

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
299401 550 ST MICHAEL LLC										
05082026		05/08/2026	H052626	20217645	3,060.15	3,060.15	06/01/2026	INV	PD	APRIL
CHECK DATE: 05/26/2026										
05122026		05/12/2026	H052626	20217645	2,679.37	2,679.37	06/01/2026	INV	PD	MAY 20
CHECK DATE: 05/26/2026										
					5,739.52					
278470 AGROMAX LLC										
24803	26007855	04/20/2026	H052626	917115	1,890.72	1,890.72	05/19/2026	INV	PD	SEED,
CHECK DATE: 05/26/2026										
294315 ALABAMA MUNICIPAL REVENUE OFFICERS										
558346		05/14/2026	H052626	917116	380.00	380.00	05/15/2026	INV	PD	AMROA
CHECK DATE: 05/26/2026										
293918 AT&T SOUTH										
559035		05/16/2026	H052626	917117	5,745.17	5,745.17	06/13/2026	INV	PD	AT&T L
CHECK DATE: 05/26/2026										
292420 BEST PRICE SERVICES LLC										
622	26008384	05/13/2026	H052626	20217646	29,900.00	29,900.00	05/15/2026	INV	PD	PROJEC
CHECK DATE: 05/26/2026										
300021 BIENFAIT OMARI										
558758		05/20/2026	H052626	917118	100.00	100.00	05/20/2026	INV	PD	Soccer
CHECK DATE: 05/26/2026										
296292 CALEB FERNANDO LESEAN FORTUNE										
558760		05/20/2026	H052626	917119	50.00	50.00	05/20/2026	INV	PD	Baseba
CHECK DATE: 05/26/2026										
284041 CANON SOLUTIONS AMERICA INC										
42831566		03/12/2026	H052626	917120	591.00	591.00	05/01/2026	INV	PD	CM143
CHECK DATE: 05/26/2026										
42831568		03/12/2026	H052626	917120	687.00	687.00	05/01/2026	INV	PD	CM149
CHECK DATE: 05/26/2026										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
42831583 CHECK DATE: 05/26/2026		03/12/2026	H052626	917120	711.00	711.00	05/01/2026	INV	PD	CM165
42997291 CHECK DATE: 05/26/2026		04/11/2026	H052626	917120	394.43	394.43	06/01/2026	INV	PD	CM143
42997293 CHECK DATE: 05/26/2026		04/11/2026	H052626	917120	1,265.33	1,265.33	06/01/2026	INV	PD	CM149
42997313 CHECK DATE: 05/26/2026		04/11/2026	H052626	917120	112.79	112.79	06/01/2026	INV	PD	CM165
43022730 CHECK DATE: 05/26/2026		04/11/2026	H052626	917120	356.25	356.25	06/01/2026	INV	PD	CM176
43022743 CHECK DATE: 05/26/2026		04/11/2026	H052626	917120	654.46	654.46	06/01/2026	INV	PD	CM186
296291 CARLOS FERNANDO FORTUNE					4,772.26					
558764 CHECK DATE: 05/26/2026		05/20/2026	H052626	917121	520.00	520.00	05/20/2026	INV	PD	Baseba
298582 COLUMN SOFTWARE PBC										
C57F4ABD-1161 CHECK DATE: 05/26/2026		04/08/2026	H052626	20217647	134.58	134.58	05/08/2026	INV	PD	6401 o
299764 ECOS SYSTEMS INC										
1542 CHECK DATE: 05/26/2026	25010990	12/17/2025	H052626	917122	18,771.00	18,771.00	06/18/2026	INV	PD	ECOS A
296102 ELAJAH THICKLIN										
558870 CHECK DATE: 05/26/2026		05/21/2026	H052626	917123	505.00	505.00	05/21/2026	INV	PD	Soccer
8 FIRE DEPT ONE TIME PAY VENDOR										
27473133 CHECK DATE: 05/26/2026		05/09/2026	H052626	917124	1,303.60	1,303.60	06/08/2026	INV	PD	REFUND PAYEE: UNITED HEALTHCARE
27482213 CHECK DATE: 05/26/2026		05/12/2026	H052626	917125	754.26	754.26	06/11/2026	INV	PD	REFUND PAYEE: UNITED HEALTHCARE
296275 FLORETTA FORTUNE					2,057.86					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
558765		05/20/2026	H052626	917126	560.00	560.00	05/20/2026	INV	PD	Baseba
CHECK DATE: 05/26/2026										
296152 GEORGE L CARTER										
558868		05/21/2026	H052626	917127	360.00	360.00	05/21/2026	INV	PD	Baseba
CHECK DATE: 05/26/2026										
299517 HARDY CHEVROLET BUICK GMC										
TR262000	25014613	03/04/2026	H052626	917128	51,186.76	51,186.76	04/19/2026	INV	PD	2026 T
CHECK DATE: 05/26/2026										
