

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
166320 A PRECISION AUTO GLASS INC										
331292	26008433	05/06/2026	H061626	20218133	440.00	440.00	06/16/2026	INV PD		WINDSH
CHECK DATE: 06/16/2026										
300055 ANDERSON DULANEY										
096		06/15/2026	H061626	20218117	1,039.50	1,039.50	07/15/2026	INV PD		LESSON
CHECK DATE: 06/16/2026										
298802 CAMPBELL OIL COMPANY										
358276		06/09/2026	H061626	20218118	21,507.95	21,507.95	07/09/2026	INV PD		Diesel
CHECK DATE: 06/16/2026										
284041 CANON SOLUTIONS AMERICA INC										
43166309		05/12/2026	H061626	917638	252.36	252.36	07/01/2026	INV PD		CM134
CHECK DATE: 06/16/2026										
43166312		05/12/2026	H061626	917638	117.94	117.94	07/01/2026	INV PD		CM074
CHECK DATE: 06/16/2026										
43166318		05/12/2026	H061626	917638	488.04	488.04	07/01/2026	INV PD		CM132
CHECK DATE: 06/16/2026										
					858.34					
5510 CITY OF MOBILE										
562492		06/15/2026	H061626	917641	143.87	143.87	06/16/2026	INV PD		Petty
CHECK DATE: 06/16/2026										
562527		06/15/2026	H061626	917639	490.00	490.00	06/15/2026	INV PD		BOND A
CHECK DATE: 06/16/2026										
562562		06/15/2026	H061626	917640	315.00	315.00	06/15/2026	INV PD		BOND A
CHECK DATE: 06/16/2026										
					948.87					
300054 CLAUDIA SIMMONS										
096		06/15/2026	H061626	20218119	286.50	286.50	07/15/2026	INV PD		LESSON
CHECK DATE: 06/16/2026										
299098 DILLON ATWOOD										
299098	26002358	09/09/2025	H061626	20218120	400.00	400.00	06/16/2026	INV PD		SPRING
CHECK DATE: 06/16/2026										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
62301	FEDEX									
9-333-26182		06/10/2026	H061626	917642	260.49	260.49	06/11/2026	INV	PD	ACCT#1
	CHECK DATE: 06/16/2026									
8	FIRE DEPT ONE TIME PAY VENDOR									
562530		06/04/2026	H061626	917643	307.33	307.33	07/04/2026	INV	PD	REFUND
	CHECK DATE: 06/16/2026									PAYEE: AMBETTER FROM SUPERIOR HEALTH PL
299489	GEORGIANA PATRASC									
096		06/15/2026	H061626	20218121	51.00	51.00	07/15/2026	INV	PD	LESSON
	CHECK DATE: 06/16/2026									
288260	GORMAN COMPANY									
S021849604.001	26008558	05/01/2026	H061626	917644	93.07	93.07	06/01/2026	INV	PD	POLICE
	CHECK DATE: 06/16/2026									
70105	GT DISTRIBUTORS OF GEORGIA INC									
INV1087340	26008925	05/22/2026	H061626	20218132	93.15	93.15	06/16/2026	INV	PD	HOLOSU
	CHECK DATE: 06/16/2026									
296705	H F GLAUDE CONSTRUCTION									
INV0132	26010238	06/12/2026	H061626	20218122	15,697.55	15,697.55	06/16/2026	INV	PD	PROJEC
	CHECK DATE: 06/16/2026									
297036	H HANS H LAUB									
096		06/15/2026	H061626	20218123	739.50	739.50	07/15/2026	INV	PD	LESSON
	CHECK DATE: 06/16/2026									
297767	HUGHES 360 SERVICES LLC									
3894		05/20/2026	H061626	20218124	900.00	900.00	06/19/2026	INV	PD	Right
	CHECK DATE: 06/16/2026									
3923		06/08/2026	H061626	20218124	900.00	900.00	07/08/2026	INV	PD	Right
	CHECK DATE: 06/16/2026									
298964	IDevice PRO LLC									
						1,800.00				

