

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
271335 100 BLACK MEN OF GREATER MOBILE INC										
GALA 2026-02		04/14/2026	V042926	916387	2,500.00	2,500.00	05/14/2026	INV	PD	Sponso
CHECK DATE: 04/29/2026										
299401 550 ST MICHAEL LLC										
04142026		04/14/2026	V042926	20216905	34,721.96	34,721.96	05/01/2026	INV	PD	WAREHO
CHECK DATE: 04/29/2026										
297588 A & D CROMWELL CONCRETE & CONSTRUCTION LLC										
2026-2070-65oakleigh	26007475	04/23/2026	V042926	20216906	24,496.02	24,496.02	04/28/2026	INV	PD	PROJEC
CHECK DATE: 04/29/2026										
298784 A AND D REMODELING										
001236		04/20/2026	V042926	916388	872.10	872.10	04/21/2026	INV	PD	Contra
CHECK DATE: 04/29/2026										
166320 A PRECISION AUTO GLASS INC										
331147	26006849	04/22/2026	V042926	20216998	820.00	820.00	05/22/2026	INV	PD	WINDSH
CHECK DATE: 04/28/2026										
MS020434	26007762	04/15/2026	V042926	20216998	1,206.97	1,206.97	05/15/2026	INV	PD	GLASS
CHECK DATE: 04/28/2026										
					2,026.97					
11830 AD VENTURE SPECIALTIES										
112936	26006989	04/15/2026	V042926	916389	505.08	505.08	05/01/2026	INV	PD	MUGS F
CHECK DATE: 04/29/2026										
112949	26006988	04/16/2026	V042926	916389	668.12	668.12	05/07/2026	INV	PD	DECALS
CHECK DATE: 04/29/2026										
112956	26006982	04/16/2026	V042926	916389	657.50	657.50	05/16/2026	INV	PD	DRINK
CHECK DATE: 04/29/2026										
					1,830.70					
295058 ADVANCE AUTO PARTS										
8582611093306	26007944	04/20/2026	V042926	20216907	134.40	134.40	04/22/2026	INV	PD	PARTS-
CHECK DATE: 04/29/2026										
8582611103869	26008011	04/21/2026	V042926	20216907	20.29	20.29	04/23/2026	INV	PD	CONNEC
CHECK DATE: 04/29/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
8582611303919	26008156	04/23/2026	V042926	20216907	243.94	243.94	04/28/2026	INV	PD	PARTS
CHECK DATE: 04/29/2026										
11797 ADVANCED SERVICE PLUS PLUMBING COMPANY					398.63					
58981		04/21/2026	V042926	916390	1,116.00	1,116.00	05/21/2026	INV	PD	Var. L
CHECK DATE: 04/29/2026										
59330		04/14/2026	V042926	916390	1,630.00	1,630.00	05/14/2026	INV	PD	Var. L
CHECK DATE: 04/29/2026										
291178 AIRGAS USA LLC					2,746.00					
9171074113	26007185	04/14/2026	V042926	916391	253.35	253.35	04/22/2026	INV	PD	HAZ MA
CHECK DATE: 04/29/2026										
12940 ALABAMA PIPE & SUPPLY INC										
114773	26005875	04/16/2026	V042926	916392	5,360.00	5,360.00	04/28/2026	INV	PD	36" CO
CHECK DATE: 04/29/2026										
114775	26006387	04/16/2026	V042926	916392	4,056.00	4,056.00	04/28/2026	INV	PD	30" CO
CHECK DATE: 04/29/2026										
114776	26005708	04/16/2026	V042926	916392	1,424.00	1,424.00	04/28/2026	INV	PD	24" CO
CHECK DATE: 04/29/2026										
114777	26005708	04/16/2026	V042926	916392	1,424.00	1,424.00	04/28/2026	INV	PD	24" CO
CHECK DATE: 04/29/2026										
114778	26005749	04/16/2026	V042926	916392	3,168.00	3,168.00	04/28/2026	INV	PD	15" CO
CHECK DATE: 04/29/2026										
114779	26005938	04/16/2026	V042926	916392	3,840.00	3,840.00	04/28/2026	INV	PD	18" CO
CHECK DATE: 04/29/2026										
290766 ALABAMA POOLWORKS LLC					19,272.00					
5678-78-002		04/20/2026	V042926	20217003	85,000.00	80,750.00	05/20/2026	INV	PD	REPAIR
CHECK DATE: 04/28/2026										
299496 ALLIED PRODUCTS CORPORATION										
IN-1128099	26007935	04/23/2026	V042926	20216908	425.00	425.00	05/22/2026	INV	PD	MAYOR'
CHECK DATE: 04/29/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296899 AMAZON BUSINESS										
1DD9-G7FP-KFL7		26007833 04/20/2026	V042926	916393	252.42	252.42	05/20/2026	INV PD	MAY ST	
CHECK DATE: 04/29/2026										
1JHJ-QVYQ-DN9P		26007961 04/15/2026	V042926	916393	133.62	133.62	05/12/2026	INV PD	ADULT	
CHECK DATE: 04/29/2026										
1PD7-NNRW-H6L7		26007638 04/16/2026	V042926	916393	36.25	36.25	05/16/2026	INV PD	REDACT	
CHECK DATE: 04/29/2026										
1QNX-313X-MDGR		26007791 04/20/2026	V042926	916393	64.80	64.80	05/20/2026	INV PD	BASEBA	
CHECK DATE: 04/29/2026										
1TN1-1YRC-GRNG		26007969 04/23/2026	V042926	916393	529.90	529.90	05/23/2026	INV PD	FIRST	
CHECK DATE: 04/29/2026										
					1,016.99					
296891 AMER SPORTS										
4555717349		26005452 03/31/2026	V042926	20216909	751.60	751.60	04/29/2026	INV PD	MEN'S	
CHECK DATE: 04/29/2026										
294734 ANDREW'S DIESEL & AUTOMOTIVE REPAIR										
35770		26007954 04/20/2026	V042926	916394	850.50	850.50	05/20/2026	INV PD	DIAGNO	
CHECK DATE: 04/29/2026										
287699 ARC - LA GULF COAST										
33GCI9133394		04/17/2026	V042926	20216910	564.83	564.83	05/17/2026	INV PD	ARC DO	
CHECK DATE: 04/29/2026										
298851 ARCCO COMPANY SERVICES INC										
211119		04/02/2026	V042926	20216911	475.00	475.00	05/02/2026	INV PD	TRUCK	
CHECK DATE: 04/29/2026										
211171		04/06/2026	V042926	20216911	375.00	375.00	05/06/2026	INV PD	FS #20	
CHECK DATE: 04/29/2026										
211172		04/06/2026	V042926	20216911	825.00	825.00	05/06/2026	INV PD	PUBLIC	
CHECK DATE: 04/29/2026										
					1,675.00					
18060 ARTCRAFT PRESS INC										
55265		26007352 04/15/2026	V042926	20216988	64.00	64.00	05/14/2026	INV PD	PO NEE	
CHECK DATE: 04/28/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
18600 AUTO AIR OF ALABAMA INC										
41464	26008006	04/17/2026	V042926	916395	880.13	880.13	05/17/2026	INV PD	AC	REP
CHECK DATE: 04/29/2026										
41507	26008203	04/22/2026	V042926	916395	1,439.93	1,439.93	05/22/2026	INV PD	A/C	RE
CHECK DATE: 04/29/2026										
					2,320.06					
270013 AUTONATION FORD MOBILE										
1158821	26007822	04/17/2026	V042926	20216912	215.46	215.46	04/28/2026	INV PD	PARTS-	
CHECK DATE: 04/29/2026										
19997 B & B APPLIANCE PARTS OF MOBILE INC										
042226	26007989	04/22/2026	V042926	916396	8.00	8.00	05/22/2026	INV PD	SPRING	
CHECK DATE: 04/29/2026										
1060411	26007778	04/20/2026	V042926	916396	124.52	124.52	05/19/2026	INV PD	SPRING	
CHECK DATE: 04/29/2026										
					132.52					
299694 B&B LAWN/LANDSCAPING										
2811		04/15/2026	V042926	916397	1,200.00	1,200.00	05/15/2026	INV PD	Right	
CHECK DATE: 04/29/2026										
2812		04/15/2026	V042926	916397	2,480.00	2,480.00	05/15/2026	INV PD	Right	
CHECK DATE: 04/29/2026										
2813		04/15/2026	V042926	916397	2,400.00	2,400.00	05/15/2026	INV PD	Right	
CHECK DATE: 04/29/2026										
					6,080.00					
295055 BAY CONCRETE INC										
160732	25014673	04/16/2026	V042926	20217009	133.00	133.00	04/23/2026	INV PD	CONCRE	
CHECK DATE: 04/28/2026										
21950 BAY PAPER COMPANY INC										
559581-1	26007244	04/21/2026	V042926	20216989	352.00	352.00	04/25/2026	INV PD	DEGREAS	
CHECK DATE: 04/28/2026										
559695	26007392	04/07/2026	V042926	20216989	73.70	73.70	04/23/2026	INV PD	TRASH	
CHECK DATE: 04/28/2026										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
559938	26006840	04/16/2026	V042926	20216989	1,079.85	1,079.85	04/23/2026	INV	PD	SHOP T
CHECK DATE: 04/28/2026										
560014	26007886	04/20/2026	V042926	20216989	50.43	50.43	04/23/2026	INV	PD	STYROF
CHECK DATE: 04/28/2026										
296730 BAY PEST CONTROL COMPANY, INC					1,555.98					
538888	26007878	04/21/2026	V042926	916398	395.00	395.00	05/21/2026	INV	PD	CRICHT
CHECK DATE: 04/29/2026										
294097 BAY SHORE FLUID POWER										
01386424	26005764	03/30/2026	V042926	916399	795.62	795.62	04/30/2026	INV	PD	PARTS
CHECK DATE: 04/29/2026										
22121 BAY SIDE RUBBER & PRODUCTS INC										
