

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297530 AMERICAN DRUG SCREEN CORPORATION										
29960	26010211	06/09/2026	H062526	917862	4,320.00	4,320.00	06/25/2026	INV PD	Probat	
CHECK DATE: 06/25/2026										
293918 AT&T SOUTH										
564267		06/16/2026	H062526	917863	5,843.35	5,843.35	07/14/2026	INV PD	AT&T L	
CHECK DATE: 06/25/2026										
21950 BAY PAPER COMPANY INC										
560738	26009123	05/29/2026	H062526	20218329	104.00	104.00	06/25/2026	INV PD	JANITO	
CHECK DATE: 06/25/2026										
560997	26009538	05/26/2026	H062526	20218329	68.85	68.85	06/25/2026	INV PD	LAFAYE	
CHECK DATE: 06/25/2026										
280390 BEST BUY STORES LP										
10898402	26009364	05/23/2026	H062526	917864	1,757.76	1,757.76	06/25/2026	INV PD	INK	
CHECK DATE: 06/25/2026										
292420 BEST PRICE SERVICES LLC										
657		06/12/2026	H062526	20218313	8,500.00	8,500.00	06/13/2026	INV PD	Right	
CHECK DATE: 06/25/2026										
297507 BUTLER COMPLETE SERVICES LLC										
2106	26009292	05/29/2026	H062526	20218314	330.00	330.00	06/26/2026	INV PD	MANZIE	
CHECK DATE: 06/25/2026										
298911 CANDI L VAIL										
006102026	26008404	06/10/2026	H062526	20218315	450.00	450.00	06/25/2026	INV PD	JUNETH	
CHECK DATE: 06/25/2026										
272932 CDW GOVERNMENT LLC										
AJ2S88V	26007222	05/06/2026	H062526	20218316	5.92	5.92	06/25/2026	INV PD	PRINTE	
CHECK DATE: 06/25/2026										
AJ2YA1Y	26008516	05/06/2026	H062526	20218316	42.45	42.45	06/25/2026	INV PD	BRYCE/	
CHECK DATE: 06/25/2026										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
AJ3NL6C CHECK DATE: 06/25/2026	26008842	05/12/2026	H062526	20218316	806.03	806.03	06/25/2026	INV	PD	IPAD F
AJ4S62Z CHECK DATE: 06/25/2026	26007393	05/21/2026	H062526	20218316	63.53	63.53	06/25/2026	INV	PD	SMOKED
AJ4SJ4F CHECK DATE: 06/25/2026	26009427	05/21/2026	H062526	20218316	593.70	593.70	06/25/2026	INV	PD	ITEM:
AJ4TY9T CHECK DATE: 06/25/2026	26009428	05/21/2026	H062526	20218316	3,165.04	3,165.04	06/25/2026	INV	PD	ELITEB
AJ4UY1A CHECK DATE: 06/25/2026	26009420	05/21/2026	H062526	20218316	1,163.29	1,163.29	06/25/2026	INV	PD	ITEM:
295243 COBALT REALTY INC					5,839.96					
JULY 2026 LEASE CHECK DATE: 06/25/2026		06/23/2026	H062526	917865	13,512.96	13,512.96	07/01/2026	INV	PD	JULY 2
38454 CUMMINGS & ASSOCIATES INC										
JULY 2026 LEASE 1200 CHECK DATE: 06/25/2026		06/23/2026	H062526	917866	17,381.78	17,381.78	07/01/2026	INV	PD	JULY 2
38450 CUMMINS MID-SOUTH LLC										
d3-260535115 CHECK DATE: 06/25/2026	26009002	05/12/2026	H062526	917867	1,373.50	1,373.50	05/13/2026	INV	PD	HAZMAT
42474 DAVISON OIL COMPANY INC										
CP-192062 CHECK DATE: 06/25/2026		06/21/2026	H062526	20218317	5,431.53	5,431.53	06/22/2026	INV	PD	FLEET
298302 DENNIS BUTLER JR										
62212687 CHECK DATE: 06/25/2026	26006950	04/22/2026	H062526	917868	495.00	495.00	06/25/2026	INV	PD	WHEELS
295035 DIVERSIFIED MAINTENANCE - RWS LLC										
587779 CHECK DATE: 06/25/2026		06/01/2026	H062526	917869	3,907.00	3,907.00	06/02/2026	INV	PD	GULFQU
