

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270099 AARON OIL COMPANY INC										
121432-V	26004984	01/23/2026	H022026	914697	2,107.25	2,107.25	02/19/2026	INV	PD	AARON
CHECK DATE: 02/20/2026										
11797 ADVANCED SERVICE PLUS PLUMBING COMPANY										
58469		02/12/2026	H022026	914698	862.54	862.54	03/14/2026	INV	PD	Var. L
CHECK DATE: 02/20/2026										
58471		02/13/2026	H022026	914698	1,321.48	1,321.48	03/15/2026	INV	PD	Var. L
CHECK DATE: 02/20/2026										
58563		02/12/2026	H022026	914698	4,369.71	4,369.71	03/14/2026	INV	PD	Var. L
CHECK DATE: 02/20/2026										
58607		02/12/2026	H022026	914698	399.00	399.00	03/14/2026	INV	PD	Var. L
CHECK DATE: 02/20/2026										
58749		02/12/2026	H022026	914698	491.50	491.50	03/14/2026	INV	PD	Var. L
CHECK DATE: 02/20/2026										
58818		02/10/2026	H022026	914698	2,217.87	2,217.87	03/12/2026	INV	PD	Var. L
CHECK DATE: 02/20/2026										
					9,662.10					
292647 AFRICATOWN COMMUNITY DEVELOPMENT CORPORATION										
543635		02/10/2026	H022026	20215300	2,000.00	2,000.00	02/11/2026	INV	PD	DSC-08
CHECK DATE: 02/20/2026										
293976 ALLSTATES CONSULTING SERVICES										
864078		02/18/2026	H022026	20215301	1,847.36	1,847.36	02/18/2026	INV	PD	BERG C
CHECK DATE: 02/20/2026										
864092		01/26/2026	H022026	20215301	511.68	511.68	01/27/2026	INV	PD	CLARK
CHECK DATE: 02/20/2026										
					2,359.04					
286991 ARK ANIMAL CLINIC & REHABILITATION CENTER										
122824		02/13/2026	H022026	20215302	2,371.13	2,371.13	02/14/2026	INV	PD	Veteri
CHECK DATE: 02/20/2026										
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
234494		02/11/2026	H022026	914699	329.50	329.50	03/13/2026	INV	PD	ACCT#1
CHECK DATE: 02/20/2026										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
299969 CHERYL T HOLIFIELD										
013126-01	25014740	01/31/2026	H022026	20215303	5,500.00	5,500.00	02/20/2026	INV PD	SINGLE	
CHECK DATE: 02/20/2026										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4259275870		02/11/2026	H022026	20215304	18.17	18.17	03/13/2026	INV PD	ACGC S	
CHECK DATE: 02/20/2026										
4259275914		02/11/2026	H022026	20215304	12.98	12.98	03/13/2026	INV PD	ACGC A	
CHECK DATE: 02/20/2026										
4260029571		02/18/2026	H022026	20215304	12.98	12.98	03/04/2026	INV PD	ACGC A	
CHECK DATE: 02/20/2026										
					44.13					
5510 CITY OF MOBILE										
544472		02/19/2026	H022026	914700	760.00	760.00	02/19/2026	INV PD	BOND A	
CHECK DATE: 02/20/2026										
70216 GALLS LLC										
BC2260260	26002917	01/22/2026	H022026	20215312	279.97	279.97	02/20/2026	INV PD	CRO KE	
CHECK DATE: 02/20/2026										
BC2260260A	26003727	01/22/2026	H022026	20215312	8.97	8.97	02/20/2026	INV PD	PO PAT	
CHECK DATE: 02/20/2026										
BC2260554	25014732	01/23/2026	H022026	20215312	13,463.40	13,463.40	02/20/2026	INV PD	GALLS	
CHECK DATE: 02/20/2026										
BC2260768	26002913	01/23/2026	H022026	20215312	277.68	277.68	02/22/2026	INV PD	CRO MA	
CHECK DATE: 02/20/2026										
					14,030.02					
297767 HUGHES 360 SERVICES LLC										
3851		02/03/2026	H022026	20215305	1,975.00	1,975.00	03/05/2026	INV PD	LANDSC	
CHECK DATE: 02/20/2026										
272843 HUGHES COMPANIES INC										
5467_EST_05		01/31/2026	H022026	20215306	725,373.60	689,104.93	02/01/2026	INV PD	EST# 0	
CHECK DATE: 02/20/2026										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294915 IMAGE 360 WEST MOBILE										
IM-44635	26004175	01/23/2026	H022026	20215307	150.00	150.00	02/20/2026	INV PD		DOOR S
CHECK DATE: 02/20/2026										
298480 J HUNT ENTERPRISES GENERAL CONTRACTORS LLC										
C0784-3		01/31/2026	H022026	20215308	107,342.32	107,342.32	03/02/2026	INV PD		DOG PK
CHECK DATE: 02/20/2026										
297620 MATTHEW TAYLOR										
38290	26002347	01/08/2026	H022026	914701	600.00	600.00	02/20/2026	INV PD		LIGHT
CHECK DATE: 02/20/2026										
292750 MCELHENNEY CONSTRUCTION CO LLC										
5558_EST_05		01/31/2026	H022026	914702	630,487.07	598,962.72	02/01/2026	INV PD		EST# 0
CHECK DATE: 02/20/2026										
295974 MELTON, ESPY & WILLIAMS, P C										
544029		02/13/2026	H022026	914703	195,079.47	195,079.47	03/15/2026	INV PD		SETTLE
CHECK DATE: 02/20/2026										
165626 PORT CITY TRAILERS INC										
76512	25014794	02/12/2026	H022026	20215313	7,741.00	7,741.00	02/21/2026	INV PD		7'X20'
CHECK DATE: 02/20/2026										
76514	25014773	02/12/2026	H022026	20215313	8,497.00	8,497.00	02/21/2026	INV PD		TRAILER
CHECK DATE: 02/20/2026										
76515	25014776	02/13/2026	H022026	20215313	8,397.00	8,397.00	02/20/2026	INV PD		TITLDE
CHECK DATE: 02/20/2026										
					24,635.00					
290776 RANGER ENVIRONMENTAL SERVICES LLC										
2026-0054	26005280	01/06/2026	H022026	914704	1,300.00	1,300.00	02/20/2026	INV PD		SCRAP
CHECK DATE: 02/20/2026										
292649 REPUBLIC SERVICES INC										
0986-001833282		01/25/2026	H022026	20215309	2,062.84	2,062.84	01/26/2026	INV PD		ACCT#
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
292630 TYLER TECHNOLOGIES INC										
CI100-002598		02/18/2026	H022026	20215310	1,831.34	1,831.34	02/19/2026	INV	PD	TYLER
CHECK DATE: 02/20/2026										
227500 VOLKERT INC										
01001050		01/30/2026	H022026	20215311	35,227.86	35,227.86	01/31/2026	INV	PD	PYMT#
CHECK DATE: 02/20/2026										
35 INVOICES					1,765,227.67					

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