

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
300055 ANDERSON DULANEY										
0025		06/22/2026	H062426	20218284	75.00	75.00	07/22/2026	INV	PD	STRING
	CHECK DATE: 06/24/2026									
10869 AT&T										
629239		06/11/2026	H062426	917845	1,050.00	1,050.00	06/30/2026	INV	PD	RTT Re
	CHECK DATE: 06/24/2026									
299694 B&B LAWN/LANDSCAPING										
2937		06/16/2026	H062426	917846	2,480.00	2,480.00	07/16/2026	INV	PD	Right
	CHECK DATE: 06/24/2026									
2938		06/17/2026	H062426	917846	2,400.00	2,400.00	07/17/2026	INV	PD	Right
	CHECK DATE: 06/24/2026									
					4,880.00					
20320 BAGBY & RUSSELL ELECTRIC CO INC										
012523		05/28/2026	H062426	917847	7,732.63	7,732.63	06/27/2026	INV	PD	PROJEC
	CHECK DATE: 06/24/2026									
013179		05/28/2026	H062426	917847	1,350.00	1,350.00	06/27/2026	INV	PD	PROJEC
	CHECK DATE: 06/24/2026									
013649		05/28/2026	H062426	917847	135.00	135.00	06/27/2026	INV	PD	PROJEC
	CHECK DATE: 06/24/2026									
013650		05/28/2026	H062426	917847	2,970.00	2,970.00	06/27/2026	INV	PD	PROJEC
	CHECK DATE: 06/24/2026									
					12,187.63					
21950 BAY PAPER COMPANY INC										
560013	26007893	04/20/2026	H062426	20218298	39.23	39.23	06/24/2026	INV	PD	DISINF
	CHECK DATE: 06/24/2026									
560168	26008186	04/28/2026	H062426	20218298	264.60	264.60	06/24/2026	INV	PD	HAND S
	CHECK DATE: 06/24/2026									
560244	26008333	04/28/2026	H062426	20218298	91.80	91.80	06/24/2026	INV	PD	probat
	CHECK DATE: 06/24/2026									
560317	26008457	04/30/2026	H062426	20218298	229.50	229.50	06/24/2026	INV	PD	FACT M
	CHECK DATE: 06/24/2026									
560318	26008462	04/30/2026	H062426	20218298	39.23	39.23	06/24/2026	INV	PD	DISINF
	CHECK DATE: 06/24/2026									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
560319	26008464	04/30/2026	H062426	20218298	45.90	45.90	06/24/2026	INV	PD		PAPER
CHECK DATE: 06/24/2026											
280390 BEST BUY STORES LP					710.26						
08632520260515	26008787	05/15/2026	H062426	917848	889.00	889.00	06/14/2026	INV	PD		TV AND
CHECK DATE: 06/24/2026											
292420 BEST PRICE SERVICES LLC											
658		06/12/2026	H062426	20218285	3,500.00	3,500.00	06/13/2026	INV	PD		Right
CHECK DATE: 06/24/2026											
659		06/12/2026	H062426	20218285	4,500.00	4,500.00	06/13/2026	INV	PD		Right
CHECK DATE: 06/24/2026											
660		06/15/2026	H062426	20218285	1,300.00	1,300.00	06/16/2026	INV	PD		Right
CHECK DATE: 06/24/2026											
662		06/15/2026	H062426	20218285	1,300.00	1,300.00	06/16/2026	INV	PD		Right
CHECK DATE: 06/24/2026											
664		06/15/2026	H062426	20218285	1,300.00	1,300.00	06/16/2026	INV	PD		Right
CHECK DATE: 06/24/2026											
665		06/15/2026	H062426	20218285	1,300.00	1,300.00	06/16/2026	INV	PD		Right
CHECK DATE: 06/24/2026											
297507 BUTLER COMPLETE SERVICES LLC					13,200.00						
2117		06/11/2026	H062426	20218286	3,950.00	3,950.00	06/12/2026	INV	PD		Right
CHECK DATE: 06/24/2026											
2119		06/11/2026	H062426	20218286	800.00	800.00	06/12/2026	INV	PD		Right
CHECK DATE: 06/24/2026											
2120		06/11/2026	H062426	20218286	2,400.00	2,400.00	06/12/2026	INV	PD		Right
CHECK DATE: 06/24/2026											
