

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
297051 4SARAH INC											
265112	26009252	04/30/2026	H051926	20217491	2,000.00	2,000.00	05/15/2026	INV	PD	TRAINI	
CHECK DATE: 05/19/2026											
297588 A & D CROMWELL CONCRETE & CONSTRUCTION LLC											
VEG-2026-2070	26008794	05/18/2026	H051926	20217492	14,282.80	14,282.80	05/20/2026	INV	PD	#VEG-2	
CHECK DATE: 05/19/2026											
12498 ALABAMA FIRE COLLEGE & PERSONNEL STANDARDS											
107991		05/15/2026	H051926	916979	2,950.00	2,950.00	06/14/2026	INV	PD	NEW PU	
CHECK DATE: 05/19/2026											
300055 ANDERSON DULANEY											
96B		05/18/2026	H051926	20217493	127.50	127.50	06/17/2026	INV	PD	LESSON	
CHECK DATE: 05/19/2026											
275656 ASPHALT SERVICES INC											
C1026-7		04/17/2026	H051926	20217494	514,077.59	488,373.72	04/18/2026	INV	PD	EST#7;	
CHECK DATE: 05/19/2026											
296222 B & I AWARDS LLC											
13175	26008781	05/18/2026	H051926	20217495	1,463.50	1,463.50	05/21/2026	INV	PD	SOCCER	
CHECK DATE: 05/19/2026											
131776	26009132	05/18/2026	H051926	20217495	210.00	210.00	05/21/2026	INV	PD	FIELD	
CHECK DATE: 05/19/2026											
					1,673.50						
299694 B&B LAWN/LANDSCAPING											
2823		04/28/2026	H051926	916980	2,400.00	2,400.00	05/28/2026	INV	PD	Right	
CHECK DATE: 05/19/2026											
2862		05/05/2026	H051926	916980	2,400.00	2,400.00	06/04/2026	INV	PD	Right	
CHECK DATE: 05/19/2026											
2863		05/05/2026	H051926	916980	2,480.00	2,480.00	06/04/2026	INV	PD	Right	
CHECK DATE: 05/19/2026											
					7,280.00						
292420 BEST PRICE SERVICES LLC											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
620		05/01/2026	H051926	20217496	60,000.00	60,000.00	05/02/2026	INV	PD	Right
CHECK DATE: 05/19/2026										
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA										
558756		05/21/2026	H051926	20217497	700,761.67	700,761.67	05/22/2026	INV	PD	05/11/
CHECK DATE: 05/19/2026										
297507 BUTLER COMPLETE SERVICES LLC										
2081		05/07/2026	H051926	20217498	3,950.00	3,950.00	05/08/2026	INV	PD	Right
CHECK DATE: 05/19/2026										
2082		05/07/2026	H051926	20217498	2,200.00	2,200.00	05/08/2026	INV	PD	Right
CHECK DATE: 05/19/2026										
2083		05/07/2026	H051926	20217498	3,000.00	3,000.00	05/08/2026	INV	PD	Right
CHECK DATE: 05/19/2026										
					9,150.00					
298765 C. C. CREATIONS LTD										
n909995	26007669	05/12/2026	H051926	20217499	285.00	285.00	06/11/2026	INV	PD	LOST &
CHECK DATE: 05/19/2026										
298911 CANDI L VAIL										
0042926	26008960	04/29/2026	H051926	20217500	1,060.00	1,060.00	05/19/2026	INV	PD	FACE P
CHECK DATE: 05/19/2026										
284041 CANON SOLUTIONS AMERICA INC										
42831569		03/12/2026	H051926	916981	732.00	732.00	05/01/2026	INV	PD	CM145
CHECK DATE: 05/19/2026										
42831571		03/12/2026	H051926	916981	615.00	615.00	05/01/2026	INV	PD	CM141
CHECK DATE: 05/19/2026										
42831572		03/12/2026	H051926	916981	327.00	327.00	05/01/2026	INV	PD	CM144
CHECK DATE: 05/19/2026										
42831577		03/12/2026	H051926	916981	498.00	498.00	05/01/2026	INV	PD	CM 157
CHECK DATE: 05/19/2026										
42831579		03/12/2026	H051926	916981	513.00	513.00	05/01/2026	INV	PD	CM163
CHECK DATE: 05/19/2026										
42997294		04/11/2026	H051926	916981	95.73	95.73	06/01/2026	INV	PD	CM145
CHECK DATE: 05/19/2026										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
42997296 CHECK DATE: 05/19/2026		04/11/2026	H051926	916981	163.54	163.54	06/01/2026	INV PD		CM141
42997297 CHECK DATE: 05/19/2026		04/11/2026	H051926	916981	.53	.53	06/01/2026	INV PD		CM144
