

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294683 3SI SECURITY SYSTEMS INC										
S0991810	26009131	03/10/2026	H051426	916810	1,080.00	1,080.00	05/29/2026	INV	PD	COVERT
CHECK DATE: 05/14/2026										
S0991811	26009131	03/01/2026	H051426	916810	1,800.00	1,800.00	05/29/2026	INV	PD	COVERT
CHECK DATE: 05/14/2026										
S0991812	26009131	03/01/2026	H051426	916810	2,700.00	2,700.00	05/29/2026	INV	PD	COVERT
CHECK DATE: 05/14/2026										
					5,580.00					
299393 ALABAMA LAWYERS ASSOCIATION										
558333		05/14/2026	H051426	916811	301.00	301.00	05/15/2026	INV	PD	ANNUAL
CHECK DATE: 05/14/2026										
558334		05/14/2026	H051426	916811	301.00	301.00	05/15/2026	INV	PD	ANNUAL
CHECK DATE: 05/14/2026										
					602.00					
14401 AMERICAN BAR ASSOCIATION										
9012100036		05/11/2026	H051426	916812	251.00	251.00	05/12/2026	INV	PD	SHELBO
CHECK DATE: 05/14/2026										
294594 ARENA FIRE PROTECTION INC										
0013776_		03/19/2026	H051426		4,885.42		03/20/2026	INV	APP	MARCH
CHECK DATE:										
0013777_		03/19/2026	H051426		2,934.55		03/20/2026	INV	APP	VAR LO
CHECK DATE:										
0013790_		03/23/2026	H051426		270.00		03/24/2026	INV	APP	CRUISE
CHECK DATE:										
0013811_	26006039	03/27/2026	H051426		2,056.00		04/30/2026	INV	APP	HISTOR
CHECK DATE:										
					10,145.97					
292420 BEST PRICE SERVICES LLC										
622	26008384	05/13/2026	H051426		29,900.00		05/15/2026	INV	APP	PROJEC
CHECK DATE:										
280875 DORSETT PRODUCTIONS UNLIMITED LLC										
2010-5294	26007344	04/01/2026	H051426	916813	4,500.00	4,500.00	05/05/2026	INV	PD	DRAPER

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/14/2026										
300080 GODWIN LAND SOLUTIONS LLC										
VEG-2026-2070-88	26009073	05/13/2026	H051426		23,435.00		06/13/2026	INV APP	PROJEC	
CHECK DATE:										
295980 INVASIVE MANagementsERVICES INC										
1770	26008704	05/05/2026	H051426		24,524.16		05/15/2026	INV APP	PROJEC	
CHECK DATE:										
297015 KEVIN JENKINS										
05302026	26006500	04/13/2026	H051426	916814	450.00	450.00	06/13/2026	INV PD	GULF C	
CHECK DATE: 05/14/2026										
194455 SOUND ASSOCIATES INC										
2026-1131	26007337	05/14/2026	H051426	916815	10,500.00	10,500.00	06/11/2026	INV PD	GULF C	
CHECK DATE: 05/14/2026										
297065 STRUTHERS RECREATION LLC										
107521-0102	26003924	03/18/2026	H051426	916816	8,514.10	8,514.10	04/10/2026	INV PD	SWING	
CHECK DATE: 05/14/2026										
107577-0101	26004504	03/11/2026	H051426	916816	3,456.03	3,456.03	04/22/2026	INV PD	TRIMMI	
CHECK DATE: 05/14/2026										
107594-0101	26004910	03/18/2026	H051426	916816	426.95	426.95	04/17/2026	INV PD	HELIX	
CHECK DATE: 05/14/2026										
237250 WILSON DISMUKES INC										
1152925	26006815	03/26/2026	H051426	20217370	3,360.00	3,360.00	03/27/2026	INV PD	BRUSH	
CHECK DATE: 05/14/2026										
					12,397.08					
20 INVOICES					125,645.21					

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