

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294397 1ST CHOICE TOWING										
552861		02/03/2026	H040926	915839	1,475.00	1,475.00	02/04/2026	INV	PD	VERIFI
CHECK DATE: 04/13/2026										
552873		04/01/2026	H040926	915839	1,675.00	1,675.00	04/02/2026	INV	PD	VERIFI
CHECK DATE: 04/13/2026										
					3,150.00					
11797 ADVANCED SERVICE PLUS PLUMBING COMPANY										
58920		03/25/2026	H040926	915840	404.00	404.00	04/24/2026	INV	PD	Var. L
CHECK DATE: 04/13/2026										
58921		03/25/2026	H040926	915840	306.50	306.50	04/24/2026	INV	PD	Var. L
CHECK DATE: 04/13/2026										
59204		03/25/2026	H040926	915840	333.04	333.04	04/24/2026	INV	PD	Var. L
CHECK DATE: 04/13/2026										
59208		03/26/2026	H040926	915840	746.00	746.00	04/25/2026	INV	PD	Var. L
CHECK DATE: 04/13/2026										
					1,789.54					
295156 ALABAMA LAW ENFORCEMENT AGENCY (ALEA)										
26000000247		04/03/2026	H040926	915843	547.80	547.80	05/02/2026	INV	PD	C. FUT
CHECK DATE: 04/13/2026										
26000000248		04/03/2026	H040926	915841	625.75	625.75	05/02/2026	INV	PD	R. HOD
CHECK DATE: 04/13/2026										
26000000249		04/03/2026	H040926	915842	611.76	611.76	05/02/2026	INV	PD	J.HART
CHECK DATE: 04/13/2026										
					1,785.31					
296899 AMAZON BUSINESS										
1DMQ-RWVC-MFH3	26006646	03/29/2026	H040926	915844	219.12	219.12	04/09/2026	INV	PD	ELECTR
CHECK DATE: 04/13/2026										
1F7J-XJKJ-164R	26006646	04/07/2026	H040926	915844	-151.99	-151.99	04/09/2026	CRM	PD	ELECTR
CHECK DATE: 04/13/2026										
					67.13					
295181 ANIMAL CARE CENTER OF MOBILE INC										
324875		03/30/2026	H040926	915845	169.14	169.14	03/31/2026	INV	PD	USAR C
CHECK DATE: 04/13/2026										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294594 ARENA FIRE PROTECTION INC										
0013776		03/19/2026	H040926	20216509	4,885.42	4,885.42	03/20/2026	INV	PD	MARCH
CHECK DATE: 04/13/2026										
0013777		03/19/2026	H040926	20216509	2,934.55	2,934.55	03/20/2026	INV	PD	MARCH
CHECK DATE: 04/13/2026										
					7,819.97					
286991 ARK ANIMAL CLINIC & REHABILITATION CENTER										
123888		03/27/2026	H040926	20216486	775.40	775.40	03/28/2026	INV	PD	Veteri
CHECK DATE: 04/13/2026										
123889		03/27/2026	H040926	20216486	3,683.66	3,683.66	03/28/2026	INV	PD	Veteri
CHECK DATE: 04/13/2026										
					4,459.06					
298260 ATHREON CORPORATION										
18942		03/01/2026	H040926	20216510	932.40	932.40	03/31/2026	INV	PD	MPD/TR
CHECK DATE: 04/13/2026										
293952 B & B AUTO WRECKER SERVICE LLC										
552877		03/25/2026	H040926	915846	4,800.00	4,800.00	03/26/2026	INV	PD	VERIFI
CHECK DATE: 04/13/2026										
299694 B&B LAWN/LANDSCAPING										
2757		03/24/2026	H040926	915847	2,480.00	2,480.00	04/23/2026	INV	PD	Right
CHECK DATE: 04/13/2026										
2758		03/24/2026	H040926	915847	2,400.00	2,400.00	04/23/2026	INV	PD	Right
