

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
298784 A AND D REMODELING										
12920	26010053	07/06/2026	V072226	20218984	12,920.00	12,920.00	08/05/2026	INV	PD	HILLSD
CHECK DATE:		07/22/2026								
298719 A-1 MCDUFFIE SANITATION										
50035		07/17/2026	V072226	20218985	121,465.40	121,465.40	07/31/2026	INV	PD	RESIDE
CHECK DATE:		07/22/2026								
295058 ADVANCE AUTO PARTS										
8582618895800	26011422	07/07/2026	V072226	20218986	170.68	170.68	07/15/2026	INV	PD	PARTS
CHECK DATE:		07/22/2026								
8582619127372	26011550	07/10/2026	V072226	20218986	177.26	177.26	07/17/2026	INV	PD	PARTS-
CHECK DATE:		07/22/2026								
8582619127376	26011558	07/10/2026	V072226	20218986	38.98	38.98	07/16/2026	INV	PD	PART-A
CHECK DATE:		07/22/2026								
8582619595966	26011689	07/14/2026	V072226	20218986	35.16	35.16	07/17/2026	INV	PD	THERMO
CHECK DATE:		07/22/2026								
8582619696009	26011733	07/15/2026	V072226	20218986	23.13	23.13	07/17/2026	INV	PD	PARTS
CHECK DATE:		07/22/2026								
8582619696020	26011759	07/15/2026	V072226	20218986	1,541.72	1,541.72	07/17/2026	INV	PD	STOCK
CHECK DATE:		07/22/2026								
					1,986.93					
295366 ADVANCED INTEGRATED SECURITY LLC										
96339		07/07/2026	V072226	20219049	300.00	300.00	07/14/2026	INV	PD	455 St
CHECK DATE:		07/20/2026								
290766 ALABAMA POOLWORKS LLC										
SER113046-1		07/14/2026	V072226	20218987	1,400.00	1,400.00	08/13/2026	INV	PD	Pool M
CHECK DATE:		07/22/2026								
ser113047-1		07/14/2026	V072226	20218987	1,400.00	1,400.00	08/13/2026	INV	PD	Pool M
CHECK DATE:		07/22/2026								
					2,800.00					
296899 AMAZON BUSINESS										
17W9-RM4T-3NFG	26011377	07/10/2026	V072226	918631	149.12	149.12	08/09/2026	INV	PD	PARKWA
CHECK DATE:		07/22/2026								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
