

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295156 ALABAMA LAW ENFORCEMENT AGENCY (ALEA)										
ALEA26001190		04/05/2026	H042426	916378	23,530.00	23,530.00	04/23/2026	INV PD		ALEA 0
CHECK DATE: 04/24/2026										
292420 BEST PRICE SERVICES LLC										
607		04/21/2026	H042426	20216893	8,500.00	8,500.00	04/22/2026	INV PD		Right
CHECK DATE: 04/24/2026										
608		04/21/2026	H042426	20216893	3,500.00	3,500.00	04/22/2026	INV PD		Right
CHECK DATE: 04/24/2026										
609		04/21/2026	H042426	20216893	4,500.00	4,500.00	04/22/2026	INV PD		Right
CHECK DATE: 04/24/2026										
610		04/21/2026	H042426	20216893	9,500.00	9,500.00	04/22/2026	INV PD		Right
CHECK DATE: 04/24/2026										
					26,000.00					
297507 BUTLER COMPLETE SERVICES LLC										
2050		04/13/2026	H042426	20216894	3,000.00	3,000.00	04/14/2026	INV PD		Right
CHECK DATE: 04/24/2026										
2051		04/13/2026	H042426	20216894	2,200.00	2,200.00	04/14/2026	INV PD		Right
CHECK DATE: 04/24/2026										
2052		04/13/2026	H042426	20216894	3,950.00	3,950.00	04/14/2026	INV PD		Right
CHECK DATE: 04/24/2026										
2053		04/13/2026	H042426	20216894	800.00	800.00	04/14/2026	INV PD		Right
CHECK DATE: 04/24/2026										
2055		04/13/2026	H042426	20216894	900.00	900.00	04/14/2026	INV PD		Right
CHECK DATE: 04/24/2026										
2056		04/13/2026	H042426	20216894	800.00	800.00	04/14/2026	INV PD		Right
CHECK DATE: 04/24/2026										
2057		04/13/2026	H042426	20216894	1,000.00	1,000.00	04/14/2026	INV PD		Right
CHECK DATE: 04/24/2026										
2060		04/13/2026	H042426	20216894	2,400.00	2,400.00	04/14/2026	INV PD		Right
CHECK DATE: 04/24/2026										
					15,050.00					
299598 C ROBERDS GENERAL CONTRACTORS LLC										
5402-10		03/19/2026	H042426	20216895	314,470.99	298,747.44	04/18/2026	INV PD		AFRICA
CHECK DATE: 04/24/2026										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
284041 CANON SOLUTIONS AMERICA INC										
42648166		02/09/2026	H042426	916379	144.91	144.91	04/01/2026	INV	PD	CM136
CHECK DATE: 04/24/2026										
42831549		03/12/2026	H042426	916379	152.56	152.56	05/01/2026	INV	PD	CM136
CHECK DATE: 04/24/2026										
295243 COBALT REALTY INC										
2025	EOY CAM	04/13/2026	H042426	916380	1,841.36	1,841.36	05/01/2026	INV	PD	2025 E
CHECK DATE: 04/24/2026										
298575 COMMUNITY DEVELOPMENT GROUP, LLC										
015		03/31/2026	H042426	20216896	297,365.45	297,365.45	04/30/2026	INV	PD	E I-65
CHECK DATE: 04/24/2026										
62301 FEDEX										
9-256-50677		04/15/2026	H042426	916381	106.04	106.04	04/23/2026	INV	PD	CITY C
CHECK DATE: 04/24/2026										
295445 FIRST EQUINE VETERINARY SERVICES										
37248		04/09/2026	H042426	20216897	316.00	316.00	04/10/2026	INV	PD	MPD/FA
CHECK DATE: 04/24/2026										
74050 GORAM AIR CONDITIONING CO INC										
04-6136-26		01/26/2026	H042426	20216898	1,660.16	1,660.16	02/25/2026	INV	PD	2025 H
CHECK DATE: 04/24/2026										
046129-26		01/14/2026	H042426	20216898	560.00	560.00	02/13/2026	INV	PD	2025 H
CHECK DATE: 04/24/2026										
120408 LADD SUPPLY COMPANY INC										
490730	26007021	04/21/2026	H042426	916382	-1,011.00	-1,011.00	04/24/2026	CRM	PD	6' DRO
CHECK DATE: 04/24/2026										
490760	26007640	04/21/2026	H042426	916382	1,325.00	1,325.00	04/24/2026	INV	PD	COUNCI
CHECK DATE: 04/24/2026										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
136825 MOBILE MECHANICAL SERVICES INC					314.00					
30001594	26006648	03/20/2026	H042426	916383	286.80	286.80	04/24/2026	INV PD		PARTS-
CHECK DATE:		04/24/2026								
297400 ONCE UPON A TIME PARTIES LLC										
411413-000126	26007098	03/31/2026	H042426	916384	345.00	345.00	05/10/2026	INV PD		EASTER
