

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270056 ALABAMA POWER COMPANY										
2262336007-051826		05/18/2026	H051826	916939	51.56	51.56	05/19/2026	INV	PD	Acct #
CHECK DATE: 05/18/2026										
6645475016-051826		05/18/2026	H051826	916939	37.80	37.80	05/19/2026	INV	PD	Acct #
CHECK DATE: 05/18/2026										
					89.36					
282341 ALTAPOINTE HEALTH SYSTEMS INC										
558330		04/01/2026	H051826	20217452	3,092.50	3,092.50	05/15/2026	INV	PD	EAP SV
CHECK DATE: 05/18/2026										
294594 ARENA FIRE PROTECTION INC										
0013776_		03/19/2026	H051826	20217453	4,885.42	4,885.42	03/20/2026	INV	PD	MARCH
CHECK DATE: 05/18/2026										
0013777_		03/19/2026	H051826	20217453	2,934.55	2,934.55	03/20/2026	INV	PD	VAR LO
CHECK DATE: 05/18/2026										
0013790_		03/23/2026	H051826	20217453	270.00	270.00	03/24/2026	INV	PD	CRUISE
CHECK DATE: 05/18/2026										
0013811_	26006039	03/27/2026	H051826	20217453	2,056.00	2,056.00	04/30/2026	INV	PD	HISTOR
CHECK DATE: 05/18/2026										
					10,145.97					
298587 ARMBRECHT JACKSON LLP										
427354		09/16/2025	H051826	20217454	1,785.84	1,785.84	10/16/2025	INV	PD	Inv#42
CHECK DATE: 05/18/2026										
427550		10/14/2025	H051826	20217454	2,683.62	2,683.62	11/13/2025	INV	PD	Inv#42
CHECK DATE: 05/18/2026										
427871		11/20/2025	H051826	20217454	1,373.13	1,373.13	12/20/2025	INV	PD	Inv#42
CHECK DATE: 05/18/2026										
427982		12/09/2025	H051826	20217454	2,698.50	2,698.50	01/08/2026	INV	PD	Inv#42
CHECK DATE: 05/18/2026										
428410		01/20/2026	H051826	20217454	1,512.00	1,512.00	02/19/2026	INV	PD	Inv#42
CHECK DATE: 05/18/2026										
428576		02/11/2026	H051826	20217454	1,189.38	1,189.38	03/13/2026	INV	PD	Inv#42
CHECK DATE: 05/18/2026										
428870		03/19/2026	H051826	20217454	112.00	112.00	04/18/2026	INV	PD	Inv#42
CHECK DATE: 05/18/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
428947		04/08/2026	H051826	20217454	1,412.10	1,412.10	05/08/2026	INV	PD	Inv#42
CHECK DATE: 05/18/2026										
10869 AT&T					12,766.57					
9486355112		05/05/2026	H051826	916940	529.37	529.37	05/18/2026	INV	PD	Acct N
CHECK DATE: 05/18/2026										
281897 AT&T MOBILITY LLC										
287295543380X051026		05/02/2026	H051826	916941	17,600.80	17,600.80	05/25/2026	INV	PD	FIRSTN
CHECK DATE: 05/18/2026										
280390 BEST BUY STORES LP										
10858335	26008920	05/12/2026	H051826	916942	686.58	686.58	05/13/2026	INV	PD	PRINTE
CHECK DATE: 05/18/2026										
298692 BIG TRUCK ENTERTAINMENT										
26008331	26008331	05/18/2026	H051826	916943	350.00	350.00	05/21/2026	INV	PD	DJ SER
CHECK DATE: 05/18/2026										
284041 CANON SOLUTIONS AMERICA INC										
42831536		03/12/2026	H051826	916944	51.43	51.43	05/01/2026	INV	PD	FL 9 C
CHECK DATE: 05/18/2026										
42831537		03/12/2026	H051826	916944	157.49	157.49	05/01/2026	INV	PD	CM061
