

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
279521 ADVANCED COMMUNICATIONS										
9607	26005222	02/19/2026	H032326	915487	1,004.00	1,004.00	03/18/2026	INV	PD	FIBER
CHECK DATE: 03/23/2026										
10869 AT&T										
610754		03/09/2026	H032326	915488	175.00	175.00	04/01/2026	INV	PD	RTT Re
CHECK DATE: 03/23/2026										
296222 B & I AWARDS LLC										
013129	26005096	02/13/2026	H032326	20216185	560.00	560.00	03/16/2026	INV	PD	PO NEE
CHECK DATE: 03/23/2026										
25406 BOUND TREE MEDICAL LLC										
86002832	26001811	12/31/2025	H032326	915489	7,000.00	7,000.00	03/23/2026	INV	PD	GLOVES
CHECK DATE: 03/23/2026										
299598 C ROBERDS GENERAL CONTRACTORS LLC										
GWLCMCTR19		02/23/2026	H032326	20216186	647,686.57	615,302.25	03/25/2026	INV	PD	AFRICA
CHECK DATE: 03/23/2026										
298802 CAMPBELL OIL COMPANY										
334169		03/16/2026	H032326	20216187	30,398.27	30,398.27	04/15/2026	INV	PD	Diesel
CHECK DATE: 03/23/2026										
272932 CDW GOVERNMENT LLC										
AD9JP4J	25007651	05/01/2025	H032326	20216188	305.19	305.19	03/21/2026	INV	PD	MONITO
CHECK DATE: 03/23/2026										
AE2A7ZX		05/15/2025	H032326	20216188	265.20	265.20	03/20/2026	INV	PD	PO 250
CHECK DATE: 03/23/2026										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
1906162910	26001948	02/23/2026	H032326	20216189	3,134.00	3,134.00	03/22/2026	INV	PD	MARDI
CHECK DATE: 03/23/2026										
9356822225	25001751	01/27/2026	H032326	20216189	-135.00	-135.00	03/20/2026	CRM	PD	SAFETY
CHECK DATE: 03/23/2026										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5510 CITY OF MOBILE					2,999.00					
549581		03/13/2026	H032326	915490	313.92	313.92	03/13/2026	INV	PD	Petty
CHECK DATE: 03/23/2026										
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
526131	26005270	02/24/2026	H032326	915491	1,777.71	1,777.71	03/23/2026	INV	PD	ENGINE
CHECK DATE: 03/23/2026										
526177	26005394	02/24/2026	H032326	915491	1,090.22	1,090.22	03/23/2026	INV	PD	ENGINE
CHECK DATE: 03/23/2026										
526444	26005793	02/28/2026	H032326	915491	1,243.00	1,243.00	03/27/2026	INV	PD	ENGINE
CHECK DATE: 03/23/2026										
295679 FUN EXPRESS					4,110.93					
74056599901	26002742	02/12/2026	H032326	915492	3,361.23	3,361.23	03/23/2026	INV	PD	EVENT
CHECK DATE: 03/23/2026										
70216 GALLS LLC										
BC2277470	26002910	03/10/2026	H032326	20216198	419.58	419.58	04/12/2026	INV	PD	CPL SH
CHECK DATE: 03/23/2026										
BC2278813A	26006382	03/13/2026	H032326	20216198	.52	.52	04/15/2026	INV	PD	PO FOR
CHECK DATE: 03/23/2026										
276961 GOLF COURSE SUPERINTENDENTS ASSOC OF AMERICA					420.10					
1525014		03/13/2026	H032326	915493	110.00	110.00	03/30/2026	INV	PD	ACGC A
CHECK DATE: 03/23/2026										
292451 HOWARD INDUSTRIES INC										
569268	26005459	02/24/2026	H032326	915494	14.70	14.70	03/23/2026	INV	PD	LOGITE
CHECK DATE: 03/23/2026										
294322 LIBERTY LEARNING FOUNDATION INC										
550087		03/17/2026	H032326	915495	1,000.00	1,000.00	03/18/2026	INV	PD	DSC FU
CHECK DATE: 03/23/2026										
550089		03/17/2026	H032326	915495	1,000.00	1,000.00	03/18/2026	INV	PD	DSC FU