19GF-4PYY-T9PR CHECK DATE:	26010970 07/22/2026	07/01/2026	V072226	918631	367.63	367.63	07/31/2026	INV PD	3D	PRI	
1DDR-VG69-Y6CC CHECK DATE:	26011373 07/22/2026	07/10/2026	V072226	918631	1,091.93	1,091.93	08/09/2026	INV PD	SEALS-		
1FT3-4JPP-MNGR CHECK DATE:	26010753 07/22/2026	07/01/2026	V072226	918631	185.00	185.00	07/31/2026	INV PD	E-GAME		
1JT6-VHLF-7NCR CHECK DATE:	26010883 07/22/2026	06/28/2026	V072226	918631	218.49	218.49	07/28/2026	INV PD	PATIO		
					2,012.17						
296891 AMER SPORTS											
4557380925 CHECK DATE:	26008617 07/22/2026	07/13/2026	V072226	20218988	98.65	98.65	08/12/2026	INV PD	SHOP	R	
298851 ARCCO COMPANY SERVICES INC											
216083 CHECK DATE:		07/06/2026	V072226	20218989	1,000.00	1,000.00	08/05/2026	INV PD	WEST	R	
216111 CHECK DATE:		07/07/2026	V072226	20218989	1,239.10	1,239.10	08/06/2026	INV PD	PUB	SA	
216144 CHECK DATE:		07/07/2026	V072226	20218989	386.83	386.83	08/06/2026	INV PD	GARAGE		
					2,625.93						
18600 AUTO AIR OF ALABAMA INC											
42444 CHECK DATE:	26011653 07/22/2026	07/08/2026	V072226	918632	1,181.50	1,181.50	08/08/2026	INV PD	AC	REP	
42474 CHECK DATE:	26011694 07/22/2026	07/08/2026	V072226	918632	1,658.80	1,658.80	08/08/2026	INV PD	AC	REP	
42517 CHECK DATE:	26011696 07/22/2026	07/10/2026	V072226	918632	1,302.00	1,302.00	08/10/2026	INV PD	AC	REP	
42547 CHECK DATE:	26011695 07/22/2026	07/13/2026	V072226	918632	1,302.00	1,302.00	08/13/2026	INV PD	AC	REP	
42875 CHECK DATE:	26011417 07/22/2026	06/26/2026	V072226	918632	2,108.10	2,108.10	07/26/2026	INV PD	AC	REP	
					7,552.40						
21950 BAY PAPER COMPANY INC											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
561180	26009787	07/01/2026	V072226	20219034	50.28		50.28	07/31/2026	INV	PD	13 GAL
CHECK DATE: 07/20/2026											
562120	26011239	07/01/2026	V072226	20219034	39.23		39.23	08/05/2026	INV	PD	DISINF
CHECK DATE: 07/20/2026											
293721 BAY PERFORMANCE & CUSTOM FABRICATION LLC					89.51						
7174	26011650	07/15/2026	V072226	918633	2,750.00		2,750.00	08/15/2026	INV	PD	REPAIR
CHECK DATE: 07/22/2026											
7175	26011651	07/16/2026	V072226	918633	3,600.00		3,600.00	08/16/2026	INV	PD	REPAIR
CHECK DATE: 07/22/2026											
22121 BAY SIDE RUBBER & PRODUCTS INC					6,350.00						
303324	26011445	07/09/2026	V072226	20219035	219.78		219.78	07/17/2026	INV	PD	PARTS
CHECK DATE: 07/20/2026											
22254 BEARD EQUIPMENT COMPANY											
2329108	26011580	07/14/2026	V072226	918634	91.48		91.48	07/15/2026	INV	PD	STOCK
CHECK DATE: 07/22/2026											
300363 BLAIS MICROSCOPE COMPANY LLC											
94368	26009473	07/13/2026	V072226	20218990	260.00		260.00	08/13/2026	INV	PD	MICROS
CHECK DATE: 07/22/2026											
24271 BLOSSMAN GAS INC											
36381105	26011412	07/10/2026	V072226	918635	69.50		69.50	08/09/2026	INV	PD	PROPAN
CHECK DATE: 07/22/2026											
25406 BOUND TREE MEDICAL LLC											
86249646	26010474	06/19/2026	V072226	918636	1,619.30		1,619.30	07/19/2026	INV	PD	MEDICA
CHECK DATE: 07/22/2026											
295046 BUMPER TO BUMPER AUTO PARTS											
140-107419	26011834	07/17/2026	V072226	918637	2,197.98		2,197.98	07/18/2026	INV	PD	STOCK
CHECK DATE: 07/22/2026											
298765 C. C. CREATIONS LTD											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
N922468	26008058	06/24/2026	V072226	20218991	1,380.00	1,380.00	07/24/2026	INV	PD	TENT	C
CHECK DATE: 07/22/2026											
294907 CAG LLC											
567031		07/01/2026	V072226	20218992	10,000.00	10,000.00	07/24/2026	INV	PD	CHARLE	