CHECK DATE: 05/18/2026										
42831539		03/12/2026	H051826	916944	85.90	85.90	05/01/2026	INV	PD	CM115
CHECK DATE: 05/18/2026										
42831540		03/12/2026	H051826	916944	54.67	54.67	05/01/2026	INV	PD	CM124
CHECK DATE: 05/18/2026										
42831543		03/12/2026	H051826	916944	12.94	12.94	05/01/2026	INV	PD	CM121
CHECK DATE: 05/18/2026										
42831544		03/12/2026	H051826	916944	157.74	157.74	05/01/2026	INV	PD	CM125
CHECK DATE: 05/18/2026										
42831570		03/12/2026	H051826	916944	720.00	720.00	05/01/2026	INV	PD	CM140
CHECK DATE: 05/18/2026										
42831574		03/12/2026	H051826	916944	507.00	507.00	05/01/2026	INV	PD	CM154
CHECK DATE: 05/18/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
42997265 CHECK DATE: 05/18/2026		04/11/2026	H051826	916944	51.43	51.43	06/01/2026	INV PD	FL 9	C
42997266 CHECK DATE: 05/18/2026		04/11/2026	H051826	916944	189.31	189.31	06/01/2026	INV PD	CM061	
42997267 CHECK DATE: 05/18/2026		04/11/2026	H051826	916944	207.80	207.80	06/01/2026	INV PD	CM115	
42997268 CHECK DATE: 05/18/2026		04/11/2026	H051826	916944	1.48	1.48	06/01/2026	INV PD	CM124	
42997271 CHECK DATE: 05/18/2026		04/11/2026	H051826	916944	4.82	4.82	06/01/2026	INV PD	CM121	
42997272 CHECK DATE: 05/18/2026		04/11/2026	H051826	916944	11.15	11.15	06/01/2026	INV PD	CM125	
42997295 CHECK DATE: 05/18/2026		04/11/2026	H051826	916944	216.65	216.65	06/01/2026	INV PD	CM140	
42997300 CHECK DATE: 05/18/2026		04/11/2026	H051826	916944	41.89	41.89	06/01/2026	INV PD	CM154	
					2,471.70					
283379 CHRIS BREWER CONTRACTING INC										
SDW24-33 CHECK DATE: 05/18/2026		05/05/2026	H051826	916945	92,722.00	92,722.00	06/06/2026	INV PD	EST#33	
SDW24-34 CHECK DATE: 05/18/2026		05/05/2026	H051826	916946	138,658.00	138,658.00	06/06/2026	INV PD	EST#34	
					231,380.00					
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
9368629161 CHECK DATE: 05/18/2026	26002138	04/17/2026	H051826	20217455	420.00	420.00	05/12/2026	INV PD	BOOT	O
299398 CLERKIN, SINCLAIR & MAHFOUZ, LLP										
558349 CHECK DATE: 05/18/2026		05/14/2026	H051826	20217456	6,813.44	6,813.44	06/13/2026	INV PD	Settle	
298582 COLUMN SOFTWARE PBC										
C57F4ABD-1170 CHECK DATE: 05/18/2026		04/15/2026	H051826	20217457	151.51	151.51	05/15/2026	INV PD	1879	C
C57F4ABD-1175		04/17/2026	H051826	20217458	541.71	541.71	05/17/2026	INV PD	LEGAL	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/18/2026										
C57F4ABD-1177		04/21/2026	H051826	20217457	60.80	60.80	05/21/2026	INV PD		4/21/2
CHECK DATE: 05/18/2026										
35304 COMCAST					754.02					
MMOA260507		05/07/2026	H051826	916947	179.85	179.85	05/08/2026	INV PD		ACCT#
CHECK DATE: 05/18/2026										
42474 DAVISON OIL COMPANY INC										
INV-001217711		05/08/2026	H051826	20217459	4,305.27	4,305.27	05/09/2026	INV PD		FUEL D