42997306 CHECK DATE: 05/19/2026		04/11/2026	H051926	916981	187.83	187.83	06/01/2026	INV PD		CM 157
42997308 CHECK DATE: 05/19/2026		04/12/2026	H051926	916981	12.93	12.93	06/01/2026	INV PD		CM163
5510 CITY OF MOBILE					3,145.56					
556673 CHECK DATE: 05/19/2026		05/04/2026	H051926	916983	364.00	364.00	05/05/2026	INV PD		REPLEN
557662 CHECK DATE: 05/19/2026		05/12/2026	H051926	916982	187.81	187.81	05/12/2026	INV PD		Petty
300054 CLAUDIA SIMMONS					551.81					
96B CHECK DATE: 05/19/2026		05/18/2026	H051926	20217501	51.00	51.00	06/17/2026	INV PD		LESSON
297706 COASTAL FARMS AND EXOTICS										
1209 CHECK DATE: 05/19/2026	26008598	04/23/2026	H051926	916984	1,800.00	1,800.00	06/17/2026	INV PD		PETTIN
298582 COLUMN SOFTWARE PBC										
C57F4ABD-1172 CHECK DATE: 05/19/2026		04/16/2026	H051926	20217502	558.01	558.01	05/16/2026	INV PD		LEGAL
290980 DANA SAFETY SUPPLY INC										
1012584 CHECK DATE: 05/19/2026	26004974	05/12/2026	H051926	20217525	89,861.82	89,861.82	05/13/2026	INV PD		UPFIT
295242 GAINES UTILITY CONSTRUCTION COMPANY LLC										
555463 CHECK DATE: 05/19/2026		03/15/2026	H051926	20217503	7,628.90	7,628.90	03/22/2026	INV PD		SIDEWA

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
299489 GEORGIANA PATRASC										
96B		05/18/2026	H051926	20217504	789.75	789.75	06/17/2026	INV PD		LESSON
CHECK DATE: 05/19/2026										
297036 H HANS H LAUB										
96B		05/18/2026	H051926	20217505	408.00	408.00	06/17/2026	INV PD		LESSON
CHECK DATE: 05/19/2026										
297661 MHC TRUCK LEASING LLC										
R01264200008076	26007174	04/01/2026	H051926	20217506	2,682.27	2,682.27	05/06/2026	INV PD		REPAIR
CHECK DATE: 05/19/2026										
T01264200008116	26007660	04/13/2026	H051926	20217507	702.82	702.82	05/15/2026	INV PD		REPLAC
CHECK DATE: 05/19/2026										
T01265600014242	26006758	03/25/2026	H051926	20217507	436.17	436.17	04/23/2026	INV PD		PARTS
CHECK DATE: 05/19/2026										
T01265600014290	26007381	04/08/2026	H051926	20217507	59.96	59.96	05/09/2026	INV PD		PARTS
CHECK DATE: 05/19/2026										
T01265600014309	26007650	04/13/2026	H051926	20217506	800.33	800.33	05/12/2026	INV PD		PARTS-
CHECK DATE: 05/19/2026										
					4,681.55					
294011 MICHAEL BAKER INTERNATIONAL INC										
1280150		03/14/2026	H051926	20217508	33,170.00	33,170.00	03/15/2026	INV PD		MS4 ST
CHECK DATE: 05/19/2026										
1283719		04/23/2026	H051926	20217509	38,595.00	38,595.00	04/24/2026	INV PD		MS4 ST
CHECK DATE: 05/19/2026										
					71,765.00					
1010 MOBILE COUNTY COMMISSION										
558789		04/16/2026	H051926	20217511	1,162,483.80	1,162,483.80	04/17/2026	INV PD		35% NE
CHECK DATE: 05/19/2026										
558794		04/16/2026	H051926	20217510	12,710.24	12,710.24	04/17/2026	INV PD		50% NE
CHECK DATE: 05/19/2026										
					1,175,194.04					
146540 NEEL-SCHAFFER INC										
20240.001-005		05/15/2026	H051926	20217512	2,090.46	2,090.46	05/16/2026	INV PD		CE&I,
CHECK DATE: 05/19/2026										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
300265 PERFORMANCE SUPPLY LLC										
D12	26006956	03/19/2026	H051926	20217513	665.03	665.03	06/10/2026	INV	PD	PICKLE
	CHECK DATE:	05/19/2026								
298441 PEYTON HICKMAN										
96B		05/18/2026	H051926	20217514	1,105.50	1,105.50	06/17/2026	INV	PD	LESSON
	CHECK DATE:	05/19/2026								
300179 PREMIER WIRELESS BUSINESS TECHNOLOGY										
FBCFDIN28797	26004749	02/09/2026	H051926	20217515	824.99	824.99	05/18/2026	INV	PD	PEPLIN
	CHECK DATE:	05/19/2026								
299670 PRIME PROFESSIONAL CONCRETE PUMPING & FINISHING LL										
