

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
11830 AD VENTURE SPECIALTIES										
113052	26007808	05/06/2026	H062326	917824	4,549.20	4,549.20	05/23/2026	INV	PD	SHIRTS
CHECK DATE: 06/23/2026										
11797 ADVANCED SERVICE PLUS PLUMBING COMPANY										
59752		06/11/2026	H062326	917825	404.00	404.00	07/11/2026	INV	PD	Var. L
CHECK DATE: 06/23/2026										
270056 ALABAMA POWER COMPANY										
0535526035-062226		06/22/2026	H062326	917826	1.78	1.78	06/23/2026	INV	PD	Acct #
CHECK DATE: 06/23/2026										
0927648119-062226		06/22/2026	H062326	917830	40.75	40.75	06/23/2026	INV	PD	Acct #
CHECK DATE: 06/23/2026										
2262336007-062226		06/22/2026	H062326	917827	52.70	52.70	06/23/2026	INV	PD	Acct#
CHECK DATE: 06/23/2026										
6645475016-062226		06/22/2026	H062326	917828	38.28	38.28	06/23/2026	INV	PD	Acct #
CHECK DATE: 06/23/2026										
7124478027-062226		06/22/2026	H062326	917829	284.45	284.45	06/23/2026	INV	PD	Acct #
CHECK DATE: 06/23/2026										
					417.96					
286991 ARK ANIMAL CLINIC & REHABILITATION CENTER										
126322		06/19/2026	H062326	20218269	1,682.00	1,682.00	06/20/2026	INV	PD	veteri
CHECK DATE: 06/23/2026										
287473 B & H PHOTO & VIDEO										
244676226	26008501	05/18/2026	H062326	917831	24.47	24.47	06/17/2026	INV	PD	CAMERA
CHECK DATE: 06/23/2026										
244904143	26009090	05/21/2026	H062326	917831	22.49	22.49	05/22/2026	INV	PD	HEADPH
CHECK DATE: 06/23/2026										
					46.96					
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA										
563108		06/25/2026	H062326	20218270	514,287.71	514,287.71	06/26/2026	INV	PD	06/15/
CHECK DATE: 06/23/2026										
284041 CANON SOLUTIONS AMERICA INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
43166314		05/12/2026	H062326	917832	403.47	403.47	07/01/2026	INV	PD	CM126
CHECK DATE: 06/23/2026										
43166315		05/12/2026	H062326	917832	384.59	384.59	07/01/2026	INV	PD	CM128
CHECK DATE: 06/23/2026										
43166325		05/12/2026	H062326	917832	504.00	504.00	07/01/2026	INV	PD	CM148
CHECK DATE: 06/23/2026										
43166326		05/12/2026	H062326	917832	687.00	687.00	07/01/2026	INV	PD	CM146
CHECK DATE: 06/23/2026										
43166331		05/12/2026	H062326	917832	102.31	102.31	07/01/2026	INV	PD	CM158
CHECK DATE: 06/23/2026										
					2,081.37					
272932 CDW GOVERNMENT LLC										
AJ2331E	26008722	05/07/2026	H062326	20218271	301.34	301.34	06/23/2026	INV	PD	NETWOR
CHECK DATE: 06/23/2026										
299966 CHRISTOPHER MURPHY										
0019		06/22/2026	H062326	20218272	75.00	75.00	07/22/2026	INV	PD	STRING
CHECK DATE: 06/23/2026										
35304 COMCAST										
562607		06/16/2026	H062326	917833	247.80	247.80	06/26/2026	INV	PD	ACC 83
CHECK DATE: 06/23/2026										
8396910322207494	626	06/15/2026	H062326	917835	139.00	139.00	06/24/2026	INV	PD	ACCT#
CHECK DATE: 06/23/2026										
8396910322287983	626	06/22/2026	H062326	917834	89.64	89.64	06/23/2026	INV	PD	Acct #
CHECK DATE: 06/23/2026										
					476.44					
42474 DAVISON OIL COMPANY INC										
INV-001172143	26007479	04/10/2026	H062326	20218273	2,168.00	2,168.00	04/16/2026	INV	PD	DEF FL
CHECK DATE: 06/23/2026										
295650 EDWARD BREWSTER										
1835	26008823	06/22/2026	h062326	917836	1,200.00	1,200.00	06/24/2026	INV	PD	JULY 4
CHECK DATE: 06/23/2026										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294482 ENGINEERED COOLING SERVICES										
SV190870		02/27/2026	H062326	917837	7,217.57	7,217.57	03/29/2026	INV PD		CHILLE
CHECK DATE: 06/23/2026										
SV190871		02/27/2026	H062326	917837	6,623.98	6,623.98	03/29/2026	INV PD		CHILLE
CHECK DATE: 06/23/2026										
SV190872		02/27/2026	H062326	917837	954.81	954.81	03/29/2026	INV PD		CHILLE
CHECK DATE: 06/23/2026										
SV190874		02/27/2026	H062326	917837	477.38	477.38	03/29/2026	INV PD		CHILLE
CHECK DATE: 06/23/2026										
SV190879		02/27/2026	H062326	917837	835.46	835.46	03/29/2026	INV PD		CHILLE
CHECK DATE: 06/23/2026										
SV190880		02/27/2026	H062326	917837	2,625.72	2,625.72	03/29/2026	INV PD		CHILLE
CHECK DATE: 06/23/2026										
62301 FEDEX					18,734.92					
9-342-28510										
		06/17/2026	H062326	917838	220.82	220.82	06/18/2026	INV PD		ACCT#
CHECK DATE: 06/23/2026										
297559 FLEET FEET MOBILE										
26003220BaryGlisson	26003220	04/24/2026	H062326	917839	150.00	150.00	06/23/2026	INV PD		SHOES,
CHECK DATE: 06/23/2026										
26003220WillardLower	26003220	04/24/2026	H062326	917839	123.75	123.75	06/23/2026	INV PD		SHOES,
CHECK DATE: 06/23/2026										
26003221-JoshPerkins	26003221	04/24/2026	H062326	917839	150.00	150.00	06/23/2026	INV PD		SHOES,
CHECK DATE: 06/23/2026										
26003221DakotaMayer	26003221	04/24/2026	H062326	917839	150.00	150.00	06/23/2026	INV PD		SHOES,
CHECK DATE: 06/23/2026										
26003221GarrettBatle	26003221	04/24/2026	H062326	917839	130.00	130.00	06/23/2026	INV PD		SHOES,
CHECK DATE: 06/23/2026										
26003221GaryHolbein	26003221	04/24/2026	H062326	917839	150.00	150.00	06/23/2026	INV PD		SHOES,
CHECK DATE: 06/23/2026										
26003221MichaelForwo	26003221	04/24/2026	H062326	917839	150.00	150.00	06/23/2026	INV PD		SHOES,
CHECK DATE: 06/23/2026										
26003221SethNowell	26003221	04/24/2026	H062326	917839	150.00	150.00	06/23/2026	INV PD		SHOES,
CHECK DATE: 06/23/2026										
26003222JeffBeatty	26003222	04/24/2026	H062326	917839	150.00	150.00	06/23/2026	INV PD		SHOES,

