VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
298784 A AND D REMODELING										
001054		09/08/2026	V091626	20220462	900.40	900.40	09/09/2026	INV	PD	Contra
CHECK DATE: 09/16/2026										
166320 A PRECISION AUTO GLASS INC										
332742	26014043	09/08/2026	V091626	20220527	460.00	460.00	10/09/2026	INV	PD	WINDSH
CHECK DATE: 09/14/2026										
295058 ADVANCE AUTO PARTS										
8582624486291	26013902	09/01/2026	V091626	20220463	6.61	6.61	09/10/2026	INV	PD	PARTS
CHECK DATE: 09/16/2026										
279521 ADVANCED COMMUNICATIONS										
9761	26012619	08/27/2026	V091626	920289	1,552.00	1,552.00	08/28/2026	INV	PD	F/O TE
CHECK DATE: 09/14/2026										
300339 AI FIRE, LLC										
10711414	26010369	08/19/2026	V091626	20220464	12,600.00	12,600.00	09/18/2026	INV	PD	HEROES
CHECK DATE: 09/16/2026										
290766 ALABAMA POOLWORKS LLC										
SAL119277-1	26013800	08/31/2026	V091626	20220465	494.98	494.98	09/15/2026	INV	PD	REPAIR
CHECK DATE: 09/16/2026										
293976 ALLSTATES CONSULTING SERVICES										
917723		09/11/2026	V091626	20220466	1,847.36	1,847.36	09/11/2026	INV	PD	BERG C
CHECK DATE: 09/16/2026										
296899 AMAZON BUSINESS										
1WNN-T6YK-4PHF	26013381	08/26/2026	V091626	920290	334.67	334.67	09/25/2026	INV	PD	ITEM:
CHECK DATE: 09/14/2026										
296891 AMER SPORTS										
4558054399	26012232	08/24/2026	V091626	20220467	1,057.53	1,057.53	10/20/2026	INV	PD	SHOP R
CHECK DATE: 09/16/2026										
4558089494	26013279	08/24/2026	V091626	20220467	768.70	768.70	10/23/2026	INV	PD	SHOP R

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/16/2026										
4558095029	26010247	08/24/2026	V091626	20220467	327.72	327.72	10/10/2026	INV	PD	NEW 20
CHECK DATE: 09/16/2026										
					2,153.95					
297773 ARCADIS U.S. INC.										
36153679	26005487	08/28/2026	V091626	920291	744,014.08	744,014.08	09/27/2026	INV	PD	DISTRI
CHECK DATE: 09/14/2026										
298851 ARCCO COMPANY SERVICES INC										
218802		08/24/2026	V091626	20220468	371.91	371.91	09/23/2026	INV	PD	FS #26
CHECK DATE: 09/16/2026										
286991 ARK ANIMAL CLINIC & REHABLITATION CENTER										
128924		09/11/2026	V091626	20220469	5,767.61	5,767.61	09/12/2026	INV	PD	Veteri
CHECK DATE: 09/16/2026										
18060 ARTCRAFT PRESS INC										
56188	26013251	08/31/2026	V091626	20220517	1,202.00	1,202.00	09/30/2026	INV	PD	GARAGE
CHECK DATE: 09/14/2026										
298260 ATHREON CORPORATION										
19223		09/01/2026	V091626	20220543	1,940.40	1,940.40	10/01/2026	INV	PD	TRANSC
CHECK DATE: 09/14/2026										
18600 AUTO AIR OF ALABAMA INC										
43301	26014154	09/02/2026	V091626	920292	2,064.95	2,064.95	10/02/2026	INV	PD	REPAIR
CHECK DATE: 09/14/2026										
20320 BAGBY & RUSSELL ELECTRIC CO INC										
014544		08/31/2026	V091626	920293	1,557.00	1,557.00	09/30/2026	INV	PD	CRUISE
CHECK DATE: 09/14/2026										
014547		08/31/2026	V091626	920293	34,475.00	34,475.00	09/30/2026	INV	PD	MUSEUM
CHECK DATE: 09/14/2026										
014548		08/31/2026	V091626	920293	3,445.86	3,445.86	09/30/2026	INV	PD	MUSEUM
CHECK DATE: 09/14/2026										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					39,477.86					
270353 BAKER DISTRIBUTING COMPANY LLC										
GY29132	26013404	08/27/2026	V091626	920294	114.24	114.24	09/10/2026	INV	PD	HISTOR
CHECK DATE: 09/14/2026										
295055 BAY CONCRETE INC										
162118	26010768	08/06/2026	V091626	20220541	266.00	266.00	09/12/2026	INV	PD	CONCRE
CHECK DATE: 09/14/2026										
162135	26010768	08/07/2026	V091626	20220541	133.00	133.00	09/12/2026	INV	PD	CONCRE
CHECK DATE: 09/14/2026										
					399.00					
21950 BAY PAPER COMPANY INC										
563384	26013366	08/19/2026	V091626	20220518	26.14	26.14	09/18/2026	INV	PD	BREAKR
CHECK DATE: 09/14/2026										
563571	26013649	08/26/2026	V091626	20220518	22.95	22.95	09/14/2026	INV	PD	CLEANI
CHECK DATE: 09/14/2026										
563571-1	26013649	08/31/2026	V091626	20220518	43.23	43.23	09/15/2026	INV	PD	CLEANI
CHECK DATE: 09/14/2026										
					92.32					
22254 BEARD EQUIPMENT COMPANY										
2350336	26013489	08/25/2026	V091626	920295	4,676.76	4,676.76	09/12/2026	INV	PD	CUTQUI
