

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
300175 ANTHONY WADE PERKINS										
002	26006504	03/13/2026	H031826	915367	250.00	250.00	03/18/2026	INV	PD	WOMENS
CHECK DATE: 03/18/2026										
10869 AT&T										
7670223111		03/05/2026	H031826	915368	529.37	529.37	03/17/2026	INV	PD	Acct N
CHECK DATE: 03/18/2026										
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA										
549895		03/19/2026	H031826	20216020	553,326.06	553,326.06	03/20/2026	INV	PD	DATES
CHECK DATE: 03/18/2026										
298802 CAMPBELL OIL COMPANY										
333344		03/07/2026	H031826	20216021	28,379.77	28,379.77	04/06/2026	INV	PD	Diesel
CHECK DATE: 03/18/2026										
284041 CANON SOLUTIONS AMERICA INC										
42472591		01/12/2026	H031826	915369	633.00	633.00	03/01/2026	INV	PD	CM156
CHECK DATE: 03/18/2026										
42648185		02/09/2026	H031826	915369	357.67	357.67	04/01/2026	INV	PD	CM156
CHECK DATE: 03/18/2026										
295186 CC'S CLASSIC CATERING LLC										
032126	26005933	02/02/2026	H031826	915370	4,042.50	4,042.50	03/19/2026	INV	PD	CATERI
CHECK DATE: 03/18/2026										
272932 CDW GOVERNMENT LLC										
AB6UA4R	25001983	11/21/2024	H031826	20216022	974.12	974.12	03/19/2026	INV	PD	ELECTR
CHECK DATE: 03/18/2026										
296256 CHRIS FRANCIS TREE CARE										
30948		01/19/2026	H031826	20216023	34,370.64	34,370.64	02/18/2026	INV	PD	City W
CHECK DATE: 03/18/2026										
31059		03/02/2026	H031826	20216023	31,096.92	31,096.92	04/01/2026	INV	PD	City W
CHECK DATE: 03/18/2026										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2					65,467.56					
1906045099	26001467	12/15/2025	H031826	20216025	6,900.00	6,900.00	03/18/2026	INV PD		MESH T
CHECK DATE: 03/18/2026										
1906045250	26001944	12/15/2025	H031826	20216025	5,320.00	5,320.00	03/18/2026	INV PD		CINTAS
CHECK DATE: 03/18/2026										
1906064813	26001494	12/29/2025	H031826	20216025	780.00	780.00	03/18/2026	INV PD		MARDI
CHECK DATE: 03/18/2026										
1906064945	26002563	12/29/2025	H031826	20216025	84.00	84.00	03/18/2026	INV PD		CITY O
CHECK DATE: 03/18/2026										
1906067426	26001466	12/30/2025	H031826	20216025	800.00	800.00	03/18/2026	INV PD		T-SHIR
CHECK DATE: 03/18/2026										
1906082741	26001382	01/09/2026	H031826	20216024	1,870.00	1,870.00	03/18/2026	INV PD		MARDI
CHECK DATE: 03/18/2026										
1906082779	26001824	01/09/2026	H031826	20216025	2,436.00	2,436.00	03/18/2026	INV PD		MARDI
CHECK DATE: 03/18/2026										
1906087224	26001946	01/13/2026	H031826	20216025	2,222.00	2,222.00	03/18/2026	INV PD		MARDI
CHECK DATE: 03/18/2026										
1906087262	26002083	01/13/2026	H031826	20216025	13,402.00	13,402.00	03/18/2026	INV PD		MARDI
CHECK DATE: 03/18/2026										
1906089969	26001382	01/14/2026	H031826	20216025	2,658.00	2,658.00	03/18/2026	INV PD		MARDI
CHECK DATE: 03/18/2026										
1906149367	26004163	02/13/2026	H031826	20216025	152.00	152.00	03/18/2026	INV PD		UNIFO
CHECK DATE: 03/18/2026										
4248833006		11/05/2025	H031826	20216025	27.29	27.29	12/05/2025	INV PD		UNIFOR
CHECK DATE: 03/18/2026										