CHECK DATE: 07/22/2026											
296252 CAIN'S TREE & LANDSCAPE, INC.											
11090	26011385	06/22/2026	V072226	20218993	3,400.00	3,400.00	07/28/2026	INV	PD	EMERGE	
CHECK DATE: 07/22/2026											
11091	26011383	06/22/2026	V072226	20218993	2,600.00	2,600.00	07/28/2026	INV	PD	EMERGE	
CHECK DATE: 07/22/2026											
11092	26011381	06/24/2026	V072226	20218993	1,650.00	1,650.00	07/28/2026	INV	PD	EMERGE	
CHECK DATE: 07/22/2026											
11093	26011386	06/22/2026	V072226	20218993	4,500.00	4,500.00	07/28/2026	INV	PD	EMERGE	
CHECK DATE: 07/22/2026											
11094	26011382	06/24/2026	V072226	20218993	1,200.00	1,200.00	07/28/2026	INV	PD	EMERGE	
CHECK DATE: 07/22/2026											
11095	26011384	06/22/2026	V072226	20218993	3,800.00	3,800.00	07/28/2026	INV	PD	EMERGE	
CHECK DATE: 07/22/2026											
					17,150.00						
293936 CAMELLIA TROPHY											
46233	26010742	07/06/2026	V072226	20219048	256.00	256.00	08/05/2026	INV	PD	RETIRE	
CHECK DATE: 07/20/2026											
284041 CANON SOLUTIONS AMERICA INC											
43386618		06/11/2026	V072226	918639	196.76	196.76	08/01/2026	INV	PD	CM201	
CHECK DATE: 07/22/2026											
43475817		07/02/2026	V072226	918639	46.74	46.74	08/22/2026	INV	PD	CM156	
CHECK DATE: 07/22/2026											
6016545229		07/01/2026	V072226	918638	1,536.44	1,536.44	07/31/2026	INV	PD	MP-003	
CHECK DATE: 07/22/2026											
					1,779.94						
277965 CAPITAL TRAILER & EQUIPMENT CO INC											
03P58216	26011705	07/15/2026	V072226	918640	356.64	356.64	08/15/2026	INV	PD	STOCK	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/22/2026											
272932 CDW GOVERNMENT LLC											
AJ86V5D	26010966	06/26/2026	V072226	20218994	167.39	167.39	07/15/2026	INV	PD	MONITO	
CHECK DATE: 07/22/2026											
AJ86V8A	26010964	06/26/2026	V072226	20218994	83.06	83.06	07/15/2026	INV	PD	ITEM:	
CHECK DATE: 07/22/2026											
					250.45						
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2											
4274620520		07/02/2026	V072226	20218995	47.45	47.45	08/01/2026	INV	PD	MAT RE	
CHECK DATE: 07/22/2026											
4275501703		07/13/2026	V072226	20218995	107.80	107.80	08/12/2026	INV	PD	UNIFOR	
CHECK DATE: 07/22/2026											
4275503510		07/13/2026	V072226	20218995	111.76	111.76	08/12/2026	INV	PD	CINTAS	
CHECK DATE: 07/22/2026											
4275503590		07/13/2026	V072226	20218995	97.26	97.26	08/12/2026	INV	PD	CINTAS	
CHECK DATE: 07/22/2026											
4275503975		07/13/2026	V072226	20218995	911.36	911.36	08/12/2026	INV	PD	CINTAS	
CHECK DATE: 07/22/2026											
4275664596		07/14/2026	V072226	20218995	44.07	44.07	07/16/2026	INV	PD	UNIFOR	
CHECK DATE: 07/22/2026											
4276008993		07/16/2026	V072226	20218995	107.80	107.80	08/15/2026	INV	PD	UNIFOR	
CHECK DATE: 07/22/2026											
4276281720		07/20/2026	V072226	20218995	28.78	28.78	08/19/2026	INV	PD	CINTAS	
CHECK DATE: 07/22/2026											
4276281790		07/20/2026	V072226	20218995	1.82	1.82	08/19/2026	INV	PD	CINTAS	
CHECK DATE: 07/22/2026											
					1,458.10						
296766 COASTAL TREE COMPANY											
721	26011387	06/24/2026	V072226	20218996	2,800.00	2,800.00	07/20/2026	INV	PD	EMERGE	
CHECK DATE: 07/22/2026											
722	26011388	06/24/2026	V072226	20218996	9,500.00	9,500.00	07/20/2026	INV	PD	EMERGE	
CHECK DATE: 07/22/2026											
723	26011389	06/24/2026	V072226	20218996	3,800.00	3,800.00	07/20/2026	INV	PD	EMERGE	
CHECK DATE: 07/22/2026											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					16,100.00					
297103 COMMUNICATIONS INTERNATIONAL INC										