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 06/23/2026										
26003222	LukeMcgowan 26003222	04/24/2026	H062326	917839	150.00	150.00	06/23/2026	INV PD	SHOES,		
	CHECK DATE: 06/23/2026										
26003222	NathanielGra 26003222	04/24/2026	H062326	917839	150.00	150.00	06/23/2026	INV PD	SHOES,		
	CHECK DATE: 06/23/2026										
26003223	AdamGreen 26003223	04/24/2026	H062326	917839	150.00	150.00	06/23/2026	INV PD	SHOES		
	CHECK DATE: 06/23/2026										
26003223	dennisZirlot 26003223	04/24/2026	H062326	917839	150.00	150.00	06/23/2026	INV PD	SHOES		
	CHECK DATE: 06/23/2026										
26003223	JasonCraig 26003223	04/24/2026	H062326	917839	150.00	150.00	06/23/2026	INV PD	SHOES		
	CHECK DATE: 06/23/2026										
26003223	JasonRandolp 26003223	04/24/2026	H062326	917839	144.00	144.00	05/24/2026	INV PD	SHOES		
	CHECK DATE: 06/23/2026										
26003223	ScottDefrate 26003223	04/24/2026	H062326	917839	150.00	150.00	07/23/2026	INV PD	SHOES		
	CHECK DATE: 06/23/2026										
26003224	CharlesBiggs 26003224	04/24/2026	H062326	917839	150.00	150.00	06/23/2026	INV PD	ATHLET		
	CHECK DATE: 06/23/2026										
26003224	DavisTharp 26003224	04/24/2026	H062326	917839	150.00	150.00	06/23/2026	INV PD	ATHLET		
	CHECK DATE: 06/23/2026										
26003224	MichaelStall 26003224	04/24/2026	H062326	917839	150.00	150.00	06/23/2026	INV PD	ATHLET		
	CHECK DATE: 06/23/2026										
	292819 GILMORE SERVICES				2,797.75						
0220177	26010065 06/18/2026		H062326	20218283	94.18	94.18	06/23/2026	INV PD	ARCHIV		
	CHECK DATE: 06/23/2026										
	300116 HARRIS LLC										
26-015	26008864 04/20/2026		H062326	917840	179.40	179.40	05/20/2026	INV PD	CLEANI		
	CHECK DATE: 06/23/2026										
	298129 HILLS PET NUTRITION INC										
257052826	26008578 05/05/2026		H062326	20218274	437.41	437.41	06/04/2026	INV PD	HILLS		
	CHECK DATE: 06/23/2026										
	299983 HOIST & CRANE SERVICE GROUP INC										
Inv-41018610	26008797 04/24/2026		H062326	20218275	499.55	499.55	05/24/2026	INV PD	labor;		