CHECK DATE: 04/13/2026										
					4,880.00					
294149 BAY CITY PAINT & BODY INC										
552872		04/01/2026	H040926	20216487	600.00	600.00	04/02/2026	INV	PD	VERIFI
CHECK DATE: 04/13/2026										
22254 BEARD EQUIPMENT COMPANY										
2217519	26001334	11/10/2025	H040926	915848	1,035.00	1,035.00	04/10/2026	INV	PD	SERVIC
CHECK DATE: 04/13/2026										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297905 BEECHTREE DIAGNOSTICS LLP										
1.31.26		01/31/2026	H040926	915849	200.00	200.00	04/08/2026	INV PD		INVOIC
CHECK DATE: 04/13/2026										
2.28.26		02/28/2026	H040926	915849	100.00	100.00	04/08/2026	INV PD		INVOIC
CHECK DATE: 04/13/2026										
					300.00					
24271 BLOSSMAN GAS INC										
34960658	26007042	02/23/2026	H040926	915850	70.36	70.36	04/09/2026	INV PD		PROPAN
CHECK DATE: 04/13/2026										
282223 BOBS TOWING & GAS										
552870		04/03/2026	H040926	20216505	2,600.00	2,600.00	04/04/2026	INV PD		VERIFI
CHECK DATE: 04/13/2026										
297507 BUTLER COMPLETE SERVICES LLC										
2027		03/24/2026	H040926	20216488	3,000.00	3,000.00	03/25/2026	INV PD		Right
CHECK DATE: 04/13/2026										
2028		03/24/2026	H040926	20216488	2,200.00	2,200.00	03/25/2026	INV PD		Right
CHECK DATE: 04/13/2026										
2029		03/24/2026	H040926	20216488	3,950.00	3,950.00	03/25/2026	INV PD		Right
CHECK DATE: 04/13/2026										
2031		03/25/2026	H040926	20216488	8,143.06	8,143.06	03/26/2026	INV PD		MARCH
CHECK DATE: 04/13/2026										
2041		04/03/2026	H040926	20216488	3,000.00	3,000.00	04/04/2026	INV PD		Right
CHECK DATE: 04/13/2026										
2042		04/03/2026	H040926	20216488	2,200.00	2,200.00	04/04/2026	INV PD		Right
CHECK DATE: 04/13/2026										
2043		04/03/2026	H040926	20216488	3,950.00	3,950.00	04/04/2026	INV PD		Right
CHECK DATE: 04/13/2026										
2044		04/03/2026	H040926	20216488	475.00	475.00	04/04/2026	INV PD		Right
CHECK DATE: 04/13/2026										
2045		04/03/2026	H040926	20216488	800.00	800.00	04/04/2026	INV PD		Right
CHECK DATE: 04/13/2026										
2046		04/03/2026	H040926	20216488	2,400.00	2,400.00	04/04/2026	INV PD		Right
CHECK DATE: 04/13/2026										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
293969 COASTAL TOWING & AUTOMOTIVE					30,118.06					
552871		04/03/2026	H040926	20216508	800.00	800.00	04/04/2026	INV PD		VERIFI
CHECK DATE: 04/13/2026										
295877 DAUGHTRY'S LAWN CARE LLC										
552010		03/31/2026	H040926	20216489	1,581.00	1,581.00	04/01/2026	INV PD		NRp mo
CHECK DATE: 04/13/2026										
42474 DAVISON OIL COMPANY INC										
CP-178563		03/29/2026	H040926	20216490	5,694.41	5,694.41	03/30/2026	INV PD		FLEET
CHECK DATE: 04/13/2026										
CP-179441		03/31/2026	H040926	20216490	1,322.58	1,322.58	04/01/2026	INV PD		FLEET
CHECK DATE: 04/13/2026										
INV-001151117		03/30/2026	H040926	20216490	6,844.30	6,844.30	03/31/2026	INV PD		FUEL D
