

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
300055 ANDERSON DULANEY										
00022		05/27/2026	H052926	20217669	165.00	165.00	06/26/2026	INV PD	STRING	
	CHECK DATE: 05/29/2026									
271021 APCO INTERNATIONAL INC										
00103386	26008643	05/07/2026	H052926	20217670	105.00	105.00	05/28/2026	INV PD	TRAIN/	
	CHECK DATE: 05/29/2026									
297507 BUTLER COMPLETE SERVICES LLC										
2084		05/15/2026	H052926	20217671	3,950.00	3,950.00	05/16/2026	INV PD	Right	
	CHECK DATE: 05/29/2026									
2085		05/15/2026	H052926	20217671	2,200.00	2,200.00	05/16/2026	INV PD	Right	
	CHECK DATE: 05/29/2026									
2086		05/15/2026	H052926	20217671	3,000.00	3,000.00	05/16/2026	INV PD	Right	
	CHECK DATE: 05/29/2026									
2088		05/15/2026	H052926	20217671	475.00	475.00	05/16/2026	INV PD	Right	
	CHECK DATE: 05/29/2026									
2089		05/15/2026	H052926	20217671	800.00	800.00	05/16/2026	INV PD	Right	
	CHECK DATE: 05/29/2026									
2090		05/15/2026	H052926	20217671	900.00	900.00	05/16/2026	INV PD	Right	
	CHECK DATE: 05/29/2026									
2092		05/15/2026	H052926	20217671	800.00	800.00	05/16/2026	INV PD	Right	
	CHECK DATE: 05/29/2026									
2093		05/15/2026	H052926	20217671	900.00	900.00	05/16/2026	INV PD	Right	
	CHECK DATE: 05/29/2026									
2094		05/21/2026	H052926	20217671	3,950.00	3,950.00	05/22/2026	INV PD	Right	
	CHECK DATE: 05/29/2026									
2095		05/21/2026	H052926	20217671	2,200.00	2,200.00	05/22/2026	INV PD	Right	
	CHECK DATE: 05/29/2026									
2096		05/21/2026	H052926	20217671	3,000.00	3,000.00	05/22/2026	INV PD	Right	
	CHECK DATE: 05/29/2026									
					22,175.00					
284041 CANON SOLUTIONS AMERICA INC										
42498614		01/12/2026	H052926	917192	432.63	432.63	03/01/2026	INV PD	CM178	
	CHECK DATE: 05/29/2026									

