

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
298529 AIRBUS AMERICAS INC										
554224		02/05/2026	H041726	916154	5,000,000.00	5,000,000.00	03/07/2026	INV	PD	C0007
CHECK DATE: 04/17/2026										
286991 ARK ANIMAL CLINIC & REHABILITATION CENTER										
124064		04/02/2026	H041726	20216712	3,400.00	3,400.00	04/03/2026	INV	PD	Veteri
CHECK DATE: 04/17/2026										
284041 CANON SOLUTIONS AMERICA INC										
42498602		01/12/2026	H041726	916155	449.33	449.33	03/01/2026	INV	PD	CM169
CHECK DATE: 04/17/2026										
5510 CITY OF MOBILE										
551557		03/26/2026	H041726	916156	52.56	52.56	03/27/2026	INV	PD	MACT P
CHECK DATE: 04/17/2026										
47630 DORTCH FIGURES & SONS INC										
04012601		04/01/2026	H041726	916157	364,605.23	364,605.23	04/02/2026	INV	PD	1107 A
CHECK DATE: 04/17/2026										
68250 FORESTRY SUPPLIERS INC										
789777-00	26005529	02/27/2026	H041726	916158	61.61	61.61	04/09/2026	INV	PD	KASH H
CHECK DATE: 04/17/2026										
283109 LINEN LOCKER INC										
03042031A	26006227	03/11/2026	H041726	20216713	3,742.74	3,742.74	04/17/2026	INV	PD	NEW BL
CHECK DATE: 04/17/2026										
132076 MCCOY OUTDOOR CO INC										
294934	26003219	03/03/2026	H041726	916159	140.00	140.00	04/03/2026	INV	PD	SHOES,
CHECK DATE: 04/17/2026										
294993	26003219	03/04/2026	H041726	916159	150.00	150.00	04/05/2026	INV	PD	SHOES,
CHECK DATE: 04/17/2026										
295151	26003219	03/06/2026	H041726	916159	145.00	145.00	04/05/2026	INV	PD	SHOES,
CHECK DATE: 04/17/2026										
295577	26003219	03/13/2026	H041726	916159	140.00	140.00	04/02/2026	INV	PD	SHOES,

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/17/2026										
296195	26003219	03/24/2026	H041726	916159	125.00	125.00	04/03/2026	INV PD		SHOES,
CHECK DATE: 04/17/2026										
296544	26003219	03/28/2026	H041726	916159	145.00	145.00	04/23/2026	INV PD		SHOES,
CHECK DATE: 04/17/2026										
300101 SAFE HAVEN CO. LLC					845.00					
INV0003	26007119	04/04/2026	H041726	20216714	22,000.00	22,000.00	05/09/2026	INV PD		PROJEC
CHECK DATE: 04/17/2026										
299758 SCOTT ALAN CONSTRUCTION										
26007063	26007063	04/10/2026	H041726	20216715	14,900.00	14,900.00	04/25/2026	INV PD		PROJEC
CHECK DATE: 04/17/2026										
300087 SECURE LAND & TREE LLC										
INV00311	26007118	03/31/2026	H041726	20216716	26,000.00	26,000.00	04/10/2026	INV PD		PROJEC
CHECK DATE: 04/17/2026										
INV00312	26007618	04/12/2026	H041726	20216716	12,000.00	12,000.00	04/16/2026	INV PD		PROJEC
CHECK DATE: 04/17/2026										
300085 THOMAS A. GALLOWAY					38,000.00					
INV-26007617-00	26007617	04/14/2026	H041726	20216717	14,400.00	14,400.00	04/16/2026	INV PD		PROJEC
CHECK DATE: 04/17/2026										
297118 WIZKID TECHNOLOGY										
349	26006944	04/17/2026	H041726	916160	400.00	400.00	05/17/2026	INV PD		ART WA
CHECK DATE: 04/17/2026										
19 INVOICES					5,462,856.47					

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