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CHECK DATE: 03/23/2026										
299465 LOWE'S HOME CENTERS, LLC					2,000.00					
20310091-00	26006254	03/16/2026	H032326	915496	58.00	58.00	03/17/2026	INV	PD	QUIKRE
CHECK DATE: 03/23/2026										
984586	26006254	03/14/2026	H032326	915496	64.80	64.80	03/18/2026	INV	PD	QUIKRE
CHECK DATE: 03/23/2026										
cr20296702	26006254	03/16/2026	H032326	915496	-64.80	-64.80	03/17/2026	CRM	PD	QUIKRE
CHECK DATE: 03/23/2026										
151000 OFFICE SOLUTIONS & INNOVATIONS INC					58.00					
IN225924	26004456	02/04/2026	H032326	915497	27.23	27.23	03/04/2026	INV	PD	MASKS
CHECK DATE: 03/23/2026										
279229 PETROLEUM TRADERS CORPORATION										
2170650		03/18/2026	H032326	20216190	16,272.87	16,272.87	04/17/2026	INV	PD	Unlead
CHECK DATE: 03/23/2026										
299376 PLANNING NEXT LLC										
25-2518		12/31/2025	H032326	20216191	3,201.25	3,201.25	01/30/2026	INV	PD	PYMT#
CHECK DATE: 03/23/2026										
294102 PROTECVIDEO LLC										
9584		03/20/2026	H032326	20216193	16,775.00	16,775.00	03/20/2026	INV	PD	Consul
CHECK DATE: 03/23/2026										
9585		03/20/2026	H032326	20216192	4,195.00	4,195.00	03/20/2026	INV	PD	Consul
CHECK DATE: 03/23/2026										
292649 REPUBLIC SERVICES INC					20,970.00					
0986-001838944		02/28/2026	H032326	20216194	7,653.69	7,653.69	03/01/2026	INV	PD	RECYCL
CHECK DATE: 03/23/2026										
0986-001839025		02/28/2026	H032326	20216194	1,776.07	1,776.07	03/01/2026	INV	PD	RECYCL
CHECK DATE: 03/23/2026										
SYS60657036		02/26/2026	H032326	20216194	156.61	156.61	02/27/2026	INV	PD	RECYCL
CHECK DATE: 03/23/2026										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					9,586.37					
299232 SAUNDERS ENGINE & EQUIPMENT CO INC										
031401	26004776	03/18/2026	H032326	915498	25,240.35	25,240.35	04/07/2026	INV PD		FIREBO
CHECK DATE: 03/23/2026										
299758 SCOTT ALAN CONSTRUCTION										
VEG-2026-2070-53	26006198	03/13/2026	H032326	20216195	14,500.00	14,500.00	04/01/2026	INV PD		PROJEC
CHECK DATE: 03/23/2026										
272641 SHI INTERNATIONAL CORP										
B20863803	26005448	02/25/2026	H032326	915499	41.69	41.69	03/27/2026	INV PD		G3 LIC
CHECK DATE: 03/23/2026										
136251 SPIRE GULF INC										
550569		03/06/2026	H032326	915500	20.13	20.13	03/24/2026	INV PD		Acct N
CHECK DATE: 03/23/2026										
294015 STAPLES CONTRACT & COMMERCIAL										
6008890219		08/08/2024	H032326	20216196	33.12	33.12	03/20/2026	INV PD		PO 240
CHECK DATE: 03/23/2026										
6008890220		08/08/2024	H032326	20216196	485.91	485.91	08/09/2024	INV PD		PO 240
CHECK DATE: 03/23/2026										
6010474751		08/29/2024	H032326	20216196	26.42	26.42	08/30/2024	INV PD		PO 240
CHECK DATE: 03/23/2026										
6054303239	26004393	01/30/2026	H032326	20216196	172.52	172.52	02/06/2026	INV PD		OFFICE
CHECK DATE: 03/23/2026										
6054486460	26004478	01/31/2026	H032326	20216196	239.99	239.99	02/06/2026	INV PD		CHAIR
CHECK DATE: 03/23/2026										
6055040541	26004505	02/03/2026	H032326	20216196	95.40	95.40	02/10/2026	INV PD		OFFICE
CHECK DATE: 03/23/2026										
6055277587	26004693	02/06/2026	H032326	20216196	62.78	62.78	02/11/2026	INV PD		PLATES
CHECK DATE: 03/23/2026										
6055528471	26004834	02/10/2026	H032326	20216196	5.74	5.74	02/20/2026	INV PD		INK/OF
CHECK DATE: 03/23/2026										
6055679506	26004938	02/12/2026	H032326	20216196	192.63	192.63	02/20/2026	INV PD		COPY P
CHECK DATE: 03/23/2026										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6055761862 CHECK DATE: 03/23/2026	26004830	02/13/2026	H032326	20216196	15.90	15.90	02/20/2026	INV	PD	TOWEL
6055761863 CHECK DATE: 03/23/2026	26004999	02/13/2026	H032326	20216196	130.77	130.77	02/20/2026	INV	PD	SUPPLI
6055761865 CHECK DATE: 03/23/2026	26005009	02/13/2026	H032326	20216196	40.19	40.19	02/20/2026	INV	PD	LAFAYE
6055761866 CHECK DATE: 03/23/2026	26005011	02/13/2026	H032326	20216196	55.25	55.25	02/20/2026	INV	PD	HAND S
6055850580 CHECK DATE: 03/23/2026	26005062	02/14/2026	H032326	20216196	57.80	57.80	02/20/2026	INV	PD	POST I
197984 STATE FARM INSURANCE CO					1,614.42					
38 2342 8119 CHECK DATE: 03/23/2026		03/20/2026	H032326	915501	1,476.00	1,476.00	04/19/2026	INV	PD	POLICY
38 3694 7654 CHECK DATE: 03/23/2026		03/20/2026	H032326	915502	922.00	922.00	04/19/2026	INV	PD	POLICY
294334 T-MOBILE USA INC					2,398.00					
L2603200028 CHECK DATE: 03/23/2026		03/10/2026	H032326	915503	100.00	100.00	03/23/2026	INV	PD	RTT RE
209310 TURNER SUPPLY COMPANY										
389860-00 CHECK DATE: 03/23/2026	26004458	01/30/2026	H032326	20216199	46.80	46.80	02/04/2026	INV	PD	MARDI
272895 TWIN CITY SECURITY LLC										
26-01-107 CHECK DATE: 03/23/2026		01/31/2026	H032326	915504	2,215.07	2,215.07	03/02/2026	INV	PD	SECURI
227500 VOLKERT INC										
00301018-1 CHECK DATE: 03/23/2026		01/31/2026	H032326	20216197	33,833.98	33,833.98	02/01/2026	INV	PD	PYMT#
270017 W W GRAINGER INC										
9792608102	26004580	02/02/2026	H032326	915505	90.25	90.25	03/02/2026	INV	PD	LAVRET

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/23/2026										
57 INVOICES					830,940.52					

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