2122		06/11/2026	H062426	20218286	900.00	900.00	06/12/2026	INV	PD		Right
CHECK DATE: 06/24/2026											
2127		06/19/2026	H062426	20218286	3,000.00	3,000.00	06/20/2026	INV	PD		Right
CHECK DATE: 06/24/2026											
2128		06/19/2026	H062426	20218286	3,950.00	3,950.00	06/20/2026	INV	PD		Right
CHECK DATE: 06/24/2026											
2129		06/19/2026	H062426	20218286	2,200.00	2,200.00	06/20/2026	INV	PD		Right

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/24/2026										
298802 CAMPBELL OIL COMPANY					17,200.00					
359839		06/15/2026	H062426	20218287	25,836.33	25,836.33	07/15/2026	INV PD		Diesel
CHECK DATE: 06/24/2026										
284041 CANON SOLUTIONS AMERICA INC										
43166310		05/12/2026	H062426	917849	516.10	516.10	07/01/2026	INV PD		CM135
CHECK DATE: 06/24/2026										
43166322		05/12/2026	H062426	917849	287.95	287.95	07/01/2026	INV PD		CM138
CHECK DATE: 06/24/2026										
43166323		05/12/2026	H062426	917849	274.51	274.51	07/01/2026	INV PD		CM137
CHECK DATE: 06/24/2026										
43166327		05/12/2026	H062426	917849	515.82	515.82	07/01/2026	INV PD		CM152
CHECK DATE: 06/24/2026										
299618 CAT HEAD MEDIA INC					1,594.38					
70039	26009071	05/18/2026	H062426	20218288	21,100.00	21,100.00	06/18/2026	INV PD		CATHEA
CHECK DATE: 06/24/2026										
272932 CDW GOVERNMENT LLC										
AJ17Z4N	26007805	04/30/2026	H062426	20218289	7,069.24	7,069.24	06/24/2026	INV PD		NOTEB
CHECK DATE: 06/24/2026										
AJ1H23L	26008082	04/25/2026	H062426	20218289	122.95	122.95	06/24/2026	INV PD		ITEM:
CHECK DATE: 06/24/2026										
AJ1HY9H	26008082	04/25/2026	H062426	20218289	24.46	24.46	06/24/2026	INV PD		ITEM:
CHECK DATE: 06/24/2026										
AJ1NR2L	26007798	04/27/2026	H062426	20218289	900.23	900.23	06/24/2026	INV PD		IPAD
CHECK DATE: 06/24/2026										
AJ1VF7S	26007800	04/28/2026	H062426	20218289	939.89	939.89	06/24/2026	INV PD		IPAD A
CHECK DATE: 06/24/2026										
AJ1WK1S	26007798	04/29/2026	H062426	20218289	71.89	71.89	06/24/2026	INV PD		IPAD
CHECK DATE: 06/24/2026										
295877 DAUGHTRY'S LAWN CARE LLC					9,128.66					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
562900		06/17/2026	H062426	20218290	1,375.00	1,375.00	06/18/2026	INV	PD	NRP mo
CHECK DATE: 06/24/2026										
42474 DAVISON OIL COMPANY INC										
INV-001291402		06/23/2026	H062426	20218291	3,570.59	3,570.59	06/24/2026	INV	PD	FUEL D
CHECK DATE: 06/24/2026										
297167 DENO'S HEATING & COOLING, LLC										
05816	26009564	05/21/2026	H062426	917850	230.95	230.95	06/20/2026	INV	PD	MEDAL
CHECK DATE: 06/24/2026										
296520 DEQUEL ROBINSON										
563363		06/22/2026	H062426	917851	376.94	376.94	06/22/2026	INV	PD	Track
CHECK DATE: 06/24/2026										
297559 FLEET FEET MOBILE										
26003220	26003220	04/24/2026	H062426	917852	150.00	150.00	05/24/2026	INV	PD	SHOES,
CHECK DATE: 06/24/2026										
26003220	BenjaminJone 26003220	04/24/2026	H062426	917852	150.00	150.00	05/24/2026	INV	PD	SHOES,
CHECK DATE: 06/24/2026										
26003220	BraxtonArmst 26003220	04/24/2026	H062426	917852	150.00	150.00	06/23/2026	INV	PD	SHOES,
CHECK DATE: 06/24/2026										