280875 DORSETT PRODUCTIONS UNLIMITED LLC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2010-5336	26007340	06/14/2026	H062526	917871	4,500.00	4,500.00	06/26/2026	INV	PD	WHEELS
CHECK DATE: 06/25/2026										
2010-5338	26008976	06/17/2026	H062526	917870	2,750.00	2,750.00	06/26/2026	INV	PD	WHEELS
CHECK DATE: 06/25/2026										
297559 FLEET FEET MOBILE					7,250.00					
26003220EarlJordan	26003220	04/24/2026	H062526	917872	150.00	150.00	06/25/2026	INV	PD	SHOES,
CHECK DATE: 06/25/2026										
26003220KevinMiller	26003220	04/24/2026	H062526	917872	150.00	150.00	06/25/2026	INV	PD	SHOES,
CHECK DATE: 06/25/2026										
26003220RaymondThoma	26003220	03/18/2026	H062526	917872	150.00	150.00	06/25/2026	INV	PD	SHOES,
CHECK DATE: 06/25/2026										
26003220TristaBlack	26003220	04/24/2026	H062526	917872	150.00	150.00	06/25/2026	INV	PD	SHOES,
CHECK DATE: 06/25/2026										
26003220WilliamRylee	26003220	04/24/2026	H062526	917872	150.00	150.00	06/25/2026	INV	PD	SHOES,
CHECK DATE: 06/25/2026										
26003221JamadSmith	26003221	04/24/2026	H062526	917872	130.00	130.00	06/25/2026	INV	PD	SHOES,
CHECK DATE: 06/25/2026										
26003221JimmyConnick	26003221	03/18/2026	H062526	917872	127.50	127.50	06/25/2026	INV	PD	SHOES,
CHECK DATE: 06/25/2026										
26003221MarkRobinson	26003221	04/24/2026	H062526	917872	109.95	109.95	06/25/2026	INV	PD	SHOES,
CHECK DATE: 06/25/2026										
26003222HowardJohnso	26003222	04/24/2026	H062526	917872	150.00	150.00	06/25/2026	INV	PD	SHOES,
CHECK DATE: 06/25/2026										
26003222HudsonShelto	26003222	04/24/2026	H062526	917872	150.00	150.00	06/25/2026	INV	PD	SHOES,
CHECK DATE: 06/25/2026										
26003222IanWesterfie	26003222	03/18/2026	H062526	917872	150.00	150.00	06/25/2026	INV	PD	SHOES,
CHECK DATE: 06/25/2026										
26003222JonWilson	26003222	04/24/2026	H062526	917872	150.00	150.00	06/25/2026	INV	PD	SHOES,
CHECK DATE: 06/25/2026										
26003222ShederickBlu	26003222	04/24/2026	H062526	917872	150.00	150.00	06/25/2026	INV	PD	SHOES,
CHECK DATE: 06/25/2026										
26003223AnthonyCinco	26003223	03/18/2026	H062526	917872	130.00	130.00	06/25/2026	INV	PD	SHOES
CHECK DATE: 06/25/2026										
26003223BryanPritcha	26003223	03/18/2026	H062526	917872	150.00	150.00	06/25/2026	INV	PD	SHOES
CHECK DATE: 06/25/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
26003223	ChristopGlis	26003223 04/24/2026	H062526	917872	120.00		120.00	06/25/2026	INV	PD	SHOES
CHECK DATE: 06/25/2026											
26003223	JamesLilley	26003223 04/24/2026	H062526	917872	150.00		150.00	06/25/2026	INV	PD	SHOES
CHECK DATE: 06/25/2026											
26003223	JaredSmith	26003223 03/18/2026	H062526	917872	150.00		150.00	06/25/2026	INV	PD	SHOES
CHECK DATE: 06/25/2026											
26003223	MichaelVo1os	26003223 04/24/2026	H062526	917872	150.00		150.00	06/25/2026	INV	PD	SHOES
CHECK DATE: 06/25/2026											
26003224	EvanObrian	26003224 04/24/2026	H062526	917872	150.00		150.00	06/25/2026	INV	PD	ATHLET
