

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295031 ACTIVE911 INC										
684875		06/16/2026	H061726	917654	1,679.00	1,679.00	06/17/2026	INV PD		SUBSCR
CHECK DATE: 06/17/2026										
295058 ADVANCE AUTO PARTS										
8582616094927	26010130	06/09/2026	H061726	20218135	-13.90	-13.90	06/18/2026	CRM PD		PARTS
CHECK DATE: 06/17/2026										
8582616895236	26010602	06/17/2026	H061726	20218135	176.76	176.76	06/18/2026	INV PD		STOCK
CHECK DATE: 06/17/2026										
300339 AI FIRE, LLC										
					162.86					
10700234	26010368	05/20/2026	H061726	20218136	225.00	225.00	06/17/2026	INV PD		MMOA/F
CHECK DATE: 06/17/2026										
10700236	26010367	05/20/2026	H061726	20218136	210.00	210.00	06/17/2026	INV PD		GULFQU
CHECK DATE: 06/17/2026										
299694 B&B LAWN/LANDSCAPING										
					435.00					
2930		06/09/2026	H061726	917655	2,400.00	2,400.00	07/09/2026	INV PD		Right
CHECK DATE: 06/17/2026										
2931		06/10/2026	H061726	917655	2,480.00	2,480.00	07/10/2026	INV PD		Right
CHECK DATE: 06/17/2026										
2932		06/10/2026	H061726	917655	1,200.00	1,200.00	07/10/2026	INV PD		Right
CHECK DATE: 06/17/2026										
22254 BEARD EQUIPMENT COMPANY										
					6,080.00					
2215677	26000860	11/05/2025	H061726	917656	798.00	798.00	06/17/2026	INV PD		STI 61
CHECK DATE: 06/17/2026										
292420 BEST PRICE SERVICES LLC										
637		05/20/2026	H061726	20218137	1,300.00	1,300.00	05/21/2026	INV PD		Right
CHECK DATE: 06/17/2026										
297507 BUTLER COMPLETE SERVICES LLC										
2116		06/11/2026	H061726	20218138	2,200.00	2,200.00	06/12/2026	INV PD		Right