PI191323	26010237	07/02/2026	V072226	918641	26,351.88	26,351.88	08/01/2026	INV	PD	PORTAB
CHECK DATE: 07/22/2026										
291971 DS DIESEL SERVICES LLC										
14168	26011443	07/09/2026	V072226	20219045	859.17	859.17	07/24/2026	INV	PD	REPAIR
CHECK DATE: 07/20/2026										
14185	26011847	07/17/2026	V072226	20219045	1,053.96	1,053.96	08/01/2026	INV	PD	REPAIR
CHECK DATE: 07/20/2026										
					1,913.13					
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
531291	26010894	07/08/2026	V072226	918642	504.10	504.10	08/07/2026	INV	PD	ENGINE
CHECK DATE: 07/22/2026										
531292	26010890	07/08/2026	V072226	918642	559.07	559.07	08/07/2026	INV	PD	ENGINE
CHECK DATE: 07/22/2026										
531294	26010954	07/08/2026	V072226	918642	7,309.56	7,309.56	08/07/2026	INV	PD	HAZMAT
CHECK DATE: 07/22/2026										
531295	26010946	07/08/2026	V072226	918642	491.38	491.38	08/07/2026	INV	PD	WATER
CHECK DATE: 07/22/2026										
531299	26011265	07/08/2026	V072226	918642	2,994.04	2,994.04	08/06/2026	INV	PD	OLD RE
CHECK DATE: 07/22/2026										
531300	26011264	07/08/2026	V072226	918642	971.01	971.01	08/07/2026	INV	PD	ENGINE
CHECK DATE: 07/22/2026										
531301	26011263	07/08/2026	V072226	918642	1,088.14	1,088.14	08/07/2026	INV	PD	ENGINE
CHECK DATE: 07/22/2026										
					13,917.30					
297127 ENVIRONMENTAL PRODUCTS GROUP, INC.										
S0042705	26011401	07/08/2026	V072226	918643	925.97	925.97	08/08/2026	INV	PD	REPAIR
CHECK DATE: 07/22/2026										
46577 EVER DIXIE										
CIN0074931	26011112	07/07/2026	V072226	918644	576.00	576.00	08/06/2026	INV	PD	LARYNG
CHECK DATE: 07/22/2026										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
300308 FLOTEC, INC.											
0000083845	26010541	06/30/2026	V072226	918645	724.57		724.57	07/30/2026	INV	PD	AMBULA
CHECK DATE: 07/22/2026											
295242 GAINES UTILITY CONSTRUCTION COMPANY LLC											
24	26011300	07/08/2026	V072226	20218997	8,047.00		8,047.00	07/21/2026	INV	PD	PROJEC
CHECK DATE: 07/22/2026											
70216 GALLS LLC											
BC2313838	26007546	06/25/2026	V072226	20219036	944.51		944.51	07/26/2026	INV	PD	CLASS
CHECK DATE: 07/20/2026											
BC2313839	26007552	06/25/2026	V072226	20219036	947.13		947.13	07/26/2026	INV	PD	CLASS
CHECK DATE: 07/20/2026											
BC2313840	26007553	06/25/2026	V072226	20219036	947.13		947.13	07/25/2026	INV	PD	CLASS
CHECK DATE: 07/20/2026											
BC2313841	26007554	06/25/2026	V072226	20219036	947.13		947.13	07/26/2026	INV	PD	CLASS
CHECK DATE: 07/20/2026											
BC2313842	26007558	06/25/2026	V072226	20219036	947.13		947.13	07/26/2026	INV	PD	CLASS
CHECK DATE: 07/20/2026											
BC2313843	26007561	06/25/2026	V072226	20219036	947.13		947.13	07/26/2026	INV	PD	CLASS
CHECK DATE: 07/20/2026											
BC2313996	26010115	06/25/2026	V072226	20219036	176.19		176.19	07/26/2026	INV	PD	PSDI J
CHECK DATE: 07/20/2026											
BC2314409	26009731	06/26/2026	V072226	20219036	801.33		801.33	07/27/2026	INV	PD	CPL AN
CHECK DATE: 07/20/2026											
BC2314511	26010609	06/26/2026	V072226	20219036	336.84		336.84	07/27/2026	INV	PD	MORGAN
CHECK DATE: 07/20/2026											
BC2315901	26010928	06/30/2026	V072226	20219036	1,101.51		1,101.51	07/31/2026	INV	PD	EOD PA
CHECK DATE: 07/20/2026											
BC2316319	26010929	07/01/2026	V072226	20219036	1,101.51		1,101.51	08/01/2026	INV	PD	EOD AA
CHECK DATE: 07/20/2026											
BC2316356	26011032	07/01/2026	V072226	20219036	52.94		52.94	08/01/2026	INV	PD	PPSD I
CHECK DATE: 07/20/2026											