CHECK DATE:		04/24/2026								
300217 PATCO A/C SERVICE LLC										
I44862	26005742	02/16/2026	H042426	20216899	85.00	85.00	04/25/2026	INV PD		SERVIC
CHECK DATE:		04/24/2026								
299670 PRIME PROFESSIONAL CONCRETE PUMPING & FINISHING LL										
INV0015	26008121	04/23/2026	H042426	20216900	14,020.00	14,020.00	05/24/2026	INV PD		PROJEC
CHECK DATE:		04/24/2026								
296808 SERVICEWEAR APPAREL INC										
0059522507	26006484	03/19/2026	H042426	20216901	119.28	119.28	04/03/2026	INV PD		UNIFOR
CHECK DATE:		04/24/2026								
0059558723	26005139	02/19/2026	H042426	20216901	58.85	58.85	04/22/2026	INV PD		WORK S
CHECK DATE:		04/24/2026								
0059559242	26005835	03/10/2026	H042426	20216901	90.70	90.70	04/15/2026	INV PD		UNIFOR
CHECK DATE:		04/24/2026								
0059559243	26005773	03/10/2026	H042426	20216901	90.70	90.70	04/15/2026	INV PD		UNIFOR
CHECK DATE:		04/24/2026								
0059559244	26005774	03/10/2026	H042426	20216901	90.70	90.70	04/16/2026	INV PD		UNIFOR
CHECK DATE:		04/24/2026								
0059559245	26005838	03/10/2026	H042426	20216901	90.70	90.70	04/17/2026	INV PD		UNIFOR
CHECK DATE:		04/24/2026								
0059559730	26005817	03/10/2026	H042426	20216901	90.70	90.70	04/17/2026	INV PD		UNIFOR
CHECK DATE:		04/24/2026								
0059559731	26005818	03/10/2026	H042426	20216901	90.70	90.70	04/17/2026	INV PD		UNIFOR
CHECK DATE:		04/24/2026								
0059559732	26005839	03/10/2026	H042426	20216901	90.70	90.70	04/24/2026	INV PD		UNIFOR
CHECK DATE:		04/24/2026								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0059559733		26005771 03/10/2026	H042426	20216901	90.70	90.70	04/17/2026	INV	PD	UNIFOR
CHECK DATE: 04/24/2026										
0059559734		26005974 03/10/2026	H042426	20216901	90.70	90.70	04/17/2026	INV	PD	UNIFOR
CHECK DATE: 04/24/2026										
0059567922		26005827 03/10/2026	H042426	20216901	90.70	90.70	04/17/2026	INV	PD	UNIFOR
CHECK DATE: 04/24/2026										
0059567923		26005828 03/10/2026	H042426	20216901	90.70	90.70	04/23/2026	INV	PD	UNIFOR
CHECK DATE: 04/24/2026										
0059567925		26005830 03/10/2026	H042426	20216901	171.52	171.52	04/23/2026	INV	PD	UNIFOR
CHECK DATE: 04/24/2026										
0059579049		26006167 03/13/2026	H042426	20216901	90.70	90.70	04/09/2026	INV	PD	UNIFOR
CHECK DATE: 04/24/2026										
0059579891		26006484 03/13/2026	H042426	20216901	90.70	90.70	04/14/2026	INV	PD	UNIFOR
CHECK DATE: 04/24/2026										
					1,528.75					
292393 STIVERS FORD LINCOLN INC										
S246-250-B		25013572 04/06/2026	H042426	20216902	90,618.00	90,618.00	04/06/2026	INV	PD	2025
CHECK DATE: 04/24/2026										
X752		25011662 04/06/2026	H042426	20216902	47,418.00	47,418.00	04/06/2026	INV	PD	2025
CHECK DATE: 04/24/2026										
					138,036.00					
296075 THE PARTS HOUSE										
2092EU2953		26007939 04/21/2026	H042426	20216903	756.18	756.18	05/21/2026	INV	PD	STOCK
CHECK DATE: 04/24/2026										
2092EU2954		26007939 04/21/2026	H042426	20216903	-69.00	-69.00	05/21/2026	CRM	PD	STOCK
CHECK DATE: 04/24/2026										
					687.18					
298020 VISION SOUTHEAST COMPANIES INC.										
30597		25013743 12/12/2025	H042426	916385	201.00	201.00	05/06/2026	INV	PD	POLICE
CHECK DATE: 04/24/2026										
282363 WEST PUBLISHING CORPORATION										
848639982		26007095 04/24/2026	H042426	916386	4,712.00	4,712.00	05/24/2026	INV	PD	PURCHA
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
237250 WILSON DISMUKES INC										
1148212	26004929	03/03/2026	H042426	20216904	98.63	98.63	04/02/2026	INV PD	STIHL	
CHECK DATE: 04/24/2026										
51 INVOICES					841,511.83					

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