CHECK DATE: 09/14/2026										
299856 BIENVILLE CONSTRUCTION SERVICES LLC										
001055		09/11/2026	V091626	20220470	4,890.88	4,890.88	09/11/2026	INV	PD	Contra
CHECK DATE: 09/16/2026										
5749-003		08/24/2026	V091626	920296	92,500.00	89,281.87	09/23/2026	INV	PD	MOBILE
CHECK DATE: 09/14/2026										
					97,390.88					
298258 BIG CHARLIES PRODUCE LLC										
374124	26014104	09/04/2026	V091626	20220471	222.25	222.25	10/04/2026	INV	PD	BANANA
CHECK DATE: 09/16/2026										
300099 BOES LLC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
161620352	26014138	09/08/2026	V091626	20220472	769.94	769.94	09/11/2026	INV	PD	CENTRA
CHECK DATE: 09/16/2026										
295046 BUMPER TO BUMPER AUTO PARTS										
140-109181	26014105	09/08/2026	V091626	920297	1,467.12	1,467.12	09/10/2026	INV	PD	STOCK
CHECK DATE: 09/14/2026										
298802 CAMPBELL OIL COMPANY										
382734		09/04/2026	V091626	20220473	35,111.45	35,111.45	10/04/2026	INV	PD	Diesel
CHECK DATE: 09/16/2026										
277965 CAPITAL TRAILER & EQUIPMENT CO INC										
03P60388	26013926	09/08/2026	V091626	920298	159.40	159.40	10/08/2026	INV	PD	STOCK
CHECK DATE: 09/14/2026										
272932 CDW GOVERNMENT LLC										
AK7G22L	26013378	08/25/2026	V091626	20220474	354.15	354.15	09/12/2026	INV	PD	CABLES
CHECK DATE: 09/16/2026										
AK7G68G	26013498	08/25/2026	V091626	20220474	179.96	179.96	09/12/2026	INV	PD	IPAD -
CHECK DATE: 09/16/2026										
AK7MJ5W	26013581	08/25/2026	V091626	20220474	126.14	126.14	09/12/2026	INV	PD	USB-C
CHECK DATE: 09/16/2026										
AK7MJ5Z	26013598	08/25/2026	V091626	20220474	29.48	29.48	09/12/2026	INV	PD	IPAD C
CHECK DATE: 09/16/2026										
AK7SL8Q	26013581	08/26/2026	V091626	20220474	101.64	101.64	09/15/2026	INV	PD	USB-C
CHECK DATE: 09/16/2026										
					791.37					
295557 CHARLES L MILLER JR										
576411		08/21/2026	V091626	920299	4,758.00	4,758.00	08/31/2026	INV	PD	CHARLE
CHECK DATE: 09/14/2026										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4201538525		09/08/2026	V091626	20220475	37.67	37.67	10/08/2026	INV	PD	ACCT#
CHECK DATE: 09/16/2026										
4280319609		08/26/2026	V091626	20220475	13.25	13.25	09/25/2026	INV	PD	UNIFOR
CHECK DATE: 09/16/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4280319682 CHECK DATE: 09/16/2026		08/26/2026	V091626	20220475	18.54	18.54	09/25/2026	INV	PD	UNIFOR
4280762230 CHECK DATE: 09/16/2026		08/31/2026	V091626	20220475	37.67	37.67	09/30/2026	INV	PD	ACCT#
4280994040 CHECK DATE: 09/16/2026		09/01/2026	V091626	20220475	44.07	44.07	09/05/2026	INV	PD	UNIFOR
4281071902 CHECK DATE: 09/16/2026		09/02/2026	V091626	20220475	13.25	13.25	10/02/2026	INV	PD	UNIFOR
4281073698 CHECK DATE: 09/16/2026		09/02/2026	V091626	20220475	37.92	37.92	10/02/2026	INV	PD	ACCT#
42810737744 CHECK DATE: 09/16/2026		09/02/2026	V091626	20220475	40.80	40.80	10/02/2026	INV	PD	ACCT#
4281292460 CHECK DATE: 09/16/2026		09/03/2026	V091626	20220475	6.24	6.24	10/03/2026	INV	PD	ACCT#
4281297027 CHECK DATE: 09/16/2026		09/03/2026	V091626	20220475	20.53	20.53	10/03/2026	INV	PD	ACCT#
4281297495 CHECK DATE: 09/16/2026		09/03/2026	V091626	20220475	28.58	28.58	10/03/2026	INV	PD	ACCT#
4281297600 CHECK DATE: 09/16/2026		09/03/2026	V091626	20220475	107.80	107.80	10/03/2026	INV	PD	UNIFOR
4281419537 CHECK DATE: 09/16/2026		09/04/2026	V091626	20220475	31.19	31.19	10/04/2026	INV	PD	ACCT#
4281537324 CHECK DATE: 09/16/2026		09/08/2026	V091626	20220475	107.80	107.80	10/08/2026	INV	PD	UNIFOR
4281538491 CHECK DATE: 09/16/2026		09/08/2026	V091626	20220475	1.82	1.82	10/08/2026	INV	PD	CINTAS
4281538535 CHECK DATE: 09/16/2026		09/08/2026	V091626	20220475	34.30	34.30	10/08/2026	INV	PD	CINTAS
4281538559 CHECK DATE: 09/16/2026		09/08/2026	V091626	20220475	97.26	97.26	10/08/2026	INV	PD	CINTAS
4281538574 CHECK DATE: 09/16/2026		09/08/2026	V091626	20220475	37.22	37.22	09/20/2026	INV	PD	CINTAS
4281538585 CHECK DATE: 09/16/2026		09/08/2026	V091626	20220475	111.96	111.96	10/08/2026	INV	PD	CINTAS
4281538681 CHECK DATE: 09/16/2026		09/08/2026	V091626	20220475	760.69	760.69	10/08/2026	INV	PD	CINTAS
4281714340		09/09/2026	V091626	20220475	44.07	44.07	09/11/2026	INV	PD	UNIFOR

