

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
298719 A-1 MCDUFFIE SANITATION										
50027		04/15/2026	H041626	20216683	121,465.40	121,465.40	05/15/2026	INV PD		RESIDE
CHECK DATE: 04/16/2026										
292420 BEST PRICE SERVICES LLC										
587		04/05/2026	H041626	20216684	4,500.00	4,500.00	04/06/2026	INV PD		Right
CHECK DATE: 04/16/2026										
588		04/05/2026	H041626	20216684	8,500.00	8,500.00	04/06/2026	INV PD		Right
CHECK DATE: 04/16/2026										
589		04/05/2026	H041626	20216684	3,500.00	3,500.00	04/06/2026	INV PD		Right
CHECK DATE: 04/16/2026										
590		04/05/2026	H041626	20216684	8,500.00	8,500.00	04/06/2026	INV PD		Right
CHECK DATE: 04/16/2026										
592		04/05/2026	H041626	20216684	8,500.00	8,500.00	04/06/2026	INV PD		Right
CHECK DATE: 04/16/2026										
593		04/05/2026	H041626	20216684	3,500.00	3,500.00	04/06/2026	INV PD		Right
CHECK DATE: 04/16/2026										
594		04/05/2026	H041626	20216684	8,500.00	8,500.00	04/06/2026	INV PD		Right
CHECK DATE: 04/16/2026										
596		04/14/2026	H041626	20216684	3,500.00	3,500.00	04/15/2026	INV PD		Right
CHECK DATE: 04/16/2026										
597		04/14/2026	H041626	20216684	4,500.00	4,500.00	04/15/2026	INV PD		Right
CHECK DATE: 04/16/2026										
598		04/14/2026	H041626	20216684	8,500.00	8,500.00	04/15/2026	INV PD		Right
CHECK DATE: 04/16/2026										
					62,000.00					
297604 BROTHERS WORKING TOGETHER										
557A		04/07/2026	H041626	20216685	100,000.00	100,000.00	05/07/2026	INV PD		2025-2
CHECK DATE: 04/16/2026										
558A		04/07/2026	H041626	20216685	125,000.00	125,000.00	05/07/2026	INV PD		2025-2
CHECK DATE: 04/16/2026										
					225,000.00					
297507 BUTLER COMPLETE SERVICES LLC										
2047		04/13/2026	H041626	20216686	3,950.00	3,950.00	04/14/2026	INV PD		Right
CHECK DATE: 04/16/2026										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2048		04/13/2026	H041626	20216686	2,200.00	2,200.00	04/14/2026	INV	PD	Right
	CHECK DATE: 04/16/2026									
2049		04/13/2026	H041626	20216686	3,000.00	3,000.00	04/14/2026	INV	PD	Right
	CHECK DATE: 04/16/2026									
					9,150.00					
	298802 CAMPBELL OIL COMPANY									
342284		04/11/2026	H041626	20216687	30,420.92	30,420.92	05/11/2026	INV	PD	Diesel
	CHECK DATE: 04/16/2026									
	32742 CHILD ADVOCACY CENTER INC									
553604		04/09/2026	H041626	916150	27,250.00	27,250.00	05/09/2026	INV	PD	2025-2
	CHECK DATE: 04/16/2026									
	70216 GALLS LLC									
BC2276516	26003993	03/06/2026	H041626	20216696	63.63	63.63	04/16/2026	INV	PD	REPLAC
	CHECK DATE: 04/16/2026									
BC2276516A	26006382	03/06/2026	H041626	20216696	6.50	6.50	04/16/2026	INV	PD	PO FOR
	CHECK DATE: 04/16/2026									
					70.13					
	298935 GARY M JOHNNSON									
3501		04/11/2026	H041626	20216688	5,416.66	5,416.66	05/11/2026	INV	PD	Digita
	CHECK DATE: 04/16/2026									
	295745 LIBERTY MUTUAL INSURANCE COMPANY									
549745		03/13/2026	H041626	916151	10,114.22	10,114.22	04/12/2026	INV	PD	PD/060
	CHECK DATE: 04/16/2026									
	135160 MOBILE BOTANICAL GARDENS									
553811		04/10/2026	H041626	20216689	63,750.00	63,750.00	05/10/2026	INV	PD	2025-2
	CHECK DATE: 04/16/2026									
	287226 MOBILE SPORTS AUTHORITY INC									
#2		04/10/2026	H041626	20216690	151,000.00	151,000.00	05/10/2026	INV	PD	2025-2
	CHECK DATE: 04/16/2026									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
275490 MOTT MACDONALD ALABAMA LLC										
502411212		02/09/2026	H041626	20216691	6,990.00	6,990.00	02/10/2026	INV	PD	AFRICA
CHECK DATE: 04/16/2026										
299670 PRIME PROFESSIONAL CONCRETE PUMPING & FINISHING LL										
VEG-2026-2070-76	26007276	04/04/2026	H041626	20216692	9,000.00	9,000.00	05/09/2026	INV	PD	PROJEC
CHECK DATE: 04/16/2026										
VEG-2026-2070-82	26007615	04/14/2026	H041626	20216692	10,400.00	10,400.00	05/16/2026	INV	PD	PROJEC
CHECK DATE: 04/16/2026										
					19,400.00					
292649 REPUBLIC SERVICES INC										
0986-001841078		03/25/2026	H041626	20216693	2,232.73	2,232.73	03/26/2026	INV	PD	ACCT#
CHECK DATE: 04/16/2026										
294187 SECOR ENTERPRISES, INC.										
1099-02		04/06/2026	H041626	20216694	1,500.00	1,500.00	04/16/2026	INV	PD	Right
CHECK DATE: 04/16/2026										
1100-02		04/06/2026	H041626	20216694	5,900.00	5,900.00	04/16/2026	INV	PD	Right
CHECK DATE: 04/16/2026										
1101-02		04/05/2026	H041626	20216694	2,850.00	2,850.00	04/15/2026	INV	PD	Right
CHECK DATE: 04/16/2026										
1102-02		04/06/2026	H041626	20216694	2,950.00	2,950.00	04/16/2026	INV	PD	Right
CHECK DATE: 04/16/2026										
1103-02		04/13/2026	H041626	20216694	5,900.00	5,900.00	04/23/2026	INV	PD	Right
CHECK DATE: 04/16/2026										
1104-02		04/13/2026	H041626	20216694	1,500.00	1,500.00	04/23/2026	INV	PD	Right
CHECK DATE: 04/16/2026										
					20,600.00					
270566 SOUTH ALABAMA REGIONAL PLANNING COMMISSION										
2026-1		10/15/2025	H041626	916152	13,250.00	13,250.00	11/14/2025	INV	PD	2025-2
CHECK DATE: 04/16/2026										
2026-2		01/28/2026	H041626	916152	13,250.00	13,250.00	02/27/2026	INV	PD	2025-2
CHECK DATE: 04/16/2026										
					26,500.00					
296787 SOUTHERN REALTY MANAGEMENT GROUP, LLC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2026-010	26007484	04/10/2026	H041626	20216695	27,000.00	27,000.00	05/13/2026	INV	PD	PROJEC
CHECK DATE: 04/16/2026										
298669 WASTE PRO OF ALABAMA INC										
0004012958		02/28/2026	H041626	916153	2,794.47	2,794.47	03/30/2026	INV	PD	FEB 20
CHECK DATE: 04/16/2026										
38 INVOICES					811,154.53					

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