26003220	GodenReeves 26003220	04/24/2026	H062426	917852	150.00	150.00	05/24/2026	INV	PD	SHOES,
CHECK DATE: 06/24/2026										
26003220	MichaelBreck 26003220	04/24/2026	H062426	917852	119.95	119.95	05/24/2026	INV	PD	SHOES,
CHECK DATE: 06/24/2026										
26003220	PaulaTrimmer 26003220	04/24/2026	H062426	917852	150.00	150.00	05/24/2026	INV	PD	SHOES,
CHECK DATE: 06/24/2026										
26003220	RobertPyle 26003220	04/24/2026	H062426	917852	150.00	150.00	05/24/2026	INV	PD	SHOES,
CHECK DATE: 06/24/2026										
26003221	AlexSysourat 26003221	04/24/2026	H062426	917852	150.00	150.00	05/24/2026	INV	PD	SHOES,
CHECK DATE: 06/24/2026										
26003221	BarryFleming 26003221	04/24/2026	H062426	917852	150.00	150.00	05/24/2026	INV	PD	SHOES,
CHECK DATE: 06/24/2026										
26003221	MasonWhitloc 26003221	04/24/2026	H062426	917852	150.00	150.00	05/24/2026	INV	PD	SHOES,
CHECK DATE: 06/24/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
26003221TrippKappel	26003221	04/24/2026	H062426	917852	150.00	150.00	05/24/2026	INV	PD	SHOES,
CHECK DATE: 06/24/2026										
26003222StewartHodge	26003222	04/24/2026	H062426	917852	150.00	150.00	06/24/2026	INV	PD	SHOES,
CHECK DATE: 06/24/2026										
26003223DouglasDavis	26003223	04/24/2026	H062426	917852	150.00	150.00	05/24/2026	INV	PD	SHOES
CHECK DATE: 06/24/2026										
26003223OakleyColema	26003223	04/24/2026	H062426	917852	150.00	150.00	05/24/2026	INV	PD	SHOES
CHECK DATE: 06/24/2026										
26003224AltonMiller	26003224	04/24/2026	H062426	917852	150.00	150.00	05/24/2026	INV	PD	ATHLET
CHECK DATE: 06/24/2026										
26003224BrianFike	26003224	04/24/2026	H062426	917852	150.00	150.00	05/24/2026	INV	PD	ATHLET
CHECK DATE: 06/24/2026										
26003224DerrickButle	26003224	04/24/2026	H062426	917852	150.00	150.00	05/24/2026	INV	PD	ATHLET
CHECK DATE: 06/24/2026										
26003224EvanSeaman	26003224	04/24/2026	H062426	917852	150.00	150.00	05/24/2026	INV	PD	ATHLET
CHECK DATE: 06/24/2026										
26003224JustinParker	26003224	04/24/2026	H062426	917852	150.00	150.00	05/24/2026	INV	PD	ATHLET
CHECK DATE: 06/24/2026										
					2,819.95					
74050 GORAM AIR CONDITIONING CO INC										
06-6304-26		06/17/2026	H062426	20218292	2,265.00	2,265.00	07/17/2026	INV	PD	2025 H
CHECK DATE: 06/24/2026										
06-6312-26		06/18/2026	H062426	20218292	973.50	973.50	07/18/2026	INV	PD	2025 H
CHECK DATE: 06/24/2026										
					3,238.50					
77600 GULF COAST MARINE SUPPLY CO INC										
1661731-00	26008992	05/26/2026	H062426	20218299	960.96	960.96	06/24/2026	INV	PD	MASKIN
CHECK DATE: 06/24/2026										
80068 HACKBARTH DELIVERY SERVICE INC										
CTD-MOB-60833		03/31/2026	H062426	917853	281.04	281.04	06/30/2026	INV	PD	COURIE
CHECK DATE: 06/24/2026										
CTD-MOB-61857		05/31/2026	H062426	917853	214.74	214.74	06/30/2026	INV	PD	COURIE
CHECK DATE: 06/24/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296800 JOE BULLARD CHEVROLET					495.78					
8643138/1	26010807	11/11/2025	H062426	20218293	616.08	616.08	06/24/2026	INV	PD	PR-100
CHECK DATE: 06/24/2026										
8646672/1	26010808	11/18/2025	H062426	20218293	1,665.03	1,665.03	06/24/2026	INV	PD	REPAIR
CHECK DATE: 06/24/2026										