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/16/2026										
4281912656		09/10/2026	V091626	20220475	115.48	115.48	10/10/2026	INV	PD	UNIFOR
CHECK DATE: 09/16/2026										
4281917047		09/10/2026	V091626	20220475	40.80	40.80	10/10/2026	INV	PD	ACCT#
CHECK DATE: 09/16/2026										
4281917089		09/10/2026	V091626	20220475	37.92	37.92	10/10/2026	INV	PD	ACCT#
CHECK DATE: 09/16/2026										
4281921663		09/10/2026	V091626	20220475	6.24	6.24	10/10/2026	INV	PD	ACCT#
CHECK DATE: 09/16/2026										
4281924955		09/10/2026	V091626	20220475	20.53	20.53	10/10/2026	INV	PD	ACCT#
CHECK DATE: 09/16/2026										
4281925280		09/10/2026	V091626	20220475	28.58	28.58	10/10/2026	INV	PD	ACCT#
CHECK DATE: 09/16/2026										
4281925433		09/10/2026	V091626	20220475	107.80	107.80	10/10/2026	INV	PD	UNIFOR
CHECK DATE: 09/16/2026										
4282163563		09/11/2026	V091626	20220475	31.19	31.19	10/11/2026	INV	PD	ACCT#
CHECK DATE: 09/16/2026										
					2,021.17					
286901 COASTAL FRAME & ALIGNMENT INC										
15178	26013868	08/31/2026	V091626	20220476	2,211.47	2,211.47	09/25/2026	INV	PD	REPAIR
CHECK DATE: 09/16/2026										
15204	26013932	09/09/2026	V091626	20220476	3,892.00	3,892.00	09/25/2026	INV	PD	REPAIR
CHECK DATE: 09/16/2026										
					6,103.47					
35986 CONSOLIDATED PIPE & SUPPLY CO INC										
AL03528880	26013620	08/25/2026	V091626	920300	45.00	45.00	09/24/2026	INV	PD	EXPLOR
CHECK DATE: 09/14/2026										
AL03529247	26013910	09/02/2026	V091626	920300	407.94	407.94	10/02/2026	INV	PD	POLICE
CHECK DATE: 09/14/2026										
					452.94					
295877 DAUGHTRY'S LAWN CARE LLC										
576187		09/04/2026	V091626	20220477	1,478.00	1,478.00	09/05/2026	INV	PD	NRP mo
CHECK DATE: 09/16/2026										
300350 DC STRATEGY GROUP LLC										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
055		09/01/2026	V091626	20220478	12,000.00	12,000.00	10/01/2026	INV	PD	Inv#05
CHECK DATE: 09/16/2026										
291971 DS DIESEL SERVICES LLC										
14304	26014045	09/08/2026	V091626	20220537	1,630.33	1,630.33	09/23/2026	INV	PD	BRAKE
CHECK DATE: 09/14/2026										
14307	26014098	09/08/2026	V091626	20220537	798.74	798.74	09/24/2026	INV	PD	REPAIR
CHECK DATE: 09/14/2026										
					2,429.07					
56456 ENTERPRISE RENT-A-CAR										
42774137	26013850	08/29/2026	V091626	20220519	393.58	393.58	08/29/2026	INV	PD	CAR RE
CHECK DATE: 09/14/2026										
297127 ENVIRONMENTAL PRODUCTS GROUP, INC.										
P0157305	26013942	09/08/2026	V091626	920301	402.30	402.30	10/08/2026	INV	PD	STOCK
CHECK DATE: 09/14/2026										
P0157805	26014072	09/09/2026	V091626	920301	2,200.00	2,200.00	10/09/2026	INV	PD	STOCK
CHECK DATE: 09/14/2026										
S0045205	26014155	09/09/2026	V091626	920301	792.00	792.00	10/09/2026	INV	PD	DIAGNO
CHECK DATE: 09/14/2026										
					3,394.30					
46577 EVER DIXIE										
CIN0082533	26009096	08/25/2026	V091626	920302	276.00	276.00	09/24/2026	INV	PD	IV STA
CHECK DATE: 09/14/2026										
CIN0082793	26010106	08/25/2026	V091626	920302	81.60	81.60	09/24/2026	INV	PD	ALCOHO
CHECK DATE: 09/14/2026										
					357.60					
291663 FELD FIRE										
INV29697	26008924	05/28/2026	V091626	20220536	286.28	286.28	06/26/2026	INV	PD	HARNES
CHECK DATE: 09/14/2026										
279450 FITNESS PRO										
279059	26009794	08/31/2026	V091626	20220533	748.75	748.75	09/15/2026	INV	PD	REPAIR
CHECK DATE: 09/14/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
69480 FRIENDS OF MAGNOLIA CEMETERY INC										
575415		09/09/2026	V091626	20220479	20,616.63	20,616.63	09/10/2026	INV	PD	2025-2
CHECK DATE: 09/16/2026										
292819 GILMORE SERVICES										
224557		08/25/2026	V091626	20220539	68.00	68.00	09/24/2026	INV	PD	SHREDD
CHECK DATE: 09/14/2026										
300342 GOLF SUPPLY SHOP LLC										
D302	26013691	09/01/2026	V091626	920303	300.00	300.00	10/01/2026	INV	PD	GRIPS
CHECK DATE: 09/14/2026										
276184 GOODWYN MILLS & CAWOOD INC										
2605393		08/21/2026	V091626	20220480	141,951.00	141,951.00	08/22/2026	INV	PD	DESIGN
CHECK DATE: 09/16/2026										
2605468		08/25/2026	V091626	20220480	8,080.10	8,080.10	08/26/2026	INV	PD	DESIGN
CHECK DATE: 09/16/2026										
					150,031.10					
74050 GORAM AIR CONDITIONING CO INC										
09-6644-26		09/11/2026	V091626	20220481	400.00	400.00	10/11/2026	INV	PD	2025 H
CHECK DATE: 09/16/2026										
09-6645-26		09/10/2026	V091626	20220481	9,014.80	9,014.80	10/10/2026	INV	PD	2025 H
CHECK DATE: 09/16/2026										
09-6646-26		09/10/2026	V091626	20220481	522.40	522.40	10/10/2026	INV	PD	2025 H
CHECK DATE: 09/16/2026										
09-6664-26		09/11/2026	V091626	20220481	5,162.68	5,162.68	10/11/2026	INV	PD	2025 H
CHECK DATE: 09/16/2026										
09-6672-26		09/11/2026	V091626	20220481	320.00	320.00	10/11/2026	INV	PD	2025 H
CHECK DATE: 09/16/2026										
					15,419.88					
75199 GRAYBAR ELECTRIC CO INC										
9354422568	26010979	08/25/2026	V091626	20220482	9,284.70	9,284.70	09/24/2026	INV	PD	HH BOX
CHECK DATE: 09/16/2026										
77955 GULF HAULING & CONSTRUCTION INC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
G08804		08/31/2026	V091626	920304	84,529.50	84,529.50	09/30/2026	INV	PD	GULF H