CHECK DATE: 04/13/2026										
INV-001154005		03/31/2026	H040926	20216490	3,931.29	3,931.29	04/01/2026	INV PD		FUEL D
CHECK DATE: 04/13/2026										
INV-001162704		04/01/2026	H040926	20216490	4,668.02	4,668.02	04/02/2026	INV PD		FUEL D
CHECK DATE: 04/13/2026										
					22,460.60					
299951 F & S TOWING AND RECOVERY										
26-5989413		03/16/2026	H040926	915851	7,200.00	7,200.00	04/15/2026	INV PD		VERIFI
CHECK DATE: 04/13/2026										
294381 HEROS TOWING AND RECOVERY										
26-6037643		04/04/2026	H040926	20216491	6,400.00	6,400.00	05/04/2026	INV PD		VERIFI
CHECK DATE: 04/13/2026										
282226 HUB CITY TOWING										
26-6029215		04/02/2026	H040926	20216506	1,400.00	1,400.00	04/03/2026	INV PD		VERIFI
CHECK DATE: 04/13/2026										
297767 HUGHES 360 SERVICES LLC										
3866		03/30/2026	H040926	20216492	900.00	900.00	04/29/2026	INV PD		Right
CHECK DATE: 04/13/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3867		03/30/2026	H040926	20216492	250.00	250.00	04/29/2026	INV PD		Right
	CHECK DATE: 04/13/2026									
3868		03/30/2026	H040926	20216492	250.00	250.00	04/29/2026	INV PD		Right
	CHECK DATE: 04/13/2026									
3869		03/30/2026	H040926	20216492	250.00	250.00	04/29/2026	INV PD		Right
	CHECK DATE: 04/13/2026									
3870		03/30/2026	H040926	20216492	250.00	250.00	04/29/2026	INV PD		Right
	CHECK DATE: 04/13/2026									
3871		03/30/2026	H040926	20216492	250.00	250.00	04/29/2026	INV PD		Right
	CHECK DATE: 04/13/2026									
3872		03/30/2026	H040926	20216492	250.00	250.00	04/29/2026	INV PD		Right
	CHECK DATE: 04/13/2026									
3873		03/30/2026	H040926	20216492	250.00	250.00	04/29/2026	INV PD		Right
	CHECK DATE: 04/13/2026									
3874		03/30/2026	H040926	20216492	250.00	250.00	04/29/2026	INV PD		Right
	CHECK DATE: 04/13/2026									
3875		03/30/2026	H040926	20216492	250.00	250.00	04/29/2026	INV PD		Right
	CHECK DATE: 04/13/2026									
3876		03/30/2026	H040926	20216492	250.00	250.00	04/29/2026	INV PD		Right
	CHECK DATE: 04/13/2026									
3877		03/30/2026	H040926	20216492	250.00	250.00	04/29/2026	INV PD		Right
	CHECK DATE: 04/13/2026									
3878		03/30/2026	H040926	20216492	250.00	250.00	04/29/2026	INV PD		Right
	CHECK DATE: 04/13/2026									
298764 IBKUL CORP					3,900.00					
668525	25011204	08/15/2025	H040926	20216493	728.50	728.50	04/09/2026	INV PD		LADIES
	CHECK DATE: 04/13/2026									
295861 KINGDOM BUILDERS										
552008		03/31/2026	H040926	20216494	1,500.00	1,500.00	04/01/2026	INV PD		NRP mo
	CHECK DATE: 04/13/2026									
132093 MCCRORY & WILLIAMS INC										
20262557		03/27/2026	H040926	20216495	7,295.00	7,295.00	03/28/2026	INV PD		PYMT#
	CHECK DATE: 04/13/2026									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
148425 NEWMANS MEDICAL SERVICES INC										