301870	26008048	04/22/2026	V042926	20216990	497.06	497.06	04/24/2026	INV	PD	HYD HO
CHECK DATE: 04/28/2026										
301908	26008047	04/24/2026	V042926	20216990	84.40	84.40	04/28/2026	INV	PD	FITTIN
CHECK DATE: 04/28/2026										
301927	26008142	04/24/2026	V042926	20216990	91.28	91.28	04/28/2026	INV	PD	PARTS
CHECK DATE: 04/28/2026										
22254 BEARD EQUIPMENT COMPANY					672.74					
2285745	26007693	04/15/2026	V042926	916400	94.73	94.73	04/28/2026	INV	PD	PART-A
CHECK DATE: 04/29/2026										
2285746	26007490	04/15/2026	V042926	916400	145.45	145.45	04/28/2026	INV	PD	PARTS
CHECK DATE: 04/29/2026										
2285750	26007491	04/15/2026	V042926	916400	64.10	64.10	04/28/2026	INV	PD	SOCKET
CHECK DATE: 04/29/2026										
2287529	26007708	04/20/2026	V042926	916400	126.43	126.43	04/28/2026	INV	PD	PARTS
CHECK DATE: 04/29/2026										
2287582	26006627	04/20/2026	V042926	916400	123.91	123.91	04/22/2026	INV	PD	REPAIR
CHECK DATE: 04/29/2026										
2288800	26007625	04/22/2026	V042926	916400	4,002.03	4,002.03	04/25/2026	INV	PD	REPAIR
CHECK DATE: 04/29/2026										
2289868	26007837	04/23/2026	V042926	916400	28.03	28.03	04/28/2026	INV	PD	HARDWA
CHECK DATE: 04/29/2026										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2291114	26008272	04/27/2026	V042926	916400	671.90	671.90	04/28/2026	INV	PD	STOCK
CHECK DATE: 04/29/2026										
300082 BENJAMIN VICTOR STUDIOS INC					5,256.58					
2		04/20/2026	V042926	20216913	55,000.00	55,000.00	05/20/2026	INV	PD	JIMMY
CHECK DATE: 04/29/2026										
280390 BEST BUY STORES LP										
10766927	26007634	04/15/2026	V042926	916401	528.45	528.45	04/18/2026	INV	PD	INTAKE
CHECK DATE: 04/29/2026										
10772124	26007704	04/16/2026	V042926	916401	996.71	996.71	04/18/2026	INV	PD	OFFICE
CHECK DATE: 04/29/2026										
10784165	26007645	04/18/2026	V042926	916401	212.66	212.66	04/23/2026	INV	PD	TAC IN
CHECK DATE: 04/29/2026										
10788222	26007789	04/20/2026	V042926	916401	969.16	969.16	04/23/2026	INV	PD	OFFICE
CHECK DATE: 04/29/2026										
10788745	26007792	04/21/2026	V042926	916401	1,722.56	1,722.56	04/23/2026	INV	PD	OFFICE
CHECK DATE: 04/29/2026										
10803283	26007792	04/24/2026	V042926	916401	1,566.47	1,566.47	04/28/2026	INV	PD	OFFICE
CHECK DATE: 04/29/2026										
292420 BEST PRICE SERVICES LLC					5,996.01					
600		04/17/2026	V042926	20216914	1,300.00	1,300.00	04/18/2026	INV	PD	Right
CHECK DATE: 04/29/2026										
601		04/17/2026	V042926	20216914	1,300.00	1,300.00	04/23/2026	INV	PD	Right
CHECK DATE: 04/29/2026										
602		04/17/2026	V042926	20216914	1,300.00	1,300.00	04/18/2026	INV	PD	Right
CHECK DATE: 04/29/2026										
603		04/17/2026	V042926	20216914	1,300.00	1,300.00	04/18/2026	INV	PD	Right
CHECK DATE: 04/29/2026										
604		04/17/2026	V042926	20216914	1,300.00	1,300.00	04/18/2026	INV	PD	Right
CHECK DATE: 04/29/2026										
605		04/20/2026	V042926	20216914	1,300.00	1,300.00	04/21/2026	INV	PD	Right
CHECK DATE: 04/29/2026										
606		04/20/2026	V042926	20216914	1,300.00	1,300.00	04/21/2026	INV	PD	Right

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/29/2026										
299856 BIENVILLE CONSTRUCTION SERVICES LLC					9,100.00					
1076		03/31/2026	V042926	916402	67,379.25	66,194.77	04/30/2026	INV PD		DEMOLI
CHECK DATE: 04/29/2026										
286307 BILL SMITH ELECTRIC INC										
001238		04/20/2026	V042926	916403	1,342.00	1,342.00	04/20/2026	INV PD		Contra
CHECK DATE: 04/29/2026										
24271 BLOSSMAN GAS INC										
35572173	26006923	04/16/2026	V042926	916404	97.93	97.93	05/16/2026	INV PD		PROPAN
CHECK DATE: 04/29/2026										
300099 BOES LLC										
153236990	26007894	04/13/2026	V042926	20216915	709.90	709.90	04/23/2026	INV PD		FIRE S
CHECK DATE: 04/29/2026										
25406 BOUND TREE MEDICAL LLC										
86173479	26007137	04/16/2026	V042926	916405	564.30	564.30	05/14/2026	INV PD		ET TUB
CHECK DATE: 04/29/2026										
271560 BRIGGS EQUIPMENT INC										
INV3674998	26007239	04/21/2026	V042926	916406	331.60	331.60	05/21/2026	INV PD		PARTS
CHECK DATE: 04/29/2026										
16839 BRYANT K BLACKWELDER										
17		04/23/2026	V042926	20216916	100.00	100.00	04/25/2026	INV PD		spanis
CHECK DATE: 04/29/2026										
295046 BUMPER TO BUMPER AUTO PARTS										
140-104306	26008128	04/23/2026	V042926	916407	248.48	248.48	04/24/2026	INV PD		STOCK
CHECK DATE: 04/29/2026										
293637 CAPITAL TRACTOR INC										
52549I	26007442	04/21/2026	V042926	916408	2,886.57	2,886.57	05/21/2026	INV PD		REPAIR

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/29/2026										
52550I	26007453	04/21/2026	V042926	916408	893.10	893.10	05/21/2026	INV PD		REPAIR
CHECK DATE: 04/29/2026										
276007 CASH MOULDING SALES OF ALABAMA INC					3,779.67					
00219665	26007811	04/20/2026	V042926	916409	945.50	945.50	05/19/2026	INV PD		FRAMIN
CHECK DATE: 04/29/2026										
272932 CDW GOVERNMENT LLC										
AI86A1D	26007651	04/15/2026	V042926	20216917	287.37	287.37	04/18/2026	INV PD		TV MOU
CHECK DATE: 04/29/2026										
AI8M68U	26007604	04/10/2026	V042926	20216917	3,732.82	3,732.82	04/14/2026	INV PD		GAMING
CHECK DATE: 04/29/2026										
AI8M69Q	26007602	04/10/2026	V042926	20216917	3,732.82	3,732.82	04/14/2026	INV PD		GAMING
CHECK DATE: 04/29/2026										
AI8PS5B	26007601	04/11/2026	V042926	20216917	5,599.23	5,599.23	04/14/2026	INV PD		GAMING
CHECK DATE: 04/29/2026										
AI8QQ1G	26007603	04/13/2026	V042926	20216917	5,599.23	5,599.23	04/15/2026	INV PD		GAMING
CHECK DATE: 04/29/2026										
AI8WM4L	26007483	04/14/2026	V042926	20216917	20,611.25	20,611.25	04/16/2026	INV PD		ABSOLU
CHECK DATE: 04/29/2026										
AI9115H	26008042	04/22/2026	V042926	20216917	136.87	136.87	04/28/2026	INV PD		FINANC
CHECK DATE: 04/29/2026										
AI94C8P	26008043	04/22/2026	V042926	20216917	706.20	706.20	04/28/2026	INV PD		IPAD C
CHECK DATE: 04/29/2026										
AI97F2F	26008084	04/23/2026	V042926	20216917	59.14	59.14	04/25/2026	INV PD		PHONE
CHECK DATE: 04/29/2026										
AI9C96Z	26007782	04/16/2026	V042926	20216917	2,180.50	2,180.50	04/23/2026	INV PD		COMPUT
CHECK DATE: 04/29/2026										
AI9E14Z	26007800	04/17/2026	V042926	20216917	27.22	27.22	04/23/2026	INV PD		IPAD A
CHECK DATE: 04/29/2026										
AI9EG5R	26007701	04/17/2026	V042926	20216917	5,028.90	5,028.90	04/23/2026	INV PD		MONITO
CHECK DATE: 04/29/2026										
AI9KF8K	26007805	04/17/2026	V042926	20216917	1,809.00	1,809.00	04/23/2026	INV PD		NOTEB
CHECK DATE: 04/29/2026										
AI9LD7H	26007801	04/18/2026	V042926	20216917	3,686.73	3,686.73	04/23/2026	INV PD		3-DESK

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/29/2026										
AI9NR9N	26007799	04/20/2026	V042926	20216917	1,254.83	1,254.83	04/23/2026	INV PD	COMPUT	
CHECK DATE: 04/29/2026										
AI9QP5Z	26007874	04/20/2026	V042926	20216917	175.25	175.25	04/23/2026	INV PD	ITEM:	
CHECK DATE: 04/29/2026										
AJ1BB4E	26008082	04/23/2026	V042926	20216917	1,796.73	1,796.73	04/25/2026	INV PD	ITEM:	
CHECK DATE: 04/29/2026										
272352 CENTRE FOR THE LIVING ARTS					56,424.09					
1804		04/15/2026	V042926	916410	25,000.00	25,000.00	05/15/2026	INV PD	2025-2	
CHECK DATE: 04/29/2026										
295655 CHANCELLOR INC										
040186810-01	26007329	04/20/2026	V042926	916411	169.15	169.15	04/23/2026	INV PD	ZIP-IT	
CHECK DATE: 04/29/2026										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
