

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
300270 A NOBLE FOUNDATION ANF INC.										
551536		03/24/2026	V041526	20216538	1,000.00	1,000.00	04/23/2026	INV	PD	DISC F
CHECK DATE: 04/15/2026										
276091 ACUSHNET COMPANY										
922732846	26005091	04/02/2026	V041526	916017	426.79	426.79	04/15/2026	INV	PD	CUSTOM
CHECK DATE: 04/15/2026										
11830 AD VENTURE SPECIALTIES										
112925	26006732	04/09/2026	V041526	916018	755.00	755.00	04/24/2026	INV	PD	SPECIA
CHECK DATE: 04/15/2026										
112926	26006732	04/09/2026	V041526	916018	805.00	805.00	04/24/2026	INV	PD	SPECIA
CHECK DATE: 04/15/2026										
					1,560.00					
295058 ADVANCE AUTO PARTS										
8582609789518	26007380	04/07/2026	V041526	20216539	3.97	3.97	04/10/2026	INV	PD	PARTS
CHECK DATE: 04/15/2026										
292647 AFRICATOWN COMMUNITY DEVELOPMENT CORPORATION										
553625		04/09/2026	V041526	20216540	1,386.97	1,386.97	04/10/2026	INV	PD	DRAW 2
CHECK DATE: 04/15/2026										
287960 ALABAMA 811										
326038		04/01/2026	V041526	916019	1,856.94	1,856.94	04/07/2026	INV	PD	Alabam
CHECK DATE: 04/15/2026										
12940 ALABAMA PIPE & SUPPLY INC										
114405	26003382	03/30/2026	V041526	916020	23,225.60	23,225.60	04/09/2026	INV	PD	CONCRE
CHECK DATE: 04/15/2026										
290766 ALABAMA POOLWORKS LLC										
SER108881-1	26006034	03/24/2026	V041526	20216668	480.00	480.00	04/23/2026	INV	PD	POOL C
CHECK DATE: 04/15/2026										
282341 ALTAPOINTE HEALTH SYSTEMS INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
554102		03/12/2026	V041526	20216541	608.35		608.35	03/13/2026	INV	PD	CONTRA
CHECK DATE: 04/15/2026											
296899 AMAZON BUSINESS											
136X-1DLR-MYDW	26006718	03/27/2026	V041526	916021	107.82		107.82	04/26/2026	INV	PD	PLYOME
CHECK DATE: 04/15/2026											
13L7-GWRJ-PNK1	26006699	03/29/2026	V041526	916021	13.99		13.99	04/28/2026	INV	PD	GOLF C
CHECK DATE: 04/15/2026											
16PG-KD6R-JPL4	26006699	03/20/2026	V041526	916021	97.47		97.47	04/19/2026	INV	PD	GOLF C
CHECK DATE: 04/15/2026											
19R9-4PKX-3VHK	26007065	03/30/2026	V041526	916021	569.99		569.99	04/29/2026	INV	PD	75" TV
CHECK DATE: 04/15/2026											
1C4H-KL9R-RKCW	26006701	03/25/2026	V041526	916021	158.96		158.96	04/23/2026	INV	PD	SPRING
CHECK DATE: 04/15/2026											
1DRT-XLDT-W9WT	26006895	04/06/2026	V041526	916021	29.62		29.62	05/04/2026	INV	PD	ELASTI
CHECK DATE: 04/15/2026											
1FMM-W6R4-RPNV	26006311	03/18/2026	V041526	916021	411.51		411.51	04/17/2026	INV	PD	HIGH N
CHECK DATE: 04/15/2026											
1JQW-Q7LL-J64Q	26006646	03/30/2026	V041526	916021	98.99		98.99	04/29/2026	INV	PD	ELECTR
CHECK DATE: 04/15/2026											
1P39-WD93-V4D6	26005759	03/31/2026	V041526	916021	12.00		12.00	04/30/2026	INV	PD	ADAPTI
CHECK DATE: 04/15/2026											
1PRV-D49W-CFJC	26006421	03/25/2026	V041526	916021	1,159.98		1,159.98	04/23/2026	INV	PD	ARCADE
CHECK DATE: 04/15/2026											
1PRV-D49W-N3MJ	26006717	03/25/2026	V041526	916021	179.80		179.80	04/24/2026	INV	PD	LEGOS
CHECK DATE: 04/15/2026											
1VWY-1DT6-LW9Y	26006715	03/25/2026	V041526	916021	52.77		52.77	04/23/2026	INV	PD	WOOL P
CHECK DATE: 04/15/2026											
1WK6-6CYP-RW67	26006397	03/16/2026	V041526	916021	77.59		77.59	04/15/2026	INV	PD	GAME B
CHECK DATE: 04/15/2026											
1Y3F-HD6P-GG3G	26006752	03/26/2026	V041526	916021	113.69		113.69	04/25/2026	INV	PD	TEEN S
CHECK DATE: 04/15/2026											
					3,084.18						
296891 AMER SPORTS											
455532731	26005452	03/19/2026	V041526	20216542	303.70		303.70	04/23/2026	INV	PD	MEN'S
CHECK DATE: 04/15/2026											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
300313 AMERICAN HEARING CARE LLC DBA BELTONE										
554020		04/13/2026	V041526	916022	2,906.28	2,906.28	04/13/2026	INV	PD	
CHECK DATE: 04/15/2026										
554021		04/13/2026	V041526	916023	2,877.78	2,877.78	04/13/2026	INV	PD	
CHECK DATE: 04/15/2026										
					5,784.06					
294734 ANDREW'S DIESEL & AUTOMOTIVE REPAIR										
21718	26003020	03/25/2026	V041526	916024	95.76	95.76	04/25/2026	INV	PD	TRUCK
CHECK DATE: 04/15/2026										
271021 APCO INTERNATIONAL INC										
1232029	26007325	03/31/2026	V041526	20216543	110.00	110.00	04/10/2026	INV	PD	RECERT
CHECK DATE: 04/15/2026										
298851 ARCCO COMPANY SERVICES INC										
210374		03/18/2026	V041526	20216544	745.00	745.00	04/17/2026	INV	PD	GARAGE
CHECK DATE: 04/15/2026										
210440		03/19/2026	V041526	20216544	430.00	430.00	04/18/2026	INV	PD	TRAFFI
CHECK DATE: 04/15/2026										
210441		03/19/2026	V041526	20216544	395.00	395.00	04/18/2026	INV	PD	EXPLOR
CHECK DATE: 04/15/2026										
210491		03/20/2026	V041526	20216544	425.00	425.00	04/19/2026	INV	PD	FS #9
CHECK DATE: 04/15/2026										
210492		03/20/2026	V041526	20216544	425.00	425.00	04/19/2026	INV	PD	FS #23
CHECK DATE: 04/15/2026										
210493		03/20/2026	V041526	20216544	745.00	745.00	04/19/2026	INV	PD	HURTEL
CHECK DATE: 04/15/2026										
210540		03/23/2026	V041526	20216544	430.00	430.00	04/22/2026	INV	PD	FS #11
CHECK DATE: 04/15/2026										
210618		03/23/2026	V041526	20216544	548.62	548.62	04/22/2026	INV	PD	GARAGE
CHECK DATE: 04/15/2026										
210620		03/23/2026	V041526	20216544	595.00	595.00	04/22/2026	INV	PD	ELECTR
CHECK DATE: 04/15/2026										
					4,738.62					
294594 ARENA FIRE PROTECTION INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0013844	26006709	04/02/2026	V041526	20216675	1,926.00	1,926.00	04/07/2026	INV	PD	CRUISE
CHECK DATE: 04/15/2026										
286991 ARK ANIMAL CLINIC & REHABILITATION CENTER										
124137		04/03/2026	V041526	20216545	2,516.06	2,516.06	04/04/2026	INV	PD	Veteri
CHECK DATE: 04/15/2026										
298260 ATHREON CORPORATION										
18996		04/01/2026	V041526	20216677	3,340.80	3,340.80	04/16/2026	INV	PD	CID/TR
CHECK DATE: 04/15/2026										
18600 AUTO AIR OF ALABAMA INC										
41669	26006855	03/24/2026	V041526	916025	1,907.39	1,907.39	04/24/2026	INV	PD	AC REP
CHECK DATE: 04/15/2026										
41716	26007016	03/27/2026	V041526	916025	1,984.24	1,984.24	04/27/2026	INV	PD	A/C RE
CHECK DATE: 04/15/2026										
41742	26007477	03/30/2026	V041526	916025	3,196.74	3,196.74	04/30/2026	INV	PD	AC REP
CHECK DATE: 04/15/2026										
41756	26007179	03/31/2026	V041526	916025	1,225.46	1,225.46	04/30/2026	INV	PD	AC REP
CHECK DATE: 04/15/2026										
41765	26007180	04/01/2026	V041526	916025	500.00	500.00	05/01/2026	INV	PD	REPAIR
CHECK DATE: 04/15/2026										
41781	26007319	04/01/2026	V041526	916025	978.00	978.00	05/01/2026	INV	PD	AC REP
CHECK DATE: 04/15/2026										
					9,791.83					
300312 AUTO LIGHTING OF ALABAMA LLC										
554019		04/13/2026	V041526	916026	6,443.85	6,443.85	04/13/2026	INV	PD	
CHECK DATE: 04/15/2026										
270013 AUTONATION FORD MOBILE										
1158006	26006919	03/26/2026	V041526	20216546	100.49	100.49	04/08/2026	INV	PD	PARTS
CHECK DATE: 04/15/2026										
19997 B & B APPLIANCE PARTS OF MOBILE INC										
1058895	26006475	03/24/2026	V041526	916027	113.92	113.92	04/23/2026	INV	PD	WASHIN
CHECK DATE: 04/15/2026										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
1058907	26005004	03/24/2026	V041526	916027	950.00	950.00	04/23/2026	INV PD	FIRE	S	
CHECK DATE: 04/15/2026											
1059067	26006911	03/26/2026	V041526	916027	38.64	38.64	04/25/2026	INV PD	CONNIE		
CHECK DATE: 04/15/2026											
1059260	26007032	03/30/2026	V041526	916027	67.16	67.16	04/30/2026	INV PD	POLICE		
CHECK DATE: 04/15/2026											
1059432	26007151	04/01/2026	V041526	916027	17.80	17.80	04/30/2026	INV PD	HARMON		
CHECK DATE: 04/15/2026											
287473 B & H PHOTO & VIDEO					1,187.52						
243332261	26007128	03/31/2026	V041526	916028	29.19	29.19	04/03/2026	INV PD	NEW HI		
CHECK DATE: 04/15/2026											
243347689	26007128	04/02/2026	V041526	916028	74.99	74.99	04/08/2026	INV PD	NEW HI		
CHECK DATE: 04/15/2026											
285884 BATTERY SOURCE					104.18						
2000100187	26006966	03/27/2026	V041526	916029	65.97	65.97	04/26/2026	INV PD	DURACE		
CHECK DATE: 04/15/2026											
296872 BAY AREA PRINTING & GRAPHICS SOLUTIONS											
183486	26006154	03/16/2026	V041526	916031	178.00	178.00	04/24/2026	INV PD	COURT		
CHECK DATE: 04/15/2026											
184105	26007048	03/31/2026	V041526	916030	34.00	34.00	04/29/2026	INV PD	GOVERN		
CHECK DATE: 04/15/2026											
21950 BAY PAPER COMPANY INC					212.00						
559535	26007171	04/02/2026	V041526	20216653	103.47	103.47	04/07/2026	INV PD	60 GAL		
CHECK DATE: 04/15/2026											
559581	26007244	04/02/2026	V041526	20216653	1,600.24	1,600.24	04/09/2026	INV PD	DEGRE		
CHECK DATE: 04/15/2026											
559694	26007354	04/07/2026	V041526	20216653	108.44	108.44	04/10/2026	INV PD	PADS S		
CHECK DATE: 04/15/2026											
293721 BAY PERFORMANCE & CUSTOM FABRICATION LLC					1,812.15						