CHECK DATE: 09/14/2026										
78918 GULF STATES DISTRIBUTORS										
1513444-IN	26012575	09/03/2026	V091626	20220520	1,530.00	1,530.00	09/15/2026	INV	PD	TASER
CHECK DATE: 09/14/2026										
80068 HACKBARTH DELIVERY SERVICE INC										
CTD-MOB-63392		08/31/2026	V091626	920305	259.27	259.27	09/30/2026	INV	PD	COURIE
CHECK DATE: 09/14/2026										
83705 HELENA CHEMICAL COMPANY										
264672074	26013270	08/14/2026	V091626	20220521	1,913.18	1,913.18	09/15/2026	INV	PD	PESTIC
CHECK DATE: 09/14/2026										
296529 HELMSING, LEACH, HERLONG, NEWMAN & ROUSE PC										
149780		08/18/2026	V091626	20220483	210.78	210.78	09/18/2026	INV	PD	HIP -
CHECK DATE: 09/16/2026										
149781		08/18/2026	V091626	20220483	238.14	238.14	09/18/2026	INV	PD	HIP -
CHECK DATE: 09/16/2026										
149782		08/18/2026	V091626	20220483	602.40	602.40	09/19/2026	INV	PD	HIP -
CHECK DATE: 09/16/2026										
149783		08/18/2026	V091626	20220483	602.40	602.40	09/18/2026	INV	PD	HIP -
CHECK DATE: 09/16/2026										
149785		08/18/2026	V091626	20220483	1,276.15	1,276.15	09/19/2026	INV	PD	HIP -
CHECK DATE: 09/16/2026										
149786		08/18/2026	V091626	20220483	301.00	301.00	09/18/2026	INV	PD	HIP -
CHECK DATE: 09/16/2026										
149787		08/18/2026	V091626	20220483	2,007.68	2,007.68	09/19/2026	INV	PD	HIP -
CHECK DATE: 09/16/2026										
149788		08/18/2026	V091626	20220483	412.90	412.90	09/19/2026	INV	PD	HIP -
CHECK DATE: 09/16/2026										
					5,651.45					
298973 HEROMAN SERVICES PLANTING										
121663		09/01/2026	V091626	920306	182.00	182.00	09/11/2026	INV	PD	Indoor
CHECK DATE: 09/14/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
298129 HILLS PET NUTRITION INC										
258349725	26013705	09/01/2026	V091626	20220484	519.35	519.35	10/01/2026	INV	PD	HILLS
CHECK DATE: 09/16/2026										
88770 HUNTER SECURITY INC										
1033662	25002416	08/01/2026	V091626	20220522	55.00	55.00	09/15/2026	INV	PD	SECURI
CHECK DATE: 09/14/2026										
272964 JAMES B ROSSLER										
1754		09/08/2026	V091626	20220485	60.00	60.00	09/09/2026	INV	PD	ROSSLE
CHECK DATE: 09/16/2026										
1756		09/08/2026	V091626	20220485	90.00	90.00	09/09/2026	INV	PD	ROSSLE
CHECK DATE: 09/16/2026										
1758		09/08/2026	V091626	20220485	16,167.50	16,167.50	09/09/2026	INV	PD	Invoic
CHECK DATE: 09/16/2026										
					16,317.50					
101098 JERRY PATE TURF & IRRIGATION INC										
691345	26012347	07/29/2026	V091626	20220486	92.22	92.22	09/27/2026	INV	PD	FLAGS,
CHECK DATE: 09/16/2026										
296800 JOE BULLARD CHEVROLET										
8526910-1	26013871	09/01/2026	V091626	20220487	42.84	42.84	10/01/2026	INV	PD	PARTS
CHECK DATE: 09/16/2026										
233625 JOHN M WARREN INC										
0901026-IN	26013900	09/04/2026	V091626	920307	636.00	636.00	10/04/2026	INV	PD	STOCK
CHECK DATE: 09/14/2026										
296883 K SWISS SALES CORP										
0103562132	26013470	08/24/2026	V091626	920308	522.27	522.27	10/23/2026	INV	PD	SPECIA
CHECK DATE: 09/14/2026										
110025 KAHALLEY LIGHTING INC										
1403	26014135	09/04/2026	V091626	920309	1,409.65	1,409.65	10/04/2026	INV	PD	YESTER
CHECK DATE: 09/14/2026										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
272334 KENWORTH OF MOBILE INC										
0430682580	26014071	09/09/2026	V091626	920310	1,589.00	1,589.00	10/09/2026	INV	PD	STOCK
CHECK DATE: 09/14/2026										
295861 KINGDOM BUILDERS										
576175		09/10/2026	V091626	20220488	1,125.00	1,125.00	09/11/2026	INV	PD	NRP mo
CHECK DATE: 09/16/2026										
273592 KONE INC										
921843397	26012350	08/27/2026	V091626	20220489	6,000.00	6,000.00	09/12/2026	INV	PD	ARENA
CHECK DATE: 09/16/2026										
22625 M D BELL COMPANY										
2079		08/25/2026	V091626	20220490	500.00	500.00	08/26/2026	INV	PD	
CHECK DATE: 09/16/2026										
292750 MCELHENNEY CONSTRUCTION CO LLC										
4850-30		09/04/2026	V091626	20220492	147,840.28	147,840.28	10/05/2026	INV	PD	EST#30
CHECK DATE: 09/16/2026										
5558_EST_12		08/31/2026	V091626	20220491	551,730.84	524,144.30	09/01/2026	INV	PD	EST #1
CHECK DATE: 09/16/2026										
5605_EST_10		08/31/2026	V091626	20220491	495,884.19	471,089.98	09/01/2026	INV	PD	EST #1
CHECK DATE: 09/16/2026										
					1,195,455.31					
132407 MCGRIFF TIRE COMPANY INC										
4870132372	26014048	08/31/2026	V091626	920311	3,400.09	3,400.09	09/14/2026	INV	PD	ENGINE
CHECK DATE: 09/14/2026										
4870132508	26013915	09/08/2026	V091626	920311	5,325.00	5,325.00	10/08/2026	INV	PD	TRUCK
CHECK DATE: 09/14/2026										
					8,725.09					
294011 MICHAEL BAKER INTERNATIONAL INC										
1299808		09/03/2026	V091626	20220493	8,396.93	8,396.93	10/03/2026	INV	PD	PYMT#1
CHECK DATE: 09/16/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
85814 MIKE HOFFMAN EQUIPMENT SERVICES INC										
441T	26013436	08/25/2026	V091626	920312	1,750.00	1,750.00	09/24/2026	INV	PD	ANNUAL
CHECK DATE: 09/14/2026										
300272 MIKE STRASAVICH LAW, LLC										
9032026a		09/03/2026	V091626	20220494	199.50	199.50	10/03/2026	INV	PD	Inv#90
CHECK DATE: 09/16/2026										
9032026b		09/03/2026	V091626	20220494	4,816.50	4,816.50	10/03/2026	INV	PD	Inv#90
CHECK DATE: 09/16/2026										
					5,016.00					