1906234382	26006279	04/03/2026	V042926	20216918	573.00	573.00	05/01/2026	INV PD	UNIFOR	
CHECK DATE: 04/29/2026										
4265778535		04/13/2026	V042926	20216918	702.97	702.97	04/16/2026	INV PD	Acct N	
CHECK DATE: 04/29/2026										
4266121066		04/15/2026	V042926	20216918	146.74	146.74	05/15/2026	INV PD	UNIFOR	
CHECK DATE: 04/29/2026										
4266360335		04/17/2026	V042926	20216918	47.45	47.45	05/17/2026	INV PD	MAT RE	
CHECK DATE: 04/29/2026										
4266491366		04/20/2026	V042926	20216918	107.80	107.80	05/20/2026	INV PD	UNIFOR	
CHECK DATE: 04/29/2026										
4266493208		04/20/2026	V042926	20216918	55.17	55.17	05/20/2026	INV PD	MAT RE	
CHECK DATE: 04/29/2026										
4266493221		04/20/2026	V042926	20216918	34.30	34.30	05/20/2026	INV PD	CINTAS	
CHECK DATE: 04/29/2026										
4266493279		04/20/2026	V042926	20216918	38.95	38.95	05/20/2026	INV PD	CINTAS	
CHECK DATE: 04/29/2026										
4266493307		04/20/2026	V042926	20216918	102.23	102.23	05/20/2026	INV PD	CINTAS	
CHECK DATE: 04/29/2026										
4266493322		04/20/2026	V042926	20216918	1.82	1.82	05/20/2026	INV PD	CINTAS	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	04/29/2026									
4266493333		04/20/2026	V042926	20216918	110.59	110.59	05/20/2026	INV PD		CINTAS
CHECK DATE:	04/29/2026									
4266493600		04/20/2026	V042926	20216918	1,252.42	1,252.42	05/20/2026	INV PD		CINTAS
CHECK DATE:	04/29/2026									
4266709980		04/21/2026	V042926	20216918	44.68	44.68	04/25/2026	INV PD		UNIFOR
CHECK DATE:	04/29/2026									
4266858118		04/22/2026	V042926	20216918	132.93	132.93	05/22/2026	INV PD		UNIFOR
CHECK DATE:	04/29/2026									
4267293010		04/27/2026	V042926	20216918	110.59	110.59	05/27/2026	INV PD		CINTAS
CHECK DATE:	04/29/2026									
4267293104		04/27/2026	V042926	20216918	1.82	1.82	05/27/2026	INV PD		CINTAS
CHECK DATE:	04/29/2026									
4267293114		04/27/2026	V042926	20216918	34.30	34.30	05/27/2026	INV PD		CINTAS
CHECK DATE:	04/29/2026									
4267293124		04/27/2026	V042926	20216918	38.95	38.95	05/27/2026	INV PD		CINTAS
CHECK DATE:	04/29/2026									
4267293134		04/27/2026	V042926	20216918	102.23	102.23	05/27/2026	INV PD		CINTAS
CHECK DATE:	04/29/2026									
4267293227		04/27/2026	V042926	20216918	733.07	733.07	05/27/2026	INV PD		CINTAS
CHECK DATE:	04/29/2026									
9367686124	26006990	04/11/2026	V042926	20216918	313.00	313.00	05/10/2026	INV PD		TENNIS
CHECK DATE:	04/29/2026									
9368628902	26002403	04/17/2026	V042926	20216918	660.00	660.00	05/12/2026	INV PD		FACILI
CHECK DATE:	04/29/2026									
9368629163	26001945	04/17/2026	V042926	20216918	400.00	400.00	05/12/2026	INV PD		SAFETY
CHECK DATE:	04/29/2026									
295715 CIVICPLUS, INC					5,745.01					
365908	26007485	03/31/2026	V042926	20216919	15,000.00	15,000.00	04/28/2026	INV PD		CIVICP
CHECK DATE:	04/29/2026									
299096 Coastal Alabama Community College										
S0271183	26007905	04/14/2026	V042926	916412	8,064.00	8,064.00	05/14/2026	INV PD		TRAINI
CHECK DATE:	04/29/2026									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
298582 COLUMN SOFTWARE PBC										
CP5W1IDX-0002		04/23/2026	V042926	20216920	84.63	84.63	04/24/2026	INV PD	LIME	E
CHECK DATE: 04/29/2026										
297787 COURTNEY NALL-MCCULLEY										
554991		04/20/2026	V042926	916413	510.00	510.00	05/20/2026	INV PD	Psycho	
CHECK DATE: 04/29/2026										
298921 CRAWFORD ELECTRIC SUPPLY										
S015069671.001	26007241	04/16/2026	V042926	20216921	215.00	215.00	05/14/2026	INV PD	Compre	
CHECK DATE: 04/29/2026										
38450 CUMMINS MID-SOUTH LLC										
D3-260434290	26007234	04/14/2026	V042926	916414	3,154.56	3,154.56	04/22/2026	INV PD	ENGINE	
CHECK DATE: 04/29/2026										
D3-260434371	26007825	04/16/2026	V042926	916414	430.50	430.50	04/23/2026	INV PD	ENGINE	
CHECK DATE: 04/29/2026										
					3,585.06					
299188 DEL-CON LLC										
001239		04/20/2026	V042926	20216922	5,986.88	5,986.88	04/20/2026	INV PD	Contra	
CHECK DATE: 04/29/2026										
294918 DIAMOND PRINTING INC										
4574	26007543	04/20/2026	V042926	916415	550.00	550.00	05/20/2026	INV PD	10,000	
CHECK DATE: 04/29/2026										
16855 DISTINGUISHED YOUNG WOMEN										
1337		04/21/2026	V042926	20216923	11,250.00	11,250.00	04/22/2026	INV PD	2025-2	
CHECK DATE: 04/29/2026										
299725 DLX ENTERPRISES LLC										
6651	26007386	04/14/2026	V042926	916416	8,950.00	8,950.00	05/14/2026	INV PD	WATER	
CHECK DATE: 04/29/2026										
291971 DS DIESEL SERVICES LLC										
13998	26008226	04/24/2026	V042926	20217004	877.00	877.00	05/12/2026	INV PD	REPAIR	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/28/2026										
234617 DUMAS WESLEY COMMUNITY CENTER										
CDBG 03/26		04/24/2026	V042926	20216924	1,250.00	1,250.00	04/25/2026	INV PD		DRAW 1
CHECK DATE: 04/29/2026										
299860 ELITE HAULING & LANDWORKS LLC										
554755		04/20/2026	V042926	916417	2,100.00	2,100.00	05/20/2026	INV PD		1550 P
CHECK DATE: 04/29/2026										
554757		04/20/2026	V042926	916417	2,499.00	2,499.00	05/20/2026	INV PD		507 BO
CHECK DATE: 04/29/2026										
					4,599.00					
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
527725	26007153	03/31/2026	V042926	916418	1,558.87	1,558.87	04/30/2026	INV PD		ENGINE
CHECK DATE: 04/29/2026										
527726	26007154	03/31/2026	V042926	916418	820.73	820.73	04/30/2026	INV PD		ENGINE
CHECK DATE: 04/29/2026										
528337	26007571	04/16/2026	V042926	916418	1,374.96	1,374.96	05/14/2026	INV PD		ENGINE
CHECK DATE: 04/29/2026										
528338	26007573	04/16/2026	V042926	916418	1,605.04	1,605.04	05/14/2026	INV PD		ENGINE
CHECK DATE: 04/29/2026										
528339	26007574	04/16/2026	V042926	916418	1,105.24	1,105.24	05/14/2026	INV PD		ENGINE
CHECK DATE: 04/29/2026										
528340	26007575	04/16/2026	V042926	916418	1,590.97	1,590.97	05/14/2026	INV PD		RESCUE
CHECK DATE: 04/29/2026										
528341	26007576	04/16/2026	V042926	916418	1,359.62	1,359.62	05/14/2026	INV PD		ENGINE
CHECK DATE: 04/29/2026										
528342	26007578	04/16/2026	V042926	916418	749.04	749.04	05/14/2026	INV PD		ENGINE
CHECK DATE: 04/29/2026										
528380	26007835	04/16/2026	V042926	916418	1,006.58	1,006.58	05/14/2026	INV PD		ENGINE
CHECK DATE: 04/29/2026										
					11,171.05					
21862 FEEDING THE GULF COAST										
2026-001		04/13/2026	V042926	20216925	5,000.00	5,000.00	05/13/2026	INV PD		2025-2
CHECK DATE: 04/29/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
63090 FERNO WASHINGTON INC										
970813	26007996	04/22/2026	V042926	20216926	1,209.60	1,209.60	04/25/2026	INV	PD	MATTRE
CHECK DATE: 04/29/2026										
70216 GALLS LLC										
BC2190291A	25004544	06/19/2025	V042926	20216991	7.74	7.74	04/27/2026	INV	PD	CRO LE
CHECK DATE: 04/28/2026										
BC2278005	26005225	03/11/2026	V042926	20216991	444.36	444.36	04/27/2026	INV	PD	CPL FR
CHECK DATE: 04/28/2026										
BC2288523	26003959	04/13/2026	V042926	20216991	312.15	312.15	05/14/2026	INV	PD	UNIFOR
CHECK DATE: 04/28/2026										
BC2290093	26006077	04/16/2026	V042926	20216991	87.87	87.87	05/16/2026	INV	PD	OFFICE
CHECK DATE: 04/28/2026										
BC2290422	26003937	04/17/2026	V042926	20216991	1,796.68	1,796.68	05/17/2026	INV	PD	BODY A
CHECK DATE: 04/28/2026										
BC2290686	26003436	04/17/2026	V042926	20216991	460.38	460.38	05/17/2026	INV	PD	ADAN S
CHECK DATE: 04/28/2026										
BC2291041	26007450	04/20/2026	V042926	20216991	448.75	448.75	05/21/2026	INV	PD	UNIFOR
