

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
286991 ARK ANIMAL CLINIC & REHABILITATION CENTER										
115614		05/27/2025	H052825	20209022	5,468.03	5,468.03	05/28/2025	INV	PD	Veteri
CHECK DATE: 05/28/2025										
115624		05/27/2025	H052825	20209022	450.00	450.00	05/28/2025	INV	PD	Veteri
CHECK DATE: 05/28/2025										
					5,918.03					
270013 AUTONATION FORD MOBILE										
441137	25008256	05/02/2025	H052825	20209023	85.19	85.19	05/15/2025	INV	PD	RESCUE
CHECK DATE: 05/28/2025										
286307 BILL SMITH ELECTRIC INC										
9251		03/03/2025	H052825	906661	1,104.00	1,104.00	04/02/2025	INV	PD	INSTAL
CHECK DATE: 05/28/2025										
294515 BURR & FORMAN LLP										
1555179		04/18/2025	H052825	20209024	210.00	210.00	04/19/2025	INV	PD	LITIGA
CHECK DATE: 05/28/2025										
1555180		04/18/2025	H052825	20209024	6,420.00	6,420.00	04/19/2025	INV	PD	LITIGA
CHECK DATE: 05/28/2025										
1555181		04/18/2025	H052825	20209024	8,996.50	8,996.50	04/19/2025	INV	PD	LITIGA
CHECK DATE: 05/28/2025										
1555182		04/18/2025	H052825	20209024	180.00	180.00	04/19/2025	INV	PD	LITIGA
CHECK DATE: 05/28/2025										
1555183		04/18/2025	H052825	20209024	120.00	120.00	04/19/2025	INV	PD	LITIGA
CHECK DATE: 05/28/2025										
1555184		04/18/2025	H052825	20209024	20.00	20.00	04/19/2025	INV	PD	LITIGA
CHECK DATE: 05/28/2025										
1555185		04/18/2025	H052825	20209024	30.00	30.00	04/19/2025	INV	PD	LITIGA
CHECK DATE: 05/28/2025										
1555192		04/18/2025	H052825	20209024	3,539.05	3,539.05	04/19/2025	INV	PD	LITIGA
CHECK DATE: 05/28/2025										
1555197		04/18/2025	H052825	20209024	9,630.00	9,630.00	04/19/2025	INV	PD	LITIGA
CHECK DATE: 05/28/2025										
1555200		04/18/2025	H052825	20209024	555.00	555.00	04/19/2025	INV	PD	LITIGA
CHECK DATE: 05/28/2025										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1555301		04/18/2025	H052825	20209024	4,680.00	4,680.00	04/19/2025	INV	PD	LITIGA
CHECK	DATE: 05/28/2025									
1555303		04/18/2025	H052825	20209024	820.05	820.05	04/19/2025	INV	PD	LITIGA
CHECK	DATE: 05/28/2025									
1555304		04/18/2025	H052825	20209024	15.00	15.00	04/19/2025	INV	PD	LITIGA
CHECK	DATE: 05/28/2025									
1555365		04/18/2025	H052825	20209024	5,160.00	5,160.00	04/19/2025	INV	PD	LITIGA
CHECK	DATE: 05/28/2025									
1555370		04/18/2025	H052825	20209024	4,527.50	4,527.50	04/19/2025	INV	PD	LITIGA
CHECK	DATE: 05/28/2025									
1555375		04/18/2025	H052825	20209024	675.00	675.00	04/19/2025	INV	PD	LITIGA
CHECK	DATE: 05/28/2025									
1555376		04/18/2025	H052825	20209024	2,925.00	2,925.00	04/19/2025	INV	PD	LITIGA
CHECK	DATE: 05/28/2025									
1555377		04/18/2025	H052825	20209024	172.50	172.50	04/19/2025	INV	PD	LITIGA
CHECK	DATE: 05/28/2025									
1555378		04/18/2025	H052825	20209024	60.00	60.00	04/19/2025	INV	PD	LITIGA
CHECK	DATE: 05/28/2025									
1555381		04/18/2025	H052825	20209024	6,225.19	6,225.19	04/19/2025	INV	PD	LITIGA
CHECK	DATE: 05/28/2025									
1555443		04/18/2025	H052825	20209024	6,665.00	6,665.00	04/19/2025	INV	PD	LITIGA
CHECK	DATE: 05/28/2025									
1555444		04/18/2025	H052825	20209024	555.00	555.00	04/19/2025	INV	PD	LITIGA
CHECK	DATE: 05/28/2025									
1555445		04/18/2025	H052825	20209024	420.00	420.00	04/19/2025	INV	PD	LITIGA
CHECK	DATE: 05/28/2025									
1555446		04/18/2025	H052825	20209024	360.00	360.00	04/19/2025	INV	PD	LITIGA
CHECK	DATE: 05/28/2025									
1555447		04/18/2025	H052825	20209024	180.00	180.00	04/19/2025	INV	PD	LITIGA
CHECK	DATE: 05/28/2025									
1555448		04/18/2025	H052825	20209024	1,308.55	1,308.55	04/19/2025	INV	PD	LITIGA
CHECK	DATE: 05/28/2025									
1555449		04/18/2025	H052825	20209024	540.00	540.00	04/19/2025	INV	PD	LITIGA
CHECK	DATE: 05/28/2025									
1555450		04/18/2025	H052825	20209024	280.00	280.00	04/19/2025	INV	PD	LITIGA
CHECK	DATE: 05/28/2025									
1555451		04/18/2025	H052825	20209024	18,477.50	18,477.50	04/19/2025	INV	PD	LITIGA