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7097	26005754	03/25/2026	V041526	916032	6,450.00	6,450.00	04/25/2026	INV	PD	REPAIR
CHECK DATE: 04/15/2026										
22121 BAY SIDE RUBBER & PRODUCTS INC										
301598	26007304	04/08/2026	V041526	20216654	91.28	91.28	04/10/2026	INV	PD	HYD HO
CHECK DATE: 04/15/2026										
301599	26007303	04/08/2026	V041526	20216654	382.52	382.52	04/10/2026	INV	PD	HYD HO
CHECK DATE: 04/15/2026										
301600	26007302	04/08/2026	V041526	20216654	234.48	234.48	04/10/2026	INV	PD	HYD HO
CHECK DATE: 04/15/2026										
					708.28					
22254 BEARD EQUIPMENT COMPANY										
2283108	26007357	04/09/2026	V041526	916033	882.38	882.38	04/10/2026	INV	PD	STOCK
CHECK DATE: 04/15/2026										
24271 BLOSSMAN GAS INC										
35344347	26006954	03/27/2026	V041526	916034	235.65	235.65	04/26/2026	INV	PD	PROPAN
CHECK DATE: 04/15/2026										
35368633	26006923	03/31/2026	V041526	916034	113.18	113.18	04/30/2026	INV	PD	PROPAN
CHECK DATE: 04/15/2026										
					348.83					
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA										
553926		04/16/2026	V041526	20216547	496,553.65	496,553.65	04/17/2026	INV	PD	DATES
CHECK DATE: 04/15/2026										
25406 BOUND TREE MEDICAL LLC										
86155399	26007139	04/01/2026	V041526	916035	350.00	350.00	04/30/2026	INV	PD	GLOVES
CHECK DATE: 04/15/2026										
86155400	26007137	04/01/2026	V041526	916035	51.30	51.30	05/01/2026	INV	PD	ET TUB
CHECK DATE: 04/15/2026										
					401.30					
134355 BOY SCOUTS OF AMERICA MOBILE AREA COUNCIL										
553156		04/07/2026	V041526	916036	1,000.00	1,000.00	04/08/2026	INV	PD	DSC FU
CHECK DATE: 04/15/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
553157		04/07/2026	V041526	916036	1,000.00	1,000.00	04/08/2026	INV	PD	DSC FU
CHECK DATE: 04/15/2026										
553158		04/07/2026	V041526	916036	1,000.00	1,000.00	04/08/2026	INV	PD	DSC FU
CHECK DATE: 04/15/2026										
553159		04/07/2026	V041526	916036	1,000.00	1,000.00	04/08/2026	INV	PD	DSC FU
CHECK DATE: 04/15/2026										
					4,000.00					
297604 BROTHERS WORKING TOGETHER										
551534		03/24/2026	V041526	20216548	1,000.00	1,000.00	04/23/2026	INV	PD	DISC F
CHECK DATE: 04/15/2026										
551539		03/24/2026	V041526	20216548	1,000.00	1,000.00	04/23/2026	INV	PD	DISC F
CHECK DATE: 04/15/2026										
					2,000.00					
294515 BURR & FORMAN LLP										
1639717		03/23/2026	V041526	20216549	17,121.11	17,121.11	03/24/2026	INV	PD	NON LI
CHECK DATE: 04/15/2026										
1639805		03/23/2026	V041526	20216549	21,699.81	21,699.81	03/24/2026	INV	PD	NON LI
CHECK DATE: 04/15/2026										
1639806		03/23/2026	V041526	20216549	327.50	327.50	03/24/2026	INV	PD	NON LI
CHECK DATE: 04/15/2026										
1639807		03/23/2026	V041526	20216549	16,825.93	16,825.93	03/24/2026	INV	PD	NON LI
CHECK DATE: 04/15/2026										
1639808		03/23/2026	V041526	20216549	4,533.00	4,533.00	03/24/2026	INV	PD	NON LI
CHECK DATE: 04/15/2026										
1639809		03/23/2026	V041526	20216549	7,017.50	7,017.50	03/24/2026	INV	PD	NON LI
CHECK DATE: 04/15/2026										
1639812		03/23/2026	V041526	20216549	439.50	439.50	03/24/2026	INV	PD	LITIGA
CHECK DATE: 04/15/2026										
1639813		03/23/2026	V041526	20216549	357.50	357.50	03/24/2026	INV	PD	LITIGA
CHECK DATE: 04/15/2026										
1639814		03/23/2026	V041526	20216549	1,821.50	1,821.50	03/24/2026	INV	PD	LITIGA
CHECK DATE: 04/15/2026										
1639815		03/23/2026	V041526	20216549	325.00	325.00	03/24/2026	INV	PD	LITIGA
CHECK DATE: 04/15/2026										
1639816		03/23/2026	V041526	20216549	6,308.50	6,308.50	03/24/2026	INV	PD	LITIGA
CHECK DATE: 04/15/2026										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
1639820 CHECK DATE: 04/15/2026		03/23/2026	V041526	20216549	7,827.50	7,827.50	03/24/2026	INV PD	LITIGA		
1639822 CHECK DATE: 04/15/2026		03/23/2026	V041526	20216549	1,968.50	1,968.50	03/24/2026	INV PD	LITIGA		
1639823 CHECK DATE: 04/15/2026		03/23/2026	V041526	20216549	2,538.00	2,538.00	03/24/2026	INV PD	LITIGA		
1639824 CHECK DATE: 04/15/2026		03/23/2026	V041526	20216549	114.00	114.00	03/24/2026	INV PD	LITIGA		
1639826 CHECK DATE: 04/15/2026		03/23/2026	V041526	20216549	9,270.00	9,270.00	03/24/2026	INV PD	LITIGA		
1639877 CHECK DATE: 04/15/2026		03/23/2026	V041526	20216549	6,972.66	6,972.66	03/24/2026	INV PD	LITIGA		
1639879 CHECK DATE: 04/15/2026		03/23/2026	V041526	20216549	3,133.00	3,133.00	03/24/2026	INV PD	LITIGA		
1639880 CHECK DATE: 04/15/2026		03/23/2026	V041526	20216549	382.31	382.31	03/24/2026	INV PD	LITIGA		
1639882 CHECK DATE: 04/15/2026		03/23/2026	V041526	20216549	1,126.45	1,126.45	03/24/2026	INV PD	LITIGA		
1639883 CHECK DATE: 04/15/2026		03/23/2026	V041526	20216549	3,953.00	3,953.00	03/24/2026	INV PD	LITIGA		
1639884 CHECK DATE: 04/15/2026		03/23/2026	V041526	20216549	740.00	740.00	03/24/2026	INV PD	LITIGA		
1639885 CHECK DATE: 04/15/2026		03/23/2026	V041526	20216549	2,015.00	2,015.00	03/24/2026	INV PD	LITIGA		
1639886 CHECK DATE: 04/15/2026		03/23/2026	V041526	20216549	2,762.50	2,762.50	03/24/2026	INV PD	LITIGA		
1639887 CHECK DATE: 04/15/2026		03/23/2026	V041526	20216549	2,263.00	2,263.00	03/24/2026	INV PD	LITIGA		
1639888 CHECK DATE: 04/15/2026		03/23/2026	V041526	20216549	5,026.00	5,026.00	03/24/2026	INV PD	LITIGA		
1639890 CHECK DATE: 04/15/2026		03/23/2026	V041526	20216549	10,092.12	10,092.12	03/24/2026	INV PD	LITIGA		
1639891 CHECK DATE: 04/15/2026		03/23/2026	V041526	20216549	500.40	500.40	03/24/2026	INV PD	LITIGA		
1639892 CHECK DATE: 04/15/2026		03/23/2026	V041526	20216549	192.00	192.00	03/24/2026	INV PD	LITIGA		

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1639893		03/23/2026	V041526	20216549	825.00	825.00	03/24/2026	INV	PD	LITIGA
CHECK	DATE: 04/15/2026									
1639894		03/23/2026	V041526	20216549	465.00	465.00	03/24/2026	INV	PD	LITIGA
CHECK	DATE: 04/15/2026									
1639895		03/23/2026	V041526	20216549	3,749.42	3,749.42	03/24/2026	INV	PD	LITIGA
CHECK	DATE: 04/15/2026									
1639896		03/23/2026	V041526	20216549	294.00	294.00	03/24/2026	INV	PD	LITIGA
CHECK	DATE: 04/15/2026									
1639897		03/23/2026	V041526	20216549	65.00	65.00	03/24/2026	INV	PD	LITIGA
CHECK	DATE: 04/15/2026									
1639898		03/23/2026	V041526	20216549	2,625.00	2,625.00	03/24/2026	INV	PD	LITIGA
CHECK	DATE: 04/15/2026									
1639899		03/23/2026	V041526	20216549	6,370.00	6,370.00	03/24/2026	INV	PD	LITIGA
CHECK	DATE: 04/15/2026									
1639959		03/23/2026	V041526	20216549	1,180.00	1,180.00	03/24/2026	INV	PD	LITIGA
CHECK	DATE: 04/15/2026									
1639960		03/23/2026	V041526	20216549	1,599.55	1,599.55	03/24/2026	INV	PD	LITIGA
CHECK	DATE: 04/15/2026									
1639961		03/23/2026	V041526	20216549	8,020.50	8,020.50	03/24/2026	INV	PD	LITIGA
CHECK	DATE: 04/15/2026									
1639962		03/23/2026	V041526	20216549	715.00	715.00	03/24/2026	INV	PD	LITIGA
CHECK	DATE: 04/15/2026									
1639963		03/23/2026	V041526	20216549	1,858.50	1,858.50	03/24/2026	INV	PD	LITIGA
CHECK	DATE: 04/15/2026									
1639964		03/23/2026	V041526	20216549	68.00	68.00	03/24/2026	INV	PD	LITIGA
CHECK	DATE: 04/15/2026									
1640068		03/23/2026	V041526	20216549	50,586.00	50,586.00	03/24/2026	INV	PD	NON LI
CHECK	DATE: 04/15/2026									
1640070		03/23/2026	V041526	20216549	2,047.50	2,047.50	03/24/2026	INV	PD	NON LI
CHECK	DATE: 04/15/2026									
1640071		03/23/2026	V041526	20216549	712.50	712.50	03/24/2026	INV	PD	NON LI
CHECK	DATE: 04/15/2026									
1640072		03/23/2026	V041526	20216549	942.50	942.50	03/24/2026	INV	PD	NON LI
CHECK	DATE: 04/15/2026									

219,776.76

297507 BUTLER COMPLETE SERVICES LLC

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2030	26006816	04/03/2026	V041526	20216550	29,479.59	29,479.59	04/10/2026	INV	PD	PROJEC
CHECK DATE: 04/15/2026										
300045 C4 CAPITAL LLC										
INV-000075		01/14/2026	V041526	20216551	8,500.00	8,500.00	02/13/2026	INV	PD	EMS Co
CHECK DATE: 04/15/2026										
INV-000096		04/13/2026	V041526	20216551	8,500.00	8,500.00	04/13/2026	INV	PD	EMS Co
CHECK DATE: 04/15/2026										
294907 CAG LLC										
					17,000.00					
552358		04/01/2026	V041526	20216552	10,000.00	10,000.00	04/03/2026	INV	PD	CHARLE
CHECK DATE: 04/15/2026										
300060 CALIBER HOLDINGS LLC										
2358004992	26003985	03/30/2026	V041526	20216553	2,782.27	2,782.27	04/30/2026	INV	PD	WRECK
CHECK DATE: 04/15/2026										
291854 CALL NEWS										
134718		03/25/2026	V041526	916037	81.48	81.48	04/24/2026	INV	PD	ACCT#
CHECK DATE: 04/15/2026										
284041 CANON SOLUTIONS AMERICA INC										
42831584		03/12/2026	V041526	916038	339.00	339.00	05/01/2026	INV	PD	CM164
CHECK DATE: 04/15/2026										
42857099		03/12/2026	V041526	916038	247.26	247.26	05/01/2026	INV	PD	CM201
CHECK DATE: 04/15/2026										
					586.26					
272932 CDW GOVERNMENT LLC										
AI78V3U	26007183	04/08/2026	V041526	20216554	4,639.80	4,639.80	04/10/2026	INV	PD	DATA C
CHECK DATE: 04/15/2026										
AI78X2G	26007355	04/08/2026	V041526	20216554	87.09	87.09	04/10/2026	INV	PD	SPEAKE
CHECK DATE: 04/15/2026										
AI7GP8A	26000066	04/01/2026	V041526	20216554	119.80	119.80	04/03/2026	INV	PD	RECORD
CHECK DATE: 04/15/2026										
AI7KB1W	26007039	04/02/2026	V041526	20216554	1,858.14	1,858.14	04/07/2026	INV	PD	STANDI
CHECK DATE: 04/15/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
AI7LD8T	26007140	04/02/2026	V041526	20216554	2,159.70	2,159.70	04/07/2026	INV PD	E	CITE
CHECK DATE:	04/15/2026									
ai7pf4h	26007167	04/02/2026	V041526	20216554	665.90	665.90	04/08/2026	INV PD		SUPPLI
CHECK DATE:	04/15/2026									
AI7TA8Q	26007275	04/03/2026	V041526	20216554	395.18	395.18	04/08/2026	INV PD		MONITO
CHECK DATE:	04/15/2026									
AI7TY9I	26007222	04/03/2026	V041526	20216554	29.62	29.62	04/08/2026	INV PD		PRINTE
CHECK DATE:	04/15/2026									
AI7UA4Z	26007167	04/04/2026	V041526	20216554	216.00	216.00	04/08/2026	INV PD		SUPPLI
CHECK DATE:	04/15/2026									
293683 CELLEBRITE INC					10,171.23					
INVUS296901	26006787	03/26/2026	V041526	20216555	247,676.00	247,676.00	04/25/2026	INV PD		SOFTWA
CHECK DATE:	04/15/2026									
295655 CHANCELLOR INC										
040186775-01	26007328	04/13/2026	V041526	916039	17.45	17.45	04/15/2026	INV PD		MUNICI
CHECK DATE:	04/15/2026									
296256 CHRIS FRANCIS TREE CARE										
31061		03/16/2026	V041526	20216556	31,473.68	31,473.68	04/15/2026	INV PD		City W
CHECK DATE:	04/15/2026									
295003 CHRISTIAN PREUS LANDSCAPE ARCHITECTURE PLLC										
4006		02/02/2026	V041526	916040	1,783.75	1,783.75	02/03/2026	INV PD		DESIGN
CHECK DATE:	04/15/2026									
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
1906212103	26002981	03/23/2026	V041526	20216557	11,760.00	11,760.00	04/22/2026	INV PD		HI VIS
CHECK DATE:	04/15/2026									
1906214600	26005725	03/24/2026	V041526	20216557	1,725.00	1,725.00	04/23/2026	INV PD		HI VIS
CHECK DATE:	04/15/2026									
4262439362		03/12/2026	V041526	20216557	78.99	78.99	04/11/2026	INV PD		Floor
CHECK DATE:	04/15/2026									
4263522744		03/23/2026	V041526	20216557	107.80	107.80	04/22/2026	INV PD		UNIFOR
CHECK DATE:	04/15/2026									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4263524070 CHECK DATE: 04/15/2026		03/23/2026	V041526	20216557	38.95	38.95	04/22/2026	INV PD		CINTAS
4263524108 CHECK DATE: 04/15/2026		03/23/2026	V041526	20216557	34.30	34.30	04/22/2026	INV PD		CINTAS
4263524110 CHECK DATE: 04/15/2026		03/23/2026	V041526	20216557	1.82	1.82	04/22/2026	INV PD		CINTAS
4263524114 CHECK DATE: 04/15/2026		03/23/2026	V041526	20216557	55.17	55.17	04/22/2026	INV PD		MAT RE
4263524128 CHECK DATE: 04/15/2026		03/23/2026	V041526	20216557	102.23	102.23	04/22/2026	INV PD		CINTAS
4263524157 CHECK DATE: 04/15/2026		03/23/2026	V041526	20216557	106.48	106.48	04/22/2026	INV PD		CINTAS
4263524385 CHECK DATE: 04/15/2026		03/23/2026	V041526	20216557	735.17	735.17	04/22/2026	INV PD		CINTAS
4263624693 CHECK DATE: 04/15/2026		03/24/2026	V041526	20216557	24.15	24.15	04/23/2026	INV PD		MAT RE
4263836928 CHECK DATE: 04/15/2026		03/25/2026	V041526	20216557	13.25	13.25	04/23/2026	INV PD		ACGC A
4263837064 CHECK DATE: 04/15/2026		03/25/2026	V041526	20216557	18.54	18.54	04/23/2026	INV PD		ACGC S
4263837133 CHECK DATE: 04/15/2026		03/25/2026	V041526	20216557	126.99	126.99	04/24/2026	INV PD		UNIFOR
4263842737 CHECK DATE: 04/15/2026		03/25/2026	V041526	20216557	18.71	18.71	04/24/2026	INV PD		MAT RE
4263842796 CHECK DATE: 04/15/2026		03/25/2026	V041526	20216557	40.80	40.80	04/24/2026	INV PD		MAT RE
4263842822 CHECK DATE: 04/15/2026		03/25/2026	V041526	20216557	30.42	30.42	04/24/2026	INV PD		MAT RE
4263842861 CHECK DATE: 04/15/2026		03/25/2026	V041526	20216557	30.91	30.91	04/24/2026	INV PD		MAT RE
4263939802 CHECK DATE: 04/15/2026		03/26/2026	V041526	20216557	6.24	6.24	04/25/2026	INV PD		MAT RE
4263943589 CHECK DATE: 04/15/2026		03/26/2026	V041526	20216557	20.53	20.53	04/25/2026	INV PD		MAT RE
4263943938 CHECK DATE: 04/15/2026		03/27/2026	V041526	20216557	107.80	107.80	04/26/2026	INV PD		UNIFOR