CHECK DATE: 04/28/2026										
BC2291094	26003437	04/20/2026	V042926	20216991	448.75	448.75	05/20/2026	INV	PD	BRANTL
CHECK DATE: 04/28/2026										
					4,006.68					
283751 GAMMA SPORTS										
INV452809	26007774	04/16/2026	V042926	916419	158.67	158.67	05/16/2026	INV	PD	SHOP R
CHECK DATE: 04/29/2026										
72600 GEOTECHNICAL ENGINEERING-TESTING INC										
25-182	25012529	04/10/2026	V042926	20216927	9,100.00	9,100.00	04/23/2026	INV	PD	3MCGT_
CHECK DATE: 04/29/2026										
273315 GLOBAL INDUSTRIAL EQUIPMENT										
124338190	26007755	04/16/2026	V042926	916420	1,106.10	1,106.10	05/22/2026	INV	PD	FLAMMA
CHECK DATE: 04/29/2026										
273781 GOODYEAR TIRE & RUBBER COMPANY										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
104-1062613	26008030	04/22/2026	V042926	916421	868.32		868.32	05/22/2026	INV	PD	LIGHT
CHECK DATE: 04/29/2026											
288260 GORMAN COMPANY											
S021734965.001	26007258	04/08/2026	V042926	916422	201.08		201.08	05/08/2026	INV	PD	CRAWFO
CHECK DATE: 04/29/2026											
S021789537.001	26007816	04/16/2026	V042926	916422	207.25		207.25	05/16/2026	INV	PD	ARLING
CHECK DATE: 04/29/2026											
					408.33						
75199 GRAYBAR ELECTRIC CO INC											
9352857595	26007321	04/21/2026	V042926	20216928	1,699.42		1,699.42	05/19/2026	INV	PD	MPD TR
CHECK DATE: 04/29/2026											
9352857599	26007322	04/21/2026	V042926	20216928	2,393.10		2,393.10	05/20/2026	INV	PD	FIRE D
CHECK DATE: 04/29/2026											
					4,092.52						
274757 GRIMCO INC											
35428677-01	26007810	04/20/2026	V042926	916423	1,175.40		1,175.40	05/19/2026	INV	PD	TRANSF
CHECK DATE: 04/29/2026											
35432295-01	26007860	04/20/2026	V042926	916423	223.77		223.77	05/19/2026	INV	PD	MUSEUM
CHECK DATE: 04/29/2026											
35432295-02	26007860	04/21/2026	V042926	916423	776.04		776.04	05/20/2026	INV	PD	MUSEUM
CHECK DATE: 04/29/2026											
35432295-03	26007860	04/22/2026	V042926	916423	401.51		401.51	05/22/2026	INV	PD	MUSEUM
CHECK DATE: 04/29/2026											
					2,576.72						
79615 GWINS STATIONERY & ENGRAVING INC											
160156	26006997	04/20/2026	V042926	916424	572.20		572.20	05/19/2026	INV	PD	MOB PU
CHECK DATE: 04/29/2026											
160173	26007045	04/20/2026	V042926	916424	196.34		196.34	05/20/2026	INV	PD	MOB PU
CHECK DATE: 04/29/2026											
160247	26007512	04/13/2026	V042926	916424	477.31		477.31	05/06/2026	INV	PD	BUSINE
CHECK DATE: 04/29/2026											
160247A	26007511	04/13/2026	V042926	916424	515.25		515.25	05/12/2026	INV	PD	BUSINE
CHECK DATE: 04/29/2026											
160373	26007509	04/17/2026	V042926	916424	89.85		89.85	05/17/2026	INV	PD	BUSINE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/29/2026										
160374	26007510	04/17/2026	V042926	916424	269.55	269.55	05/17/2026	INV PD		BUSINE
CHECK DATE: 04/29/2026										
160381	26007508	04/20/2026	V042926	916424	995.93	995.93	05/20/2026	INV PD		#10 PR
CHECK DATE: 04/29/2026										
296705 H F GLAUDE CONSTRUCTION					3,116.43					
INV0125	26007724	04/22/2026	V042926	20216929	17,643.45	17,643.45	04/28/2026	INV PD		PROJEC
CHECK DATE: 04/29/2026										
290702 HCL CONTRACTING LLC										
C1007-7		04/14/2026	V042926	20216930	335,243.87	326,343.64	05/15/2026	INV PD		EST#7;
CHECK DATE: 04/29/2026										
296959 HEAD/PENN RACQUET SPORTS										
5193961491	26007581	04/14/2026	V042926	20216931	176.23	176.23	05/01/2026	INV PD		SHOP R
CHECK DATE: 04/29/2026										
294521 HERC RENTALS INC										
36535862-001	26007862	04/22/2026	V042926	916425	530.00	530.00	05/24/2026	INV PD		TELEHA
CHECK DATE: 04/29/2026										
84860 HILL MANUFACTURING CO INC										
220176	26007636	04/21/2026	V042926	20216992	2,681.00	2,681.00	05/20/2026	INV PD		TRUCK
CHECK DATE: 04/28/2026										
86744 HOME DEPOT COMMERCIAL ACCT										
3904544	26007517	04/13/2026	V042926	916426	896.64	896.64	04/17/2026	INV PD		REFRIG
CHECK DATE: 04/29/2026										
4902920	26007202	04/02/2026	V042926	916426	95.76	95.76	04/14/2026	INV PD		3-IN-O
CHECK DATE: 04/29/2026										
5902730	26007046	04/01/2026	V042926	916426	292.35	292.35	04/14/2026	INV PD		5 GAL
CHECK DATE: 04/29/2026										
292451 HOWARD INDUSTRIES INC					1,284.75					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5631302026	26007203	04/15/2026	V042926	916427	11,655.00	11,655.00	05/14/2026	INV	PD	LG DIG
CHECK DATE: 04/29/2026										
294915 IMAGE 360 WEST MOBILE										
IM-44671	26006939	04/20/2026	V042926	20216932	24.50	24.50	04/28/2026	INV	PD	ADULT
CHECK DATE: 04/29/2026										
IM-44682	26007538	04/20/2026	V042926	20216932	316.00	316.00	04/23/2026	INV	PD	BANNER
CHECK DATE: 04/29/2026										
IM-44685	26007327	04/07/2026	V042926	20216932	360.00	360.00	04/23/2026	INV	PD	PUBLIC
CHECK DATE: 04/29/2026										
IM-44687	26007301	04/16/2026	V042926	20216932	64.00	64.00	04/23/2026	INV	PD	STAMP
CHECK DATE: 04/29/2026										
IM-44698	26006937	04/10/2026	V042926	20216932	45.00	45.00	04/23/2026	INV	PD	GET HE
CHECK DATE: 04/29/2026										
					809.50					
295732 IMAGETREND, INC.										
PS-INV123547	26007726	03/24/2026	V042926	916428	149,600.68	149,600.68	04/23/2026	INV	PD	SOFTWA
CHECK DATE: 04/29/2026										
270465 INGRAM EQUIPMENT CO LLC										
P03262	26008131	04/24/2026	V042926	916429	845.20	845.20	04/28/2026	INV	PD	STOCK
CHECK DATE: 04/29/2026										
P15205	26006725	04/13/2026	V042926	916429	7,212.92	7,212.92	04/14/2026	INV	PD	PARTS
CHECK DATE: 04/29/2026										
P15311	26007752	04/17/2026	V042926	916429	4,050.10	4,050.10	04/22/2026	INV	PD	PART-A
CHECK DATE: 04/29/2026										
					12,108.22					
296399 INSIGHT PUBLIC SECTOR										
1101380500	26007715	04/17/2026	V042926	916430	32,533.20	32,533.20	05/17/2026	INV	PD	BRYCE/
CHECK DATE: 04/29/2026										
276344 INTERNATIONAL CODE COUNCIL INC										
1002262160	26007346	04/07/2026	V042926	916431	2,886.06	2,886.06	05/06/2026	INV	PD	ICC E
CHECK DATE: 04/29/2026										
299923 J AND D LAWN SERVICE, LLC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
555006		04/22/2026	V042926	20216933	2,107.58	2,107.58	05/22/2026	INV	PD	Weed L
CHECK DATE: 04/29/2026										
298722 JAGUAR CONSULTING LLC										
24-096M		04/08/2026	V042926	916432	6,000.00	6,000.00	05/08/2026	INV	PD	2ND CH
CHECK DATE: 04/29/2026										
272964 JAMES B ROSSLER										
1718		04/03/2026	V042926	20216934	5,325.00	5,325.00	04/04/2026	INV	PD	Inv#17
CHECK DATE: 04/29/2026										
101098 JERRY PATE TURF & IRRIGATION INC										
663406	26006858	04/06/2026	V042926	20216935	1,396.80	1,396.80	04/30/2026	INV	PD	REPAIR
CHECK DATE: 04/29/2026										
296800 JOE BULLARD CHEVROLET										
8525161	26007955	04/20/2026	V042926	20216936	67.27	67.27	05/20/2026	INV	PD	PARTS-
CHECK DATE: 04/29/2026										
8525198	26008053	04/21/2026	V042926	20216936	66.07	66.07	05/21/2026	INV	PD	CONNEC
CHECK DATE: 04/29/2026										
					133.34					
233625 JOHN M WARREN INC										
0407426-IN	26006601	04/17/2026	V042926	916433	3,600.00	3,600.00	05/15/2026	INV	PD	SIGNS
CHECK DATE: 04/29/2026										
0407526-IN	26007619	04/17/2026	V042926	916433	238.00	238.00	05/17/2026	INV	PD	SAFETY
CHECK DATE: 04/29/2026										
					3,838.00					
104721 JOHNSTONE SUPPLY OF MOBILE										
5091493	26007520	04/10/2026	V042926	20216937	645.00	645.00	05/10/2026	INV	PD	MUNICI
CHECK DATE: 04/29/2026										
272334 KENWORTH OF MOBILE INC										