CHECK DATE: 06/25/2026											
26003224	TimothyMerri	26003224 04/24/2026	H062526	917872	150.00		150.00	06/25/2026	INV	PD	ATHLET
CHECK DATE: 06/25/2026											
26003224	ToddSigler	26003224 04/24/2026	H062526	917872	150.00		150.00	06/25/2026	INV	PD	ATHLET
CHECK DATE: 06/25/2026											
26004761	JohnYoung	26004761 03/18/2026	H062526	917872	150.00		150.00	06/25/2026	INV	PD	SHOES
CHECK DATE: 06/25/2026											
					3,317.45						
297738 FULL COURSE ENTERTAINMENT											
41-2026		26005078 09/29/2025	H062526	917873	450.00		450.00	06/25/2026	INV	PD	4TH OF
CHECK DATE: 06/25/2026											
295242 GAINES UTILITY CONSTRUCTION COMPANY LLC											
23		06/16/2026	H062526	20218318	11,964.00		11,964.00	06/23/2026	INV	PD	752 LU
CHECK DATE: 06/25/2026											
282420 GUITAR CENTER STORES INC											
ARINV78152526		26008112 05/09/2026	H062526	917874	1,134.99		1,134.99	06/08/2026	INV	PD	PRIMAC
CHECK DATE: 06/25/2026											
292451 HOWARD INDUSTRIES INC											
5600812026		26005646 03/02/2026	H062526	917875	2,476.00		2,476.00	06/25/2026	INV	PD	CLEART
CHECK DATE: 06/25/2026											
299899 INTELLIGENT VIDEO SOLUTIONS LLC											
M2602261456AR-HS		26005387 05/08/2026	H062526	917876	7,180.00		7,180.00	06/07/2026	INV	PD	INTERR
CHECK DATE: 06/25/2026											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
M2603030825AR-HS	26006189	05/08/2026	H062526	917876	13,989.15	13,989.15	06/07/2026	INV	PD	INTELL
CHECK DATE: 06/25/2026										
297574 KYLE HOOKS					21,169.15					
07042026	26007049	03/16/2026	H062526	917877	3,500.00	3,500.00	06/25/2026	INV	PD	BAND F
CHECK DATE: 06/25/2026										
297929 MB3 INC.										
INV23709		06/18/2026	H062526	917878	16,730.00	16,730.00	07/18/2026	INV	PD	DRAW 1
CHECK DATE: 06/25/2026										
300167 MOBILE SPORTS HALL OF FAME INC										
562484		06/12/2026	H062526	20218319	500,000.00	500,000.00	07/12/2026	INV	PD	2025-2
CHECK DATE: 06/25/2026										
297400 ONCE UPON A TIME PARTIES LLC										
411413-000163	26007903	06/19/2026	H062526	20218320	350.00	350.00	07/19/2026	INV	PD	WHEELS
CHECK DATE: 06/25/2026										
297198 PENSION TECHNOLOGY GROUP										
4149		06/24/2026	H062526	20218321	12,500.00	12,500.00	06/24/2026	INV	PD	MONTHL
CHECK DATE: 06/25/2026										
279229 PETROLEUM TRADERS CORPORATION										
2197202		06/23/2026	H062526	20218322	6,057.80	6,057.80	07/23/2026	INV	PD	Unlead
CHECK DATE: 06/25/2026										
299376 PLANNING NEXT LLC										
26-2617		04/30/2026	H062526	20218323	9,407.25	9,407.25	05/30/2026	INV	PD	MSA co
CHECK DATE: 06/25/2026										
26-2629		05/31/2026	H062526	20218323	12,400.00	12,400.00	06/30/2026	INV	PD	MSA CO
CHECK DATE: 06/25/2026										
191787 RGLGINC					21,807.25					
152272		06/01/2026	H062526	20218324	26,838.00	26,838.00	06/02/2026	INV	PD	VARIOU
CHECK DATE: 06/25/2026										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294187 SECOR ENTERPRISES, INC.										