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INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 05/28/2025									
1555540		04/18/2025	H052825	20209024	4,490.00	4,490.00	04/19/2025	INV PD		LITIGA
	CHECK DATE: 05/28/2025									
1555541		04/18/2025	H052825	20209024	810.00	810.00	04/19/2025	INV PD		LITIGA
	CHECK DATE: 05/28/2025									
1555542		04/18/2025	H052825	20209024	900.00	900.00	04/19/2025	INV PD		LITIGA
	CHECK DATE: 05/28/2025									
1555543		04/18/2025	H052825	20209024	480.00	480.00	04/19/2025	INV PD		LITIGA
	CHECK DATE: 05/28/2025									
1555545		04/18/2025	H052825	20209024	3,075.00	3,075.00	04/19/2025	INV PD		LITIGA
	CHECK DATE: 05/28/2025									
1555587		04/18/2025	H052825	20209024	30,500.00	30,500.00	04/19/2025	INV PD		NON-LI
	CHECK DATE: 05/28/2025									
1555601		04/18/2025	H052825	20209024	1,410.00	1,410.00	04/19/2025	INV PD		NON-LI
	CHECK DATE: 05/28/2025									
1555602		04/18/2025	H052825	20209024	690.00	690.00	04/19/2025	INV PD		NON-LI
	CHECK DATE: 05/28/2025									
1555604		04/18/2025	H052825	20209024	1,317.80	1,317.80	04/19/2025	INV PD		NON-LI
	CHECK DATE: 05/28/2025									
1555609		04/18/2025	H052825	20209024	4,560.00	4,560.00	04/19/2025	INV PD		NON-LI
	CHECK DATE: 05/28/2025									
1555611		04/18/2025	H052825	20209024	990.00	990.00	04/19/2025	INV PD		NON-LI
	CHECK DATE: 05/28/2025									
1559299		05/08/2025	H052825	20209024	32.00	32.00	05/09/2025	INV PD		LITIGA
	CHECK DATE: 05/28/2025									
1559300		05/08/2025	H052825	20209024	192.00	192.00	05/09/2025	INV PD		LITIGA
	CHECK DATE: 05/28/2025									
1559304		05/08/2025	H052825	20209024	11,744.00	11,744.00	05/09/2025	INV PD		LITIGA
	CHECK DATE: 05/28/2025									
1559305		05/08/2025	H052825	20209024	192.00	192.00	05/09/2025	INV PD		LITIGA
	CHECK DATE: 05/28/2025									
1559320		05/08/2025	H052825	20209024	9,944.00	9,944.00	05/09/2025	INV PD		LITIGA
	CHECK DATE: 05/28/2025									
1559321		05/08/2025	H052825	20209024	243.00	243.00	05/09/2025	INV PD		LITIGA
	CHECK DATE: 05/28/2025									
1559322		05/08/2025	H052825	20209024	314.00	314.00	05/09/2025	INV PD		LITIGA
	CHECK DATE: 05/28/2025									