BC2317867	26008172	07/08/2026	V072226	20219036	898.34		898.34	08/08/2026	INV	PD	CST AL
CHECK DATE: 07/20/2026											
BC2317868	26008173	07/08/2026	V072226	20219036	898.34		898.34	08/08/2026	INV	PD	CST SA
CHECK DATE: 07/20/2026											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
BC2317869	26008174	07/08/2026	V072226	20219036	898.34	898.34	08/08/2026	INV	PD	CST	MI
CHECK DATE:	07/20/2026										
					11,945.50						
300319 GIBSON CONSTRUCTION SERVICES, LLC											
5778-001		06/30/2026	V072226	918646	49,490.62	47,016.09	07/30/2026	INV	PD	UPGRAD	
CHECK DATE:	07/22/2026										
75199 GRAYBAR ELECTRIC CO INC											
9353792799	26011095	07/06/2026	V072226	20218998	1,737.82	1,737.82	08/05/2026	INV	PD	HILLSD	
CHECK DATE:	07/22/2026										
299792 HERITAGE HOMES OF ALABAMA, LLC											
567503		07/14/2026	V072226	20218999	127,909.45	127,909.45	07/21/2026	INV	PD	1074	S
CHECK DATE:	07/22/2026										
567505		07/14/2026	V072226	20218999	128,109.45	128,109.45	07/21/2026	INV	PD	1078	S
CHECK DATE:	07/22/2026										
					256,018.90						
298129 HILLS PET NUTRITION INC											
257647649	26011073	06/30/2026	V072226	20219000	763.75	763.75	07/30/2026	INV	PD	HILLS	
CHECK DATE:	07/22/2026										
257709976	26011287	07/07/2026	V072226	20219000	122.44	122.44	08/06/2026	INV	PD	HILLS	
CHECK DATE:	07/22/2026										
					886.19						
292451 HOWARD INDUSTRIES INC											
5710282026	26011251	07/08/2026	V072226	918647	75.00	75.00	08/07/2026	INV	PD	CARD	R
CHECK DATE:	07/22/2026										
89762 HYDRADYNE LLC											
513667844	26009320	07/06/2026	V072226	918648	700.66	700.66	08/05/2026	INV	PD	REPAIR	
CHECK DATE:	07/22/2026										
296800 JOE BULLARD CHEVROLET											
85261831	26011524	07/09/2026	V072226	20219001	46.07	46.07	08/09/2026	INV	PD	PARTS	
CHECK DATE:	07/22/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
85261921	26011488	07/10/2026	V072226	20219001	107.32		107.32	08/10/2026	INV	PD	PARTS
CHECK DATE: 07/22/2026											
110025 KAHALLEY LIGHTING INC					153.39						
1393	26011227	07/07/2026	V072226	918649	836.25		836.25	08/01/2026	INV	PD	CHARLE
CHECK DATE: 07/22/2026											
300052 KEFFER OF MOBILE LLC											
512557/1	26011089	06/29/2026	V072226	20219002	249.41		249.41	07/29/2026	INV	PD	DIAGNO
CHECK DATE: 07/22/2026											
612576/1	26011657	06/24/2026	V072226	20219002	768.79		768.79	07/24/2026	INV	PD	KEYS A
CHECK DATE: 07/22/2026											
272334 KENWORTH OF MOBILE INC					1,018.20						
0430676095	26011671	07/14/2026	V072226	918650	367.20		367.20	08/14/2026	INV	PD	STOCK
CHECK DATE: 07/22/2026											
0430676178	26011701	07/16/2026	V072226	918650	753.93		753.93	08/16/2026	INV	PD	PARTS
CHECK DATE: 07/22/2026											
0430676190	26011706	07/14/2026	V072226	918650	1,572.85		1,572.85	08/14/2026	INV	PD	STOCK
CHECK DATE: 07/22/2026											
114551 KEYSTONE AUTOMOTIVE INDUSTRIES INC					2,693.98						
79326270	26011688	07/14/2026	V072226	20219003	169.93		169.93	08/10/2026	INV	PD	PROGRA
CHECK DATE: 07/22/2026											
300264 KINGDOM CONSTRUCTION GROUP LLC											
C1042-3		07/07/2026	V072226	918651	96,690.27		91,855.76	08/06/2026	INV	PD	EST#3;
CHECK DATE: 07/22/2026											
300362 LITTLE ARMS STUDIOS INC											
NLV8VYQP-001	26011133	06/30/2026	V072226	20219004	8,000.00		8,000.00	07/30/2026	INV	PD	DRONE
CHECK DATE: 07/22/2026											
296231 MARKS AUTOMOTIVE REPAIR INC											
25744	26011654	07/14/2026	V072226	918652	5,286.00		5,286.00	08/14/2026	INV	PD	REPAIR