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4264147817		03/27/2026	V041526	20216557	31.19	31.19	04/26/2026	INV	PD	MAT RE
CHECK DATE: 04/15/2026										
4264281484		03/30/2026	V041526	20216557	54.86	54.86	04/29/2026	INV	PD	MAT RE
CHECK DATE: 04/15/2026										
4264287848		03/30/2026	V041526	20216557	107.80	107.80	04/29/2026	INV	PD	UNIFOR
CHECK DATE: 04/15/2026										
4264289356		03/30/2026	V041526	20216557	34.30	34.30	04/29/2026	INV	PD	CINTAS
CHECK DATE: 04/15/2026										
4264289361		03/30/2026	V041526	20216557	110.59	110.59	04/29/2026	INV	PD	CINTAS
CHECK DATE: 04/15/2026										
4264289375		03/30/2026	V041526	20216557	38.95	38.95	04/29/2026	INV	PD	CINTAS
CHECK DATE: 04/15/2026										
4264289382		03/30/2026	V041526	20216557	55.17	55.17	04/29/2026	INV	PD	ACCT#
CHECK DATE: 04/15/2026										
4264289403		03/30/2026	V041526	20216557	1.82	1.82	04/29/2026	INV	PD	CINTAS
CHECK DATE: 04/15/2026										
4264289425		03/30/2026	V041526	20216557	102.23	102.23	04/29/2026	INV	PD	CINTAS
CHECK DATE: 04/15/2026										
4264289725		03/30/2026	V041526	20216557	754.41	754.41	04/29/2026	INV	PD	CINTAS
CHECK DATE: 04/15/2026										
4264444871		03/31/2026	V041526	20216557	44.68	44.68	04/03/2026	INV	PD	UNIFOR
CHECK DATE: 04/15/2026										
4264615773		04/01/2026	V041526	20216557	136.89	136.89	05/01/2026	INV	PD	UNIFOR
CHECK DATE: 04/15/2026										
4264621583		04/01/2026	V041526	20216557	30.91	30.91	05/01/2026	INV	PD	MAT RE
CHECK DATE: 04/15/2026										
4264748186		04/02/2026	V041526	20216557	6.24	6.24	05/02/2026	INV	PD	MAT RE
CHECK DATE: 04/15/2026										
4264752622		04/02/2026	V041526	20216557	20.53	20.53	05/02/2026	INV	PD	MAT RE
CHECK DATE: 04/15/2026										
4264752809		04/02/2026	V041526	20216557	24.38	24.38	05/02/2026	INV	PD	MAT RE
CHECK DATE: 04/15/2026										
4264752996		04/02/2026	V041526	20216557	107.80	107.80	05/02/2026	INV	PD	UNIFOR
CHECK DATE: 04/15/2026										
426853017		04/03/2026	V041526	20216557	31.19	31.19	05/03/2026	INV	PD	MAT RE
CHECK DATE: 04/15/2026										
9365557467	26005731	03/28/2026	V041526	20216557	2,400.00	2,400.00	04/27/2026	INV	PD	SNAPBA

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/15/2026										
					19,278.19					
285825 CITY ELECTRIC SUPPLY CO										
MOC/216649	26006936	03/31/2026	V041526	20216667	311.39	311.39	04/14/2026	INV	PD	WELDIN
CHECK DATE: 04/15/2026										
294881 CLASSIC PAINT & BODY INC										
15430	26004714	04/03/2026	V041526	20216558	6,480.00	6,480.00	04/10/2026	INV	PD	RESCUE
CHECK DATE: 04/15/2026										
15431	26007015	04/03/2026	V041526	20216558	1,463.84	1,463.84	04/09/2026	INV	PD	RESCUE
CHECK DATE: 04/15/2026										
					7,943.84					
34100 CLUTCH PRODUCTS INC										
170321	26007590	04/10/2026	V041526	20216655	188.28	188.28	04/11/2026	INV	PD	REPAIR
CHECK DATE: 04/15/2026										
293956 COACH'S CEDAR CREEK FARM INC										
20251226001	26002798	04/05/2026	V041526	916041	6,479.00	6,479.00	05/04/2026	INV	PD	SPRING
CHECK DATE: 04/15/2026										
298582 COLUMN SOFTWARE PBC										
C57F4ABD-1137		03/10/2026	V041526	20216561	585.60	585.60	04/09/2026	INV	PD	PYMT#1
CHECK DATE: 04/15/2026										
C57F4ABD-1153		03/30/2026	V041526	20216560	565.54	565.54	04/29/2026	INV	PD	PYMT#1
CHECK DATE: 04/15/2026										
CP5W1IDX-0001		04/08/2026	V041526	20216559	41.99	41.99	04/15/2026	INV	PD	Call f
CHECK DATE: 04/15/2026										
					1,193.13					
297787 COURTNEY NALL-MCCULLEY										
551846		03/25/2026	V041526	916042	1,020.00	1,020.00	04/24/2026	INV	PD	Psycho
CHECK DATE: 04/15/2026										
277949 CULLIGAN WATER OF MOBILE										
1028286	25012199	03/31/2026	V041526	916043	39.80	39.80	04/29/2026	INV	PD	WATER
CHECK DATE: 04/15/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1028359	25008873	03/31/2026	V041526	916043	112.00	112.00	04/30/2026	INV	PD	WATER
CHECK DATE: 04/15/2026										
297828 D L DYESS MD LLC					151.80					
551295		03/25/2026	V041526	20216562	500.00	500.00	03/25/2026	INV	PD	NICHOL
CHECK DATE: 04/15/2026										
552556		04/01/2026	V041526	20216562	1,125.00	1,125.00	04/06/2026	INV	PD	Servic
CHECK DATE: 04/15/2026										
552558		04/01/2026	V041526	20216562	3,000.00	3,000.00	04/06/2026	INV	PD	Servic
CHECK DATE: 04/15/2026										
42474 DAVISON OIL COMPANY INC					4,625.00					
INV-001166687	26007270	04/02/2026	V041526	20216563	1,626.00	1,626.00	04/11/2026	INV	PD	DEF FL
CHECK DATE: 04/15/2026										
INV-001169338	26007359	04/09/2026	V041526	20216563	417.28	417.28	04/14/2026	INV	PD	4TH PR
CHECK DATE: 04/15/2026										
299981 DETECTACHEM, INC.					2,043.28					
INV22958	26006888	03/26/2026	V041526	916044	226.28	226.28	04/25/2026	INV	PD	NARCOT
CHECK DATE: 04/15/2026										
295035 DIVERSIFIED MAINTENANCE - RWS LLC										
583510		04/01/2026	V041526	916045	3,907.00	3,907.00	04/02/2026	INV	PD	GULFQU
CHECK DATE: 04/15/2026										
47069 DOGWOOD PRODUCTIONS INC										
26007166	26007166	03/31/2026	V041526	916046	11,175.00	11,175.00	04/30/2026	INV	PD	Q1 202
CHECK DATE: 04/15/2026										
293039 DONOHOO CHEVROLET LLC										
82400	26007422	04/09/2026	V041526	916047	51,333.50	51,333.50	04/16/2026	INV	PD	2026 C
CHECK DATE: 04/15/2026										
82420	26007422	04/09/2026	V041526	916047	51,333.50	51,333.50	04/16/2026	INV	PD	2026 C
CHECK DATE: 04/15/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
82492	26007422	04/09/2026	V041526	916047	51,333.50	51,333.50	04/16/2026	INV	PD	2026 C
	CHECK DATE:	04/15/2026								
82656	26007422	04/09/2026	V041526	916047	51,333.50	51,333.50	04/16/2026	INV	PD	2026 C
	CHECK DATE:	04/15/2026								
82820	26007422	04/09/2026	V041526	916047	51,333.50	51,333.50	04/15/2026	INV	PD	2026 C
	CHECK DATE:	04/15/2026								
82880	26007422	04/09/2026	V041526	916047	51,333.50	51,333.50	04/15/2026	INV	PD	2026 C
	CHECK DATE:	04/15/2026								
82893	26007422	04/09/2026	V041526	916047	51,333.50	51,333.50	04/16/2026	INV	PD	2026 C
	CHECK DATE:	04/15/2026								
82903	26007422	04/09/2026	V041526	916047	51,333.50	51,333.50	04/15/2026	INV	PD	2026 C
	CHECK DATE:	04/15/2026								
82904	26007422	04/09/2026	V041526	916047	51,333.50	51,333.50	04/15/2026	INV	PD	2026 C
	CHECK DATE:	04/15/2026								
82907	26007422	04/09/2026	V041526	916047	51,333.50	51,333.50	04/16/2026	INV	PD	2026 C
	CHECK DATE:	04/15/2026								
82918	26007422	04/09/2026	V041526	916047	51,333.50	51,333.50	04/16/2026	INV	PD	2026 C
	CHECK DATE:	04/15/2026								
82921	26007422	04/09/2026	V041526	916047	51,333.50	51,333.50	04/15/2026	INV	PD	2026 C
	CHECK DATE:	04/15/2026								
82939	26007422	04/09/2026	V041526	916047	51,333.50	51,333.50	04/16/2026	INV	PD	2026 C
	CHECK DATE:	04/15/2026								
82944	26007422	04/09/2026	V041526	916047	51,333.50	51,333.50	04/16/2026	INV	PD	2026 C
	CHECK DATE:	04/15/2026								
82964	26007422	04/09/2026	V041526	916047	51,333.50	51,333.50	04/16/2026	INV	PD	2026 C
	CHECK DATE:	04/15/2026								
82976	26007422	04/09/2026	V041526	916047	51,333.50	51,333.50	04/15/2026	INV	PD	2026 C
	CHECK DATE:	04/15/2026								
82995	26007422	04/09/2026	V041526	916047	51,333.50	51,333.50	04/16/2026	INV	PD	2026 C
	CHECK DATE:	04/15/2026								
83001	26007422	04/09/2026	V041526	916047	51,333.50	51,333.50	04/16/2026	INV	PD	2026 C
	CHECK DATE:	04/15/2026								
83002	26007422	04/09/2026	V041526	916047	51,333.50	51,333.50	04/15/2026	INV	PD	2026 C
	CHECK DATE:	04/15/2026								
83009	26007422	04/09/2026	V041526	916047	51,333.50	51,333.50	04/16/2026	INV	PD	2026 C
	CHECK DATE:	04/15/2026								
83017	26007422	04/09/2026	V041526	916047	51,333.50	51,333.50	04/16/2026	INV	PD	2026 C

