

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
299958	ALLRED ARCHITECTURAL GROUP, PA									
202544-01		04/06/2026	H060426	20217832	54,001.65	54,001.65	05/06/2026	INV PD		DESIGN
	CHECK DATE: 06/04/2026									
292420	BEST PRICE SERVICES LLC									
644		05/25/2026	H060426	20217833	4,500.00	4,500.00	05/26/2026	INV PD		Right
	CHECK DATE: 06/04/2026									
645		05/25/2026	H060426	20217833	3,500.00	3,500.00	05/26/2026	INV PD		Right
	CHECK DATE: 06/04/2026									
646		05/25/2026	H060426	20217833	9,500.00	9,500.00	05/26/2026	INV PD		Right
	CHECK DATE: 06/04/2026									
647		05/25/2026	H060426	20217833	8,500.00	8,500.00	05/26/2026	INV PD		Right
	CHECK DATE: 06/04/2026									
					26,000.00					
300364	BORN IN POVERTY CLOTHING LLC									
26009903	26009903	06/01/2026	H060426	20217834	10,715.00	10,715.00	06/04/2026	INV PD		BASEBA
	CHECK DATE: 06/04/2026									
298802	CAMPBELL OIL COMPANY									
350632		05/12/2026	H060426	20217835	30,753.49	30,753.49	06/11/2026	INV PD		Diesel
	CHECK DATE: 06/04/2026									
284041	CANON SOLUTIONS AMERICA INC									
43022160		04/11/2026	H060426	917345	1,176.00	1,176.00	06/01/2026	INV PD		CM203
	CHECK DATE: 06/04/2026									
43022762		04/11/2026	H060426	917345	813.00	813.00	06/01/2026	INV PD		CM204
	CHECK DATE: 06/04/2026									
					1,989.00					
272932	CDW GOVERNMENT LLC									
AJ47L9F	26009551	05/26/2026	H060426	20217836	71.20	71.20	05/27/2026	INV PD		STARTE
	CHECK DATE: 06/04/2026									
297828	D L DYESS MD LLC									
560740		06/01/2026	H060426	20217837	3,000.00	3,000.00	07/01/2026	INV PD		servic
	CHECK DATE: 06/04/2026									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
560743		06/01/2026	H060426	20217837	1,125.00	1,125.00	07/01/2026	INV	PD	Service
CHECK DATE: 06/04/2026										
42474 DAVISON OIL COMPANY INC					4,125.00					
CP-189192		05/31/2026	H060426	20217838	7,091.90	7,091.90	06/01/2026	INV	PD	FLEET
CHECK DATE: 06/04/2026										
299040 DRI										
451451		04/01/2026	H060426	20217839	500.00	500.00	05/01/2026	INV	PD	Member
CHECK DATE: 06/04/2026										
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
529172	26007172	05/08/2026	H060426	917346	835.00	835.00	06/07/2026	INV	PD	INSTAL
CHECK DATE: 06/04/2026										
297767 HUGHES 360 SERVICES LLC										
3907		05/20/2026	H060426	20217840	900.00	900.00	06/19/2026	INV	PD	Right
CHECK DATE: 06/04/2026										
3908		05/20/2026	H060426	20217840	250.00	250.00	06/19/2026	INV	PD	Right
CHECK DATE: 06/04/2026										
3909		05/20/2026	H060426	20217840	250.00	250.00	06/19/2026	INV	PD	Right
CHECK DATE: 06/04/2026										
3910		05/20/2026	H060426	20217840	250.00	250.00	06/19/2026	INV	PD	Right
CHECK DATE: 06/04/2026										
3911		05/20/2026	H060426	20217840	250.00	250.00	06/19/2026	INV	PD	Right
CHECK DATE: 06/04/2026										
3912		05/20/2026	H060426	20217840	250.00	250.00	06/19/2026	INV	PD	Right
CHECK DATE: 06/04/2026										
3913		05/20/2026	H060426	20217840	250.00	250.00	06/19/2026	INV	PD	Right
CHECK DATE: 06/04/2026										
3914		05/20/2026	H060426	20217840	250.00	250.00	06/19/2026	INV	PD	Right
CHECK DATE: 06/04/2026										
3915		05/20/2026	H060426	20217840	250.00	250.00	06/19/2026	INV	PD	Right
CHECK DATE: 06/04/2026										
3916		05/20/2026	H060426	20217840	250.00	250.00	06/19/2026	INV	PD	Right
CHECK DATE: 06/04/2026										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3917		05/20/2026	H060426	20217840	250.00	250.00	06/19/2026	INV	PD	Right
	CHECK DATE: 06/04/2026									
3918		05/20/2026	H060426	20217840	250.00	250.00	06/19/2026	INV	PD	Right
	CHECK DATE: 06/04/2026									
3919		05/20/2026	H060426	20217840	250.00	250.00	06/19/2026	INV	PD	Right
	CHECK DATE: 06/04/2026									
					3,900.00					
	299101 JHCC HOLDINGS - LLC									
1505610039	26008355	04/24/2026	H060426	917347	8,290.35	8,290.35	06/19/2026	INV	PD	WRECK
	CHECK DATE: 06/04/2026									
	293003 LAWRENCE & LAWRENCE PC									
118785		06/03/2026	H060426	20217845	275.00	275.00	06/04/2026	INV	PD	NRP bo
	CHECK DATE: 06/04/2026									
	299502 LEONARD ALUMINUM UTILITY BUILDINGS LLC									
39908035-01	26007916	04/24/2026	H060426	917348	547.50	547.50	05/24/2026	INV	PD	INSTAL
	CHECK DATE: 06/04/2026									
	292159 MAYNARD NEXSEN PC									
536280520		04/30/2026	H060426	20217841	15,147.10	15,147.10	05/01/2026	INV	PD	Inv#53
	CHECK DATE: 06/04/2026									
536292903		04/30/2026	H060426	20217841	3,211.10	3,211.10	05/01/2026	INV	PD	Inv#53
	CHECK DATE: 06/04/2026									
536292904		04/30/2026	H060426	20217841	1,924.70	1,924.70	05/01/2026	INV	PD	Inv#53
	CHECK DATE: 06/04/2026									
					20,282.90					
	135495 MOBILE CONVENTION & VISITORS CORPORATION									
0260601-IN		06/01/2026	H060426	20217842	391,195.17	391,195.17	06/02/2026	INV	PD	June 2
	CHECK DATE: 06/04/2026									
	279229 PETROLEUM TRADERS CORPORATION									
2191033		06/01/2026	H060426	20217843	5,864.46	5,864.46	07/01/2026	INV	PD	Unlead
	CHECK DATE: 06/04/2026									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
203598	THOMPSON ENGINEERING INC									
260302161		04/07/2026	H060426	20217844	4,788.00	4,788.00	04/08/2026	INV PD	2024	S
CHECK DATE: 06/04/2026										
37 INVOICES					571,225.62					

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