1148-02		06/21/2026	H062526	20218325	5,900.00	5,900.00	07/01/2026	INV PD	Right	
CHECK DATE: 06/25/2026										
270006 SHARP ELECTRONICS CORPORATION										
41937845		05/07/2026	H062526	20218326	3,722.28	3,722.28	06/01/2026	INV PD	SHARP	
CHECK DATE: 06/25/2026										
297948 SOUTH ALABAMA INFLATABLES										
19337	26007050	06/25/2026	H062526	917879	3,073.40	3,073.40	07/02/2026	INV PD	JULY 4	
CHECK DATE: 06/25/2026										
291892 SPRING HILL COLLEGE										
7		06/09/2026	H062526	20218327	292,824.09	292,824.09	06/10/2026	INV PD	CPF Gr	
CHECK DATE: 06/25/2026										
8		06/16/2026	H062526	20218328	19,050.00	19,050.00	06/17/2026	INV PD	CPF Gr	
CHECK DATE: 06/25/2026										
					311,874.09					
299791 STUPPID EATZ, LLC										
060448	26010180	06/10/2026	H062526	917880	1,200.00	1,200.00	06/25/2026	INV PD	JUNETE	
CHECK DATE: 06/25/2026										
300249 THE KAZZETTES LLC										
001	26006952	01/05/2026	H062526	917881	3,150.00	3,150.00	06/25/2026	INV PD	JULY 4	
CHECK DATE: 06/25/2026										
272895 TWIN CITY SECURITY LLC										
26-05-071		05/31/2026	H062526	917882	11,524.56	11,524.56	06/30/2026	INV PD	Unarme	
CHECK DATE: 06/25/2026										
284640 ULINE INC										
206139247	26007101	03/31/2026	H062526	20218330	131.14	131.14	06/25/2026	INV PD	99% IS	
CHECK DATE: 06/25/2026										
206586566	26007528	04/10/2026	H062526	20218330	62.93	62.93	06/25/2026	INV PD	CONSEC	
CHECK DATE: 06/25/2026										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
209820101		26007101 06/24/2026	H062526	20218330	-.22	-.22	06/25/2026	CRM	PD	99% IS	
	CHECK DATE:	06/25/2026									
209820116		26007528 06/24/2026	H062526	20218330	-.12	-.12	06/25/2026	CRM	PD	CONSEC	
	CHECK DATE:	06/25/2026									
					193.73						
		274659 USS ALABAMA BATTLESHIP COMMISSION									
06042026		26003099 06/25/2026	H062526	917883	6,395.00	6,395.00	06/25/2026	INV	PD	4TH OF	
	CHECK DATE:	06/25/2026									
		293954 WM MOBILE BAY ENVIRONMENTAL CENTER INC									
0016826-1143-7		06/01/2026	H062526	917884	139,985.55	139,985.55	06/02/2026	INV	PD	ACCT#	
	CHECK DATE:	06/25/2026									
		293955 WM OF AL - MOBILE TRANSFER STATION									
0010100-1088-0		06/01/2026	H062526	917885	90,631.01	90,631.01	06/02/2026	INV	PD	ACCT#	
	CHECK DATE:	06/25/2026									
		253545 YAMAHA GOLF CAR COMPANY									
34599		06/06/2026	H062526	917886	7,280.00	7,280.00	07/06/2026	INV	PD	Lease	
	CHECK DATE:	06/25/2026									
77 INVOICES					1,289,789.95						

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