8649922/1	26010810	03/02/2026	H062426	20218293	187.00	187.00	06/24/2026	INV	PD	DIAGNO
CHECK DATE: 06/24/2026										
8650479/1	26007232	04/08/2026	H062426	20218293	1,489.51	1,489.51	06/24/2026	INV	PD	REPAIR
CHECK DATE: 06/24/2026										
8650854/1	26010785	03/30/2026	H062426	20218293	170.00	170.00	06/24/2026	INV	PD	PROGRA
CHECK DATE: 06/24/2026										
8651046/1	26010806	04/17/2026	H062426	20218293	850.00	850.00	06/24/2026	INV	PD	REPAIR
CHECK DATE: 06/24/2026										
					4,977.62					
296778 MICHAEL STUART DUMAS										
47	26008824	06/05/2026	H062426	917854	375.00	375.00	07/17/2026	INV	PD	JUNETE
CHECK DATE: 06/24/2026										
138200 MOBILE UNITED										
562479		06/12/2026	H062426	917855	10,000.00	10,000.00	07/12/2026	INV	PD	2025-2
CHECK DATE: 06/24/2026										
279229 PETROLEUM TRADERS CORPORATION										
2195603		06/17/2026	H062426	20218294	21,552.65	21,552.65	07/17/2026	INV	PD	Unlead
CHECK DATE: 06/24/2026										
2196295		06/18/2026	H062426	20218294	12,266.58	12,266.58	07/18/2026	INV	PD	Unlead
CHECK DATE: 06/24/2026										
					33,819.23					
294606 PREMIUM PARKING SERVICE LLC										
76074681		05/01/2026	H062426	20218295	10,220.00	10,220.00	05/02/2026	INV	PD	Month1
CHECK DATE: 06/24/2026										
294187 SECOR ENTERPRISES, INC.										
1149-02		06/21/2026	H062426	20218296	1,500.00	1,500.00	07/01/2026	INV	PD	Right

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/24/2026										
270921 THE WATER WORKS AND SEWER BOARD OF THE CITY OF PRI										
980104801-062326		06/23/2026	H062426	917856	351.31	351.31	07/23/2026	INV PD		Acct #
CHECK DATE: 06/24/2026										
204245 THREADED FASTENERS INC										
4117824	26006653	03/23/2026	H062426	917857	49.60	49.60	04/29/2026	INV PD		PARTS
CHECK DATE: 06/24/2026										
295921 TINT SHOP OF MOBILE										
6260	26010596	06/24/2026	H062426	917858	540.00	540.00	06/24/2026	INV PD		TINT F
CHECK DATE: 06/24/2026										
281269 UNIVERSITY OF SOUTH ALABAMA										
17701		05/20/2026	H062426	917859	26,798.79	26,798.79	05/21/2026	INV PD		HOSPIT
CHECK DATE: 06/24/2026										
17703		05/20/2026	H062426	917860	27,473.15	27,473.15	05/21/2026	INV PD		HOSPIT
CHECK DATE: 06/24/2026										
299488 WIREGRASS CONSTRUCTION CO INC										
1003733	26009164	05/14/2026	H062426	20218297	-96.60	-96.60	07/11/2026	CRM PD		ASPHAL
CHECK DATE: 06/24/2026										
1003735	26009164	05/18/2026	H062426	20218297	-100.63	-100.63	07/11/2026	CRM PD		ASPHAL
CHECK DATE: 06/24/2026										
279255	26009164	05/21/2026	H062426	20218297	92.34	92.34	07/11/2026	INV PD		ASPHAL
CHECK DATE: 06/24/2026										
279256	26009164	05/27/2026	H062426	20218297	128.25	128.25	07/11/2026	INV PD		ASPHAL
CHECK DATE: 06/24/2026										
279364	26009164	06/01/2026	H062426	20218297	135.09	135.09	07/11/2026	INV PD		ASPHAL
CHECK DATE: 06/24/2026										
					54,271.94					
					158.45					
90 INVOICES					237,183.08					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
---------	------	----------	-----------	---------	-------------	-------------	----------	------	-----	-------

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