558733	26009075	05/18/2026	H051926	20217516	22,800.00	22,800.00	06/17/2026	INV	PD	PROJEC
	CHECK DATE:	05/19/2026								
300087 SECURE LAND & TREE LLC										
INV00318	26009079	05/12/2026	H051926	20217517	29,200.00	29,200.00	05/20/2026	INV	PD	PROJEC
	CHECK DATE:	05/19/2026								
296808 SERVICEWEAR APPAREL INC										
0059466056	26006172	03/13/2026	H051926	20217518	178.92	178.92	03/21/2026	INV	PD	UNIFOR
	CHECK DATE:	05/19/2026								
0059690754	26006089	03/12/2026	H051926	20217518	90.70	90.70	03/19/2026	INV	PD	UNIFOR
	CHECK DATE:	05/19/2026								
0059690941	26006021	03/11/2026	H051926	20217518	90.70	90.70	04/02/2026	INV	PD	UNIFOR
	CHECK DATE:	05/19/2026								
0059707154	26006169	03/13/2026	H051926	20217518	90.70	90.70	04/29/2026	INV	PD	UNIFOR
	CHECK DATE:	05/19/2026								
0059707155	26006172	03/13/2026	H051926	20217518	90.70	90.70	04/14/2026	INV	PD	UNIFOR
	CHECK DATE:	05/19/2026								
0059707156	26006176	03/13/2026	H051926	20217518	90.70	90.70	04/02/2026	INV	PD	UNIFOR
	CHECK DATE:	05/19/2026								
0059723117	26008034	05/04/2026	H051926	20217518	574.02	574.02	05/29/2026	INV	PD	UNIFOR
	CHECK DATE:	05/19/2026								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296787 SOUTHERN REALTY MANAGEMENT GROUP, LLC					1,206.44					
2026-013	26009076	05/18/2026	H051926	20217519	21,500.00	21,500.00	06/17/2026	INV	PD	PROJEC
CHECK DATE: 05/19/2026										
297294 SPARTAN INFLATABLES LLC										
17623	26008329	05/18/2026	H051926	20217520	990.00	990.00	06/17/2026	INV	PD	INFLAT
CHECK DATE: 05/19/2026										
295924 SPORTSENGINE INC										
68693		05/01/2026	H051926	916985	18.50	18.50	05/31/2026	INV	PD	Backgr
CHECK DATE: 05/19/2026										
291892 SPRING HILL COLLEGE										
Invoice #6		05/14/2026	H051926	20217521	470,292.59	470,292.59	05/15/2026	INV	PD	Higher
CHECK DATE: 05/19/2026										
297648 STEPHEN JACOB EAKER										
96B		05/18/2026	H051926	20217522	306.00	306.00	06/17/2026	INV	PD	LESSON
CHECK DATE: 05/19/2026										
297065 STRUTHERS RECREATION LLC										
107391-0101	26005514	02/17/2026	H051926	916986	820.71	820.71	03/20/2026	INV	PD	BUBBLE
CHECK DATE: 05/19/2026										
107626-0101	26005041	02/20/2026	H051926	916986	468.05	468.05	04/17/2026	INV	PD	MOBILE
CHECK DATE: 05/19/2026										
					1,288.76					
203598 THOMPSON ENGINEERING INC										
260303571		03/27/2026	H051926	20217523	38,446.59	38,446.59	03/28/2026	INV	PD	PYMT#1
CHECK DATE: 05/19/2026										
272895 TWIN CITY SECURITY LLC										
26-04-067		04/30/2026	H051926	916987	11,152.80	11,152.80	05/30/2026	INV	PD	Unarme
CHECK DATE: 05/19/2026										
26-04-068		04/30/2026	H051926	916987	2,044.68	2,044.68	05/30/2026	INV	PD	SECURI
CHECK DATE: 05/19/2026										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					13,197.48					
227500 VOLKERT INC										
00204037		04/30/2026	H051926	20217524	75,073.09	75,073.09	05/01/2026	INV	PD	PYMT#
CHECK DATE: 05/19/2026										
02904003		04/30/2026	H051926	20217524	2,678.78	2,678.78	05/01/2026	INV	PD	PYMT#
CHECK DATE: 05/19/2026										
					77,751.87					
293954 WM MOBILE BAY ENVIRONMENTAL CENTER INC										
0016777-1143-2		05/01/2026	H051926	916988	147,792.81	147,792.81	05/02/2026	INV	PD	ACCT#
CHECK DATE: 05/19/2026										
293955 WM OF AL - MOBILE TRANSFER STATION										
0010085-1088-3		05/01/2026	H051926	916989	95,685.60	95,685.60	05/02/2026	INV	PD	ACCT#
CHECK DATE: 05/19/2026										
					72 INVOICES					
					3,595,246.12					

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