0430663012	26006712	03/24/2026	V042926	916434	248.89	248.89	05/24/2026	INV	PD	PART-A
CHECK DATE: 04/29/2026										
0430665318	26006803	04/20/2026	V042926	916434	36.27	36.27	05/20/2026	INV	PD	STOCK

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/29/2026										
0430666012	26007828	04/16/2026	V042926	916434	8.70	8.70	05/16/2026	INV PD	STOCK	
CHECK DATE: 04/29/2026										
0430666013	26007828	04/27/2026	V042926	916434	193.12	193.12	05/27/2026	INV PD	STOCK	
CHECK DATE: 04/29/2026										
0430666858	26008204	04/24/2026	V042926	916434	2,791.95	2,791.95	05/24/2026	INV PD	STOCK	
CHECK DATE: 04/29/2026										
120408 LADD SUPPLY COMPANY INC					3,278.93					
490362	26006843	04/07/2026	V042926	916435	111.00	111.00	05/07/2026	INV PD	SQUARE	
CHECK DATE: 04/29/2026										
490363	26006957	04/07/2026	V042926	916435	285.00	285.00	05/07/2026	INV PD	QUICK	
CHECK DATE: 04/29/2026										
490364	26007025	04/07/2026	V042926	916435	25.00	25.00	05/08/2026	INV PD	MOP HA	
CHECK DATE: 04/29/2026										
490365	26007013	04/07/2026	V042926	916435	338.40	338.40	05/07/2026	INV PD	AMDRO	
CHECK DATE: 04/29/2026										
490366	26007061	04/07/2026	V042926	916435	384.00	384.00	05/07/2026	INV PD	KESON	
CHECK DATE: 04/29/2026										
490378	26005523	04/08/2026	V042926	916435	30.25	30.25	05/08/2026	INV PD	SHOP S	
CHECK DATE: 04/29/2026										
490379	26006058	04/08/2026	V042926	916435	1,431.00	1,431.00	05/07/2026	INV PD	PRUNER	
CHECK DATE: 04/29/2026										
490380	26007022	04/08/2026	V042926	916435	28.00	28.00	05/08/2026	INV PD	KEY ST	
CHECK DATE: 04/29/2026										
490656	26007564	04/17/2026	V042926	916435	499.10	499.10	05/17/2026	INV PD	FAC MA	
CHECK DATE: 04/29/2026										
490759	26007628	04/21/2026	V042926	916435	1,246.00	1,246.00	04/24/2026	INV PD	FLAGS,	
CHECK DATE: 04/29/2026										
490766	26005525	04/21/2026	V042926	916435	125.00	125.00	05/19/2026	INV PD	FAC MA	
CHECK DATE: 04/29/2026										
590367	26007268	04/07/2026	V042926	916435	103.96	103.96	05/08/2026	INV PD	CHAIN	
CHECK DATE: 04/29/2026										
285822 LAWMENS & SHOOTERS SUPPLY INC					4,606.71					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
101-50608-01	26006244	04/15/2026	V042926	20216938	678.92	678.92	05/13/2026	INV	PD	BLACKI
CHECK DATE: 04/29/2026										
101-50748-01	26005507	04/22/2026	V042926	20216938	719.00	719.00	05/21/2026	INV	PD	OFFICE
CHECK DATE: 04/29/2026										
125001 LEE RODGERS TIRE CO					1,397.92					
81849	26007689	04/14/2026	V042926	20216939	248.85	248.85	04/23/2026	INV	PD	FORKLI
CHECK DATE: 04/29/2026										
295042 LEGAL SERVICES ALABAMA										
555286		04/24/2026	V042926	20216940	2,328.54	2,328.54	04/25/2026	INV	PD	DRAW 9
CHECK DATE: 04/29/2026										
555287		04/24/2026	V042926	20216941	4,731.08	4,731.08	04/25/2026	INV	PD	DRAW 4
CHECK DATE: 04/29/2026										
555289		04/24/2026	V042926	20216942	6,887.95	6,887.95	04/25/2026	INV	PD	DRAW 5
CHECK DATE: 04/29/2026										
555290		04/24/2026	V042926	20216943	4,734.00	4,734.00	04/25/2026	INV	PD	DRAW 6
CHECK DATE: 04/29/2026										
555292		04/24/2026	V042926	20216944	4,873.41	4,873.41	04/25/2026	INV	PD	DRAW 7
CHECK DATE: 04/29/2026										
555294		04/24/2026	V042926	20216945	2,709.74	2,709.74	04/25/2026	INV	PD	DRAW 8
CHECK DATE: 04/29/2026										
22625 M D BELL COMPANY					26,264.72					
1802		04/09/2026	V042926	20216946	1,250.00	1,250.00	04/10/2026	INV	PD	Apprai
CHECK DATE: 04/29/2026										
292159 MAYNARD NEXSEN PC										
536280332		04/08/2026	V042926	20216947	7,374.00	7,374.00	04/09/2026	INV	PD	Inv#53
CHECK DATE: 04/29/2026										
536282672		04/15/2026	V042926	20216947	78,250.86	78,250.86	04/16/2026	INV	PD	Inv#53
CHECK DATE: 04/29/2026										
131940 MCALEERS OFFICE FURNITURE COMPANY INC					85,624.86					
1088738-0	26006983	04/15/2026	V042926	20216993	87.00	87.00	05/16/2026	INV	PD	DESK L

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/28/2026										
294004 MCCONNELL AUTOMOTIVE CORPORATION										
GMCS160973	26008288	04/24/2026	V042926	20217007	133.92	133.92	04/28/2026	INV PD		REPAIR
CHECK DATE: 04/28/2026										
132093 MCCRORY & WILLIAMS INC										
01	26006066	04/10/2026	V042926	20216948	2,715.00	2,715.00	04/23/2026	INV PD		ACGC_A
CHECK DATE: 04/29/2026										
132407 MCGRIFF TIRE COMPANY INC										
4870123680	26007402	04/19/2026	V042926	916436	89.95	89.95	05/19/2026	INV PD		ALIGNM
CHECK DATE: 04/29/2026										
4870124169	26007980	04/22/2026	V042926	916436	40.00	40.00	05/22/2026	INV PD		ROTATE
CHECK DATE: 04/29/2026										
4870124479	26007981	04/22/2026	V042926	916436	399.95	399.95	05/22/2026	INV PD		ALIGNM
CHECK DATE: 04/29/2026										
4870124679	26007845	04/22/2026	V042926	916436	3,832.50	3,832.50	05/22/2026	INV PD		TRUCK
CHECK DATE: 04/29/2026										
4870124701	26007982	04/22/2026	V042926	916436	89.95	89.95	05/22/2026	INV PD		ALIGNM
CHECK DATE: 04/29/2026										
4870124733	26008139	04/24/2026	V042926	916436	89.95	89.95	05/24/2026	INV PD		REPAIR
CHECK DATE: 04/29/2026										
4870125074	26008230	04/24/2026	V042926	916436	89.95	89.95	05/24/2026	INV PD		ALIGNM
CHECK DATE: 04/29/2026										
4870125091	26008265	04/27/2026	V042926	916436	89.95	89.95	05/27/2026	INV PD		ALIGNM
CHECK DATE: 04/29/2026										
					4,722.20					
293554 MEDVET MOBILE LLC										
1204524	26007713	04/14/2026	V042926	20217005	593.10	593.10	05/21/2026	INV PD		MEDVET
CHECK DATE: 04/28/2026										
1214546	26007712	04/12/2026	V042926	20217005	171.48	171.48	05/21/2026	INV PD		MEDVET
CHECK DATE: 04/28/2026										
					764.58					
299303 MICHAEL E HYLAND										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
MEH-0083		04/20/2026	V042926	20216949	100.00	100.00	05/20/2026	INV	PD	TITLE
CHECK DATE: 04/29/2026										
MEH-0084		04/20/2026	V042926	20216949	100.00	100.00	05/20/2026	INV	PD	TITLE
CHECK DATE: 04/29/2026										
MEH-0085		04/21/2026	V042926	20216949	100.00	100.00	05/21/2026	INV	PD	TITLE
CHECK DATE: 04/29/2026										
					300.00					
300272 MIKE STRASAVICH LAW, LLC										
04062026a		04/06/2026	V042926	20216950	12,540.00	12,540.00	05/06/2026	INV	PD	inv#04
CHECK DATE: 04/29/2026										
134350 MOBILE AREA CHAMBER OF COMMERCE										
200015688		01/08/2026	V042926	916437	800.00	800.00	02/07/2026	INV	PD	State
CHECK DATE: 04/29/2026										
295067 MOBILE AREA INTERFAITH CONFERENCE INC										
555300		04/24/2026	V042926	20216951	14,072.27	14,072.27	04/25/2026	INV	PD	DRAW 1
CHECK DATE: 04/29/2026										
555301		04/24/2026	V042926	20216952	2,854.11	2,854.11	04/25/2026	INV	PD	DRAW 2
CHECK DATE: 04/29/2026										
					16,926.38					
294838 MOBILE AREA TENNIS ASSOCIATION INC										
210		04/15/2026	V042926	20216953	23,750.00	23,750.00	04/16/2026	INV	PD	2025-2
CHECK DATE: 04/29/2026										
299462 MOBILE BAY REPORTING										
36965		03/25/2026	V042926	20216954	123.11	123.11	04/24/2026	INV	PD	Inv#36
CHECK DATE: 04/29/2026										
136737 MOBILE LUMBER & BUILDING MATERIALS INC										
457969	26007569	04/16/2026	V042926	20216994	458.40	458.40	04/18/2026	INV	PD	MPD CA
CHECK DATE: 04/28/2026										
292586 MOBILE MACHINE AND HYDRAULICS LLC										
26-525	26007872	04/20/2026	V042926	916438	2,029.02	2,029.02	05/20/2026	INV	PD	REPAIR
CHECK DATE: 04/29/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
26-532	26007871	04/22/2026	V042926	916438	2,029.02	2,029.02	05/22/2026	INV	PD	REPAIR