1090 MOBILE COUNTY EMERGENCY MANAGEMENT AGENCY										
COM-0012		09/01/2026	V091626	920313	59,160.51	59,160.51	10/01/2026	INV	PD	MONTHL
CHECK DATE: 09/14/2026										
165635 MOBILE WINSUPPLY CO										
567717 01	26013668	08/26/2026	V091626	20220526	26.40	26.40	09/10/2026	INV	PD	MUNICI
CHECK DATE: 09/14/2026										
568005 01	26013723	08/27/2026	V091626	20220526	65.67	65.67	09/10/2026	INV	PD	POLICE
CHECK DATE: 09/14/2026										
568006 01	26013724	08/27/2026	V091626	20220526	162.99	162.99	09/10/2026	INV	PD	FAC MA
CHECK DATE: 09/14/2026										
568029 01	26013748	09/01/2026	V091626	20220526	18.16	18.16	09/10/2026	INV	PD	THOMAS
CHECK DATE: 09/14/2026										
568032 01	26013749	08/27/2026	V091626	20220526	31.72	31.72	09/10/2026	INV	PD	PINE H
CHECK DATE: 09/14/2026										
568365 01	26013836	09/01/2026	V091626	20220526	145.20	145.20	09/10/2026	INV	PD	AZALEA
CHECK DATE: 09/14/2026										
568629 01	26013920	09/02/2026	V091626	20220526	98.70	98.70	09/12/2026	INV	PD	WAC CO
CHECK DATE: 09/14/2026										
568630 01	26013899	09/03/2026	V091626	20220526	70.86	70.86	09/12/2026	INV	PD	POLICE
CHECK DATE: 09/14/2026										
568632 01	26013921	09/02/2026	V091626	20220526	39.45	39.45	09/12/2026	INV	PD	AZALEA
CHECK DATE: 09/14/2026										
					659.15					
139400 MOTION INDUSTRIES INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
AL02-01086828	26012059	09/08/2026	V091626	920314	60.48	60.48	09/14/2026	INV	PD	FAN BE
CHECK DATE: 09/14/2026										
3 MUN COURT ONE TIME PAY VENDOR										
576172		09/10/2026	V091626	920319	69.00	69.00	09/10/2026	INV	PD	BOND R
CHECK DATE: 09/14/2026						PAYEE: LEDARRIUS REMAR HAMILTON				
576494		09/14/2026	V091626	920318	100.00	100.00	09/14/2026	INV	PD	BOND R
CHECK DATE: 09/14/2026						PAYEE: KANNADY LEIGH CHAMBLISS-RAHN				
576526		09/14/2026	V091626	920315	100.00	100.00	09/14/2026	INV	PD	BOND R
CHECK DATE: 09/14/2026						PAYEE: CAMERON ALEXANDER PERKINS				
576527		09/14/2026	V091626	920317	100.00	100.00	09/14/2026	INV	PD	BOND R
CHECK DATE: 09/14/2026						PAYEE: JOSEPH MICHAEL WALKER				
576530		09/14/2026	V091626	920316	100.00	100.00	09/14/2026	INV	PD	BOND R
CHECK DATE: 09/14/2026						PAYEE: CURTIS LEE MICKLES				
					469.00					
300464 MURRAY'S NURSERY										
2166	26013768	08/28/2026	V091626	20220495	180.00	180.00	09/11/2026	INV	PD	PLANTS
CHECK DATE: 09/16/2026										
274061 NORTHERN TOOL & EQUIPMENT										
303b8257	26013977	09/04/2026	V091626	20220496	474.99	474.99	09/10/2026	INV	PD	PUMP,
CHECK DATE: 09/16/2026										
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-426350	26013877	09/01/2026	V091626	20220532	11.24	11.24	09/29/2026	INV	PD	PARTS
CHECK DATE: 09/14/2026										
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										
057378-00	26012235	08/12/2026	V091626	20220524	13,236.71	13,236.71	08/14/2026	INV	PD	CHIEF
CHECK DATE: 09/14/2026										
F58287-00	26013017	08/31/2026	V091626	20220524	343.76	343.76	09/10/2026	INV	PD	USED M
CHECK DATE: 09/14/2026										
					13,580.47					
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
IN228051	26011465	07/10/2026	V091626	920320	279.48	279.48	08/09/2026	INV	PD	BRILLO
CHECK DATE: 09/14/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
IN228760 CHECK DATE: 09/14/2026	26013774	09/01/2026	V091626	920320	255.52	255.52	09/09/2026	INV	PD	HP 936
IN228769 CHECK DATE: 09/14/2026	26009762	09/02/2026	V091626	920320	39.09	39.09	09/09/2026	INV	PD	UNCONT
IN228782 CHECK DATE: 09/14/2026	26012995	09/03/2026	V091626	920320	19.28	19.28	09/09/2026	INV	PD	MULTI
IN228785 CHECK DATE: 09/14/2026	26013796	09/03/2026	V091626	920320	131.88	131.88	09/09/2026	INV	PD	AS PER
IN228805 CHECK DATE: 09/14/2026	26012990	09/04/2026	V091626	920320	83.64	83.64	09/09/2026	INV	PD	TOILET
IN228806 CHECK DATE: 09/14/2026	26012992	09/04/2026	V091626	920320	125.46	125.46	09/09/2026	INV	PD	TOILET
IN228807 CHECK DATE: 09/14/2026	26012991	09/04/2026	V091626	920320	125.46	125.46	09/09/2026	INV	PD	TOILET
IN228810 CHECK DATE: 09/14/2026	26013796	09/04/2026	V091626	920320	86.01	86.01	09/09/2026	INV	PD	AS PER
IN228812 CHECK DATE: 09/14/2026	26013844	09/04/2026	V091626	920320	86.01	86.01	09/09/2026	INV	PD	PAPER
IN228844 CHECK DATE: 09/14/2026	26013331	09/08/2026	V091626	920320	384.40	384.40	09/10/2026	INV	PD	TONER
IN228851 CHECK DATE: 09/14/2026	26014006	09/08/2026	V091626	920320	175.84	175.84	09/10/2026	INV	PD	CLEANI
IN228852 CHECK DATE: 09/14/2026	26014005	09/08/2026	V091626	920320	214.02	214.02	09/10/2026	INV	PD	60 GAL
IN228856 CHECK DATE: 09/14/2026	26011465	09/09/2026	V091626	920320	652.12	652.12	09/10/2026	INV	PD	BRILLO
IN228857 CHECK DATE: 09/14/2026	26012411	09/09/2026	V091626	920320	251.34	251.34	09/10/2026	INV	PD	JANITO
IN228859 CHECK DATE: 09/14/2026	26012445	09/09/2026	V091626	920320	412.90	412.90	09/10/2026	INV	PD	JANITO
IN228860 CHECK DATE: 09/14/2026	26013370	09/09/2026	V091626	920320	82.58	82.58	09/10/2026	INV	PD	FAC MA
IN228868 CHECK DATE: 09/14/2026	26013962	09/09/2026	V091626	920320	80.98	80.98	09/10/2026	INV	PD	probat
IN228887 CHECK DATE: 09/14/2026	26013962	09/10/2026	V091626	920320	46.50	46.50	09/11/2026	INV	PD	probat