CHECK DATE: 05/18/2026										
CP-186087		05/10/2026	H051826	20217459	6,946.27	6,946.27	05/11/2026	INV PD		FLEET
CHECK DATE: 05/18/2026										
INV-001212358		05/04/2026	H051826	20217459	4,438.39	4,438.39	05/05/2026	INV PD		FUEL D
CHECK DATE: 05/18/2026										
293143 DEESE LAWNCARE					15,689.93					
557427		05/08/2026	H051826	916948	3,200.00	3,200.00	05/09/2026	INV PD		1966 H
CHECK DATE: 05/18/2026										
297167 DENO'S HEATING & COOLING, LLC										
04073	26007993	03/10/2026	H051826	916949	322.24	322.24	06/11/2026	INV PD		DENO'S
CHECK DATE: 05/18/2026										
45761 DIRECTV LLC										
081755230X260509		05/09/2026	H051826	916950	179.99	179.99	05/18/2026	INV PD		Acct N
CHECK DATE: 05/18/2026										
283278 GALLOWAY WETTERMARK & RUTENS LLP										
557626		03/31/2026	H051826	916951	2,280.00	2,280.00	04/01/2026	INV PD		#33341
CHECK DATE: 05/18/2026										
72600 GEOTECHNICAL ENGINEERING-TESTING INC										
25155-126-835		02/05/2026	H051826	20217460	433.00	433.00	02/06/2026	INV PD		PYMT#6
CHECK DATE: 05/18/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
292819 GILMORE SERVICES										
0213053		02/25/2026	H051826	20217483	34.00	34.00	03/27/2026	INV	PD	INV#02
CHECK DATE: 05/18/2026										
300080 GODWIN LAND SOLUTIONS LLC										
VEG-2026-2070-88	26009073	05/13/2026	H051826	20217461	23,435.00	23,435.00	06/13/2026	INV	PD	PROJEC
CHECK DATE: 05/18/2026										
292516 HERITAGE-CRYSTAL CLEAN LLC										
19952540	26008399	05/05/2026	H051826	916952	176.00	176.00	05/06/2026	INV	PD	PICKED
CHECK DATE: 05/18/2026										
86744 HOME DEPOT COMMERCIAL ACCT										
3900833	26008081	04/23/2026	H051826	916953	7,172.10	7,172.10	05/05/2026	INV	PD	5LB FI
CHECK DATE: 05/18/2026										
3900837	26008123	04/23/2026	H051826	916953	31.61	31.61	04/28/2026	INV	PD	INDUST
CHECK DATE: 05/18/2026										
4900654	26008025	04/22/2026	H051826	916953	13.44	13.44	04/24/2026	INV	PD	SHOP S
CHECK DATE: 05/18/2026										
6901948	26008426	04/30/2026	H051826	916953	65.40	65.40	05/06/2026	INV	PD	HARD H
CHECK DATE: 05/18/2026										
6901953	26008449	04/30/2026	H051826	916953	25.96	25.96	05/02/2026	INV	PD	TOOLS,
CHECK DATE: 05/18/2026										
7901813	26008202	04/29/2026	H051826	916953	51.98	51.98	05/01/2026	INV	PD	SHOP S
CHECK DATE: 05/18/2026										
8901631	26008296	04/28/2026	H051826	916953	139.40	139.40	05/02/2026	INV	PD	DEWALT
CHECK DATE: 05/18/2026										
8901646	26008315	04/28/2026	H051826	916953	129.00	129.00	04/29/2026	INV	PD	DEWALT
CHECK DATE: 05/18/2026										
8901649	26008337	04/28/2026	H051826	916953	244.85	244.85	05/05/2026	INV	PD	TABLE
CHECK DATE: 05/18/2026										
8903125	26008883	05/08/2026	H051826	916953	149.32	149.32	05/09/2026	INV	PD	HURTEL
CHECK DATE: 05/18/2026										