CHECK DATE: 04/29/2026										
136825 MOBILE MECHANICAL SERVICES INC					4,058.04					
20026202	26006970	04/20/2026	V042926	916439	2,017.25	2,017.25	05/20/2026	INV	PD	REPAIR
CHECK DATE: 04/29/2026										
165635 MOBILE WINSUPPLY CO										
552413 01	26007444	04/20/2026	V042926	20216997	422.52	422.52	04/25/2026	INV	PD	AZALEA
CHECK DATE: 04/28/2026										
553007 01	26006633	04/14/2026	V042926	20216997	72.13	72.13	04/24/2026	INV	PD	FIRE S
CHECK DATE: 04/28/2026										
553267 01	26007813	04/16/2026	V042926	20216997	94.79	94.79	04/24/2026	INV	PD	MEDAL
CHECK DATE: 04/28/2026										
553268 01	26007815	04/16/2026	V042926	20216997	83.88	83.88	04/24/2026	INV	PD	LYONS
CHECK DATE: 04/28/2026										
553569 01	26007948	04/20/2026	V042926	20216997	286.30	286.30	04/25/2026	INV	PD	DEARBO
CHECK DATE: 04/28/2026										
553572 01	26007949	04/20/2026	V042926	20216997	768.72	768.72	04/25/2026	INV	PD	GULFQU
CHECK DATE: 04/28/2026										
138558 MODERN SOUND & COMMUNICATION INC					1,728.34					
CC41441C	26007680	04/07/2026	V042926	20216995	7,272.00	7,272.00	05/16/2026	INV	PD	PA SYS
CHECK DATE: 04/28/2026										
294427 MOON LAW FIRM LLC										
MLFINV-1260-1261		04/24/2026	V042926	20216955	4,725.00	4,725.00	04/25/2026	INV	PD	Inv# M
CHECK DATE: 04/29/2026										
3 MUN COURT ONE TIME PAY VENDOR										
555090		04/22/2026	V042926	916440	300.00	300.00	04/22/2026	INV	PD	RESTIT
CHECK DATE: 04/29/2026										
294622 NEST OF MOBILE										
2013		04/23/2026	V042926	916441	25,000.00	25,000.00	04/24/2026	INV	PD	2025-2
CHECK DATE: 04/29/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/29/2026										
148425 NEWMANS MEDICAL SERVICES INC										
147972		04/01/2026	V042926	20216956	8,050.00	8,050.00	05/01/2026	INV	PD	Inv#14
CHECK DATE: 04/29/2026										
299943 NEXAIR, LLC										
14527099		04/22/2026	V042926	916442	107.00	107.00	04/23/2026	INV	PD	Medica
CHECK DATE: 04/29/2026										
14527100		04/22/2026	V042926	916442	112.00	112.00	04/23/2026	INV	PD	Medica
CHECK DATE: 04/29/2026										
14529559		04/23/2026	V042926	916442	87.00	87.00	04/24/2026	INV	PD	Medica
CHECK DATE: 04/29/2026										
					306.00					
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC										
1412430	26004448	04/16/2026	V042926	20216957	530.00	530.00	05/21/2026	INV	PD	BAGS;
CHECK DATE: 04/29/2026										
274061 NORTHERN TOOL & EQUIPMENT										
8fb8a9fc	26008023	04/22/2026	V042926	20216958	7.58	7.58	04/24/2026	INV	PD	SHOP S
CHECK DATE: 04/29/2026										
CD5C6DFD	26007770	04/15/2026	V042926	20216958	3,786.26	3,786.26	05/15/2026	INV	PD	TOOLS/
CHECK DATE: 04/29/2026										
f08ad2ff	26008169	04/24/2026	V042926	20216958	22.00	22.00	05/27/2026	INV	PD	WORKSH
CHECK DATE: 04/29/2026										
					3,815.84					
297064 NUGO NUTRITION										
2108307	26006564	03/24/2026	V042926	20216959	315.60	315.60	05/01/2026	INV	PD	SHOP R
CHECK DATE: 04/29/2026										
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
IN226937	26007641	04/16/2026	V042926	916443	79.12	79.12	05/16/2026	INV	PD	BATTER
CHECK DATE: 04/29/2026										
IN226941	26007733	04/16/2026	V042926	916443	483.56	483.56	05/07/2026	INV	PD	JANITO
CHECK DATE: 04/29/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
IN226980	26007730	04/21/2026	V042926	916443	167.28	167.28	05/21/2026	INV	PD	JUMBO
CHECK DATE:	04/29/2026									
IN226986	26007846	04/21/2026	V042926	916443	406.00	406.00	05/21/2026	INV	PD	HEAVY
CHECK DATE:	04/29/2026									
IN226991	26007891	04/21/2026	V042926	916443	26.24	26.24	05/21/2026	INV	PD	URINAL
CHECK DATE:	04/29/2026									
IN226994	26007964	04/21/2026	V042926	916443	176.61	176.61	05/21/2026	INV	PD	OIL DR
CHECK DATE:	04/29/2026									
IN227014	26008062	04/23/2026	V042926	916443	77.12	77.12	05/23/2026	INV	PD	MULTI
CHECK DATE:	04/29/2026									
IN227015	26008063	04/23/2026	V042926	916443	45.66	45.66	04/24/2026	INV	PD	SPEC O
CHECK DATE:	04/29/2026									
IN227016	26008064	04/23/2026	V042926	916443	20.82	20.82	05/23/2026	INV	PD	CLOROX
CHECK DATE:	04/29/2026									
IN227043	26008014	04/27/2026	V042926	916443	75.88	75.88	05/27/2026	INV	PD	STORAG
CHECK DATE:	04/29/2026									
					1,558.29					
270273 ON-LINE INFORMATION SERVICES INC										
555078		04/01/2026	V042926	916444	247.00	247.00	05/01/2026	INV	PD	Accoun
CHECK DATE:	04/29/2026									
270567 OZANAM CHARITABLE PHARMACY INC										
554300		04/15/2026	V042926	20216960	3,250.00	3,250.00	04/16/2026	INV	PD	2025-2
CHECK DATE:	04/29/2026									
4 PARKS&REC ONE TIME PAY VENDOR										
554363		04/16/2026	V042926	916446	250.00	250.00	04/16/2026	INV	PD	Securi
CHECK DATE:	04/29/2026									AS
PAYEE: Gulf Coast Caribbean Carnival										
554369		04/16/2026	V042926	916447	300.00	300.00	04/16/2026	INV	PD	Cancel
CHECK DATE:	04/29/2026									
PAYEE: Marcus Howell										
554787		04/21/2026	V042926	916445	200.00	200.00	04/21/2026	INV	PD	Securi
CHECK DATE:	04/29/2026									
PAYEE: Betty Washington										
555380		04/24/2026	V042926	916448	150.00	150.00	04/24/2026	INV	PD	ARPA R
CHECK DATE:	04/29/2026									
PAYEE: Steven McCants										
					900.00					
277990 PAYLESS AUTO GLASS INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
01368	26008051	04/08/2026	V042926	916449	450.00	450.00	05/08/2026	INV PD	WINDSH		
CHECK DATE: 04/29/2026											
01369	26007263	04/08/2026	V042926	916449	365.00	365.00	05/08/2026	INV PD	GLASS		
CHECK DATE: 04/29/2026											
01370	26008050	04/09/2026	V042926	916449	400.00	400.00	05/09/2026	INV PD	WINDSH		
CHECK DATE: 04/29/2026											
01371	26005720	04/09/2026	V042926	916449	375.00	375.00	05/09/2026	INV PD	WINDSH		
CHECK DATE: 04/29/2026											
01372	26007451	04/13/2026	V042926	916449	350.00	350.00	05/21/2026	INV PD	WINDSH		
CHECK DATE: 04/29/2026											
01374	26008052	04/16/2026	V042926	916449	385.00	385.00	05/16/2026	INV PD	WINDSH		
CHECK DATE: 04/29/2026											
01375	26007452	04/22/2026	V042926	916449	350.00	350.00	05/22/2026	INV PD	WINDSH		
CHECK DATE: 04/29/2026											
01377	26006805	03/30/2026	V042926	916449	600.00	600.00	04/30/2026	INV PD	WINDSH		
CHECK DATE: 04/29/2026											
01378	25014193	03/30/2026	V042926	916449	325.00	325.00	04/30/2026	INV PD	WINDSH		
CHECK DATE: 04/29/2026											
01379	26008148	04/01/2026	V042926	916449	40.00	40.00	05/01/2026	INV PD	ROCK C		
CHECK DATE: 04/29/2026											
01380	26008147	04/02/2026	V042926	916449	450.00	450.00	05/02/2026	INV PD	WINDSH		
CHECK DATE: 04/29/2026											
01381	26008007	04/23/2026	V042926	916449	375.00	375.00	05/23/2026	INV PD	WINDSH		
CHECK DATE: 04/29/2026											
01382	25011725	04/23/2026	V042926	916449	285.00	285.00	05/23/2026	INV PD	BACK G		
CHECK DATE: 04/29/2026											
01382A	26008227	04/24/2026	V042926	916449	450.00	450.00	05/24/2026	INV PD	WINDSH		
CHECK DATE: 04/29/2026											
01383	26003657	04/23/2026	V042926	916449	488.00	488.00	05/23/2026	INV PD	WINDSH		
CHECK DATE: 04/29/2026											
01383B	26008292	04/24/2026	V042926	916449	750.00	750.00	05/24/2026	INV PD	WINDSH		
CHECK DATE: 04/29/2026											
01384	26008293	04/24/2026	V042926	916449	450.00	450.00	05/24/2026	INV PD	WINDSH		
CHECK DATE: 04/29/2026											

6,888.00

162825 PENELOPE HOUSE FAMILY VIOLENCE CENTER INC

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2026-PH002		03/31/2026	V042926	20216961	22,500.00	22,500.00	04/01/2026	INV	PD	2025-2