145962		03/23/2026	H040926	20216496	1,400.00	1,400.00	03/27/2026	INV	PD	Inv#14
CHECK DATE: 04/13/2026										
1 ONE TIME PAY VENDOR										
ACBXSRRW7DFQ		02/25/2026	H040926		500.00		03/27/2026	INV	APP	EVENT
CHECK DATE: PAYEE: Chante Hendrix										
69445 QUADIENT FINANCE USA INC										
552999		03/30/2026	H040926	915852	3,000.00	3,000.00	04/27/2026	INV	PD	POSTAG
CHECK DATE: 04/13/2026										
289698 QUADIENT LEASING USA INC										
Q2273870		03/23/2026	H040926	915853	2,580.93	2,580.93	04/22/2026	INV	PD	LEASE
CHECK DATE: 04/13/2026										
294116 RELIABLE TOWING & RECOVERY LLC										
26-20003		03/13/2026	H040926	915854	200.00	200.00	03/14/2026	INV	PD	VERIFI
CHECK DATE: 04/13/2026										
26-6033782		04/03/2026	H040926	915854	9,925.00	9,925.00	04/30/2026	INV	PD	VERIFI
CHECK DATE: 04/13/2026										
					10,125.00					
296014 RESTORED FOUNDATION LLC										
552570		03/23/2026	H040926	20216498	10,500.00	10,500.00	03/24/2026	INV	PD	CDBG C
CHECK DATE: 04/13/2026										
925		03/17/2026	H040926	20216497	12,200.00	12,200.00	03/18/2026	INV	PD	CDBG C
CHECK DATE: 04/13/2026										
					22,700.00					
293775 SAWGRASS CONSULTING LLC										
7542		03/25/2026	H040926	20216499	7,020.00	7,020.00	04/09/2026	INV	PD	PYMT#1
CHECK DATE: 04/13/2026										
7543		03/25/2026	H040926	20216500	11,925.00	11,925.00	04/09/2026	INV	PD	PYMT#1
CHECK DATE: 04/13/2026										
7544		03/25/2026	H040926	20216501	31,702.25	31,702.25	04/26/2026	INV	PD	PYMT#1

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/13/2026										
294187 SECOR ENTERPRISES, INC.					50,647.25					
1097-02		03/30/2026	H040926	20216502	5,900.00	5,900.00	04/09/2026	INV PD		Right
CHECK DATE: 04/13/2026										
1098-02		03/30/2026	H040926	20216502	1,500.00	1,500.00	04/09/2026	INV PD		Right
CHECK DATE: 04/13/2026										
294365 SOUTHPORT TOWING & REPAIR					7,400.00					
552859		03/25/2026	H040926	20216503	1,200.00	1,200.00	03/26/2026	INV PD		VERIFI
CHECK DATE: 04/13/2026										
282238 SPECTRUM COLLISION										
552869		04/03/2026	H040926	20216507	2,000.00	2,000.00	05/03/2026	INV PD		VERIFI
CHECK DATE: 04/13/2026										
298439 STATE OF FLORIDA DEPT OF MILITARY AFFAIRS										
551970		03/31/2026	H040926	915855	1,552.10	1,552.10	04/01/2026	INV PD		ALABAM
CHECK DATE: 04/13/2026										
298362 TOWBOOK										
1286		04/01/2026	H040926	915856	209.00	209.00	05/01/2026	INV PD		MONTHL
CHECK DATE: 04/13/2026										
227500 VOLKERT INC										
01203038		03/31/2026	H040926	20216504	39,823.36	39,823.36	04/01/2026	INV PD		PYMT#
CHECK DATE: 04/13/2026										
282239 WESTS TOWING										
040126		04/07/2026	H040926	915857	200.00	200.00	04/08/2026	INV PD		VERIFI
CHECK DATE: 04/13/2026										
81 INVOICES					261,178.71					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
** END OF REPORT - Generated by VILATER GREEN **										