8903230	26008802	05/08/2026	H051826	916953	15.98	15.98	05/12/2026	INV	PD	DRANO
CHECK DATE: 05/18/2026										
8903233	26008813	05/08/2026	H051826	916953	71.52	71.52	05/12/2026	INV	PD	HAND S

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	05/18/2026									
8903238	26008869	05/08/2026	H051826	916953	67.40	67.40	05/14/2026	INV PD		EMERGE
CHECK DATE:	05/18/2026									
8903242	26008882	05/08/2026	H051826	916953	21.76	21.76	05/12/2026	INV PD		14oz P
CHECK DATE:	05/18/2026									
89033236	26008890	05/08/2026	H051826	916953	48.36	48.36	05/12/2026	INV PD		CONCRE
CHECK DATE:	05/18/2026									
902892	26008714	05/06/2026	H051826	916953	1,567.99	1,567.99	05/09/2026	INV PD		GENERA
CHECK DATE:	05/18/2026									
902897	26008723	05/06/2026	H051826	916953	76.16	76.16	05/09/2026	INV PD		GREAT
CHECK DATE:	05/18/2026									
902898	26008727	05/06/2026	H051826	916953	461.16	461.16	05/13/2026	INV PD		EXTENS
CHECK DATE:	05/18/2026									
902906	26008753	05/06/2026	H051826	916953	236.74	236.74	05/07/2026	INV PD		TWIN S
CHECK DATE:	05/18/2026									
9901380	26008197	04/27/2026	H051826	916953	109.02	109.02	04/30/2026	INV PD		SHOP S
CHECK DATE:	05/18/2026									
					10,699.15					
295980	INVASIVE MANAGEMENTSERVICES INC									
1770	26008704	05/05/2026	H051826	20217462	24,524.16	24,524.16	05/15/2026	INV PD		PROJEC
CHECK DATE:	05/18/2026									
298722	JAGUAR CONSULTING LLC									
24-097M		04/08/2026	H051826	916954	4,400.00	4,400.00	05/08/2026	INV PD		HISTOR
CHECK DATE:	05/18/2026									
299751	JORDAN DELASS									
0005		05/13/2026	H051826	20217463	600.00	600.00	06/12/2026	INV PD		STRING
CHECK DATE:	05/18/2026									
272334	KENWORTH OF MOBILE INC									
660448	26004182	03/09/2026	H051826	916955	201.84	201.84	04/04/2026	INV PD		8 CASE
CHECK DATE:	05/18/2026									
295861	KINGDOM BUILDERS									
557591		05/11/2026	H051826	20217464	1,375.00	1,375.00	05/12/2026	INV PD		NRP mo

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/18/2026										
300264 KINGDOM CONSTRUCTION GROUP LLC										
C1042-1		04/30/2026	H051826	916956	65,282.05	62,017.95	05/30/2026	INV PD		EST#1;
CHECK DATE: 05/18/2026										
293916 LEXISNEXIS RISK SOLUTIONS										
1100298368		04/30/2026	H051826	916957	2,477.70	2,477.70	05/30/2026	INV PD		
CHECK DATE: 05/18/2026										
127871 LOOMIS										
13961269		04/30/2026	H051826	916958	3,627.16	3,627.16	05/01/2026	INV PD		BANK P
CHECK DATE: 05/18/2026										
292159 MAYNARD NEXSEN PC										
536130286		11/20/2024	H051826	20217465	794.50	794.50	11/21/2024	INV PD		Inv#53
CHECK DATE: 05/18/2026										
536130287		11/20/2024	H051826	20217465	2,612.50	2,612.50	11/21/2024	INV PD		Inv#53
CHECK DATE: 05/18/2026										
536130288		11/20/2024	H051826	20217465	2,061.50	2,061.50	11/21/2024	INV PD		Inv#53
CHECK DATE: 05/18/2026										