**VENDOR INVOICE LIST**

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/15/2026											
83034	26007422	04/09/2026	V041526	916047	51,333.50	51,333.50		04/16/2026	INV PD	2026	C
CHECK DATE: 04/15/2026											
83041	26007422	04/09/2026	V041526	916047	51,333.50	51,333.50		04/16/2026	INV PD	2026	C
CHECK DATE: 04/15/2026											
83057	26007422	04/09/2026	V041526	916047	51,333.50	51,333.50		04/16/2026	INV PD	2026	C
CHECK DATE: 04/15/2026											
83162	26007422	04/09/2026	V041526	916047	51,333.50	51,333.50		04/16/2026	INV PD	2026	C
CHECK DATE: 04/15/2026											
294106 DOWNTOWN MOBILE ALLIANCE					<b>1,283,337.50</b>						
MEM26-0541		04/06/2026	V041526	916048	250.00	250.00		04/07/2026	INV PD	2026	M
CHECK DATE: 04/15/2026											
291971 DS DIESEL SERVICES LLC											
13957	26007199	04/02/2026	V041526	20216670	1,834.45	1,834.45		04/21/2026	INV PD		REPAIR
CHECK DATE: 04/15/2026											
13963	26006976	04/07/2026	V041526	20216670	8,023.70	8,023.70		04/23/2026	INV PD		REPAIR
CHECK DATE: 04/15/2026											
13972	26007587	04/13/2026	V041526	20216670	401.19	401.19		04/28/2026	INV PD		REPAIR
CHECK DATE: 04/15/2026											
13973	26007594	04/13/2026	V041526	20216670	3,580.33	3,580.33		04/28/2026	INV PD		REPAIR
CHECK DATE: 04/15/2026											
297229 ECOSOUTH SERVICES OF MOBILE LLC					<b>13,839.67</b>						
INV201880		03/31/2026	V041526	20216564	9,907.13	9,907.13		04/30/2026	INV PD		Recycl
CHECK DATE: 04/15/2026											
INV201913		03/31/2026	V041526	20216564	9,907.13	9,907.13		04/30/2026	INV PD		Recycl
CHECK DATE: 04/15/2026											
INV201914		03/31/2026	V041526	20216564	9,907.13	9,907.13		04/30/2026	INV PD		Recycl
CHECK DATE: 04/15/2026											
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC					<b>29,721.39</b>						
527184	26006519	03/19/2026	V041526	916049	258.22	258.22		04/26/2026	INV PD		ENGINE
CHECK DATE: 04/15/2026											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
527185		26006520 03/17/2026	V041526	916049	314.86	314.86	04/26/2026	INV	PD	ENGINE
CHECK DATE: 04/15/2026										
527186		26006518 03/19/2026	V041526	916049	2,222.90	2,222.90	04/26/2026	INV	PD	ENGINE
CHECK DATE: 04/15/2026										
527187		26006517 03/19/2026	V041526	916049	2,507.84	2,507.84	04/26/2026	INV	PD	ENGINE
CHECK DATE: 04/15/2026										
527190		26002758 03/19/2026	V041526	916049	64,050.00	64,050.00	04/26/2026	INV	PD	ENGINE
CHECK DATE: 04/15/2026										
527257		26003500 03/20/2026	V041526	916049	505.88	505.88	04/26/2026	INV	PD	ENGINE
CHECK DATE: 04/15/2026										
527577		26006798 03/30/2026	V041526	916049	1,829.23	1,829.23	04/29/2026	INV	PD	ENGINE
CHECK DATE: 04/15/2026										
					71,688.93					
55656 EMPIRE TRUCK SALES LLC										
CE010401883:01		26007297 04/06/2026	V041526	20216565	46.74	46.74	04/08/2026	INV	PD	PARTS
CHECK DATE: 04/15/2026										
297461 EMPOWERED COACHING AND CONSULTING SERVICES LLC										
0000012-w		26003374 04/08/2026	V041526	20216566	2,200.00	2,200.00	04/10/2026	INV	PD	COACHI
CHECK DATE: 04/15/2026										
294646 EMS MANAGEMENT & CONSULTANTS INC										
EMS-024798		03/31/2026	V041526	20216567	5,558.53	5,558.53	04/01/2026	INV	PD	Emerge
CHECK DATE: 04/15/2026										
300220 ENSURITY MOBILE CORP										
39697		26005399 03/09/2026	V041526	20216568	1,736.00	1,736.00	04/10/2026	INV	PD	ENSURI
CHECK DATE: 04/15/2026										
297127 ENVIRONMENTAL PRODUCTS GROUP, INC.										
P01072		26006676 03/20/2026	V041526	916050	2,200.00	2,200.00	04/22/2026	INV	PD	STOCK
CHECK DATE: 04/15/2026										
P01105		26007145 03/31/2026	V041526	916050	4,400.00	4,400.00	05/01/2026	INV	PD	STOCK
CHECK DATE: 04/15/2026										
S00404		26006977 03/30/2026	V041526	916050	8,334.49	8,334.49	04/30/2026	INV	PD	REPAIR
CHECK DATE: 04/15/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					14,934.49					
300269	EUREKA CHAPTER #1									
551537		03/24/2026	V041526	20216569	300.00	300.00	04/23/2026	INV PD		DISC F
	CHECK DATE: 04/15/2026									
63047	FERGUSON ENTERPRISES INC									
8738719	26006561	03/27/2026	V041526	916051	809.04	809.04	04/26/2026	INV PD		MUNICI
	CHECK DATE: 04/15/2026									
8767884	26006822	03/31/2026	V041526	916051	77.42	77.42	04/30/2026	INV PD		MIT BU
	CHECK DATE: 04/15/2026									
8768699	26006832	03/31/2026	V041526	916051	172.25	172.25	04/30/2026	INV PD		LAVRET
	CHECK DATE: 04/15/2026									
					1,058.71					
63490	FILTERS FOR INDUSTRY INC									
0042743-IN	26005884	03/24/2026	V041526	20216656	1,278.72	1,278.72	04/23/2026	INV PD		WEST R
	CHECK DATE: 04/15/2026									
8	FIRE DEPT ONE TIME PAY VENDOR									
25-E4244401		03/25/2026	V041526	916052	320.00	320.00	04/24/2026	INV PD		REFUND
	CHECK DATE: 04/15/2026									PAYEE: MARY KIMPEL
551287		03/25/2026	V041526	916053	273.00	273.00	04/24/2026	INV PD		REFUND
	CHECK DATE: 04/15/2026									PAYEE: WALMART
					593.00					
271575	FLEETPRIDE INC									
133237027	26006606	03/24/2026	V041526	916054	1,770.60	1,770.60	04/24/2026	INV PD		STOCK
	CHECK DATE: 04/15/2026									
133422808	26006650	03/31/2026	V041526	916054	370.80	370.80	04/30/2026	INV PD		STOCK
	CHECK DATE: 04/15/2026									
					2,141.40					
69480	FRIENDS OF MAGNOLIA CEMETERY INC									
552286		04/01/2026	V041526	20216570	20,616.67	20,616.67	04/02/2026	INV PD		2025-2
	CHECK DATE: 04/15/2026									
70216	GALLS LLC									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3010331202648 CHECK DATE: 04/15/2026		04/01/2026	V041526	20216657	20,262.49	20,262.49	05/01/2026	INV PD		MFRD U
BC2281673 CHECK DATE: 04/15/2026	26004701	03/22/2026	V041526	20216658	64.98	64.98	04/21/2026	INV PD		CAPTAI
BC2281673A CHECK DATE: 04/15/2026	26004702	03/22/2026	V041526	20216658	2.99	2.99	04/21/2026	INV PD		CAPTAI
BC2282677 CHECK DATE: 04/15/2026	26004370	03/25/2026	V041526	20216658	64.98	64.98	04/24/2026	INV PD		CAPTAI
BC2282677A CHECK DATE: 04/15/2026	26004371	03/25/2026	V041526	20216658	8.97	8.97	04/24/2026	INV PD		CAPTAI
BC2285280 CHECK DATE: 04/15/2026	26002940	04/01/2026	V041526	20216658	412.96	412.96	04/26/2026	INV PD		SGT JO
BC2285280A CHECK DATE: 04/15/2026	26003684	04/01/2026	V041526	20216658	51.66	51.66	04/26/2026	INV PD		PO SHO
BC2285327 CHECK DATE: 04/15/2026	26004728	04/01/2026	V041526	20216658	456.25	456.25	04/26/2026	INV PD		CPL GR
BC2285327A CHECK DATE: 04/15/2026	26006383	04/01/2026	V041526	20216658	8.97	8.97	04/26/2026	INV PD		PO FOR
BC2285328 CHECK DATE: 04/15/2026	26004732	04/01/2026	V041526	20216658	274.62	274.62	04/26/2026	INV PD		CPL SH
BC2285328A CHECK DATE: 04/15/2026	26006383	04/01/2026	V041526	20216658	5.98	5.98	04/26/2026	INV PD		PO FOR
BC2285332 CHECK DATE: 04/15/2026	26004846	04/01/2026	V041526	20216658	437.12	437.12	04/26/2026	INV PD		NOAH S
BC2285333 CHECK DATE: 04/15/2026	26004849	04/01/2026	V041526	20216658	460.38	460.38	04/26/2026	INV PD		JAMES
BC2285406 CHECK DATE: 04/15/2026	26006158	04/01/2026	V041526	20216658	280.60	280.60	04/26/2026	INV PD		SGT SH
BC2286225 CHECK DATE: 04/15/2026	26006742	04/03/2026	V041526	20216658	1,612.80	1,612.80	04/26/2026	INV PD		BALLIS
292819 GILMORE SERVICES					24,405.75					
0214920 CHECK DATE: 04/15/2026		03/25/2026	V041526	20216672	68.00	68.00	04/01/2026	INV PD		invoic
0215429 CHECK DATE: 04/15/2026		03/31/2026	V041526	20216672	34.00	34.00	04/08/2026	INV PD		INV #0

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					102.00					
273315 GLOBAL INDUSTRIAL EQUIPMENT										
124267795	26006934	03/27/2026	V041526	916055	2,301.99	2,301.99	04/29/2026	INV	PD	WATER
CHECK DATE:		04/15/2026								
276184 GOODWYN MILLS & CAWOOD INC										
2601213		03/20/2026	V041526	20216571	139,201.00	139,201.00	03/21/2026	INV	PD	DESIGN
CHECK DATE:		04/15/2026								
273781 GOODYEAR TIRE & RUBBER COMPANY										
104-1062567	26007238	04/03/2026	V041526	916056	560.22	560.22	05/03/2026	INV	PD	SWEEPE
CHECK DATE:		04/15/2026								
288260 GORMAN COMPANY										
S021682305.001	26006830	03/31/2026	V041526	916057	61.78	61.78	04/29/2026	INV	PD	PARKS
CHECK DATE:		04/15/2026								
75199 GRAYBAR ELECTRIC CO INC										
9352503928	26006552	03/23/2026	V041526	20216572	5,113.04	5,113.04	04/23/2026	INV	PD	FO CAB
CHECK DATE:		04/15/2026								
9352503956	26006687	03/23/2026	V041526	20216572	12,435.05	12,435.05	04/22/2026	INV	PD	FO MAT
CHECK DATE:		04/15/2026								
9352540314	26005735	03/25/2026	V041526	20216572	540.00	540.00	04/23/2026	INV	PD	MPD HE
CHECK DATE:		04/15/2026								
9352562520	26006687	03/26/2026	V041526	20216572	626.72	626.72	04/25/2026	INV	PD	FO MAT
CHECK DATE:		04/15/2026								
9352574553	26006552	03/27/2026	V041526	20216572	2,577.40	2,577.40	04/26/2026	INV	PD	FO CAB
CHECK DATE:		04/15/2026								
9352574585	26006873	03/27/2026	V041526	20216572	831.82	831.82	04/26/2026	INV	PD	CRUISE
CHECK DATE:		04/15/2026								
9352574589	26006687	03/27/2026	V041526	20216572	592.68	592.68	04/26/2026	INV	PD	FO MAT
CHECK DATE:		04/15/2026								
9352574596	26006856	03/27/2026	V041526	20216572	3,671.42	3,671.42	04/26/2026	INV	PD	GARAGE
CHECK DATE:		04/15/2026								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294221 GUARDIAN INTEGRATORS LLC					26,388.13					
31868	26006986	04/06/2026	V041526	20216573	187.50	187.50	04/14/2026	INV PD	FS	#18
CHECK DATE:		04/15/2026								
77000 GULF CITY BODY & TRAILER WORKS INC										
01MP16577	26006656	03/24/2026	V041526	20216574	942.58	942.58	04/23/2026	INV PD	PARTS	
CHECK DATE:		04/15/2026								
77800 GULF COAST TRUCK & EQUIPMENT CO INC										
605497	26006624	03/23/2026	V041526	916058	251.52	251.52	04/23/2026	INV PD	PARTS	
CHECK DATE:		04/15/2026								
605567	26006652	03/23/2026	V041526	916058	249.29	249.29	04/23/2026	INV PD	PARTS	
CHECK DATE:		04/15/2026								
605757	26006800	03/25/2026	V041526	916059	154.14	154.14	04/25/2026	INV PD	PARTS	
CHECK DATE:		04/15/2026								
					654.95					
79615 GWINS STATIONERY & ENGRAVING INC										
159352	26005030	04/01/2026	V041526	916060	1,565.00	1,565.00	04/30/2026	INV PD	ADOPTI	
CHECK DATE:		04/15/2026								
159796	26006303	03/24/2026	V041526	916060	1,929.81	1,929.81	04/22/2026	INV PD	BUS. L	
CHECK DATE:		04/15/2026								
159796A	26006302	03/24/2026	V041526	916060	2,115.00	2,115.00	04/23/2026	INV PD	BUS. L	
CHECK DATE:		04/15/2026								
159878	26006390	03/23/2026	V041526	916060	359.40	359.40	04/22/2026	INV PD	BUSINE	
CHECK DATE:		04/15/2026								
159879	26006391	03/23/2026	V041526	916060	29.95	29.95	04/22/2026	INV PD	BUSINE	
CHECK DATE:		04/15/2026								
159928	26006492	03/26/2026	V041526	916060	881.10	881.10	04/25/2026	INV PD	MPD BO	
CHECK DATE:		04/15/2026								
159955	26007090	03/31/2026	V041526	916060	2,877.34	2,877.34	04/30/2026	INV PD	BUSINE	
CHECK DATE:		04/15/2026								
159955A	26007089	03/31/2026	V041526	916060	3,162.75	3,162.75	04/30/2026	INV PD	BUSINE	
CHECK DATE:		04/15/2026								
159980	26006632	03/27/2026	V041526	916060	29.95	29.95	04/26/2026	INV PD	Busine	
CHECK DATE:		04/15/2026								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
159995		26006728 03/31/2026	V041526	916060	1,932.57	1,932.57	04/30/2026	INV PD		BUSINE
CHECK DATE: 04/15/2026										
159995A		26006727 03/31/2026	V041526	916060	2,136.00	2,136.00	04/30/2026	INV PD		BUSINE
CHECK DATE: 04/15/2026										
159996		26006657 03/27/2026	V041526	916060	29.95	29.95	04/26/2026	INV PD		BUSINE
CHECK DATE: 04/15/2026										
160052		26006791 03/27/2026	V041526	916060	209.65	209.65	04/26/2026	INV PD		BUSINE
CHECK DATE: 04/15/2026										
160053		26006792 03/27/2026	V041526	916060	149.75	149.75	04/26/2026	INV PD		2ND PR
CHECK DATE: 04/15/2026										
160083		26006925 03/31/2026	V041526	916060	1,208.00	1,208.00	04/30/2026	INV PD		CHIEF
CHECK DATE: 04/15/2026										
160166		26007087 04/03/2026	V041526	916060	30.35	30.35	04/30/2026	INV PD		BUSINE
CHECK DATE: 04/15/2026										
80068 HACKBARTH DELIVERY SERVICE INC					<b>18,646.57</b>					
CTD-MOB-60513		03/15/2026	V041526	916061	228.30	228.30	04/14/2026	INV PD		COURIE
CHECK DATE: 04/15/2026										
80100 HAGAN FENCE COMPANY										
68721		26006783 04/06/2026	V041526	916062	120.00	120.00	04/08/2026	INV PD		FAC MA
CHECK DATE: 04/15/2026										
68722		26006896 04/06/2026	V041526	916062	359.80	359.80	04/08/2026	INV PD		MPD IM
CHECK DATE: 04/15/2026										
293714 HARRIS CONTRACTING SERVICES INC					<b>479.80</b>					
5095-04		03/13/2026	V041526	916064	11,053.32	10,901.99	04/12/2026	INV PD		FURNIS
CHECK DATE: 04/15/2026										
5452-05		03/30/2026	V041526	916063	535,000.00	508,250.00	04/29/2026	INV PD		CONSTR
CHECK DATE: 04/15/2026										
300116 HARRIS LLC					<b>546,053.32</b>					
26-011		26006795 03/16/2026	V041526	916065	224.25	224.25	04/25/2026	INV PD		CLEANI
CHECK DATE: 04/15/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
26-012	26007438	03/23/2026	V041526	916065	299.00	299.00	04/22/2026	INV	PD	CLEANI
CHECK DATE: 04/15/2026										
26-013	26007439	03/30/2026	V041526	916065	119.60	119.60	04/29/2026	INV	PD	CLEANI
CHECK DATE: 04/15/2026										
296318 HAULING AWAY LLC					642.85					
203044	26007408	03/25/2026	V041526	916066	3,289.08	3,289.08	04/25/2026	INV	PD	REPAIR
CHECK DATE: 04/15/2026										
300310 HDI GERLING AMERICA INSURANCE COMPANY										
554016		04/13/2026	V041526	916067	20,834.08	20,834.08	04/13/2026	INV	PD	
CHECK DATE: 04/15/2026										
554018		04/13/2026	V041526	916068	27,252.15	27,252.15	04/13/2026	INV	PD	
CHECK DATE: 04/15/2026										
296959 HEAD/PENN RACQUET SPORTS					48,086.23					
5193953634	26006670	03/26/2026	V041526	20216575	176.05	176.05	04/25/2026	INV	PD	SHOP R
CHECK DATE: 04/15/2026										
131653 HENRY SCHEIN INC										
55577337	26007383	04/08/2026	V041526	916069	21.50	21.50	04/14/2026	INV	PD	BURNIS
CHECK DATE: 04/15/2026										
299792 HERITAGE HOMES OF ALABAMA, LLC										
553960		04/10/2026	V041526	20216576	56,624.69	56,624.69	04/21/2026	INV	PD	1074 S
CHECK DATE: 04/15/2026										
553961		04/10/2026	V041526	20216576	59,624.69	59,624.69	04/21/2026	INV	PD	1078 S
CHECK DATE: 04/15/2026										
296333 HERITAGE LANDSCAPE SUPPLY GROUP INC					116,249.38					
0019678111-002	26006864	03/18/2026	V041526	20216577	3,969.43	3,969.43	04/25/2026	INV	PD	RAIN B
CHECK DATE: 04/15/2026										
298973 HEROMAN SERVICES PLANTING										
119875		04/01/2026	V041526	916070	178.00	178.00	04/07/2026	INV	PD	Indoor

