081926	919506	420.00	420.00	09/10/2026	INV	PD	WATER
CHECK DATE: 08/19/2026										
9036926179	26011652	08/10/2026	V081926	919506	180.00	180.00	08/14/2026	INV	PD	POWER
CHECK DATE: 08/19/2026										
9039355145	26013019	08/11/2026	V081926	919506	534.24	534.24	09/09/2026	INV	PD	PUBLIC
CHECK DATE: 08/19/2026										
					1,134.24					
300398 ZURCA CONSTRUCTION SOLUTIONS INC										
26-0804	26011576	08/04/2026	V081926	20219759	8,529.00	8,529.00	08/13/2026	INV	PD	ACCOUS
CHECK DATE: 08/19/2026										
		307 INVOICES			1,155,247.21					

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