CHECK DATE: 04/29/2026										
297198 PENSION TECHNOLOGY GROUP										
4109		04/01/2026	V042926	20216962	12,500.00	12,500.00	04/22/2026	INV	PD	MONTHL
CHECK DATE: 04/29/2026										
163543 PHILLIPS FEED CO INC										
4426	26007102	04/02/2026	V042926	916450	450.00	450.00	04/09/2026	INV	PD	HAY FO
CHECK DATE: 04/29/2026										
164150 PITTS & SONS TOWING & RECOVERY INC										
532276	26008229	04/22/2026	V042926	20216996	400.00	400.00	04/28/2026	INV	PD	TOW AS
CHECK DATE: 04/28/2026										
298818 PLANTING HEALING										
88		04/24/2026	V042926	916451	6,655.38	6,655.38	05/24/2026	INV	PD	FEBRUA
CHECK DATE: 04/29/2026										
284249 POT-O-GOLD RENTALS LLC										
3223526		04/14/2026	V042926	20217001	478.00	478.00	04/15/2026	INV	PD	MARDI
CHECK DATE: 04/28/2026										
298752 REDD PEST SOLUTIONS OF THE SE										
618030		04/16/2026	V042926	916452	175.00	175.00	05/16/2026	INV	PD	LANGAN
CHECK DATE: 04/29/2026										
295886 RELIABLE TRANSMISSION SERVICE, INC.										
15R3010	26007711	04/20/2026	V042926	916453	747.13	747.13	05/20/2026	INV	PD	TRANS
CHECK DATE: 04/29/2026										
15R3016	26007786	04/20/2026	V042926	916453	747.13	747.13	05/20/2026	INV	PD	PM SVC
CHECK DATE: 04/29/2026										
191787 RGLGINC										
					1,494.26					
152190		04/01/2026	V042926	20216963	767.00	767.00	04/02/2026	INV	PD	JANITO
CHECK DATE: 04/29/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
298743 RH DEAS BUILDING CO., LLC										
001240		04/23/2026	V042926	20216964	227,694.76	227,694.76	04/23/2026	INV PD		Contra
	CHECK DATE: 04/29/2026									
296956 ROWE ENGINEERING & SURVEYING										
26-0205	26006512	04/07/2026	V042926	20216965	5,750.00	5,750.00	05/07/2026	INV PD		MCNALL
	CHECK DATE: 04/29/2026									
299434 SANDY SANSING CHEVROLET										
816812-1	26007821	04/17/2026	V042926	20216966	634.47	634.47	05/17/2026	INV PD		PART-A
	CHECK DATE: 04/29/2026									
190715 SANSOM EQUIPMENT CO INC										
E00535	25014774	03/31/2026	V042926	20216967	50,751.00	50,751.00	05/07/2026	INV PD		18 FT
	CHECK DATE: 04/29/2026									
E00537	25014774	03/31/2026	V042926	20216967	50,751.00	50,751.00	05/07/2026	INV PD		18 FT
	CHECK DATE: 04/29/2026									
P09749	26007941	04/20/2026	V042926	20216967	376.15	376.15	05/01/2026	INV PD		PART-A
	CHECK DATE: 04/29/2026									
W04791	26007844	04/21/2026	V042926	20216967	4,099.28	4,099.28	05/02/2026	INV PD		REPAIR
	CHECK DATE: 04/29/2026									
					105,977.43					
293775 SAWGRASS CONSULTING LLC										
7597	26006126	04/22/2026	V042926	20216968	2,160.00	2,160.00	04/23/2026	INV PD		PROF.
	CHECK DATE: 04/29/2026									
7598		04/22/2026	V042926	20216969	9,895.00	9,895.00	05/22/2026	INV PD		PYMT#1
	CHECK DATE: 04/29/2026									
7599		04/22/2026	V042926	20216970	6,100.00	6,100.00	05/23/2026	INV PD		PYMT#1
	CHECK DATE: 04/29/2026									
7600		04/22/2026	V042926	20216971	5,095.00	5,095.00	05/23/2026	INV PD		PYMT#2
	CHECK DATE: 04/29/2026									
					23,250.00					
300087 SECURE LAND & TREE LLC										
INV00316	26008067	04/24/2026	V042926	20216972	13,800.00	13,800.00	04/25/2026	INV PD		PROJEC

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/29/2026										
191705 SENIOR CITIZENS SERVICES INC										
0406260UT		04/24/2026	V042926	20216974	2,709.45	2,709.45	04/25/2026	INV PD	DRAW	3
CHECK DATE: 04/29/2026										
040626VGP		04/24/2026	V042926	20216973	3,218.95	3,218.95	04/25/2026	INV PD	DRAW	3
CHECK DATE: 04/29/2026										
					5,928.40					
296808 SERVICEWEAR APPAREL INC										
0059559064	26005689	03/03/2026	V042926	20216975	90.70	90.70	04/17/2026	INV PD	UNIFOR	
CHECK DATE: 04/29/2026										
0059559066	26005691	03/04/2026	V042926	20216975	90.70	90.70	04/23/2026	INV PD	UNIFOR	
CHECK DATE: 04/29/2026										
0059559067	26005692	03/04/2026	V042926	20216975	90.70	90.70	04/22/2026	INV PD	UNIFOR	
CHECK DATE: 04/29/2026										
0059561850	26007469	04/08/2026	V042926	20216975	568.02	568.02	04/15/2026	INV PD	UNIFOR	
CHECK DATE: 04/29/2026										
0059561853	26007473	04/08/2026	V042926	20216975	568.02	568.02	04/17/2026	INV PD	UNIFOR	
CHECK DATE: 04/29/2026										
0059567926	26005833	03/10/2026	V042926	20216975	90.70	90.70	04/17/2026	INV PD	UNIFOR	
CHECK DATE: 04/29/2026										
0059567931	26005975	03/10/2026	V042926	20216975	90.70	90.70	04/17/2026	INV PD	UNIFOR	
CHECK DATE: 04/29/2026										
0059589412	26007249	04/07/2026	V042926	20216975	90.70	90.70	04/21/2026	INV PD	UNIFOR	
CHECK DATE: 04/29/2026										
0059608825	26007665	04/14/2026	V042926	20216975	384.40	384.40	04/22/2026	INV PD	UNIFOR	
CHECK DATE: 04/29/2026										
					2,064.64					
270006 SHARP ELECTRONICS CORPORATION										
41673144		04/06/2026	V042926	20216976	147.52	147.52	05/01/2026	INV PD	M346	E
CHECK DATE: 04/29/2026										
41673146		04/06/2026	V042926	20216976	224.52	224.52	05/01/2026	INV PD	M372	T
CHECK DATE: 04/29/2026										
					372.04					
272641 SHI INTERNATIONAL CORP										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
B21099363	26007932	04/23/2026	V042926	916454	138.97	138.97	05/23/2026	INV	PD	ADOBE
CHECK DATE: 04/29/2026										
B21105215	26007991	04/24/2026	V042926	916454	285.50	285.50	05/22/2026	INV	PD	ADOBE
CHECK DATE: 04/29/2026										
					424.47					
195229 SOUTHERN ACTUARIAL SERVICES CO INC										
009-0426		04/09/2026	V042926	20216977	225.00	225.00	04/22/2026	INV	PD	CALCUL
CHECK DATE: 04/29/2026										
295959 SOUTHERN TIRE MART, LLC										
2030185972	26006490	04/20/2026	V042926	916455	1,800.00	1,800.00	05/20/2026	INV	PD	RECAPS
CHECK DATE: 04/29/2026										
2030187578	26007830	04/20/2026	V042926	916455	283.10	283.10	05/20/2026	INV	PD	TIRE-A
CHECK DATE: 04/29/2026										
					2,083.10					
295050 SOUTHERN VIEW MEDIA LLC										
14917		04/27/2026	V042926	20217008	1,700.00	1,700.00	04/28/2026	INV	PD	Digita
CHECK DATE: 04/28/2026										
296862 SPORTS WAREHOUSE INC										
19409990	26007912	04/20/2026	V042926	916456	733.00	733.00	05/23/2026	INV	PD	SHOP R
CHECK DATE: 04/29/2026										
291892 SPRING HILL COLLEGE										
554837		04/21/2026	V042926	20216978	2,500.00	2,500.00	04/22/2026	INV	PD	DISC F
CHECK DATE: 04/29/2026										
273276 SPRINGHILL HARDWARE LLC										
73206 /3	26008198	04/27/2026	V042926	916457	41.98	41.98	05/27/2026	INV	PD	FLOORI
CHECK DATE: 04/29/2026										
294354 SRIXON CLEVELAND GOLF XX10										
8919869 SZ	26006437	04/07/2026	V042926	916458	274.42	274.42	04/17/2026	INV	PD	2026 D
CHECK DATE: 04/29/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294015 STAPLES CONTRACT & COMMERCIAL										
6059494798		26006780 03/27/2026	V042926	20216979	30.00	30.00	04/01/2026	INV PD	KEY BO	
	CHECK DATE:	04/29/2026								
6059494804		26006780 03/27/2026	V042926	20216979	119.97	119.97	04/01/2026	INV PD	KEY BO	
	CHECK DATE:	04/29/2026								
60601153943		26007648 04/15/2026	V042926	20216979	131.15	131.15	04/21/2026	INV PD	OFFICE	
	CHECK DATE:	04/29/2026								
60601304456		26007788 04/17/2026	V042926	20216979	11.57	11.57	04/22/2026	INV PD	OFFICE	
	CHECK DATE:	04/29/2026								
60601304457		26007793 04/17/2026	V042926	20216979	14.35	14.35	04/22/2026	INV PD	OFFICE	
	CHECK DATE:	04/29/2026								
60601304464		26007765 04/17/2026	V042926	20216979	24.53	24.53	04/22/2026	INV PD	CALEND	
	CHECK DATE:	04/29/2026								
6061304459		26007769 04/17/2026	V042926	20216979	199.96	199.96	04/21/2026	INV PD	SUPPLI	
	CHECK DATE:	04/29/2026								