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/15/2026										
298129 HILLS PET NUTRITION INC										
256675064	26006962	03/31/2026	V041526	20216578	445.80	445.80	04/30/2026	INV PD	HILLS	
CHECK DATE: 04/15/2026										
26006661	26006661	03/24/2026	V041526	20216578	372.25	372.25	04/23/2026	INV PD	HILLS	
CHECK DATE: 04/15/2026										
					<b>818.05</b>					
85510 HINKLE METALS & SUPPLY CO INC										
4102705	26007082	04/02/2026	V041526	916071	103.90	103.90	05/01/2026	INV PD	MIMS P	
CHECK DATE: 04/15/2026										
294706 HISTORIC MOBILE PRESERVATION SOCIETY, INC.										
HMP5-2026-Q2		04/07/2026	V041526	20216579	7,500.00	7,500.00	04/08/2026	INV PD	2025-2	
CHECK DATE: 04/15/2026										
86744 HOME DEPOT COMMERCIAL ACCT										
2901643	26006750	03/25/2026	V041526	916072	51.65	51.65	04/03/2026	INV PD	JANITO	
CHECK DATE: 04/15/2026										
4902918	26007186	04/02/2026	V041526	916072	40.41	40.41	04/14/2026	INV PD	CLOROX	
CHECK DATE: 04/15/2026										
4902919	26007161	04/02/2026	V041526	916072	347.10	347.10	04/14/2026	INV PD	TEKTON	
CHECK DATE: 04/15/2026										
5902725	26007026	04/01/2026	V041526	916072	74.91	74.91	04/14/2026	INV PD	MOP HA	
CHECK DATE: 04/15/2026										
5902771	26007182	04/01/2026	V041526	916072	171.57	171.57	04/14/2026	INV PD	FAUCET	
CHECK DATE: 04/15/2026										
6902518	26006887	03/31/2026	V041526	916072	180.64	180.64	04/14/2026	INV PD	DOUBLE	
CHECK DATE: 04/15/2026										
6904114	26007514	04/10/2026	V041526	916072	272.88	272.88	04/14/2026	INV PD	LAMP F	
CHECK DATE: 04/15/2026										
7902431	26006877	03/30/2026	V041526	916072	13.16	13.16	04/03/2026	INV PD	PENS,	
CHECK DATE: 04/15/2026										
7902436	26006909	03/30/2026	V041526	916072	157.56	157.56	04/03/2026	INV PD	HAND S	
CHECK DATE: 04/15/2026										
7902437	26006930	03/30/2026	V041526	916072	89.94	89.94	04/03/2026	INV PD	OFFICE	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/15/2026										
901895	26006781	03/27/2026	V041526	916072	221.84	221.84	04/03/2026	INV PD	KEY	BO
CHECK DATE: 04/15/2026										
901899	26006842	03/27/2026	V041526	916072	453.60	453.60	04/03/2026	INV PD	RATCHE	
CHECK DATE: 04/15/2026										
292451 HOWARD INDUSTRIES INC					2,075.26					
5615502026	26006769	03/25/2026	V041526	916073	42.50	42.50	04/25/2026	INV PD	LOGITE	
CHECK DATE: 04/15/2026										
5616082026	26002571	03/26/2026	V041526	916073	474.00	474.00	04/24/2026	INV PD	REV DE	
CHECK DATE: 04/15/2026										
89767 HYDRO TECHNOLOGIES INC					516.50					
5082585	26002429	03/31/2026	V041526	20216659	75.00	75.00	04/30/2026	INV PD	BEN MA	
CHECK DATE: 04/15/2026										
298964 IDEVICE PRO LLC										
407202601		04/07/2026	V041526	20216580	175.00	175.00	04/30/2026	INV PD	iPhone	
CHECK DATE: 04/15/2026										
294915 IMAGE 360 WEST MOBILE										
IM-44551	25014029	04/09/2026	V041526	20216581	1,425.00	1,425.00	04/14/2026	INV PD	2026 G	
CHECK DATE: 04/15/2026										
IM-44665	26006147	03/11/2026	V041526	20216581	962.50	962.50	04/09/2026	INV PD	PESTIC	
CHECK DATE: 04/15/2026										
IM-44696	26007003	04/10/2026	V041526	20216581	24.50	24.50	04/14/2026	INV PD	MOB PU	
CHECK DATE: 04/15/2026										
270465 INGRAM EQUIPMENT CO LLC					2,412.00					
W00590	26007191	04/02/2026	V041526	916074	3,344.65	3,344.65	04/09/2026	INV PD	REPAIR	
CHECK DATE: 04/15/2026										
296399 INSIGHT PUBLIC SECTOR										
1101374537	26006994	03/30/2026	V041526	916075	179.49	179.49	04/29/2026	INV PD	**SECR	
CHECK DATE: 04/15/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1101375027	26006994	03/31/2026	V041526	916075	482.94	482.94	04/30/2026	INV	PD	**SECR
CHECK DATE: 04/15/2026										
1101375679	26006994	04/01/2026	V041526	916075	2,637.50	2,637.50	04/30/2026	INV	PD	**SECR
CHECK DATE: 04/15/2026										
297411 INTERACTIVE DATA LLC					3,299.93					
IN1075303		03/31/2026	V041526	20216676	301.10	301.10	04/30/2026	INV	PD	IDICor
CHECK DATE: 04/15/2026										
294792 J & A CONTRACTING										
5325-01		04/01/2026	V041526	20216582	12,499.00	12,186.52	05/01/2026	INV	PD	SURFAC
CHECK DATE: 04/15/2026										
5326-01		04/01/2026	V041526	20216582	12,499.00	12,186.52	05/01/2026	INV	PD	SURFAC
CHECK DATE: 04/15/2026										
5327-01		04/01/2026	V041526	20216582	12,499.00	12,186.52	05/01/2026	INV	PD	SURFAC
CHECK DATE: 04/15/2026										
5328-01		04/01/2026	V041526	20216582	12,499.00	12,186.52	05/01/2026	INV	PD	REPAIR
CHECK DATE: 04/15/2026										
295059 JAMES B DONAGHEY INC					49,996.00					
5476-002		03/16/2026	V041526	916076	7,500.00	7,500.00	03/17/2026	INV	PD	Histor
CHECK DATE: 04/15/2026										
272964 JAMES B ROSSLER										
1719		04/03/2026	V041526	20216583	4,225.00	4,225.00	04/04/2026	INV	PD	CHRIST
CHECK DATE: 04/15/2026										
1720		04/03/2026	V041526	20216583	475.00	475.00	04/04/2026	INV	PD	ADJESS
CHECK DATE: 04/15/2026										
1721		04/07/2026	V041526	20216583	2,975.00	2,975.00	04/08/2026	INV	PD	PAUL P
CHECK DATE: 04/15/2026										
1723		04/08/2026	V041526	20216583	5,500.00	5,500.00	04/09/2026	INV	PD	ESTATE
CHECK DATE: 04/15/2026										
11578 JAMES H ADAMS & SON CONSTRUCTION CO INC					13,175.00					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
000978		04/08/2026	V041526	916077	19,314.40	19,314.40	04/08/2026	INV	PD	Contra
CHECK DATE: 04/15/2026										
296800 JOE BULLARD CHEVROLET										
8524726	26006651	03/24/2026	V041526	20216584	137.41	137.41	04/24/2026	INV	PD	PARTS
CHECK DATE: 04/15/2026										
8524875	26007177	04/01/2026	V041526	20216584	119.90	119.90	05/01/2026	INV	PD	PARTS
CHECK DATE: 04/15/2026										
					257.31					
104721 JOHNSTONE SUPPLY OF MOBILE										
5091062	26006912	03/26/2026	V041526	20216585	427.20	427.20	04/25/2026	INV	PD	FIRE S
CHECK DATE: 04/15/2026										
292986 JONES & BARTLETT LEARNING LLC										
1292565	26007096	04/02/2026	V041526	20216586	10,258.87	10,258.87	05/01/2026	INV	PD	RECRUI
CHECK DATE: 04/15/2026										
297838 JONES FARRIER SERVICE										
117		03/27/2026	V041526	20216587	2,400.00	2,400.00	04/26/2026	INV	PD	FARRIE
CHECK DATE: 04/15/2026										
106550 JONES-MCLEOD INC										
7118154	26006844	04/02/2026	V041526	916078	204.00	204.00	05/01/2026	INV	PD	SERVIC
CHECK DATE: 04/15/2026										
272334 KENWORTH OF MOBILE INC										
0430654289	26003270	03/31/2026	V041526	916079	796.92	796.92	04/30/2026	INV	PD	STOCK
CHECK DATE: 04/15/2026										
0430662042	26006368	03/26/2026	V041526	916079	126.66	126.66	04/26/2026	INV	PD	STOCK
CHECK DATE: 04/15/2026										
0430662243	26006419	03/24/2026	V041526	916079	343.76	343.76	04/24/2026	INV	PD	STOCK
CHECK DATE: 04/15/2026										
0430663148	26006753	03/30/2026	V041526	916079	655.98	655.98	04/30/2026	INV	PD	ANTIFR
CHECK DATE: 04/15/2026										
0430663150	26006756	03/25/2026	V041526	916079	1,503.10	1,503.10	04/25/2026	INV	PD	PARTS-
CHECK DATE: 04/15/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0430663352	26006801	03/25/2026	V041526	916079	945.36	945.36	04/25/2026	INV	PD	STOCK
CHECK DATE: 04/15/2026										
120286 LADD ARCHITECTURAL DOOR & SPECIALTY CO INC(LADSCO)					4,371.78					
50117	26005375	03/24/2026	V041526	20216660	75.72	75.72	04/23/2026	INV	PD	MEDAL
CHECK DATE: 04/15/2026										
120408 LADD SUPPLY COMPANY INC										
490058	26006474	03/26/2026	V041526	916080	1,433.51	1,433.51	04/23/2026	INV	PD	FAC MA
CHECK DATE: 04/15/2026										
490114	26004014	03/30/2026	V041526	916080	216.50	216.50	04/26/2026	INV	PD	LUMBER
CHECK DATE: 04/15/2026										
490115	26005750	03/30/2026	V041526	916080	682.80	682.80	04/29/2026	INV	PD	WOOD F
CHECK DATE: 04/15/2026										
490158	26006441	03/30/2026	V041526	916080	38.00	38.00	04/29/2026	INV	PD	HYDRAU
CHECK DATE: 04/15/2026										
490159	26006598	03/30/2026	V041526	916080	74.47	74.47	04/29/2026	INV	PD	PLIERS
CHECK DATE: 04/15/2026										
490160	26006532	03/30/2026	V041526	916080	85.20	85.20	04/29/2026	INV	PD	PAINT,
CHECK DATE: 04/15/2026										
490161	26006779	03/30/2026	V041526	916080	3.20	3.20	04/29/2026	INV	PD	SHOP S
CHECK DATE: 04/15/2026										
490166	26006474	03/30/2026	V041526	916080	79.12	79.12	04/29/2026	INV	PD	FAC MA
CHECK DATE: 04/15/2026										
490167	26006448	03/30/2026	V041526	916080	13.00	13.00	04/29/2026	INV	PD	CLOCK,
CHECK DATE: 04/15/2026										
490168	26006706	03/30/2026	V041526	916080	84.00	84.00	04/29/2026	INV	PD	SHOP V
CHECK DATE: 04/15/2026										
490226	26006880	03/31/2026	V041526	916080	32.53	32.53	04/30/2026	INV	PD	AIR CO
CHECK DATE: 04/15/2026										
297939 LCM MOTORCARS, LLC					2,742.33					
277409	26005497	04/09/2026	V041526	20216588	43,500.00	43,500.00	05/03/2026	INV	PD	2025 O
CHECK DATE: 04/15/2026										
292802 LEADSONLINE LLC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
424452		04/08/2026	V041526	916081	53,362.32	53,362.32	04/15/2026	INV	PD	703-BR
CHECK DATE: 04/15/2026										
295042 LEGAL SERVICES ALABAMA										
08112025		03/26/2026	V041526	20216589	970.43	970.43	03/27/2026	INV	PD	PY2025
CHECK DATE: 04/15/2026										
08152025		04/09/2026	V041526	20216593	4,880.45	4,880.45	04/10/2026	INV	PD	DRAW 3
CHECK DATE: 04/15/2026										
09052025		04/09/2026	V041526	20216594	4,175.52	4,175.52	04/10/2026	INV	PD	DRAW 4
CHECK DATE: 04/15/2026										
553619		04/09/2026	V041526	20216590	4,064.03	4,064.03	04/10/2026	INV	PD	DRAW 1
CHECK DATE: 04/15/2026										
553621		04/09/2026	V041526	20216591	4,736.11	4,736.11	04/10/2026	INV	PD	DRAW 2
CHECK DATE: 04/15/2026										
553622		04/09/2026	V041526	20216592	3,148.59	3,148.59	04/10/2026	INV	PD	DRAW 3
CHECK DATE: 04/15/2026										
					21,975.13					
288433 LENCO ARMORED VEHICLES										
401430	26003719	03/23/2026	V041526	916082	2,893.49	2,893.49	04/24/2026	INV	PD	BEARCA
CHECK DATE: 04/15/2026										
299502 LEONARD ALUMINUM UTILITY BUILDINGS LLC										
39907663-01	26006690	03/27/2026	V041526	916083	1,557.50	1,557.50	04/26/2026	INV	PD	TRANSF
CHECK DATE: 04/15/2026										
300311 MARINE SYSTEMS INC										
554017		04/13/2026	V041526	916084	6,544.62	6,544.62	04/13/2026	INV	PD	
CHECK DATE: 04/15/2026										
300010 MCCARRON SERVICES, LLC										
8545		03/30/2026	V041526	916085	2,100.00	2,100.00	04/02/2026	INV	PD	Parkin
CHECK DATE: 04/15/2026										
299712 MCCI, LLC										
PS28133	26006914	03/31/2026	V041526	20216595	1,314.57	1,314.57	04/30/2026	INV	PD	LASERF
CHECK DATE: 04/15/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
132093 MCCRORY & WILLIAMS INC										
20262554		03/27/2026	V041526	20216596	42,111.25	42,111.25	03/28/2026	INV PD		PYMT#
CHECK DATE: 04/15/2026										
132407 MCGRUFF TIRE COMPANY INC										
4870122955	26006288	03/25/2026	V041526	916086	2,119.80	2,119.80	04/25/2026	INV PD		TRACTO
CHECK DATE: 04/15/2026										
216001 MCKEMIE PLACE INC										
1029		04/01/2026	V041526	20216597	6,250.00	6,250.00	04/02/2026	INV PD		2025-2
CHECK DATE: 04/15/2026										
1033		03/10/2026	V041526	20216598	18,525.74	18,525.74	03/11/2026	INV PD		PY2025
CHECK DATE: 04/15/2026										
					24,775.74					
293957 MEDICAL DISPOSAL SYSTEMS INC										
901558		03/31/2026	V041526	20216674	90.00	90.00	04/01/2026	INV PD		DISPOS
CHECK DATE: 04/15/2026										
901559		03/31/2026	V041526	20216674	135.00	135.00	04/01/2026	INV PD		DISPOS
CHECK DATE: 04/15/2026										
901560		03/31/2026	V041526	20216674	90.00	90.00	04/01/2026	INV PD		DISPOS
CHECK DATE: 04/15/2026										
901561		03/31/2026	V041526	20216674	90.00	90.00	04/01/2026	INV PD		DISPOS
CHECK DATE: 04/15/2026										
901562		03/31/2026	V041526	20216674	90.00	90.00	04/01/2026	INV PD		DISPOS
CHECK DATE: 04/15/2026										
901563		03/31/2026	V041526	20216674	90.00	90.00	04/01/2026	INV PD		DISPOS
CHECK DATE: 04/15/2026										
901564		03/31/2026	V041526	20216674	90.00	90.00	04/01/2026	INV PD		DISPOS
CHECK DATE: 04/15/2026										
901565		03/31/2026	V041526	20216674	135.00	135.00	04/01/2026	INV PD		DISPOS
CHECK DATE: 04/15/2026										
901566		03/31/2026	V041526	20216674	90.00	90.00	04/01/2026	INV PD		DISPOS
CHECK DATE: 04/15/2026										
901567		03/31/2026	V041526	20216674	90.00	90.00	04/01/2026	INV PD		DISPOS
CHECK DATE: 04/15/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
901587		03/31/2026	V041526	20216674	90.00	90.00	04/01/2026	INV	PD	DISPOS
CHECK DATE: 04/15/2026										
298645 MERRILL P THOMAS CO INC					1,080.00					
551443		03/24/2026	V041526	20216599	926.00	926.00	04/23/2026	INV	PD	2704 B
CHECK DATE: 04/15/2026										
297661 MHC TRUCK LEASING LLC										
T01265600014230	26006602	03/23/2026	V041526	20216600	213.36	213.36	04/23/2026	INV	PD	PARTS
CHECK DATE: 04/15/2026										
T01265600014272	26007159	04/01/2026	V041526	20216600	794.07	794.07	05/01/2026	INV	PD	A/C PA
CHECK DATE: 04/15/2026										
T01265600014277	26007236	04/03/2026	V041526	20216600	459.60	459.60	05/03/2026	INV	PD	LUG NU
CHECK DATE: 04/15/2026										
294011 MICHAEL BAKER INTERNATIONAL INC					1,467.03					
1281635		03/31/2026	V041526	20216601	7,863.46	7,863.46	04/30/2026	INV	PD	PYMT#1
CHECK DATE: 04/15/2026										
299303 MICHAEL E HYLAND										
MEH-0079		03/26/2026	V041526	20216602	100.00	100.00	04/25/2026	INV	PD	TITLE
CHECK DATE: 04/15/2026										
MEH-0080		03/26/2026	V041526	20216602	100.00	100.00	04/25/2026	INV	PD	TITLE
CHECK DATE: 04/15/2026										
MEH-0081		03/26/2026	V041526	20216602	100.00	100.00	04/25/2026	INV	PD	TITLE
CHECK DATE: 04/15/2026										
297275 MINERAL RESOURCES INTERNATIONAL INC					300.00					
S36558	26006671	03/23/2026	V041526	20216603	257.85	257.85	05/01/2026	INV	PD	SHOP R
CHECK DATE: 04/15/2026										
134774 MOBILE BAY HARLEY-DAVIDSON INC										
690935	26007144	03/31/2026	V041526	20216661	10.80	10.80	04/08/2026	INV	PD	O-RING
CHECK DATE: 04/15/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
690939		26007143 03/31/2026	V041526	20216661	10.80	10.80	04/08/2026	INV	PD	O-RING
CHECK DATE: 04/15/2026										
691076		26006765 04/03/2026	V041526	20216661	275.71	275.71	04/08/2026	INV	PD	PARTS
CHECK DATE: 04/15/2026										
691178		26007142 04/06/2026	V041526	20216661	390.29	390.29	04/08/2026	INV	PD	PARTS
CHECK DATE: 04/15/2026										
					<b>687.60</b>					
1090 MOBILE COUNTY EMERGENCY MANAGEMENT AGENCY										
COM-0007		04/01/2026	V041526	916087	59,160.51	59,160.51	05/01/2026	INV	PD	MONTHL
CHECK DATE: 04/15/2026										
1060 MOBILE COUNTY HEALTH DEPARTMENT										
2528		04/01/2026	V041526	916088	50,000.00	50,000.00	05/01/2026	INV	PD	APPROR
CHECK DATE: 04/15/2026										
136150 MOBILE FIXTURE AND EQUIPMENT CO INC										
PSI-180548		26001578 03/18/2026	V041526	916089	3,978.08	3,978.08	04/19/2026	INV	PD	GAS RA
CHECK DATE: 04/15/2026										
292586 MOBILE MACHINE AND HYDRAULICS LLC										
26-419		26007173 04/01/2026	V041526	916090	845.47	845.47	05/01/2026	INV	PD	CYLIND
CHECK DATE: 04/15/2026										
136825 MOBILE MECHANICAL SERVICES INC										
20025986		26006660 03/20/2026	V041526	916091	556.15	556.15	04/22/2026	INV	PD	AR COM
CHECK DATE: 04/15/2026										
1240 MOBILE PUBLIC LIBRARY										
552099		03/17/2026	V041526	20216604	683,333.33	683,333.33	03/18/2026	INV	PD	MONTHL
CHECK DATE: 04/15/2026										
165635 MOBILE WINSUPPLY CO										
549971 01		26006553 03/19/2026	V041526	20216662	61.81	61.81	03/28/2026	INV	PD	MIT BU
CHECK DATE: 04/15/2026										
550818 01		26006824 03/30/2026	V041526	20216662	114.05	114.05	04/08/2026	INV	PD	MAITRE
CHECK DATE: 04/15/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
550820 01	26006860	03/31/2026	V041526	20216662	199.28	199.28	04/08/2026	INV PD		DOG RI
CHECK DATE: 04/15/2026										
551110 01	26006984	03/31/2026	V041526	916092	79.62	79.62	04/08/2026	INV PD		BEN MA
CHECK DATE: 04/15/2026										
551210 01	26007014	03/31/2026	V041526	20216662	57.20	57.20	04/08/2026	INV PD		WEST R
CHECK DATE: 04/15/2026										
551251 01	26007033	03/31/2026	V041526	916092	67.45	67.45	04/08/2026	INV PD		FIRE S
CHECK DATE: 04/15/2026										
551252 01	26007034	03/31/2026	V041526	20216662	167.14	167.14	04/08/2026	INV PD		WAVE T
CHECK DATE: 04/15/2026										
139400 MOTION INDUSTRIES INC					746.55					
AL02-01075576	26006808	03/30/2026	V041526	916093	262.92	262.92	04/30/2026	INV PD		STOCK
CHECK DATE: 04/15/2026										
275490 MOTT MACDONALD ALABAMA LLC										
502411340		03/27/2026	V041526	20216605	10,965.11	10,965.11	03/28/2026	INV PD		AFRICA
CHECK DATE: 04/15/2026										
282290 MOUSER ELECTRONICS INC										
89258483	26002787	03/12/2026	V041526	916094	521.83	521.83	04/29/2026	INV PD		NETWOR
CHECK DATE: 04/15/2026										
3 MUN COURT ONE TIME PAY VENDOR										
553502		04/08/2026	V041526	916095	966.00	966.00	04/08/2026	INV PD		BOND R
CHECK DATE: 04/15/2026										PAYEE: DARRELL DRAUGHON
553635		04/09/2026	V041526	916098	500.00	500.00	04/09/2026	INV PD		BOND R
CHECK DATE: 04/15/2026										PAYEE: PEGGY ADAMS
553642		04/09/2026	V041526	916100	4,000.00	4,000.00	04/09/2026	INV PD		BOND R
CHECK DATE: 04/15/2026										PAYEE: ZYCOREYIOUS HILL
553647		04/09/2026	V041526	916099	1,000.00	1,000.00	04/09/2026	INV PD		BOND R
CHECK DATE: 04/15/2026										PAYEE: TABRINA ODOM
553680		04/09/2026	V041526	916096	100.00	100.00	04/09/2026	INV PD		BOND R
CHECK DATE: 04/15/2026										PAYEE: ELIZABETH JAMES
554040		04/14/2026	V041526	916097	52.80	52.80	04/14/2026	INV PD		BOND R
CHECK DATE: 04/15/2026										PAYEE: NATHANIEL ROX