TR262077	25014613	03/04/2026	H052626	917128	51,186.76	51,186.76	04/19/2026	INV	PD	2026 T
CHECK DATE: 05/26/2026										
TR262218	25014613	02/25/2026	H052626	917128	51,186.76	51,186.76	04/19/2026	INV	PD	2026 T
CHECK DATE: 05/26/2026										
TR262255	25014613	03/04/2026	H052626	917128	51,186.76	51,186.76	04/19/2026	INV	PD	2026 T
CHECK DATE: 05/26/2026										
TR262364	25014613	03/04/2026	H052626	917128	51,186.76	51,186.76	04/19/2026	INV	PD	2026 T
CHECK DATE: 05/26/2026										
TR262645	25014612	03/04/2026	H052626	917128	51,186.76	51,186.76	04/19/2026	INV	PD	2026 T
CHECK DATE: 05/26/2026										
TR262650	25014613	03/04/2026	H052626	917128	51,186.76	51,186.76	04/19/2026	INV	PD	2026 T
CHECK DATE: 05/26/2026										
TR262683	25014613	03/04/2026	H052626	917128	51,186.76	51,186.76	04/19/2026	INV	PD	2026 T
CHECK DATE: 05/26/2026										
TR26298	25014613	03/04/2026	H052626	917128	51,186.76	51,186.76	04/19/2026	INV	PD	2026 T
CHECK DATE: 05/26/2026										
TR263375	25014613	03/04/2026	H052626	917128	51,186.76	51,186.76	04/19/2026	INV	PD	2026 T
CHECK DATE: 05/26/2026										
TR263720	25014613	03/04/2026	H052626	917128	51,186.76	51,186.76	04/19/2026	INV	PD	2026 T
CHECK DATE: 05/26/2026										
TR264160	25014613	03/09/2026	H052626	917128	51,186.76	51,186.76	04/19/2026	INV	PD	2026 T
CHECK DATE: 05/26/2026										
TR264723	25014613	03/09/2026	H052626	917128	51,186.76	51,186.76	04/19/2026	INV	PD	2026 T
CHECK DATE: 05/26/2026										
					665,427.88					
298467 JAWARREN HECTOR										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
558759		05/20/2026	H052626	917129	400.00	400.00	05/20/2026	INV	PD	Baseba
CHECK DATE: 05/26/2026										
300132 JEPHET BOSCO IRAMBONA										
558887		05/21/2026	H052626	917130	30.00	30.00	05/21/2026	INV	PD	Soccer
CHECK DATE: 05/26/2026										
300330 JOSEPH KENGEYE										
558873		05/21/2026	H052626	917131	30.00	30.00	05/21/2026	INV	PD	Soccer
CHECK DATE: 05/26/2026										
299511 KAI PHILLIPS										
558874		05/21/2026	H052626	917132	70.00	70.00	05/21/2026	INV	PD	Soccer
CHECK DATE: 05/26/2026										
296277 KENDRA CAGE-DOCKERY										
558762		05/20/2026	H052626	917133	375.00	375.00	05/20/2026	INV	PD	Baseba
CHECK DATE: 05/26/2026										
300184 KENYA L. CURTIS										
558831		05/21/2026	H052626	917134	50.00	50.00	05/21/2026	INV	PD	Baseba
CHECK DATE: 05/26/2026										
124503 LEARNING RESOURCES NETWORK										
25899		03/30/2026	H052626	917135	445.00	445.00	06/10/2026	INV	PD	LERN M
CHECK DATE: 05/26/2026										
299444 MELISSA FISHER										
558884		05/21/2026	H052626	917136	95.00	95.00	05/21/2026	INV	PD	Soccer
CHECK DATE: 05/26/2026										
300338 MIREYA MADRID										
558872		05/21/2026	H052626	917137	30.00	30.00	05/21/2026	INV	PD	Soccer
CHECK DATE: 05/26/2026										
1010 MOBILE COUNTY COMMISSION										

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INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
558798		05/18/2026	H052626	20217648	1,215,728.91	1,215,728.91	05/19/2026	INV	PD	35% NE
CHECK DATE: 05/26/2026										
CINV-10001420		10/31/2025	H052626	20217650	12,358.65	12,358.65	11/01/2025	INV	PD	CITY O
CHECK DATE: 05/26/2026										
CINV-10001599		02/28/2026	H052626	20217649	778.09	778.09	03/01/2026	INV	PD	CITY O
CHECK DATE: 05/26/2026										
CINV-10001690		03/31/2026	H052626	20217648	1,020.88	1,020.88	04/01/2026	INV	PD	COM NI
CHECK DATE: 05/26/2026										
CINV-10001691		04/30/2026	H052626	20217651	959.52	959.52	05/01/2026	INV	PD	COM NI