536156218		02/19/2025	H051826	20217465	237.50	237.50	02/20/2025	INV PD		Inv#53
CHECK DATE: 05/18/2026										
536156219		02/19/2025	H051826	20217465	11,152.50	11,152.50	02/20/2025	INV PD		Inv#53
CHECK DATE: 05/18/2026										
536163040		03/12/2025	H051826	20217465	53,023.00	53,023.00	03/13/2025	INV PD		Inv#53
CHECK DATE: 05/18/2026										
536172348		04/11/2025	H051826	20217465	470.00	470.00	04/12/2025	INV PD		Inv#53
CHECK DATE: 05/18/2026										
536176393		04/28/2025	H051826	20217465	1,510.00	1,510.00	04/29/2025	INV PD		Inv#53
CHECK DATE: 05/18/2026										
536176394		04/28/2025	H051826	20217465	798.87	798.87	04/29/2025	INV PD		Inv#53
CHECK DATE: 05/18/2026										
536183937		05/19/2025	H051826	20217465	23,489.00	23,489.00	05/20/2025	INV PD		Inv#53
CHECK DATE: 05/18/2026										
536202849		07/23/2025	H051826	20217465	19,554.00	19,554.00	07/24/2025	INV PD		Inv# 5
CHECK DATE: 05/18/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
536209968		08/25/2025	H051826	20217465	2,523.00	2,523.00	08/26/2025	INV	PD	Inv#53
	CHECK DATE: 05/18/2026									
536261851		02/06/2026	H051826	20217465	5,741.27	5,741.27	02/07/2026	INV	PD	Inv#53
	CHECK DATE: 05/18/2026									
297929 MB3 INC.					123,967.64					
INV23465A		03/31/2026	H051826	916959	8,833.75	8,833.75	04/30/2026	INV	PD	Fred M
	CHECK DATE: 05/18/2026									
132093 MCCRORY & WILLIAMS INC										
20262621		05/12/2026	H051826	20217466	8,432.50	8,432.50	05/13/2026	INV	PD	PYMT#
	CHECK DATE: 05/18/2026									
138351 MOBILE AREA WATER AND SEWER SYSTEM										
223433300-051826		05/18/2026	H051826	916960	113.89	113.89	05/19/2026	INV	PD	Acct #
	CHECK DATE: 05/18/2026									
223589300-051826		05/18/2026	H051826	916960	113.89	113.89	05/19/2026	INV	PD	Acct #
	CHECK DATE: 05/18/2026									
296293 NERISSA LYNNE GAYLORD					227.78					
558473		05/14/2026	H051826	916961	240.00	240.00	05/14/2026	INV	PD	Baseba
	CHECK DATE: 05/18/2026									
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-408921	26008773	05/07/2026	H051826	20217482	54.39	54.39	06/01/2026	INV	PD	PARTS
	CHECK DATE: 05/18/2026									
1292-409839	26009140	05/14/2026	H051826	20217482	-40.00	-40.00	06/07/2026	CRM	PD	PARTS
	CHECK DATE: 05/18/2026									
151000 OFFICE SOLUTIONS & INNOVATIONS INC					14.39					
CM200899	26005920	05/13/2026	H051826	916962	-83.98	-83.98	06/12/2026	CRM	PD	CUSTOD
	CHECK DATE: 05/18/2026									
IN227261	26008983	05/13/2026	H051826	916962	698.12	698.12	06/12/2026	INV	PD	FLOOR
	CHECK DATE: 05/18/2026									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
279229 PETROLEUM TRADERS CORPORATION					614.14					
2183604		05/05/2026	H051826	20217467	7,195.08	7,195.08	06/04/2026	INV	PD	Unlead
CHECK DATE: 05/18/2026										
2185709		05/13/2026	H051826	20217467	8,923.18	8,923.18	06/12/2026	INV	PD	Unlead