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
IN228896 CHECK DATE: 09/14/2026	26014142	09/10/2026	V091626	920320	652.56	652.56	09/11/2026	INV	PD	SUPPLI
IN228902 CHECK DATE: 09/14/2026	26010935	09/11/2026	V091626	920320	83.26	83.26	09/14/2026	INV	PD	JANITO
IN228903 CHECK DATE: 09/14/2026	26012066	09/11/2026	V091626	920320	83.26	83.26	09/14/2026	INV	PD	PAPER
IN228910 CHECK DATE: 09/14/2026	26013340	09/11/2026	V091626	920320	114.45	114.45	09/14/2026	INV	PD	TRASH
IN228911 CHECK DATE: 09/14/2026	26013367	09/11/2026	V091626	920320	27.35	27.35	09/14/2026	INV	PD	BREAKR
IN228912 CHECK DATE: 09/14/2026	26013370	09/11/2026	V091626	920320	163.92	163.92	09/15/2026	INV	PD	FAC MA
					4,657.31					
295665 PARKER EQUIPMENT CO.M INC.										
W08521 CHECK DATE: 09/16/2026	26014096	09/09/2026	V091626	20220497	252.06	252.06	10/09/2026	INV	PD	REPAIR
277990 PAYLESS AUTO GLASS INC										
1441 CHECK DATE: 09/14/2026	26014062	09/04/2026	V091626	920321	450.00	450.00	10/04/2026	INV	PD	WINDSH
279229 PETROLEUM TRADERS CORPORATION										
2217982 CHECK DATE: 09/16/2026		09/04/2026	V091626	20220498	24,690.13	24,690.13	10/04/2026	INV	PD	Unlead
2217983 CHECK DATE: 09/16/2026		09/05/2026	V091626	20220498	17,408.77	17,408.77	10/05/2026	INV	PD	Unlead
2218797 CHECK DATE: 09/16/2026		09/09/2026	V091626	20220498	6,950.54	6,950.54	10/09/2026	INV	PD	Unlead
2218836 CHECK DATE: 09/16/2026		09/09/2026	V091626	20220498	17,574.11	17,574.11	10/09/2026	INV	PD	Unlead
					66,623.55					
163543 PHILLIPS FEED CO INC										
4746 CHECK DATE: 09/16/2026	26012333	08/19/2026	V091626	20220499	1,051.00	1,051.00	08/27/2026	INV	PD	FEED/M
298165 PHOENIX MARINE US LLC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1397	26013737	09/09/2026	V091626	20220500	279.00	279.00	10/09/2026	INV	PD	REPAIR
CHECK DATE: 09/16/2026										
164150 PITTS & SONS TOWING & RECOVERY INC										
540883	26014156	09/04/2026	V091626	20220525	600.00	600.00	09/11/2026	INV	PD	TOWING
CHECK DATE: 09/14/2026										
298818 PLANTING HEALING										
105		09/08/2026	V091626	920322	3,532.75	3,532.75	10/08/2026	INV	PD	August
CHECK DATE: 09/14/2026										
284249 POT-O-GOLD RENTALS LLC										
3283916		08/31/2026	V091626	20220534	1,719.00	1,719.00	09/01/2026	INV	PD	Servic
CHECK DATE: 09/14/2026										
292135 PROMOTIONAL DESIGNS										
9506	25014479	09/04/2026	V091626	20220538	3,200.00	3,200.00	09/10/2026	INV	PD	GCTC P
CHECK DATE: 09/14/2026										
9526	26011909	09/04/2026	V091626	20220538	129.00	129.00	09/10/2026	INV	PD	CLOTHI
CHECK DATE: 09/14/2026										
9527	25014722	09/04/2026	V091626	20220538	1,050.00	1,050.00	09/10/2026	INV	PD	TENTS
CHECK DATE: 09/14/2026										
9528	25014121	09/04/2026	V091626	20220538	490.00	490.00	09/11/2026	INV	PD	PROMOT
CHECK DATE: 09/14/2026										
					4,869.00					
190715 SANSOM EQUIPMENT CO INC										
E00570	25014798	09/02/2026	V091626	20220501	234,869.00	234,869.00	09/18/2026	INV	PD	KNUCK
CHECK DATE: 09/16/2026										
P10522	26014028	09/04/2026	V091626	20220501	799.18	799.18	09/19/2026	INV	PD	PARTS
CHECK DATE: 09/16/2026										
					235,668.18					
299758 SCOTT ALAN CONSTRUCTION										
1248	26013109	09/10/2026	V091626	20220502	24,000.00	24,000.00	09/25/2026	INV	PD	PROJEC
CHECK DATE: 09/16/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296808 SERVICEWEAR APPAREL INC										
0060404466	26013432	08/21/2026	V091626	20220503	273.18	273.18	09/11/2026	INV	PD	UNIFOR
CHECK DATE: 09/16/2026										
0060476600	26011617	09/01/2026	V091626	20220503	62.48	62.48	09/11/2026	INV	PD	POLO S
CHECK DATE: 09/16/2026										
					335.66					
272641 SHI INTERNATIONAL CORP										
B21651564	26013885	09/04/2026	V091626	920323	216.30	216.30	09/09/2026	INV	PD	COPILO
CHECK DATE: 09/14/2026										
B21651666	26013886	09/04/2026	V091626	920323	216.30	216.30	09/09/2026	INV	PD	COPILO
CHECK DATE: 09/14/2026										
B21666443	26013990	09/10/2026	V091626	920323	216.30	216.30	09/14/2026	INV	PD	COPILO
CHECK DATE: 09/14/2026										
B21666459	26013991	09/10/2026	V091626	920323	216.30	216.30	09/14/2026	INV	PD	COPILO
CHECK DATE: 09/14/2026										
					865.20					
293780 SITEONE LANDSCAPE SUPPLY LLC										
170010217-001	26013192	08/26/2026	V091626	20220504	3,940.84	3,940.84	09/04/2026	INV	PD	FLAGS,
CHECK DATE: 09/16/2026										
270566 SOUTH ALABAMA REGIONAL PLANNING COMMISSION										
574937		08/24/2026	V091626	920324	97,678.25	97,678.25	09/23/2026	INV	PD	PRO-RA
CHECK DATE: 09/14/2026										
295959 SOUTHERN TIRE MART, LLC										
2030201709	26014023	09/08/2026	V091626	920325	898.90	898.90	09/14/2026	INV	PD	ENGINE
CHECK DATE: 09/14/2026										
2030201866	26013431	09/08/2026	V091626	920325	1,200.00	1,200.00	10/08/2026	INV	PD	RECAPS
CHECK DATE: 09/14/2026										
2030201868	26013933	09/08/2026	V091626	920325	138.40	138.40	10/08/2026	INV	PD	TUBE-A
CHECK DATE: 09/14/2026										
2030202155	26014052	09/09/2026	V091626	920325	396.20	396.20	10/09/2026	INV	PD	TIRES-
CHECK DATE: 09/14/2026										
					2,633.50					
294015 STAPLES CONTRACT & COMMERCIAL										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6069041550 CHECK DATE: 09/16/2026	26011885	07/18/2026	V091626	20220505	34.96	34.96	08/01/2026	INV	PD	BINDER
6069245487 CHECK DATE: 09/16/2026	26011911	07/22/2026	V091626	20220505	60.32	60.32	08/04/2026	INV	PD	ROLLIN
6072563952 CHECK DATE: 09/16/2026	26013587	08/26/2026	V091626	20220505	34.69	34.69	09/09/2026	INV	PD	SUPPLI
6072648744 CHECK DATE: 09/16/2026	26013543	08/27/2026	V091626	20220505	31.36	31.36	09/09/2026	INV	PD	OFFICE
