

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295156 ALABAMA LAW ENFORCEMENT AGENCY (ALEA)										
ALEA26001188		04/05/2026	H042026	916163	405.00	405.00	04/06/2026	INV PD	FIRE I	
CHECK DATE: 04/20/2026										
ALEA26001189		04/05/2026	H042026	916162	1,005.00	1,005.00	04/15/2026	INV PD	INV #A	
CHECK DATE: 04/20/2026										
					1,410.00					
295103 ALEXANDER SHUNNARAH GULF COAST LLP										
551805		03/30/2026	H042026	916164	13,500.00	13,500.00	03/31/2026	INV PD	Full S	
CHECK DATE: 04/20/2026										
281897 AT&T MOBILITY LLC										
287295543380X041026		04/02/2026	H042026	916165	21,149.43	21,149.43	04/25/2026	INV PD	FIRSTN	
CHECK DATE: 04/20/2026										
35304 COMCAST										
553052		03/26/2026	H042026	916166	153.08	153.08	04/16/2026	INV PD	acct #	
CHECK DATE: 04/20/2026										
554104		04/14/2026	H042026	916167	247.80	247.80	04/24/2026	INV PD	COMCAS	
CHECK DATE: 04/20/2026										
554392		04/16/2026	H042026	916168	328.90	328.90	04/17/2026	INV PD	ACCT#	
CHECK DATE: 04/20/2026										
					729.78					
296102 ELAJAH THICKLIN										
551517		03/26/2026	H042026	916169	120.00	120.00	03/26/2026	INV PD	Soccer	
CHECK DATE: 04/20/2026										
553124		04/08/2026	H042026	916170	270.00	270.00	04/08/2026	INV PD	Soccer	
CHECK DATE: 04/20/2026										
					390.00					
8 FIRE DEPT ONE TIME PAY VENDOR										
25-E4237869		04/06/2026	H042026	916175	233.77	233.77	05/06/2026	INV PD	REFUND	
CHECK DATE: 04/20/2026										
										PAYEE: UNITED HEALTHCARE INSURANCE COMP
25-E4241897		04/15/2026	H042026	916172	677.40	677.40	05/15/2026	INV PD	REFUND	
CHECK DATE: 04/20/2026										
										PAYEE: CY CYRIL SIMONS
25-E4242050		04/07/2026	H042026	916173	96.57	96.57	05/07/2026	INV PD	REFUND	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	04/20/2026									
BC2281779	26003960	03/23/2026	H042026	20216718	312.15	312.15	04/22/2026	INV PD		UNIFOR
CHECK DATE:	04/20/2026									
BC2281780	26003955	03/23/2026	H042026	20216718	297.51	297.51	04/22/2026	INV PD		UNIFOR
CHECK DATE:	04/20/2026									
BC2281781	26003958	03/23/2026	H042026	20216718	297.51	297.51	04/22/2026	INV PD		UNIFOR
CHECK DATE:	04/20/2026									
299465 LOWE'S HOME CENTERS, LLC					2,201.06					
20341692-00	26006369	03/20/2026	H042026	916176	142.49	142.49	04/21/2026	INV PD		VACUUM
CHECK DATE:	04/20/2026									
973662	26007243	04/08/2026	H042026	916176	288.55	288.55	04/20/2026	INV PD		SUPPLI
CHECK DATE:	04/20/2026									
297407 MOBILE AREA CHAMBER OF COMMERCE FOUNDATION INC					431.04					
3/2025-2026		04/15/2026	H042026	916177	125,000.00	125,000.00	05/15/2026	INV PD		C0007
CHECK DATE:	04/20/2026									
295307 MOBILE LAW ENFORCEMENT FOUNDATION INC										
10006		04/07/2026	H042026	916178	750.00	750.00	04/21/2026	INV PD		MPD 20
CHECK DATE:	04/20/2026									
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-404893	26007435	04/10/2026	H042026		-7.72		05/10/2026	CRM APP		PART-A
CHECK DATE:										
1292-405345	26007631	04/13/2026	H042026	916179	313.22	313.22	05/05/2026	INV PD		PART-A
CHECK DATE:	04/20/2026									
1292-405663	26007631	04/15/2026	H042026		-40.00		05/10/2026	CRM APP		PART-A
CHECK DATE:										
1 ONE TIME PAY VENDOR					265.50					
552055		03/31/2026	H042026	916180	102.42	102.42	04/30/2026	INV PD		Settle
CHECK DATE:	04/20/2026									
553839		04/11/2026	H042026	916182	305.00	305.00	05/11/2026	INV PD		Proper
CHECK DATE:	04/20/2026									
PAYEE: Dianne Coleman										
PAYEE: Jamal Dortch										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
553840		04/11/2026	H042026	916181	1,750.00	1,750.00	05/11/2026	INV	PD	Proper
CHECK DATE: 04/20/2026										
					2,157.42					
297454 PROSHOPKEEPER COMPUTER SOFTWARE COMPANY										
inv3914001	26004700	02/27/2026	H042026	916183	750.00	750.00	04/07/2026	INV	PD	POS CL
CHECK DATE: 04/20/2026										
294116 RELIABLE TOWING & RECOVERY LLC										
26-20188	26007632	04/10/2026	H042026	916184	600.00	600.00	04/20/2026	INV	PD	TOW CH
CHECK DATE: 04/20/2026										
195545 SOUTHERN EARTH SCIENCES INC										
M94150s-37M96239s-37		01/31/2026	H042026	20216719	8,777.50	8,777.50	02/01/2026	INV	PD	GROUND
CHECK DATE: 04/20/2026										
295166 STRYKER SALES CORPORATION										
15010896		04/02/2026	H042026	916185	542,396.40	542,396.40	04/17/2026	INV	PD	INVOIC
CHECK DATE: 04/20/2026										
201952 TERMINIX SERVICES										
470482758		03/16/2026	H042026	20216720	253.34	253.34	04/16/2026	INV	PD	TERMIT
CHECK DATE: 04/20/2026										
300146 THE CONNER GROUP, LLC										
1120	26004662	03/16/2026	H042026	916186	3,500.00	3,500.00	05/01/2026	INV	PD	RENT 4
CHECK DATE: 04/20/2026										
297740 VAPTR LLC										
2879	26006611	03/03/2026	H042026	916187	359.98	359.98	04/26/2026	INV	PD	VAPTR
CHECK DATE: 04/20/2026										
298039 WILLIAM DAVIDSON										
554231		04/15/2026	H042026	916188	60.00	60.00	04/15/2026	INV	PD	Soccer
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
50 INVOICES					726,490.44					

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