6061304463		26007764 04/17/2026	V042926	20216979	14.18	14.18	04/22/2026	INV PD	MANILL	
	CHECK DATE:	04/29/2026								
6061304465		26007766 04/17/2026	V042926	20216979	21.08	21.08	04/22/2026	INV PD	NOTE P	
	CHECK DATE:	04/29/2026								
6061304466		26007767 04/17/2026	V042926	20216979	22.20	22.20	04/22/2026	INV PD	RECEIV	
	CHECK DATE:	04/29/2026								
6061432698		26007793 04/18/2026	V042926	20216979	257.98	257.98	04/23/2026	INV PD	OFFICE	
	CHECK DATE:	04/29/2026								
6061432699		26007877 04/18/2026	V042926	20216979	57.86	57.86	04/23/2026	INV PD	CHAIR	
	CHECK DATE:	04/29/2026								
6061432700		26007864 04/18/2026	V042926	20216979	36.00	36.00	04/23/2026	INV PD	SHOP S	
	CHECK DATE:	04/29/2026								
6061432701		26007865 04/18/2026	V042926	20216979	255.58	255.58	04/23/2026	INV PD	STAPLE	
	CHECK DATE:	04/29/2026								
6061432702		26007793 04/18/2026	V042926	20216979	81.45	81.45	04/23/2026	INV PD	OFFICE	
	CHECK DATE:	04/29/2026								
6061432704		26007847 04/18/2026	V042926	20216979	80.54	80.54	04/23/2026	INV PD	STAR R	
	CHECK DATE:	04/29/2026								
6061432706		26007839 04/18/2026	V042926	20216979	254.70	254.70	04/23/2026	INV PD	FOLDIN	
	CHECK DATE:	04/29/2026								
6061543481		26007864 04/21/2026	V042926	20216979	16.02	16.02	04/28/2026	INV PD	SHOP S	
	CHECK DATE:	04/29/2026								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6061543482		26007866 04/21/2026	V042926	20216979	43.70	43.70	04/28/2026	INV	PD	SWIFFE
	CHECK DATE: 04/29/2026									
6061543483		26007867 04/21/2026	V042926	20216979	36.28	36.28	04/28/2026	INV	PD	DIAL H
	CHECK DATE: 04/29/2026									
6061543484		26007868 04/21/2026	V042926	20216979	176.09	176.09	04/28/2026	INV	PD	SUPPLI
	CHECK DATE: 04/29/2026									
287799 STAR SERVICE INC OF MOBILE					1,885.19					
MOBMC0001842		04/06/2026	V042926	916459	1,750.00	1,750.00	04/07/2026	INV	PD	APRIL
	CHECK DATE: 04/29/2026									
198400 STRICKLAND PAPER CO INC										
MO079771-00		26007606 04/14/2026	V042926	20216980	457.90	457.90	05/14/2026	INV	PD	COPY P
	CHECK DATE: 04/29/2026									
MO080734-00		26007892 04/22/2026	V042926	20216980	274.74	274.74	05/21/2026	INV	PD	PAPER/
	CHECK DATE: 04/29/2026									
MO080895-00		26007968 04/22/2026	V042926	20216980	45.79	45.79	05/21/2026	INV	PD	COPY P
	CHECK DATE: 04/29/2026									
MO081101-00		26008039 04/24/2026	V042926	20216980	52.13	52.13	05/24/2026	INV	PD	COPY P
	CHECK DATE: 04/29/2026									
MO081108-00		26008061 04/24/2026	V042926	20216980	45.79	45.79	05/23/2026	INV	PD	PAPER/
	CHECK DATE: 04/29/2026									
MO081114-00		26008060 04/24/2026	V042926	20216980	686.85	686.85	05/24/2026	INV	PD	PAPER/
	CHECK DATE: 04/29/2026									
299002 SUN BUM LLC					1,563.20					
INV5434045		26007654 04/15/2026	V042926	20216981	564.48	564.48	05/21/2026	INV	PD	SHOP R
	CHECK DATE: 04/29/2026									
198904 SUNBELT FIRE INC										
0038782		26007181 04/16/2026	V042926	20216982	1,865.15	1,865.15	05/07/2026	INV	PD	PARTS;
	CHECK DATE: 04/29/2026									
285344 SWANK MOTION PICTURES INC										
DB 4309476		26005678 04/22/2026	V042926	20217002	570.00	570.00	05/22/2026	INV	PD	SWANK

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 04/28/2026									
DB 4309506	26005018	04/22/2026	V042926	20217002	205.00	205.00	05/20/2026	INV PD		SWANK
	CHECK DATE: 04/28/2026									
	296075	THE PARTS HOUSE			775.00					
2092EU3116	26008149	04/23/2026	V042926	20216983	167.05	167.05	05/23/2026	INV PD		STOCK
	CHECK DATE: 04/29/2026									
	203865	THOMPSON TRACTOR CO INC								
ONI002176	25014705	04/06/2026	V042926	916460	188,923.00	188,923.00	05/08/2026	INV PD		CRUISE
	CHECK DATE: 04/29/2026									
	204245	THREADED FASTENERS INC								
4122759	26006548	04/07/2026	V042926	916461	259.96	259.96	05/08/2026	INV PD		FAC MA
	CHECK DATE: 04/29/2026									
4126755	26007662	04/17/2026	V042926	916461	48.85	48.85	05/20/2026	INV PD		STOCK
	CHECK DATE: 04/29/2026									
	295368	TOUCHDOWN CLEANING SERVICES INCORPORATED			308.81					
42		04/20/2026	V042926	20217011	3,482.00	3,482.00	04/21/2026	INV PD		APRIL
	CHECK DATE: 04/28/2026									
	293908	TRANE US INC								
21503503	26007951	04/21/2026	V042926	20217006	128.87	128.87	04/24/2026	INV PD		PARKS
	CHECK DATE: 04/28/2026									
	208560	TRUCK EQUIPMENT SALES INC								
26007743	26007743	04/17/2026	V042926	20216984	350.00	350.00	05/17/2026	INV PD		INSTAL
	CHECK DATE: 04/29/2026									
	279402	TSA								
26-35662	26007802	04/21/2026	V042926	20216985	2,878.00	2,878.00	05/20/2026	INV PD		DESKTO
	CHECK DATE: 04/29/2026									
	297899	TTL, INC.								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2164061		04/13/2026	V042926	916462	11,702.00	11,702.00	05/13/2026	INV	PD	PYMT#7
CHECK DATE: 04/29/2026										
209310 TURNER SUPPLY COMPANY										
3701636	26005802	04/06/2026	V042926	20216999	58.48	58.48	04/09/2026	INV	PD	STANLE
CHECK DATE: 04/28/2026										
297008 UNIQUE SPORTS PRODUCTS										
1438797	26007653	04/16/2026	V042926	916463	85.63	85.63	05/21/2026	INV	PD	LORRAI
CHECK DATE: 04/29/2026										
295308 UNITED SPORTS OF AMERICA INC										
A1182-04-22-26-1	26007496	04/22/2026	V042926	20217010	2,940.00	2,940.00	04/23/2026	INV	PD	48" RO
CHECK DATE: 04/28/2026										
215500 UNITED WAY OF SOUTHWEST ALA INC										
554839		04/21/2026	V042926	916464	2,000.00	2,000.00	04/22/2026	INV	PD	DISC F
CHECK DATE: 04/29/2026										
297633 USA INDUSTRIAL MEDICINE LLC										
34757		03/31/2026	V042926	20217012	3,404.00	3,404.00	04/30/2026	INV	PD	MPD PH
CHECK DATE: 04/28/2026										
270017 W W GRAINGER INC										
98866193367	26007900	04/20/2026	V042926	916465	58.00	58.00	05/21/2026	INV	PD	CABLE
CHECK DATE: 04/29/2026										
232872 WARD INTERNATIONAL TRUCKS LLC										
X101111713:01	26007938	04/20/2026	V042926	20216986	48.34	48.34	05/03/2026	INV	PD	PART-A
CHECK DATE: 04/29/2026										
282363 WEST PUBLISHING CORPORATION										
853503978		04/10/2026	V042926	916466	34.00	34.00	05/10/2026	INV	PD	Inv#85
CHECK DATE: 04/29/2026										
237250 WILSON DISMUKES INC										
1156166	26007283	04/10/2026	V042926	20217000	37.98	37.98	04/24/2026	INV	PD	PARTS-

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/28/2026										
1157798	26007761	04/20/2026	V042926	20217000	67.99	67.99	04/28/2026	INV	PD	PART-A
CHECK DATE: 04/28/2026										
1158314	26007988	04/22/2026	V042926	20217000	62.97	62.97	04/28/2026	INV	PD	PARTS
CHECK DATE: 04/28/2026										
299488 WIREGRASS CONSTRUCTION CO INC					168.94					
273817	26006689	04/01/2026	V042926	20216987	171.47	171.47	05/17/2026	INV	PD	ASPHAL
CHECK DATE: 04/29/2026										
273845	26006689	04/02/2026	V042926	20216987	175.49	175.49	05/17/2026	INV	PD	ASPHAL
CHECK DATE: 04/29/2026										
273904	26006689	04/06/2026	V042926	20216987	125.58	125.58	05/17/2026	INV	PD	ASPHAL
CHECK DATE: 04/29/2026										
274165	26006689	04/07/2026	V042926	20216987	109.48	109.48	05/17/2026	INV	PD	ASPHAL
CHECK DATE: 04/29/2026										
274284	26006689	04/09/2026	V042926	20216987	268.07	268.07	05/17/2026	INV	PD	ASPHAL
CHECK DATE: 04/29/2026										
274530	26006689	04/10/2026	V042926	20216987	136.05	136.05	05/17/2026	INV	PD	ASPHAL
CHECK DATE: 04/29/2026										
274611	26006689	04/13/2026	V042926	20216987	126.39	126.39	05/17/2026	INV	PD	ASPHAL
CHECK DATE: 04/29/2026										
					1,112.53					
421 INVOICES					2,042,369.13					

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