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INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/23/2026										
298722 JAGUAR CONSULTING LLC										
26-026	26009814	05/18/2026	H062326	917841	9,000.00	9,000.00	06/17/2026	INV	PD	TRIMMI
CHECK DATE: 06/23/2026										
296800 JOE BULLARD CHEVROLET										
8652108/1	26008739	05/13/2026	H062326	20218276	527.50	527.50	06/23/2026	INV	PD	REPAIR
CHECK DATE: 06/23/2026										
104721 JOHNSTONE SUPPLY OF MOBILE										
5091938	26008218	04/28/2026	H062326	20218277	418.50	418.50	05/28/2026	INV	PD	SPRING
CHECK DATE: 06/23/2026										
300396 LARRY FRANK TRICE JR.										
003		06/22/2026	H062326	20218278	60.00	60.00	07/22/2026	INV	PD	STRING
CHECK DATE: 06/23/2026										
138351 MOBILE AREA WATER AND SEWER SYSTEM										
223433300-062226		06/22/2026	H062326	917842	126.55	126.55	06/23/2026	INV	PD	Acct #
CHECK DATE: 06/23/2026										
223589300-062226		06/22/2026	H062326	917842	126.55	126.55	06/23/2026	INV	PD	Acct #
CHECK DATE: 06/23/2026										
225550300-062226		06/22/2026	H062326	917842	126.55	126.55	06/23/2026	INV	PD	Acct #
CHECK DATE: 06/23/2026										
198904 SUNBELT FIRE INC										
00039496	26007919	05/01/2026	h062326	20218279	4,013.80	4,013.80	06/30/2026	INV	PD	PPE PO
CHECK DATE: 06/23/2026										
297935 TILLMANS CORNER VETERINARY HOSPITAL										
28724		06/18/2026	H062326	20218280	3,842.48	3,842.48	07/18/2026	INV	PD	Veteri
CHECK DATE: 06/23/2026										
294832 TRI-TECH FORENSICS INC										
01331551	26007787	05/06/2026	H062326	917843	10,650.00	10,650.00	07/08/2026	INV	PD	CAT PL

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/23/2026										
272895 TWIN CITY SECURITY LLC										
26-05-072		05/31/2026	H062326	917844	2,044.68	2,044.68	06/17/2026	INV	PD	Unarme
CHECK DATE: 06/23/2026										
216152 UPS										
000033X58V246		06/13/2026	H062326	20218281	218.51	218.51	07/13/2026	INV	PD	POSTAG
CHECK DATE: 06/23/2026										
293930 WAYLONS WILDLIFE SERVICES LLC										
161		05/02/2026	H062326	20218282	1,100.00	1,100.00	05/03/2026	INV	PD	Nuisan
CHECK DATE: 06/23/2026										
162		06/06/2026	H062326	20218282	1,100.00	1,100.00	06/07/2026	INV	PD	Nuisan
CHECK DATE: 06/23/2026										
					2,200.00					
67 INVOICES					584,009.13					

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