6072648745 CHECK DATE: 09/16/2026	26013618	08/27/2026	V091626	20220505	23.09	23.09	09/09/2026	INV	PD	SUPPLI
6072648746 CHECK DATE: 09/16/2026	26013623	08/27/2026	V091626	20220505	109.69	109.69	09/09/2026	INV	PD	TRAINI
6072648747 CHECK DATE: 09/16/2026	26013619	08/27/2026	V091626	20220505	60.87	60.87	09/09/2026	INV	PD	TAB DI
6072648748 CHECK DATE: 09/16/2026	26013618	08/27/2026	V091626	20220505	15.93	15.93	09/09/2026	INV	PD	SUPPLI
6072731459 CHECK DATE: 09/16/2026	26013638	08/28/2026	V091626	20220505	259.99	259.99	09/10/2026	INV	PD	MICROW
6072731460 CHECK DATE: 09/16/2026	26013588	08/28/2026	V091626	20220505	56.96	56.96	09/10/2026	INV	PD	HANGIN
6072731461 CHECK DATE: 09/16/2026	26013623	08/28/2026	V091626	20220505	44.37	44.37	09/10/2026	INV	PD	TRAINI
6072834477 CHECK DATE: 09/16/2026	26013689	08/29/2026	V091626	20220505	51.99	51.99	09/10/2026	INV	PD	MONITO
6072834480 CHECK DATE: 09/16/2026	26013736	08/29/2026	V091626	20220505	144.65	144.65	09/10/2026	INV	PD	RODNEY
6072834482 CHECK DATE: 09/16/2026	26013733	08/29/2026	V091626	20220505	373.80	373.80	09/10/2026	INV	PD	TRAINI
6072834485 CHECK DATE: 09/16/2026	26013699	08/29/2026	V091626	20220505	35.85	35.85	09/10/2026	INV	PD	JANITO
6072834486 CHECK DATE: 09/16/2026	26013698	08/29/2026	V091626	20220505	253.05	253.05	09/10/2026	INV	PD	PENCIL
6072834488 CHECK DATE: 09/16/2026	26013729	08/29/2026	V091626	20220505	45.03	45.03	09/10/2026	INV	PD	KEYBOA
6072834490 CHECK DATE: 09/16/2026	26012800	08/29/2026	V091626	20220505	2.68	2.68	09/10/2026	INV	PD	DRY ER

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6073369434 CHECK DATE: 09/16/2026	26013573	09/01/2026	V091626	20220505	82.87	82.87	09/11/2026	INV	PD	BOARD
6073369436 CHECK DATE: 09/16/2026	26013698	09/01/2026	V091626	20220505	129.00	129.00	09/11/2026	INV	PD	PENCIL
6073369438 CHECK DATE: 09/16/2026	26013772	09/01/2026	V091626	20220505	24.38	24.38	09/11/2026	INV	PD	JANITO
6073369439 CHECK DATE: 09/16/2026	26013772	09/01/2026	V091626	20220505	42.18	42.18	09/11/2026	INV	PD	JANITO
6073369440 CHECK DATE: 09/16/2026	26013779	09/01/2026	V091626	20220505	1,056.00	1,056.00	09/11/2026	INV	PD	SUPPLI
6073369442 CHECK DATE: 09/16/2026	26013775	09/01/2026	V091626	20220505	66.53	66.53	09/11/2026	INV	PD	ITEM:
6073369443 CHECK DATE: 09/16/2026	26013777	09/01/2026	V091626	20220505	17.26	17.26	09/11/2026	INV	PD	AAA BA
6073369444 CHECK DATE: 09/16/2026	26013772	09/01/2026	V091626	20220505	31.86	31.86	09/11/2026	INV	PD	JANITO
6073369445 CHECK DATE: 09/16/2026	26013776	09/01/2026	V091626	20220505	77.53	77.53	09/11/2026	INV	PD	SUPPLI
6073369446 CHECK DATE: 09/16/2026	26013778	09/01/2026	V091626	20220505	421.81	421.81	09/11/2026	INV	PD	SUPPLI
6073369448 CHECK DATE: 09/16/2026	26013793	09/01/2026	V091626	20220505	36.61	36.61	09/11/2026	INV	PD	FLOOR
6073369450 CHECK DATE: 09/16/2026	26013794	09/01/2026	V091626	20220505	152.16	152.16	09/11/2026	INV	PD	IMPOUN
6073369451 CHECK DATE: 09/16/2026	26013780	09/01/2026	V091626	20220505	513.89	513.89	09/11/2026	INV	PD	SUPPLI
6073369453 CHECK DATE: 09/16/2026	26013779	09/01/2026	V091626	20220505	138.27	138.27	09/11/2026	INV	PD	SUPPLI
6073369455 CHECK DATE: 09/16/2026	26013778	09/01/2026	V091626	20220505	11.06	11.06	09/11/2026	INV	PD	SUPPLI
6073369456 CHECK DATE: 09/16/2026	26013779	09/01/2026	V091626	20220505	33.18	33.18	09/11/2026	INV	PD	SUPPLI
6073476005 CHECK DATE: 09/16/2026	26013778	09/02/2026	V091626	20220505	25.98	25.98	09/15/2026	INV	PD	SUPPLI
6073476006 CHECK DATE: 09/16/2026	26013829	09/02/2026	V091626	20220505	38.13	38.13	09/15/2026	INV	PD	WALL C
6073476008	26013832	09/02/2026	V091626	20220505	61.49	61.49	09/15/2026	INV	PD	BOSTIT

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/16/2026										
6073476009	26013833	09/02/2026	V091626	20220505	119.28	119.28	09/15/2026	INV	PD	ITEM:
CHECK DATE: 09/16/2026										
6073557531	26013780	09/03/2026	V091626	20220505	146.99	146.99	09/15/2026	INV	PD	SUPPLI
CHECK DATE: 09/16/2026										
6073557533	26013820	09/03/2026	V091626	20220505	67.47	67.47	09/15/2026	INV	PD	REMARK
CHECK DATE: 09/16/2026										
6073644197	26013828	09/04/2026	V091626	20220505	41.99	41.99	09/15/2026	INV	PD	MOUSE
CHECK DATE: 09/16/2026										
					4,975.20					
198400 STRICKLAND PAPER CO INC										
MO097407-00	26013954	09/09/2026	V091626	20220506	274.74	274.74	09/10/2026	INV	PD	COPY P
CHECK DATE: 09/16/2026										
198903 SUNBELT RENTALS INC										
181829412-006	26006868	08/28/2026	V091626	20220528	1,493.56	1,493.56	09/10/2026	INV	PD	RENTAL
CHECK DATE: 09/14/2026										
285344 SWANK MOTION PICTURES INC										
BO 2832212	26012760	07/30/2026	V091626	20220535	2,280.00	2,280.00	09/15/2026	INV	PD	SWANK
CHECK DATE: 09/14/2026										
DB 4438048	26012760	09/02/2026	V091626	20220535	570.00	570.00	09/04/2026	INV	PD	SWANK
CHECK DATE: 09/14/2026										
					2,850.00					
231625 T S WALL & SONS INC										
17728	26013567	08/25/2026	V091626	920326	86.00	86.00	09/09/2026	INV	PD	FAC MA
CHECK DATE: 09/14/2026										
17729	26013126	09/01/2026	V091626	920326	2,284.53	2,284.53	09/09/2026	INV	PD	ARCHIV
CHECK DATE: 09/14/2026										
					2,370.53					
295498 TAYLOR MADE GOLF CO										
39434389	26012941	08/18/2026	V091626	920327	575.50	575.50	09/11/2026	INV	PD	CUSTOM
CHECK DATE: 09/14/2026										
299989 TEN-8 FIRE & SAFETY, LLC										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1310116933	26013980	09/11/2026	V091626	920328	513.52	513.52	09/15/2026	INV	PD	ENGINE