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INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
42997303		04/11/2026	H052926	917192	633.00	633.00	06/01/2026	INV	PD	CM156
CHECK DATE: 05/29/2026										
43022737		04/11/2026	H052926	917192	449.33	449.33	06/01/2026	INV	PD	CM172
CHECK DATE: 05/29/2026										
43022738		04/11/2026	H052926	917192	1,488.59	1,488.59	06/01/2026	INV	PD	CM175
CHECK DATE: 05/29/2026										
43022751		04/11/2026	H052926	917192	443.03	443.03	06/01/2026	INV	PD	CM173
CHECK DATE: 05/29/2026										
43022753		04/11/2026	H052926	917192	432.63	432.63	06/01/2026	INV	PD	CM178
CHECK DATE: 05/29/2026										
299966 CHRISTOPHER MURPHY					<b>3,879.21</b>					
0017		05/27/2026	H052926	20217672	30.00	30.00	06/26/2026	INV	PD	STRING
CHECK DATE: 05/29/2026										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4264615730		04/01/2026	H052926	20217673	18.54	18.54	05/29/2026	INV	PD	UNIFOR
CHECK DATE: 05/29/2026										
4264615743		04/01/2026	H052926	20217673	13.25	13.25	05/29/2026	INV	PD	UNIFOR
CHECK DATE: 05/29/2026										
4265401038		04/08/2026	H052926	20217673	13.25	13.25	05/29/2026	INV	PD	UNIFOR
CHECK DATE: 05/29/2026										
4265401136		04/08/2026	H052926	20217673	18.54	18.54	05/29/2026	INV	PD	UNIFOR
CHECK DATE: 05/29/2026										
4266120979		04/15/2026	H052926	20217673	13.25	13.25	05/27/2026	INV	PD	UNIFOR
CHECK DATE: 05/29/2026										
4266121019		04/15/2026	H052926	20217673	18.54	18.54	05/27/2026	INV	PD	UNIFOR
CHECK DATE: 05/29/2026										
4268307597		05/06/2026	H052926	20217673	18.54	18.54	05/29/2026	INV	PD	UNIFOR
CHECK DATE: 05/29/2026										
4268307630		05/06/2026	H052926	20217673	13.25	13.25	05/29/2026	INV	PD	UNIFOR
CHECK DATE: 05/29/2026										
292338 COMMISSION ON ACCREDITATION OF AMBULANCE SERVICES					<b>127.16</b>					
982890		05/27/2026	H052926	917193	945.28	945.28	06/11/2026	INV	PD	UNDERP
CHECK DATE: 05/29/2026										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
298216 CUMMINGS ARCHITECTURE CORPORATION										
2026035		04/30/2026	H052926	20217674	8,612.64	8,612.64	05/30/2026	INV PD		FOR AR
CHECK DATE: 05/29/2026										
294087 DIVOTS SPORTSWEAR COMPANY INC										
340935	26000877	03/27/2026	H052926	20217675	1,391.10	1,391.10	04/09/2026	INV PD		BYRON
CHECK DATE: 05/29/2026										
297738 FULL COURSE ENTERTAINMENT										
050526	26009304	05/05/2026	H052926	917194	350.00	350.00	05/26/2026	INV PD		DJ SER
CHECK DATE: 05/29/2026										
289913 GAMETIME										
INV-00104416	26005551	04/28/2026	H052926	917195	7,216.47	7,216.47	05/28/2026	INV PD		MIMS P
CHECK DATE: 05/29/2026										
73476 GLOBAL INDUSTRIES INC										
007604030	26007621	05/01/2026	H052926	917196	1,540.59	1,540.59	05/28/2026	INV PD		FURNIT
CHECK DATE: 05/29/2026										
86744 HOME DEPOT COMMERCIAL ACCT										
6901952	26008428	04/30/2026	H052926	917197	259.88	259.88	05/01/2026	INV PD		BOSCH
CHECK DATE: 05/29/2026										
233625 JOHN M WARREN INC										
041526-IN	26007230	04/27/2026	H052926	917198	4,390.00	4,390.00	05/31/2026	INV PD		ORANGE
CHECK DATE: 05/29/2026										
296883 K SWISS SALES CORP										
0103300614	26008165	05/01/2026	H052926	917199	1,505.44	1,505.44	07/01/2026	INV PD		SHOP R
CHECK DATE: 05/29/2026										
272334 KENWORTH OF MOBILE INC										
0430666102	26007213	04/17/2026	H052926	917200	-82.98	-82.98	05/29/2026	CRM PD		PARTS
CHECK DATE: 05/29/2026										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0430666102-1	26007213	04/17/2026	H052926	917200	8.91	8.91	05/29/2026	INV	PD	PARTS
CHECK DATE: 05/29/2026										
0430669586	26009403	05/21/2026	H052926	917200	644.49	644.49	05/29/2026	INV	PD	PARTS-
CHECK DATE: 05/29/2026										
300266 LETTERS TO CLEO, INC					570.42					
422225-1		04/08/2026	H052926	917201	13,350.00	13,350.00	05/28/2026	INV	PD	Remain
CHECK DATE: 05/29/2026										
300337 MFBS CORPORATION										
560129	26008239	04/22/2026	H052926	20217676	24,054.88	24,054.88	05/21/2026	INV	PD	FURNIT
CHECK DATE: 05/29/2026										
297400 ONCE UPON A TIME PARTIES LLC										
411413-000126_	26007098	04/04/2026	H052926	20217677	345.00	345.00	05/28/2026	INV	PD	EASTER
CHECK DATE: 05/29/2026										
1 ONE TIME PAY VENDOR										
558693		05/13/2026	H052926	917202	1,442.35	1,442.35	06/12/2026	INV	PD	REIMBU
CHECK DATE: 05/29/2026										
PAYEE: JOSHUA ATKINS										
294273 ROGERS & WILLARD INC										
5608-4		04/30/2026	H052926	20217678	410,986.88	390,437.54	05/01/2026	INV	PD	DEMOLI
CHECK DATE: 05/29/2026										
195545 SOUTHERN EARTH SCIENCES INC										
M26146-02	26000988	04/30/2026	H052926	20217683	1,369.50	1,369.50	05/29/2026	INV	PD	TAYLOR
CHECK DATE: 05/29/2026										
290783 SPIRE LLC										
2272_	26007336	04/01/2026	H052926	20217679	4,000.00	4,000.00	05/29/2026	INV	PD	BILLBO
CHECK DATE: 05/29/2026										
294334 T-MOBILE USA INC										
559424		05/21/2026	H052926	917203	679.68	679.68	06/19/2026	INV	PD	T-MOBI
CHECK DATE: 05/29/2026										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
299453 TAIL ACTIVEWEAR										
1423293	26005386	03/26/2026	H052926	20217680	615.21	615.21	05/28/2026	INV PD	SHOP	R
CHECK DATE: 05/29/2026										
1430250	26008102	04/28/2026	H052926	20217680	520.24	520.24	06/19/2026	INV PD	SHOP	R
CHECK DATE: 05/29/2026										
					1,135.45					
300146 THE CONNER GROUP, LLC										
1155	26004348	04/27/2026	H052926	20217681	3,500.00	3,500.00	05/29/2026	INV PD	RENT	4
CHECK DATE: 05/29/2026										
1159	26004661	05/08/2026	H052926	20217681	3,500.00	3,500.00	05/29/2026	INV PD	RENT	4
CHECK DATE: 05/29/2026										
1162	26004662	05/12/2026	H052926	20217681	3,500.00	3,500.00	06/11/2026	INV PD	RENT	4
CHECK DATE: 05/29/2026										
					10,500.00					
208560 TRUCK EQUIPMENT SALES INC										
S 13547	26007071	04/17/2026	H052926	20217682	2,802.13	2,802.13	05/16/2026	INV PD	WINCH	
CHECK DATE: 05/29/2026										
291978 TSI ALARMS & AUDIO										
55D12B162H9716	26009392	04/16/2026	H052926	917204	5,719.50	5,719.50	06/20/2026	INV PD	LAVRET	
CHECK DATE: 05/29/2026										
55 INVOICES					529,648.56					

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