CHECK DATE: 05/26/2026										
299458 NEDRA DYAS					1,230,846.05					
558876		05/21/2026	H052626	917138	100.00	100.00	05/21/2026	INV	PD	Soccer
CHECK DATE: 05/26/2026										
296293 NERISSA LYNNE GAYLORD										
558827		05/21/2026	H052626	917139	505.00	505.00	05/21/2026	INV	PD	Baseba
CHECK DATE: 05/26/2026										
297764 NICHOLAS IRBY										
558830		05/21/2026	H052626	917140	200.00	200.00	05/21/2026	INV	PD	Baseba
CHECK DATE: 05/26/2026										
298780 QUINLAN DEANDA										
558885		05/21/2026	H052626	917141	250.00	250.00	05/21/2026	INV	PD	Soccer
CHECK DATE: 05/26/2026										
5 REVENUE ONE TIME PAY VENDOR										
558677		03/31/2026	H052626	917142	235.50	235.50	04/30/2026	INV	PD	TOBACC
CHECK DATE: 05/26/2026										
PAYEE: WIGLEY AND CULP INC										
296808 SERVICEWEAR APPAREL INC										
0059553416	26007333	04/07/2026	H052626	20217652	568.02	568.02	04/08/2026	INV	PD	UNIFOR
CHECK DATE: 05/26/2026										
0059783624	26007251	04/07/2026	H052626	20217652	90.70	90.70	05/16/2026	INV	PD	UNIFOR
CHECK DATE: 05/26/2026										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0059783625	26007333	04/07/2026	H052626	20217652	90.70	90.70	04/17/2026	INV	PD	UNIFOR
CHECK DATE: 05/26/2026										
272641 SHI INTERNATIONAL CORP					749.42					
B21129322	26008375	04/30/2026	H052626	917143	250.44	250.44	06/12/2026	INV	PD	0365 R
CHECK DATE: 05/26/2026										
B21129458	26008375	04/30/2026	H052626	917143	250.44	250.44	06/21/2026	INV	PD	0365 R
CHECK DATE: 05/26/2026										
B21129557	26008375	04/30/2026	H052626	917143	500.88	500.88	05/23/2026	INV	PD	0365 R
CHECK DATE: 05/26/2026										
B21129622	26008375	04/30/2026	H052626	917143	435.07	435.07	05/30/2026	INV	PD	0365 R
CHECK DATE: 05/26/2026										
B21129659	26008375	04/30/2026	H052626	917143	500.88	500.88	05/30/2026	INV	PD	0365 R
CHECK DATE: 05/26/2026										
B21129665	26008375	04/30/2026	H052626	917143	1,483.20	1,483.20	05/30/2026	INV	PD	0365 R
CHECK DATE: 05/26/2026										
B21129671	26008375	04/30/2026	H052626	917143	250.44	250.44	05/30/2026	INV	PD	0365 R
CHECK DATE: 05/26/2026										
B21129782	26008375	04/30/2026	H052626	917143	185.21	185.21	05/30/2026	INV	PD	0365 R
CHECK DATE: 05/26/2026										
B21130175	26008375	04/30/2026	H052626	917143	416.52	416.52	05/30/2026	INV	PD	0365 R
CHECK DATE: 05/26/2026										
B21130245	26008278	04/30/2026	H052626	917143	40,764.00	40,764.00	05/30/2026	INV	PD	0365 G
CHECK DATE: 05/26/2026										
B21130287	26008163	04/30/2026	H052626	917143	500.34	500.34	05/30/2026	INV	PD	G3 LIC
CHECK DATE: 05/26/2026										
B21130500	26008375	04/30/2026	H052626	917143	14,476.08	14,476.08	05/30/2026	INV	PD	0365 R
CHECK DATE: 05/26/2026										
296952 SOUTHEASTERN ARCHAEOLOGICAL RESEARCH LLC					60,013.50					
INV-0000025141	26004807	03/23/2026	H052626	20217653	9,778.30	9,778.30	06/21/2026	INV	PD	MLK AV
CHECK DATE: 05/26/2026										
299752 TAYE PHILLIPS										
558879		05/21/2026	H052626	917144	70.00	70.00	05/21/2026	INV	PD	Soccer
CHECK DATE: 05/26/2026										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
291978 TSI ALARMS & AUDIO										
55D12B162H9800	26006023	04/16/2026	H052626	917145	5,439.30	5,439.30	06/05/2026	INV PD	MIMS	P
CHECK DATE: 05/26/2026										
300300 ZION EZELL										
558881		05/21/2026	H052626	917146	190.00	190.00	05/21/2026	INV PD	Soccer	
CHECK DATE: 05/26/2026										
75 INVOICES					2,046,816.06					

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