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
277195 MUNICIPAL WORKERS COMPENSATION FUND INC					6,618.80					
DED01-00917-00202642		04/02/2026	V041526	916101	108,534.31	108,534.31	04/03/2026	INV	PD	worker
CHECK DATE: 04/15/2026										
146540 NEEL-SCHAFFER INC										
19836.000-008		04/10/2026	V041526	20216606	76,130.20	76,130.20	04/11/2026	INV	PD	PYMT#
CHECK DATE: 04/15/2026										
299943 NEXAIR, LLC										
14460739		03/31/2026	V041526	916102	518.69	518.69	04/01/2026	INV	PD	Medica
CHECK DATE: 04/15/2026										
14460740		03/31/2026	V041526	916102	670.95	670.95	04/01/2026	INV	PD	Medica
CHECK DATE: 04/15/2026										
14460741		03/31/2026	V041526	916102	478.97	478.97	04/01/2026	INV	PD	Medica
CHECK DATE: 04/15/2026										
14489461		04/01/2026	V041526	916102	117.00	117.00	04/02/2026	INV	PD	Medica
CHECK DATE: 04/15/2026										
14489462		04/01/2026	V041526	916102	147.00	147.00	04/02/2026	INV	PD	Medica
CHECK DATE: 04/15/2026										
14491510		04/02/2026	V041526	916102	72.00	72.00	04/03/2026	INV	PD	Medica
CHECK DATE: 04/15/2026										
14501508		04/08/2026	V041526	916102	132.00	132.00	04/09/2026	INV	PD	Medica
CHECK DATE: 04/15/2026										
					2,136.61					
298559 NIC ALABAMA										
5677726		03/31/2026	V041526	916103	340.00	340.00	04/07/2026	INV	PD	Acct 2
CHECK DATE: 04/15/2026										
274061 NORTHERN TOOL & EQUIPMENT										
28612759	26006590	03/20/2026	V041526	20216607	1,310.82	1,310.82	04/22/2026	INV	PD	HEAVY
CHECK DATE: 04/15/2026										
dfbf85e6	26005769	03/20/2026	V041526	20216607	1,105.94	1,105.94	04/19/2026	INV	PD	MAGNET
CHECK DATE: 04/15/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
275421 O'REILLY AUTOMOTIVE STORES INC					2,416.76					
1292-402824	26006978	03/27/2026	V041526	20216665	408.00	408.00	04/21/2026	INV PD		STOCK
CHECK DATE: 04/15/2026										
1292-403713	26007218	04/02/2026	V041526	20216665	54.39	54.39	04/27/2026	INV PD		PARTS-
CHECK DATE: 04/15/2026										
151000 OFFICE SOLUTIONS & INNOVATIONS INC					462.39					
IN22590	26006380	03/20/2026	V041526	916104	19.96	19.96	04/22/2026	INV PD		JANITO
CHECK DATE: 04/15/2026										
IN226540	26006100	03/18/2026	V041526	916104	72.60	72.60	04/22/2026	INV PD		PREINK
CHECK DATE: 04/15/2026										
IN226632	26006675	03/23/2026	V041526	916104	351.68	351.68	04/22/2026	INV PD		DISINF
CHECK DATE: 04/15/2026										
IN226659	26006741	03/25/2026	V041526	916104	252.30	252.30	04/24/2026	INV PD		OIL DR
CHECK DATE: 04/15/2026										
IN226660	26006720	03/25/2026	V041526	916104	446.40	446.40	04/25/2026	INV PD		SUPPLI
CHECK DATE: 04/15/2026										
IN226671	26006675	03/26/2026	V041526	916104	166.56	166.56	04/26/2026	INV PD		DISINF
CHECK DATE: 04/15/2026										
IN226768	26005047	04/02/2026	V041526	916104	350.08	350.08	05/02/2026	INV PD		OVEN C
CHECK DATE: 04/15/2026										
IN226774	26006473	04/02/2026	V041526	916104	131.28	131.28	05/02/2026	INV PD		CLEANE
CHECK DATE: 04/15/2026										
IN226782	26007035	04/02/2026	V041526	916104	83.56	83.56	05/02/2026	INV PD		55G AN
CHECK DATE: 04/15/2026										
270273 ON-LINE INFORMATION SERVICES INC					1,874.42					
553000		04/01/2026	V041526	916105	212.00	212.00	04/15/2026	INV PD		ACCT#1
CHECK DATE: 04/15/2026										
270567 OZANAM CHARITABLE PHARMACY INC										
553632		04/09/2026	V041526	20216608	3,495.86	3,495.86	04/10/2026	INV PD		DRAW 3
CHECK DATE: 04/15/2026										
553634		04/09/2026	V041526	20216609	2,307.82	2,307.82	04/10/2026	INV PD		DRAW 4