4249635546		11/12/2025	H031826	20216025	27.29	27.29	12/12/2025	INV PD		UNIFOR
CHECK DATE: 03/18/2026										
4250458430		11/19/2025	H031826	20216025	27.29	27.29	12/19/2025	INV PD		UNIFOR
CHECK DATE: 03/18/2026										
4250779387		11/25/2025	H031826	20216025	102.23	102.23	12/25/2025	INV PD		CINTAS
CHECK DATE: 03/18/2026										
9349655206	26001947	12/04/2025	H031826	20216025	312.00	312.00	03/18/2026	INV PD		UNIFOR
CHECK DATE: 03/18/2026										
9349813987	26001493	12/05/2025	H031826	20216025	3,460.00	3,460.00	03/18/2026	INV PD		WORK J
CHECK DATE: 03/18/2026										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
9352280482		26002155 12/23/2025	H031826	20216025	330.00		330.00	03/18/2026	INV	PD	CINTAS
CHECK DATE: 03/18/2026											
9352471730		26002138 12/24/2025	H031826	20216025	125.00		125.00	03/18/2026	INV	PD	BOOT O
CHECK DATE: 03/18/2026											
9354403565		26002564 01/08/2026	H031826	20216025	130.00		130.00	03/18/2026	INV	PD	SAFETY
CHECK DATE: 03/18/2026											
9354403575		26002668 01/08/2026	H031826	20216025	125.00		125.00	03/18/2026	INV	PD	KEELE
CHECK DATE: 03/18/2026											
9354403580		26002669 01/08/2026	H031826	20216025	125.00		125.00	03/18/2026	INV	PD	KEELE
CHECK DATE: 03/18/2026											
9354403588		26002138 01/08/2026	H031826	20216025	500.00		500.00	03/18/2026	INV	PD	BOOT O
CHECK DATE: 03/18/2026											
9354584082		26001949 01/09/2026	H031826	20216025	109.95		109.95	03/18/2026	INV	PD	SAFETY
CHECK DATE: 03/18/2026											
9355163620		26003640 01/14/2026	H031826	20216025	270.00		270.00	03/18/2026	INV	PD	SAFETY
CHECK DATE: 03/18/2026											
9355540650		26003593 01/16/2026	H031826	20216025	3,950.00		3,950.00	03/18/2026	INV	PD	SAFETY
CHECK DATE: 03/18/2026											
9357463732		26002403 01/30/2026	H031826	20216025	1,200.00		1,200.00	03/18/2026	INV	PD	FACILI
CHECK DATE: 03/18/2026											
9359570293		26004006 02/13/2026	H031826	20216025	570.00		570.00	03/18/2026	INV	PD	SAFETY
CHECK DATE: 03/18/2026											
					48,015.05						
298582 COLUMN SOFTWARE PBC											
C57F4ABD-1122		02/12/2026	H031826	20216026	45.96		45.96	03/14/2026	INV	PD	LAGNIA
CHECK DATE: 03/18/2026											
35304 COMCAST											
ACGC030126-032826		02/25/2026	H031826	915371	328.84		328.84	03/18/2026	INV	PD	ACCT3
CHECK DATE: 03/18/2026											
42474 DAVISON OIL COMPANY INC											
INV-001126978		03/16/2026	H031826	20216027	6,681.88		6,681.88	03/17/2026	INV	PD	FUEL D
CHECK DATE: 03/18/2026											
CP-175322		03/08/2026	H031826	20216027	4,715.67		4,715.67	03/09/2026	INV	PD	FLEET
CHECK DATE: 03/18/2026											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INV-001117037		03/10/2026	H031826	20216027	4,053.29	4,053.29	03/11/2026	INV	PD	FUEL D
CHECK DATE: 03/18/2026										
					15,450.84					
45761 DIRECTV LLC										
081755230X260309		03/08/2026	H031826	915372	179.99	179.99	03/17/2026	INV	PD	Acct N
CHECK DATE: 03/18/2026										
62301 FEDEX										
9-209-79111		03/11/2026	H031826	915373	45.88	45.88	03/17/2026	INV	PD	ACCT#
CHECK DATE: 03/18/2026										
298391 KATHRYN BUSKETT										