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE:	06/17/2026								
2118		06/11/2026	H061726	20218138	3,000.00	3,000.00	06/12/2026	INV PD		Right
	CHECK DATE:	06/17/2026								
2121		06/11/2026	H061726	20218138	475.00	475.00	06/12/2026	INV PD		Right
	CHECK DATE:	06/17/2026								
2123		06/11/2026	H061726	20218138	800.00	800.00	06/12/2026	INV PD		Right
	CHECK DATE:	06/17/2026								
2124		06/11/2026	H061726	20218138	1,000.00	1,000.00	06/12/2026	INV PD		Right
	CHECK DATE:	06/17/2026								
2125		06/11/2026	H061726	20218138	900.00	900.00	06/12/2026	INV PD		Right
	CHECK DATE:	06/17/2026								
284041 CANON SOLUTIONS AMERICA INC					8,375.00					
43166311		05/12/2026	H061726	917657	154.75	154.75	07/01/2026	INV PD		CM136
	CHECK DATE:	06/17/2026								
43166317		05/12/2026	H061726	917657	213.82	213.82	07/01/2026	INV PD		CM131
	CHECK DATE:	06/17/2026								
43166319		05/12/2026	H061726	917657	261.51	261.51	07/01/2026	INV PD		CM133
	CHECK DATE:	06/17/2026								
42474 DAVISON OIL COMPANY INC					630.08					
INV-001279830		06/15/2026	H061726	20218139	3,896.69	3,896.69	06/16/2026	INV PD		FUEL D
	CHECK DATE:	06/17/2026								
300142 DOCPILOT, LLC										
562698		06/16/2026	H061726	20218140	2,172.13	2,172.13	06/17/2026	INV PD		06/01/
	CHECK DATE:	06/17/2026								
276011 ELEANOR JANICE JONES ATTORNEY AT LAW										
562700		06/16/2026	H061726	20218141	2,365.39	2,365.39	06/17/2026	INV PD		06/01/
	CHECK DATE:	06/17/2026								
297461 EMPOWERED COACHING AND CONSULTING SERVICES LLC										
0000013-F	26007345	06/02/2026	H061726	20218142	2,100.00	2,100.00	06/17/2026	INV PD		ENNEAG
	CHECK DATE:	06/17/2026								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
8 FIRE DEPT ONE TIME PAY VENDOR										
27724425		06/10/2026	H061726	917658	434.03	434.03	07/10/2026	INV PD	REFUND	
CHECK DATE: 06/17/2026		PAYEE: UNITED HEALTHCARE								
295679 FUN EXPRESS										
74159093501	26005665	03/17/2026	H061726	917659	33.32	33.32	06/17/2026	INV PD	WOMEN'	
CHECK DATE: 06/17/2026										
74198066601	26008425	05/07/2026	H061726	917659	1,165.12	1,165.12	06/17/2026	INV PD	MIRAND	
CHECK DATE: 06/17/2026										
					1,198.44					
300116 HARRIS LLC										
26-016	26008863	04/27/2026	H061726	917660	119.60	119.60	05/27/2026	INV PD	BUNKER	
CHECK DATE: 06/17/2026										
294035 HUMANA BENEFIT PLAN OF ILLINOIS INC										
904666467		05/13/2026	H061726	917661	180,473.90	180,473.90	05/14/2026	INV PD	June 2	
CHECK DATE: 06/17/2026										
904666475		06/13/2026	H061726	917662	182,761.90	182,761.90	06/14/2026	INV PD	July 2	
CHECK DATE: 06/17/2026										
					363,235.80					
295376 KIMLEY-HORN AND ASSOCIATES, INC.										
35932134		05/31/2026	H061726	917663	24,542.64	24,542.64	06/30/2026	INV PD	RTOP E	
CHECK DATE: 06/17/2026										
295861 KINGDOM BUILDERS										
562680		06/03/2026	H061726	20218143	4,627.16	4,627.16	06/17/2026	INV PD	Repeat	
CHECK DATE: 06/17/2026										
285098 LISA BUMPERS DEEN										
562702		06/16/2026	H061726	20218144	2,759.62	2,759.62	06/17/2026	INV PD	06/01/	
CHECK DATE: 06/17/2026										
138351 MOBILE AREA WATER AND SEWER SYSTEM										
562646		06/05/2026	H061726	917664	235.61	235.61	06/06/2026	INV PD	ACC 22	
CHECK DATE: 06/17/2026										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
136825 MOBILE MECHANICAL SERVICES INC										
20025218	26010595	12/09/2025	H061726	917665	397.05	397.05	06/17/2026	INV	PD	PM SHO
CHECK DATE: 06/17/2026										
20025220	26010594	12/09/2025	H061726	917665	365.00	365.00	06/17/2026	INV	PD	PM SHO
CHECK DATE: 06/17/2026										
					762.05					
279229 PETROLEUM TRADERS CORPORATION										
2193817		06/09/2026	H061726	20218145	4,471.85	4,471.85	07/09/2026	INV	PD	Unlead
CHECK DATE: 06/17/2026										
294187 SECOR ENTERPRISES, INC.										
1140-02		06/12/2026	H061726	20218146	1,500.00	1,500.00	06/22/2026	INV	PD	Right
CHECK DATE: 06/17/2026										
1141-02		06/12/2026	H061726	20218146	2,950.00	2,950.00	06/22/2026	INV	PD	Right
CHECK DATE: 06/17/2026										
1142-02		06/12/2026	H061726	20218146	2,850.00	2,850.00	06/22/2026	INV	PD	Right
CHECK DATE: 06/17/2026										
1143-02		06/12/2026	H061726	20218146	950.00	950.00	06/22/2026	INV	PD	Right
CHECK DATE: 06/17/2026										
1144-02		06/12/2026	H061726	20218146	400.00	400.00	06/22/2026	INV	PD	Right
CHECK DATE: 06/17/2026										
1145-02		06/12/2026	H061726	20218146	450.00	450.00	07/12/2026	INV	PD	Right
CHECK DATE: 06/17/2026										
1146-02		06/12/2026	H061726	20218146	400.00	400.00	06/22/2026	INV	PD	Right
CHECK DATE: 06/17/2026										
					9,500.00					
294334 T-MOBILE USA INC										
L2606160142		06/16/2026	H061726	917666	165.00	165.00	06/17/2026	INV	PD	RTT Re
CHECK DATE: 06/17/2026										
299662 THE HATCHER FIRM PUC										
562703		06/16/2026	H061726	20218147	2,172.13	2,172.13	06/17/2026	INV	PD	06/01/
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
45 INVOICES					444,218.08					

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