CHECK DATE: 05/18/2026										
					16,118.26					
298709 PHILADELPHIA INSURANCE COMPANIES										
2008371188		05/01/2026	H051826	916963	1,442.00	1,442.00	05/01/2026	INV	PD	INSURA
CHECK DATE: 05/18/2026										
299376 PLANNING NEXT LLC										
26-2598		04/30/2026	H051826	20217468	8,399.36	8,399.36	05/30/2026	INV	PD	PYMT#
CHECK DATE: 05/18/2026										
296014 RESTORED FOUNDATION LLC										
905		05/06/2026	H051826	20217469	10,000.00	10,000.00	05/07/2026	INV	PD	414 VI
CHECK DATE: 05/18/2026										
906		05/06/2026	H051826	20217470	35,622.12	35,622.12	05/07/2026	INV	PD	1261 G
CHECK DATE: 05/18/2026										
					45,622.12					
293775 SAWGRASS CONSULTING LLC										
7414		02/12/2026	H051826	20217473	6,450.00	6,450.00	02/13/2026	INV	PD	PYMT#2
CHECK DATE: 05/18/2026										
7429		02/16/2026	H051826	20217474	10,849.00	10,849.00	02/17/2026	INV	PD	PYMT#2
CHECK DATE: 05/18/2026										
7430		02/16/2026	H051826	20217475	24,815.00	24,815.00	02/17/2026	INV	PD	PYMT#2
CHECK DATE: 05/18/2026										
7601		04/22/2026	H051826	20217472	28,370.00	28,370.00	04/23/2026	INV	PD	PYMT#1
CHECK DATE: 05/18/2026										
7624		04/24/2026	H051826	20217471	55,700.00	55,700.00	04/25/2026	INV	PD	PYMT#5
CHECK DATE: 05/18/2026										
					126,184.00					
296808 SERVICEWEAR APPAREL INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0059259817	26004629	03/03/2026	H051826	20217477	32.34	32.34	03/06/2026	INV	PD	PANTS-
CHECK DATE: 05/18/2026										
0059748158	26008036	05/04/2026	H051826	20217476	579.36	579.36	05/05/2026	INV	PD	UNIFOR
CHECK DATE: 05/18/2026										
195545 SOUTHERN EARTH SCIENCES INC					611.70					
M25370-02		10/31/2025	H051826	20217479	2,146.25	2,146.25	05/13/2026	INV	PD	PYMT#2
CHECK DATE: 05/18/2026										
M25370-03		11/30/2025	H051826	20217480	2,904.00	2,904.00	05/13/2026	INV	PD	PYMT#3
CHECK DATE: 05/18/2026										
M25370-04		01/31/2026	H051826	20217481	4,097.50	4,097.50	02/01/2026	INV	PD	PYMT#4
CHECK DATE: 05/18/2026										
294334 T-MOBILE USA INC					9,147.75					
L2605130147		05/13/2026	H051826	916964	165.00	165.00	05/13/2026	INV	PD	Case:
CHECK DATE: 05/18/2026										
L2605140122		05/12/2026	H051826	916965	165.00	165.00	05/15/2026	INV	PD	RTT RE
CHECK DATE: 05/18/2026										
298669 WASTE PRO OF ALABAMA INC					330.00					
0004107462		04/30/2026	H051826	916966	3,193.49	3,193.49	05/30/2026	INV	PD	ACCT#
CHECK DATE: 05/18/2026										
295853 WOERNER TURF & LANDSCAPE SUPPLY										
INV-178932	26007384	04/09/2026	H051826	20217478	165.00	165.00	05/15/2026	INV	PD	PINE S
CHECK DATE: 05/18/2026										
INV-180074	26007684	04/15/2026	H051826	20217478	255.00	255.00	05/15/2026	INV	PD	PINE S
CHECK DATE: 05/18/2026										
					420.00					
125 INVOICES					800,016.26					

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