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INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1559323 CHECK DATE: 05/28/2025		05/08/2025	H052825	20209024	490.00	490.00	05/09/2025	INV PD		LITIGA
1559325 CHECK DATE: 05/28/2025		05/08/2025	H052825	20209024	2,970.00	2,970.00	05/09/2025	INV PD		LITIGA
1559326 CHECK DATE: 05/28/2025		05/08/2025	H052825	20209024	2,906.50	2,906.50	05/09/2025	INV PD		LITIGA
1559327 CHECK DATE: 05/28/2025		05/08/2025	H052825	20209024	5,872.04	5,872.04	05/09/2025	INV PD		LITIGA
1559328 CHECK DATE: 05/28/2025		05/08/2025	H052825	20209024	209.00	209.00	05/09/2025	INV PD		LITIGA
1559329 CHECK DATE: 05/28/2025		05/08/2025	H052825	20209024	280.05	280.05	05/09/2025	INV PD		LITIGA
1559331 CHECK DATE: 05/28/2025		05/08/2025	H052825	20209024	7,121.00	7,121.00	05/09/2025	INV PD		LITIGA
1559333 CHECK DATE: 05/28/2025		05/08/2025	H052825	20209024	7,068.00	7,068.00	05/09/2025	INV PD		LITIGA
1559334 CHECK DATE: 05/28/2025		05/08/2025	H052825	20209024	1,180.00	1,180.00	05/09/2025	INV PD		LITIGA
1559340 CHECK DATE: 05/28/2025		05/08/2025	H052825	20209024	342.00	342.00	05/09/2025	INV PD		LITIGA
1559344 CHECK DATE: 05/28/2025		05/08/2025	H052825	20209024	1,054.86	1,054.86	05/09/2025	INV PD		LITIGA
1559346 CHECK DATE: 05/28/2025		05/08/2025	H052825	20209024	1,923.00	1,923.00	05/09/2025	INV PD		LITIGA
1559373 CHECK DATE: 05/28/2025		05/08/2025	H052825	20209024	8,738.50	8,738.50	05/09/2025	INV PD		LITIGA
1559374 CHECK DATE: 05/28/2025		05/08/2025	H052825	20209024	280.00	280.00	05/09/2025	INV PD		LITIGA
1559375 CHECK DATE: 05/28/2025		05/08/2025	H052825	20209024	300.00	300.00	05/09/2025	INV PD		LITIGA
1559376 CHECK DATE: 05/28/2025		05/08/2025	H052825	20209024	6,684.00	6,684.00	05/09/2025	INV PD		LITIGA
1559377 CHECK DATE: 05/28/2025		05/08/2025	H052825	20209024	645.00	645.00	05/09/2025	INV PD		LITIGA
1559378 CHECK DATE: 05/28/2025		05/08/2025	H052825	20209024	256.00	256.00	05/09/2025	INV PD		LITIGA

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1559381		05/08/2025	H052825	20209024	668.00	668.00	05/09/2025	INV	PD	LITIGA
CHECK DATE: 05/28/2025										
1559394		05/08/2025	H052825	20209024	15,222.00	15,222.00	05/09/2025	INV	PD	LITIGA
CHECK DATE: 05/28/2025										
1559401		05/08/2025	H052825	20209024	4,360.00	4,360.00	05/09/2025	INV	PD	LITIGA
CHECK DATE: 05/28/2025										
1559403		05/08/2025	H052825	20209024	312.00	312.00	05/09/2025	INV	PD	LITIGA
CHECK DATE: 05/28/2025										
1559404		05/08/2025	H052825	20209024	288.00	288.00	05/09/2025	INV	PD	LITIGA
CHECK DATE: 05/28/2025										
1559406		05/08/2025	H052825	20209024	128.00	128.00	05/09/2025	INV	PD	LITIGA
CHECK DATE: 05/28/2025										
1559408		05/08/2025	H052825	20209024	488.00	488.00	05/09/2025	INV	PD	LITIGA
CHECK DATE: 05/28/2025										
1559412		05/08/2025	H052825	20209024	2,149.00	2,149.00	05/09/2025	INV	PD	LITIGA
CHECK DATE: 05/28/2025										
1559413		05/08/2025	H052825	20209024	1,050.00	1,050.00	05/09/2025	INV	PD	LITIGA
CHECK DATE: 05/28/2025										
1559414		05/08/2025	H052825	20209024	288.00	288.00	05/09/2025	INV	PD	LITIGA
CHECK DATE: 05/28/2025										
1559418		05/08/2025	H052825	20209024	45,120.00	45,120.00	05/09/2025	INV	PD	NON-LI
CHECK DATE: 05/28/2025										
1559419		05/08/2025	H052825	20209024	2,730.00	2,730.00	05/09/2025	INV	PD	NON-LI
CHECK DATE: 05/28/2025										
1559420		05/08/2025	H052825	20209024	1,125.00	1,125.00	05/09/2025	INV	PD	NON-LI
CHECK DATE: 05/28/2025										
1559421		05/08/2025	H052825	20209024	793.14	793.14	05/09/2025	INV	PD	NON-LI
CHECK DATE: 05/28/2025										
1559422		05/08/2025	H052825	20209024	2,490.00	2,490.00	05/09/2025	INV	PD	NON-LI
CHECK DATE: 05/28/2025										
1559732		05/08/2025	H052825	20209024	47.00	47.00	05/09/2025	INV	PD	LITIGA
CHECK DATE: 05/28/2025										
1559734		05/08/2025	H052825	20209024	416.00	416.00	05/09/2025	INV	PD	LITIGA
CHECK DATE: 05/28/2025										