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/15/2026										
553641		04/09/2026	V041526	20216610	2,164.91	2,164.91	04/10/2026	INV PD		DRAW 5
CHECK DATE: 04/15/2026										
553645		04/09/2026	V041526	20216611	2,464.12	2,464.12	04/10/2026	INV PD		DRAW 6
CHECK DATE: 04/15/2026										
553650		04/09/2026	V041526	20216612	2,297.95	2,297.95	04/10/2026	INV PD		DRAW 7
CHECK DATE: 04/15/2026										
553651		04/09/2026	V041526	20216613	6,872.15	6,872.15	04/10/2026	INV PD		DRAW 8
CHECK DATE: 04/15/2026										
553652		04/09/2026	V041526	20216614	2,493.30	2,493.30	04/10/2026	INV PD		DRAW 9
CHECK DATE: 04/15/2026										
553653		04/09/2026	V041526	20216615	2,571.89	2,571.89	04/10/2026	INV PD		DRAW 1
CHECK DATE: 04/15/2026										
4 PARKS&REC ONE TIME PAY VENDOR					24,668.00					
550252		03/19/2026	V041526	916106	75.00	75.00	03/19/2026	INV PD		Cancel
CHECK DATE: 04/15/2026										
297729 PATTERSON VETERINARY SUPPLY INC										
3042215106	26006711	03/25/2026	V041526	20216616	5,950.00	5,950.00	04/25/2026	INV PD		PATTER
CHECK DATE: 04/15/2026										
277990 PAYLESS AUTO GLASS INC										
01366	26007286	04/03/2026	V041526	916107	450.00	450.00	05/03/2026	INV PD		WINDSH
CHECK DATE: 04/15/2026										
162825 PENELOPE HOUSE FAMILY VIOLENCE CENTER INC										
552339		03/19/2026	V041526	20216617	40,000.00	40,000.00	03/20/2026	INV PD		HESG E
CHECK DATE: 04/15/2026										
295714 PHELPS DUNBAR LLP										
1479841		03/23/2026	V041526	20216618	72,667.85	72,667.85	04/22/2026	INV PD		INV#14
CHECK DATE: 04/15/2026										
298709 PHILADELPHIA INSURANCE COMPANIES										
2008371187		04/01/2026	V041526	916108	1,442.00	1,442.00	04/01/2026	INV PD		MONTHL