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
615202601		06/15/2026	H061626	20218125	135.00	135.00	06/30/2026	INV	PD	Repair
CHECK DATE: 06/16/2026										
615202602		06/15/2026	H061626	20218126	190.00	190.00	06/30/2026	INV	PD	Repair
CHECK DATE: 06/16/2026										
					325.00					
293916 LEXISNEXIS RISK SOLUTIONS										
1100309852		05/31/2026	H061626	917645	2,609.86	2,609.86	06/30/2026	INV	PD	REPORT
CHECK DATE: 06/16/2026										
296997 MATTRESS FIRM										
91126084001-091004	26006710	03/25/2026	H061626	917646	4,364.00	4,364.00	07/12/2026	INV	PD	MATTRE
CHECK DATE: 06/16/2026										
4 PARKS&REC ONE TIME PAY VENDOR										
562531		06/15/2026	H061626	917647	200.00	200.00	06/15/2026	INV	PD	Securi
CHECK DATE: 06/16/2026										PAYEE: Darrin Berry II
279229 PETROLEUM TRADERS CORPORATION										
2193212		06/09/2026	H061626	20218127	18,801.69	18,801.69	07/09/2026	INV	PD	Unlead
CHECK DATE: 06/16/2026										
298441 PEYTON HICKMAN										
096		06/15/2026	H061626	20218128	1,391.25	1,391.25	07/15/2026	INV	PD	LESSON
CHECK DATE: 06/16/2026										
293917 PROBATE COURT OF MOBILE COUNTY										
562474		06/15/2026	H061626	917648	810.00	810.00	06/16/2026	INV	PD	ALABAM
CHECK DATE: 06/16/2026										
69445 QUADIENT FINANCE USA INC										
562557		05/31/2026	H061626	917649	3,000.00	3,000.00	06/29/2026	INV	PD	ACCT#7
CHECK DATE: 06/16/2026										
295050 SOUTHERN VIEW MEDIA LLC										
14918		05/01/2026	H061626	20218134	1,700.00	1,700.00	05/02/2026	INV	PD	mpdDig
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297648 STEPHEN JACOB EAKER										
096		06/15/2026	H061626	20218129	941.25	941.25	07/15/2026	INV	PD	LESSON
	CHECK DATE: 06/16/2026									
282590 THE LAMAR COMPANIES										
118042989	26005568	03/23/2026	H061626	917650	600.00	600.00	06/16/2026	INV	PD	ADVERT
	CHECK DATE: 06/16/2026									
118147292	26005568	04/20/2026	H061626	917650	600.00	600.00	06/16/2026	INV	PD	ADVERT
	CHECK DATE: 06/16/2026									
118178276	26003101	04/27/2026	H061626	917650	1,976.00	1,976.00	06/16/2026	INV	PD	ADVERT
	CHECK DATE: 06/16/2026									
118178280	26003100	04/27/2026	H061626	917650	1,545.00	1,545.00	06/16/2026	INV	PD	ADVERT
	CHECK DATE: 06/16/2026									
					4,721.00					
297899 TTL, INC.										
2165404		06/11/2026	H061626	917651	7,402.50	7,402.50	07/11/2026	INV	PD	PYMT#8
	CHECK DATE: 06/16/2026									
298669 WASTE PRO OF ALABAMA INC										
0004129233		05/31/2026	H061626	917652	3,193.49	3,193.49	06/30/2026	INV	PD	ACCT#
	CHECK DATE: 06/16/2026									
299627 WENDY KALYN MULLER										
005	26002360	04/28/2026	H061626	917653	400.00	400.00	06/16/2026	INV	PD	SPRING
	CHECK DATE: 06/16/2026									
298548 WHITSETT HERRING										
096		06/15/2026	H061626	20218130	1,412.50	1,412.50	07/15/2026	INV	PD	LESSON
	CHECK DATE: 06/16/2026									
299488 WIREGRASS CONSTRUCTION CO INC										
271447	26003776	03/11/2026	H061626	20218131	82.11	82.11	04/25/2026	INV	PD	ASPHAL
	CHECK DATE: 06/16/2026									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
40 INVOICES					95,877.90					

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