281,624.73

298802 CAMPBELL OIL COMPANY

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
249709		05/14/2025	H052825	20209025	19,578.13	19,578.13	06/13/2025	INV	PD	Diesel
CHECK DATE: 05/28/2025										
250563		05/16/2025	H052825	20209025	16,970.86	16,970.86	06/15/2025	INV	PD	Diesel
CHECK DATE: 05/28/2025										
272932 CDW GOVERNMENT LLC					<u>36,548.99</u>					
ae1vr6x	25008828	05/12/2025	h052825	20209026	1,164.05	1,164.05	05/20/2025	INV	PD	SURGE
CHECK DATE: 05/28/2025										
35304 COMCAST										
507407		05/14/2025	H052825	906663	186.85	186.85	06/04/2025	INV	PD	Accoun
CHECK DATE: 05/28/2025										
507458		05/16/2025	H052825	906664	161.90	161.90	06/06/2025	INV	PD	Accoun
CHECK DATE: 05/28/2025										
APRIL 2025 7354		04/25/2025	H052825	906662	.53	.53	05/15/2025	INV	PD	CABLE,
CHECK DATE: 05/28/2025										
MAY 2025 7354		05/24/2025	H052825	906662	.53	.53	06/14/2025	INV	PD	CABLE,
CHECK DATE: 05/28/2025										
297787 COURTNEY NALL-MCCULLEY					<u>349.81</u>					
MAY 2025 MPD		05/22/2025	H052825	906665	1,190.00	1,190.00	06/21/2025	INV	PD	Psycho
CHECK DATE: 05/28/2025										
295035 DIVERSIFIED MAINTENANCE - RWS LLC										
558268		05/01/2025	H052825	906666	3,977.00	3,977.00	05/02/2025	INV	PD	GULFQU
CHECK DATE: 05/28/2025										
75199 GRAYBAR ELECTRIC CO INC										
9342016245	25008267	05/12/2025	h052825	20209027	14,358.60	14,358.60	06/12/2025	INV	PD	ELECTR
CHECK DATE: 05/28/2025										
91905 INFIRMARY OCCUPATIONAL HEALTH PC										
355026		04/18/2025	H052825	20209034	25.00	25.00	04/19/2025	INV	PD	DRUG S
CHECK DATE: 05/28/2025										
295861 KINGDOM BUILDERS										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
507419		05/05/2025	H052825	20209028	1,436.25	1,436.25	05/06/2025	INV	PD	NRP mo	
CHECK DATE: 05/28/2025											
132093 MCCRORY & WILLIAMS INC											
20252066		04/23/2025	H052825	20209029	471.20	471.20	04/24/2025	INV	PD	PYMT#	
CHECK DATE: 05/28/2025											
275421 O'REILLY AUTOMOTIVE STORES INC											
1292-356349		05/10/2025	H052825	20209035	1,198.80	1,198.80	05/30/2025	INV	PD	1 GALA	
CHECK DATE: 05/28/2025											
1292-356782		05/10/2025	H052825	20209035	-1,198.80	-1,198.80	05/30/2025	CRM	PD	CM FOR	
CHECK DATE: 05/28/2025											
1292-358228	25009340	05/22/2025	H052825	20209035	145.67	145.67	06/12/2025	INV	PD	PART-A	
CHECK DATE: 05/28/2025											
279229 PETROLEUM TRADERS CORPORATION											
					145.67						
2087868		05/19/2025	H052825	20209030	16,112.94	16,112.94	06/18/2025	INV	PD	Unlead	
CHECK DATE: 05/28/2025											
294015 STAPLES CONTRACT & COMMERCIAL											
6021951320	25003848	01/18/2025	H052825	20209031	174.30	174.30	01/19/2025	INV	PD	CALEND	
CHECK DATE: 05/28/2025											
6025376626	25005398	02/27/2025	H052825	20209031	57.45	57.45	03/06/2025	INV	PD	CENTRA	
CHECK DATE: 05/28/2025											
					231.75						
297935 TILLMANS CORNER VETERINARY HOSPITAL											
20904		05/23/2025	H052825	20209032	1,440.10	1,440.10	06/22/2025	INV	PD	Veteri	
CHECK DATE: 05/28/2025											
297633 USA INDUSTRIAL MEDICINE LLC											
24848		05/13/2025	H052825	20209036	513.00	513.00	06/12/2025	INV	PD	S REED	
CHECK DATE: 05/28/2025											
295864 VETERANS RECOVERY RESOURCES											
1205		05/02/2025	H052825	20209033	32,723.55	32,723.55	06/01/2025	INV	PD	Vetera	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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CHECK DATE: 05/28/2025

108 INVOICES					399,419.86					
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** END OF REPORT - Generated by WANDA STALLWORTH **