CHECK DATE: 09/14/2026										
296075 THE PARTS HOUSE										
2092EU9874	26014066	09/04/2026	V091626	20220507	39.80	39.80	10/04/2026	INV	PD	STOCK
CHECK DATE: 09/16/2026										
299024 TIMMONS GROUP, INC.										
407393		09/09/2026	V091626	920329	3,000.00	3,000.00	10/09/2026	INV	PD	GIS We
CHECK DATE: 09/14/2026										
130871 TOOMEYS MARDI GRAS CANDY CO INC										
108712	26013731	09/02/2026	V091626	20220523	201.41	201.41	09/09/2026	INV	PD	PORT C
CHECK DATE: 09/14/2026										
108713	26013730	09/02/2026	V091626	20220523	400.21	400.21	09/09/2026	INV	PD	PORT C
CHECK DATE: 09/14/2026										
108881	26014004	09/08/2026	V091626	20220523	17.00	17.00	09/12/2026	INV	PD	LEIS F
CHECK DATE: 09/14/2026										
					618.62					
298362 TOWBOOK										
1349		09/01/2026	V091626	920330	209.00	209.00	10/01/2026	INV	PD	MONTHL
CHECK DATE: 09/14/2026										
293908 TRANE US INC										
22611612	26013786	09/03/2026	V091626	20220540	36.05	36.05	09/09/2026	INV	PD	MIT HV
CHECK DATE: 09/14/2026										
209310 TURNER SUPPLY COMPANY										
3716897-00	26007925	05/04/2026	V091626	20220529	654.47	654.47	09/11/2026	INV	PD	MUSEUM
CHECK DATE: 09/14/2026										
3761090-02	26013714	09/03/2026	V091626	20220529	10.15	10.15	09/09/2026	INV	PD	KLUTCH
CHECK DATE: 09/14/2026										
3762491-00	26013756	09/03/2026	V091626	20220529	200.40	200.40	09/09/2026	INV	PD	HARDWA
CHECK DATE: 09/14/2026										
3762849-00	26013795	09/04/2026	V091626	20220529	17.00	17.00	09/09/2026	INV	PD	60Pcs
CHECK DATE: 09/14/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					882.02					
292630 TYLER TECHNOLOGIES INC										
CI100-00322251 CHECK DATE: 09/16/2026		09/09/2026	V091626	20220508	80,582.03	80,582.03	09/15/2026	INV	PD	TYLER
CI100-00322252 CHECK DATE: 09/16/2026		09/09/2026	V091626	20220508	80,582.03	80,582.03	09/15/2026	INV	PD	TYLER
					161,164.06					
297633 USA INDUSTRIAL MEDICINE LLC										
39107 CHECK DATE: 09/14/2026		09/01/2026	V091626	20220542	940.00	940.00	10/01/2026	INV	PD	MPD Ph
20087 VARSITY BRANDS HOLDING COMPANY INC										
935066301 CHECK DATE: 09/14/2026	26012058	08/21/2026	V091626	920331	2,337.30	2,337.30	09/20/2026	INV	PD	SOCCER
299964 VIA TRANSPORTATION, INC.										
INV046-013 CHECK DATE: 09/16/2026		09/10/2026	V091626	20220509	952,406.00	952,406.00	10/10/2026	INV	PD	Transi
227500 VOLKERT INC										
00608030 CHECK DATE: 09/16/2026		08/27/2026	V091626	20220510	171,824.40	171,824.40	08/28/2026	INV	PD	PYMT #
02508155 CHECK DATE: 09/16/2026		08/31/2026	V091626	20220510	624.00	624.00	09/01/2026	INV	PD	PYMT #
					172,448.40					
289683 VSC FIRE & SECURITY INC										
21ST49706548 CHECK DATE: 09/16/2026		08/27/2026	V091626	20220511	324.84	324.84	09/26/2026	INV	PD	BEN MA
21ST49706624 CHECK DATE: 09/16/2026		08/27/2026	V091626	20220511	969.78	969.78	09/26/2026	INV	PD	FS #18
21ST49706745 CHECK DATE: 09/16/2026		08/27/2026	V091626	20220511	1,448.36	1,448.36	09/26/2026	INV	PD	FS #12
					2,742.98					
232615 WALTERS CONTROLS INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
J2637-1	26009328	08/28/2026	V091626	20220530	15,600.00	15,600.00	09/12/2026	INV	PD	HONEYW
CHECK DATE: 09/14/2026										
293930 WAYLONS WILDLIFE SERVICES LLC										
165		09/10/2026	V091626	20220512	1,100.00	1,100.00	09/11/2026	INV	PD	Nuisan
CHECK DATE: 09/16/2026										
294531 WILDLIFE SOLUTIONS, INC										
36450	26014130	09/01/2026	V091626	920332	325.00	325.00	09/11/2026	INV	PD	MONTHL
CHECK DATE: 09/14/2026										
299554 WILLIAM E CASE ATTORNEY										
2026273-B		09/08/2026	V091626	20220513	100.00	100.00	10/08/2026	INV	PD	PYMT#1
CHECK DATE: 09/16/2026										
2026273-C		09/08/2026	V091626	20220514	100.00	100.00	10/08/2026	INV	PD	PYMT#2
CHECK DATE: 09/16/2026										
2026273-D		09/08/2026	V091626	20220515	100.00	100.00	10/08/2026	INV	PD	PYMT#3
CHECK DATE: 09/16/2026										
2026273-E		09/08/2026	V091626	20220516	100.00	100.00	10/08/2026	INV	PD	PYMT#4
CHECK DATE: 09/16/2026										
					400.00					
237250 WILSON DISMUKES INC										
1182308	26012948	08/19/2026	V091626	20220531	2,698.96	2,698.96	09/09/2026	INV	PD	STIHL
CHECK DATE: 09/14/2026										
183600 WITTICHEN SUPPLY CO INC										
S109426734.001	26013667	09/04/2026	V091626	920333	1,103.50	1,103.50	09/09/2026	INV	PD	PISTOL
CHECK DATE: 09/14/2026										
S109503938.001	26014178	09/10/2026	V091626	920333	138.22	138.22	09/14/2026	INV	PD	POLICE
CHECK DATE: 09/14/2026										
S109503977.001	26014176	09/10/2026	V091626	920333	117.00	117.00	09/14/2026	INV	PD	FACILI
CHECK DATE: 09/14/2026										
S109511455.001	26014200	09/10/2026	V091626	920333	50.98	50.98	09/14/2026	INV	PD	MIT BU
CHECK DATE: 09/14/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					1,409.70					
		290 INVOICES			4,383,906.62					

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