230074-000320	26002356	03/13/2026	H031826	20216028	600.00	600.00	03/18/2026	INV	PD	MARCH
CHECK DATE: 03/18/2026										
279229 PETROLEUM TRADERS CORPORATION										
2167773		03/07/2026	H031826	20216029	19,345.82	19,345.82	04/06/2026	INV	PD	Unlead
CHECK DATE: 03/18/2026										
2168079		03/10/2026	H031826	20216029	5,095.40	5,095.40	04/09/2026	INV	PD	Unlead
CHECK DATE: 03/18/2026										
2169369		03/13/2026	H031826	20216029	22,562.57	22,562.57	04/12/2026	INV	PD	Unlead
CHECK DATE: 03/18/2026										
2169455		03/13/2026	H031826	20216029	18,479.55	18,479.55	04/12/2026	INV	PD	Unlead
CHECK DATE: 03/18/2026										
2169603		03/13/2026	H031826	20216029	22,180.60	22,180.60	04/12/2026	INV	PD	Unlead
CHECK DATE: 03/18/2026										
					87,663.94					
295844 QWALLY										
1070	26005195	01/15/2026	H031826	20216030	81,000.00	81,000.00	03/18/2026	INV	PD	QWALLY
CHECK DATE: 03/18/2026										
300087 SECURE LAND & TREE LLC										
INV00307	26006070	03/13/2026	H031826	20216031	14,800.00	14,800.00	03/18/2026	INV	PD	PROJEC
CHECK DATE: 03/18/2026										
192350 SHERWIN WILLIAMS CO										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
59097114090226	26005334	02/23/2026	H031826	20216034	168.65	168.65	03/19/2026	INV	PD	PAINT,
CHECK DATE: 03/18/2026										
270566 SOUTH ALABAMA REGIONAL PLANNING COMMISSION										
550054		03/17/2026	H031826	915374	40.00	40.00	03/18/2026	INV	PD	WORKSH
CHECK DATE: 03/18/2026										
550055		03/17/2026	H031826	915374	40.00	40.00	03/18/2026	INV	PD	worksh
CHECK DATE: 03/18/2026										
294015 STAPLES CONTRACT & COMMERCIAL					80.00					
6008413946		08/01/2024	H031826	20216032	43.16	43.16	03/17/2026	INV	PD	PO 240
CHECK DATE: 03/18/2026										
6008890216		08/08/2024	H031826	20216032	618.45	618.45	03/17/2026	INV	PD	PO 240
CHECK DATE: 03/18/2026										
6008890218		08/08/2024	H031826	20216032	46.57	46.57	03/16/2026	INV	PD	PO 240
CHECK DATE: 03/18/2026										
296490 TARKETT USA INC.					708.18					
8202173668	25012676	10/01/2025	H031826	915375	11,346.89	11,346.89	04/17/2026	INV	PD	GULF Q
CHECK DATE: 03/18/2026										
8202188983	26000440	10/24/2025	H031826	915375	8,505.00	8,505.00	04/17/2026	INV	PD	GULFQU
CHECK DATE: 03/18/2026										
8202200799	25012676	11/24/2025	H031826	915375	45,963.42	45,963.42	04/17/2026	INV	PD	GULF Q
CHECK DATE: 03/18/2026										
203598 THOMPSON ENGINEERING INC					65,815.31					
260103542		02/16/2026	H031826	20216033	35,149.16	35,149.16	04/01/2026	INV	PD	Indepe
CHECK DATE: 03/18/2026										
293954 WM MOBILE BAY ENVIRONMENTAL CENTER INC										
0016697-1143-2		03/02/2026	H031826	915376	140,162.89	140,162.89	03/03/2026	INV	PD	ACCT#
CHECK DATE: 03/18/2026										
293955 WM OF AL - MOBILE TRANSFER STATION										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0010052-1088-3		03/02/2026	H031826	915377	90,745.93	90,745.93	03/03/2026	INV	PD	ACCT#
CHECK DATE: 03/18/2026										

65 INVOICES	1,234,920.67
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** END OF REPORT - Generated by WANDA STALLWORTH **