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/15/2026										
296132 PHOENIX RESTORATION SERVICES, INC.										
2026-199	26005331	03/26/2026	V041526	916109	3,780.00	3,780.00	04/30/2026	INV	PD	HARMON
CHECK DATE: 04/15/2026										
299374 PL RUSSELL LLC										
5566_PAYAPP_05		03/31/2026	V041526	20216619	297,675.08	282,791.33	04/30/2026	INV	PD	PAYAPP
CHECK DATE: 04/15/2026										
292135 PROMOTIONAL DESIGNS										
9235	26006667	03/23/2026	V041526	20216671	128.00	128.00	04/30/2026	INV	PD	PO EAS
CHECK DATE: 04/15/2026										
293131 PUKKA INC										
IH07379-IN	26005344	03/19/2026	V041526	20216673	2,532.96	2,532.96	05/01/2026	INV	PD	PUKKA
CHECK DATE: 04/15/2026										
297908 RANSOM MINISTRIES INC.										
1982		04/01/2026	V041526	20216620	31,250.00	31,250.00	05/01/2026	INV	PD	25-26
CHECK DATE: 04/15/2026										
297284 RECREATIONAL SALES & SERVICE										
6565	26006090	03/20/2026	V041526	916110	1,846.00	1,846.00	04/25/2026	INV	PD	REPAIR
CHECK DATE: 04/15/2026										
298752 REDD PEST SOLUTIONS OF THE SE										
616010		03/17/2026	V041526	916111	3,408.45	3,408.45	04/16/2026	INV	PD	MARCH
CHECK DATE: 04/15/2026										
296014 RESTORED FOUNDATION LLC										
936		03/23/2026	V041526	20216621	10,500.00	10,500.00	03/24/2026	INV	PD	CDBG C
CHECK DATE: 04/15/2026										
299544 RIVER YACHT BASIN MARINA										
020		04/06/2026	V041526	20216622	450.00	450.00	04/06/2026	INV	PD	MPD BO
CHECK DATE: 04/15/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
22		04/06/2026	V041526	20216622	450.00	450.00	04/06/2026	INV	PD	MOBILE
CHECK DATE: 04/15/2026										
294244 ROOFERS MART SOUTHEAST INC					900.00					
0459874-IN	26006146	03/12/2026	V041526	916112	72.00	72.00	05/02/2026	INV	PD	MIMS P
CHECK DATE: 04/15/2026										
190501 SAFETY-KLEEN SYSTEMS INC										
99477224		03/26/2026	V041526	916113	405.94	405.94	04/24/2026	INV	PD	ACGC P
CHECK DATE: 04/15/2026										
299434 SANDY SANSING CHEVROLET										
815571-1	26007212	04/02/2026	V041526	20216623	5.45	5.45	05/02/2026	INV	PD	PARTS
CHECK DATE: 04/15/2026										
815571-2	26007212	04/03/2026	V041526	20216623	10.90	10.90	05/03/2026	INV	PD	PARTS
CHECK DATE: 04/15/2026										
190715 SANSOM EQUIPMENT CO INC					16.35					
E00536	25014774	03/31/2026	V041526	916114	50,751.00	50,751.00	04/17/2026	INV	PD	18 FT
CHECK DATE: 04/15/2026										
W04694	26007178	04/09/2026	V041526	20216624	1,456.26	1,456.26	04/20/2026	INV	PD	REPAIR
CHECK DATE: 04/15/2026										
W04713	26007478	04/09/2026	V041526	20216624	337.50	337.50	04/20/2026	INV	PD	REPAIR
CHECK DATE: 04/15/2026										
W04753	26007376	04/08/2026	V041526	20216624	2,373.22	2,373.22	04/19/2026	INV	PD	REPAIR
CHECK DATE: 04/15/2026										
293775 SAWGRASS CONSULTING LLC					54,917.98					
7545		03/25/2026	V041526	20216625	29,768.50	29,768.50	04/09/2026	INV	PD	PYMT#4
CHECK DATE: 04/15/2026										
299482 SEALMASTER ALABAMA										
662603310008	26006612	03/31/2026	V041526	20216626	189.95	189.95	05/01/2026	INV	PD	SQUEEG
CHECK DATE: 04/15/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
300128 SEAMS TO FIT LLC										
663149	26005648	03/31/2026	V041526	20216627	140.00	140.00	04/30/2026	INV PD	ACO UN	
CHECK DATE: 04/15/2026										
295026 SECURITAS SECURITY SERVICES USA, INC										
12505599		03/23/2026	V041526	916115	2,151.47	2,151.47	03/27/2026	INV PD	SECURI	
CHECK DATE: 04/15/2026										
12505600		03/23/2026	V041526	916115	1,998.04	1,998.04	03/27/2026	INV PD	SECURI	
CHECK DATE: 04/15/2026										
12511722		03/31/2026	V041526	916115	3,204.03	3,204.03	04/02/2026	INV PD	SECURI	
CHECK DATE: 04/15/2026										
12511723		03/31/2026	V041526	916115	1,485.39	1,485.39	04/02/2026	INV PD	SECURI	
CHECK DATE: 04/15/2026										
12522859		04/02/2026	V041526	916115	3,270.75	3,270.75	04/07/2026	INV PD	SECURI	
CHECK DATE: 04/15/2026										
12530598		04/09/2026	V041526	916115	3,097.45	3,097.45	04/14/2026	INV PD	SECURI	
CHECK DATE: 04/15/2026										
					15,207.13					
191705 SENIOR CITIZENS SERVICES INC										
552971		04/06/2026	V041526	20216628	46,250.00	46,250.00	04/07/2026	INV PD	2025-2	
CHECK DATE: 04/15/2026										
270566 SOUTH ALABAMA REGIONAL PLANNING COMMISSION										
AL-2025-028		03/26/2026	V041526	916116	26,488.00	26,488.00	04/25/2026	INV PD	2024 S	
CHECK DATE: 04/15/2026										
195545 SOUTHERN EARTH SCIENCES INC										
M23471-03		03/31/2026	V041526	20216663	500.00	500.00	04/01/2026	INV PD	ASSESS	
CHECK DATE: 04/15/2026										
291698 SOUTHERN GREASE HAULING INC										
153413		03/23/2026	V041526	20216669	910.00	910.00	04/22/2026	INV PD	MARCH	
CHECK DATE: 04/15/2026										
278464 SOUTHERN LIGHTING & TRAFFIC SYSTEMS										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
50185	26002270	03/17/2026	V041526	20216629	2,730.00	2,730.00	04/30/2026	INV	PD	TEST B
CHECK DATE: 04/15/2026										
282131 SOUTHERN SOD										
336	26003394	03/17/2026	V041526	916117	100.00	100.00	04/23/2026	INV	PD	ROUND
CHECK DATE: 04/15/2026										
295959 SOUTHERN TIRE MART, LLC										
2030184614	26005927	03/25/2026	V041526	916118	1,050.00	1,050.00	04/25/2026	INV	PD	RECAPS
CHECK DATE: 04/15/2026										
2030184615	26005928	03/25/2026	V041526	916118	947.59	947.59	04/25/2026	INV	PD	RECAPS
CHECK DATE: 04/15/2026										
2030185653	26006838	03/30/2026	V041526	916118	1,500.00	1,500.00	04/30/2026	INV	PD	RECAPS
CHECK DATE: 04/15/2026										
2030185726	26007037	03/31/2026	V041526	916118	195.20	195.20	04/30/2026	INV	PD	TIRE -
CHECK DATE: 04/15/2026										
2030185970	26006839	04/02/2026	V041526	916118	676.85	676.85	05/02/2026	INV	PD	RECAPS
CHECK DATE: 04/15/2026										
2030185971	26006489	04/03/2026	V041526	916118	541.48	541.48	05/03/2026	INV	PD	RECAPS
CHECK DATE: 04/15/2026										
2030186188	26007214	04/03/2026	V041526	916118	1,050.91	1,050.91	05/03/2026	INV	PD	LIGHT
CHECK DATE: 04/15/2026										
2030186223	26007242	04/03/2026	V041526	916118	6,382.00	6,382.00	05/03/2026	INV	PD	20" TA
CHECK DATE: 04/15/2026										
					12,344.03					
295924 SPORTSENGINE INC										
67703		04/01/2026	V041526	916119	18.50	18.50	05/01/2026	INV	PD	Backgr
CHECK DATE: 04/15/2026										
198343 STRACHAN SERVICES INC										
58281	26006766	03/30/2026	V041526	20216630	218.01	218.01	04/30/2026	INV	PD	PARTS
CHECK DATE: 04/15/2026										
198400 STRICKLAND PAPER CO INC										
MO078246	26007057	04/02/2026	V041526	20216631	45.79	45.79	05/02/2026	INV	PD	PAPER/
CHECK DATE: 04/15/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
299813 SUN AUTO TIRE & SERVICE, INC										
606013187	26006724	03/23/2026	V041526	916120	1,959.86	1,959.86	04/23/2026	INV	PD	TRASH
CHECK DATE: 04/15/2026										
606013345	26006807	03/27/2026	V041526	916120	1,351.96	1,351.96	04/27/2026	INV	PD	FORD E
CHECK DATE: 04/15/2026										
					3,311.82					
198904 SUNBELT FIRE INC										
00038429	26006541	04/07/2026	V041526	20216632	1,363.73	1,363.73	04/24/2026	INV	PD	STOCK
CHECK DATE: 04/15/2026										
295331 TAMMY DAVIS										
2026-017		04/09/2026	V041526	20216633	100.00	100.00	04/10/2026	INV	PD	TITLE
CHECK DATE: 04/15/2026										
2026-018		04/09/2026	V041526	20216633	100.00	100.00	04/10/2026	INV	PD	TITLE
CHECK DATE: 04/15/2026										
2026-019		04/09/2026	V041526	20216633	100.00	100.00	04/10/2026	INV	PD	TITLE
CHECK DATE: 04/15/2026										
					300.00					
279918 TAYLOR HEALTHCARE PRODUCTS INC										
INV17364	26006963	03/30/2026	V041526	20216634	3,138.10	3,138.10	05/01/2026	INV	PD	DISPOS
CHECK DATE: 04/15/2026										
300201 TEEM ELECTRIC INC										
11228	26006951	03/30/2026	V041526	20216635	400.00	400.00	04/26/2026	INV	PD	MIT RE
CHECK DATE: 04/15/2026										
282590 THE LAMAR COMPANIES										
118034360	26006637	03/23/2026	V041526	916121	2,123.00	2,123.00	04/22/2026	INV	PD	ADVERT
CHECK DATE: 04/15/2026										
118070688	26003101	03/30/2026	V041526	916121	1,976.00	1,976.00	04/30/2026	INV	PD	ADVERT
CHECK DATE: 04/15/2026										
118070693	26005570	03/30/2026	V041526	916121	600.00	600.00	04/30/2026	INV	PD	ADVERT
CHECK DATE: 04/15/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296075 THE PARTS HOUSE					4,699.00					
2092EU1438	26006622	03/23/2026	V041526	20216636	148.20	148.20	04/23/2026	INV PD		PARTS
CHECK DATE: 04/15/2026										
2092EU1439	26006621	03/23/2026	V041526	20216636	148.20	148.20	04/23/2026	INV PD		PARTS
CHECK DATE: 04/15/2026										
2092EU1440	26006623	03/23/2026	V041526	20216636	148.20	148.20	04/23/2026	INV PD		PARTS
CHECK DATE: 04/15/2026										
2092EU1445	26006677	03/23/2026	V041526	20216636	497.25	497.25	04/23/2026	INV PD		STOCK
CHECK DATE: 04/15/2026										
2092EU1876	26007038	03/30/2026	V041526	20216636	309.53	309.53	04/30/2026	INV PD		STOCK
CHECK DATE: 04/15/2026										
2092EU1913	26007073	03/31/2026	V041526	20216636	169.37	169.37	04/30/2026	INV PD		PARTS
CHECK DATE: 04/15/2026										
2092EU2069	26007195	04/01/2026	V041526	20216636	59.05	59.05	05/01/2026	INV PD		SENSOR
CHECK DATE: 04/15/2026										
2092EU2355	26007430	04/08/2026	V041526	20216636	51.75	51.75	04/08/2026	INV PD		STOCK
CHECK DATE: 04/15/2026										
					1,531.55					
298249 THE PLOT SHOP LLC										
93117	26002354	04/01/2026	V041526	916122	1,390.47	1,390.47	05/01/2026	INV PD		JULY 4
CHECK DATE: 04/15/2026										
280041 THOMAS INDUSTRIES INC										
R1682		03/27/2026	V041526	20216637	11,000.00	11,000.00	04/26/2026	INV PD		2006 A
CHECK DATE: 04/15/2026										
203598 THOMPSON ENGINEERING INC										
260203535		03/17/2026	V041526	20216638	35,149.16	35,149.16	04/23/2026	INV PD		Indepe
CHECK DATE: 04/15/2026										
297935 TILLMANS CORNER VETERINARY HOSPITAL										
27188		04/02/2026	V041526	20216639	2,580.43	2,580.43	05/02/2026	INV PD		veteri
CHECK DATE: 04/15/2026										
277284 TRUCK PRO LLC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
042-0591886	26006967	03/27/2026	V041526	20216666	128.44	128.44	04/27/2026	INV	PD	STOCK
CHECK DATE: 04/15/2026										
209310 TURNER SUPPLY COMPANY										
3703440	26006057	04/01/2026	V041526	20216664	322.08	322.08	04/03/2026	INV	PD	PRUNER
CHECK DATE: 04/15/2026										
299515 TWO STINKING CUTE LLC										
3/18/2026	26006513	03/18/2026	V041526	20216640	100.00	100.00	04/29/2026	INV	PD	TENNIS
CHECK DATE: 04/15/2026										
292630 TYLER TECHNOLOGIES INC										
045-558880		04/01/2026	V041526	20216641	750.00	750.00	04/10/2026	INV	PD	TYLER
CHECK DATE: 04/15/2026										
210000 U J CHEVROLET CO INC										
CTCB618287	26006514	03/24/2026	V041526	20216642	8,857.73	8,857.73	04/24/2026	INV	PD	WRECK
CHECK DATE: 04/15/2026										
CTCSB618414	26006619	04/02/2026	V041526	20216642	10,997.46	10,997.46	05/02/2026	INV	PD	WRECK
CHECK DATE: 04/15/2026										
					19,855.19					
216157 UNITED RENTALS NORTH AMERICA INC										
260026704-001	26007198	03/24/2026	V041526	20216643	509.37	509.37	04/24/2026	INV	PD	REPAIR
CHECK DATE: 04/15/2026										
281269 UNIVERSITY OF SOUTH ALABAMA										
UH-06-26-MobFire		03/30/2026	V041526	916123	4,911.74	4,911.74	04/06/2026	INV	PD	PHARMA
CHECK DATE: 04/15/2026										
20087 VARSITY BRANDS HOLDING COMPANY INC										
933760006	26006402	04/01/2026	V041526	916124	423.86	423.86	04/30/2026	INV	PD	BASES,
CHECK DATE: 04/15/2026										
227500 VOLKERT INC										
00103039		03/31/2026	V041526	20216644	19,503.07	19,503.07	04/01/2026	INV	PD	PYMT#
CHECK DATE: 04/15/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
00303037		03/23/2026	V041526	20216645	36,392.38	36,392.38	04/24/2026	INV	PD	PYMT#2
CHECK DATE: 04/15/2026										
02103027		03/31/2026	V041526	20216644	958.10	958.10	04/01/2026	INV	PD	PYMT#
CHECK DATE: 04/15/2026										
02803003		03/31/2026	V041526	20216644	1,477.08	1,477.08	04/01/2026	INV	PD	PYMT#
CHECK DATE: 04/15/2026										
03103008		03/31/2026	V041526	20216644	123,129.54	123,129.54	04/01/2026	INV	PD	PROFES
CHECK DATE: 04/15/2026										
03103008-1		03/31/2026	V041526	20216644	33,750.00	33,750.00	04/01/2026	INV	PD	SERVER
CHECK DATE: 04/15/2026										
					215,210.17					
228600 VULCAN CONSTRUCTION MATERIALS LP										
5899926	26005977	03/17/2026	V041526	20216647	7,475.50	7,475.50	04/23/2026	INV	PD	LIMEST
CHECK DATE: 04/15/2026										
5951510	26005976	03/24/2026	V041526	20216647	2,332.50	2,332.50	05/02/2026	INV	PD	LIMEST
CHECK DATE: 04/15/2026										
5951517	26005977	03/24/2026	V041526	20216647	2,319.00	2,319.00	04/29/2026	INV	PD	LIMEST
CHECK DATE: 04/15/2026										
5951795	26005976	03/24/2026	V041526	20216646	1,638.50	1,638.50	04/23/2026	INV	PD	LIMEST
CHECK DATE: 04/15/2026										
5956976	26005977	03/24/2026	V041526	20216647	2,436.50	2,436.50	04/23/2026	INV	PD	LIMEST
CHECK DATE: 04/15/2026										
					16,202.00					
270017 W W GRAINGER INC										
9845620971	26006447	03/18/2026	V041526	916125	399.99	399.99	04/22/2026	INV	PD	SPRING
CHECK DATE: 04/15/2026										
9847455749	26006557	03/19/2026	V041526	916125	1,308.33	1,308.33	04/23/2026	INV	PD	DRAWER
CHECK DATE: 04/15/2026										
9863524170	26007017	04/01/2026	V041526	916125	7.62	7.62	05/01/2026	INV	PD	FLUX B
CHECK DATE: 04/15/2026										
					1,715.94					
232872 WARD INTERNATIONAL TRUCKS LLC										
X101111111:01	26007289	04/06/2026	V041526	20216648	198.96	198.96	04/19/2026	INV	PD	PARTS
CHECK DATE: 04/15/2026										

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
289407 WATCH SYSTEMS LLC										
67459		03/25/2026	V041526	916126	215.28	215.28	04/24/2026	INV	PD	ACCT#5
CHECK DATE: 04/15/2026										
271288 WATERMARK DESIGN GROUP LLC										
260202502	25008548	03/11/2026	V041526	916127	3,240.00	3,240.00	04/24/2026	INV	PD	ALA CR
CHECK DATE: 04/15/2026										
293962 WATKINS ACY STRUNK DESIGN INC										
8332		03/31/2026	V041526	916128	4,845.00	4,845.00	04/01/2026	INV	PD	DESIGN
CHECK DATE: 04/15/2026										
293930 WAYLONS WILDLIFE SERVICES LLC										
160		04/06/2026	V041526	20216649	1,100.00	1,100.00	04/07/2026	INV	PD	Nuisan
CHECK DATE: 04/15/2026										
299554 WILLIAM E CASE ATTORNEY										
2026083		03/27/2026	V041526	20216650	100.00	100.00	04/26/2026	INV	PD	TITLE
CHECK DATE: 04/15/2026										
2026084		03/24/2026	V041526	20216650	100.00	100.00	04/23/2026	INV	PD	TITLE
CHECK DATE: 04/15/2026										
2026085		03/30/2026	V041526	20216650	100.00	100.00	04/29/2026	INV	PD	TITLE
CHECK DATE: 04/15/2026										
					300.00					
299488 WIREGRASS CONSTRUCTION CO INC										
271955	26003776	03/18/2026	V041526	20216651	174.69	174.69	04/30/2026	INV	PD	ASPHAL
CHECK DATE: 04/15/2026										
272135	26003776	03/19/2026	V041526	20216651	209.30	209.30	04/30/2026	INV	PD	ASPHAL
CHECK DATE: 04/15/2026										
272160	26003776	03/20/2026	V041526	20216651	100.63	100.63	04/30/2026	INV	PD	ASPHAL
CHECK DATE: 04/15/2026										
273065	26003776	03/26/2026	V041526	20216651	123.17	123.17	04/30/2026	INV	PD	ASPHAL
CHECK DATE: 04/15/2026										
273092	26003776	03/27/2026	V041526	20216651	308.32	308.32	04/30/2026	INV	PD	ASPHAL
CHECK DATE: 04/15/2026										

**VENDOR INVOICE LIST**

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
273118	26003776	03/30/2026	V041526	20216651	140.88	140.88	04/30/2026	INV	PD	ASPHAL
CHECK DATE: 04/15/2026										
C0914-10		01/13/2026	V041526	20216652	232,586.96	232,586.96	02/12/2026	INV	PD	EST#10
CHECK DATE: 04/15/2026										
					233,643.95					
597 INVOICES					6,206,416.61					

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