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/22/2026											
297437 MASSETT SUPPLY COMPANY INC.											
308808	26011612	07/13/2026	V072226	918653	383.04	383.04	08/13/2026	INV	PD	3/4" A	
CHECK DATE: 07/22/2026											
292750 MCELHENNEY CONSTRUCTION CO LLC											
CO844-28		07/01/2026	V072226	20219005	174,877.28	174,877.28	08/01/2026	INV	PD	EST#28	
CHECK DATE: 07/22/2026											
132407 MCGRIFF TIRE COMPANY INC											
4870128415	26011784	07/13/2026	V072226	918654	260.25	260.25	08/16/2026	INV	PD	RESCUE	
CHECK DATE: 07/22/2026											
4870128922	26011077	07/16/2026	V072226	918655	7,529.80	7,529.80	08/16/2026	INV	PD	TIRES	
CHECK DATE: 07/22/2026											
4870129164	26010784	07/15/2026	V072226	918655	498.76	498.76	08/15/2026	INV	PD	TIRES-	
CHECK DATE: 07/22/2026											
4870129369	26009378	07/17/2026	V072226	918654	783.86	783.86	08/17/2026	INV	PD	TRUCK	
CHECK DATE: 07/22/2026											
4870129541	26011686	07/15/2026	V072226	918655	923.70	923.70	08/15/2026	INV	PD	LIGHT	
CHECK DATE: 07/22/2026											
				9,996.37							
299303 MICHAEL E HYLAND											
MEH-0093		07/09/2026	V072226	20219006	100.00	100.00	08/08/2026	INV	PD	TITLE	
CHECK DATE: 07/22/2026											
165635 MOBILE WINSUPPLY CO											
560855 01	26010960	06/26/2026	V072226	20219038	96.78	96.78	07/10/2026	INV	PD	FIRE P	
CHECK DATE: 07/20/2026											
560862 01	26010961	06/26/2026	V072226	20219038	92.38	92.38	07/10/2026	INV	PD	SAENGE	
CHECK DATE: 07/20/2026											
561765 01	26011303	07/08/2026	V072226	20219038	95.07	95.07	08/10/2026	INV	PD	COPELA	
CHECK DATE: 07/20/2026											
561856 01	26011353	07/07/2026	V072226	20219038	283.86	283.86	07/18/2026	INV	PD	MIT TE	
CHECK DATE: 07/20/2026											
561857 01	26011354	07/07/2026	V072226	20219038	93.54	93.54	07/18/2026	INV	PD	FACILI	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/20/2026											
562293 01	26011476	07/09/2026	V072226	20219038	68.86		68.86	07/18/2026	INV PD		HILLSD
CHECK DATE: 07/20/2026											
562294 01	26011474	07/09/2026	V072226	20219038	71.27		71.27	07/18/2026	INV PD		POLICE
CHECK DATE: 07/20/2026											
562330 01	26011503	07/13/2026	V072226	20219038	493.36		493.36	07/18/2026	INV PD		MEDAL
CHECK DATE: 07/20/2026											
					1,295.12						
285335 MSC INDUSTRIAL SUPPLY											
58267071	26010769	07/07/2026	V072226	918656	385.32		385.32	08/06/2026	INV PD		WAREHO
CHECK DATE: 07/22/2026											
3 MUN COURT ONE TIME PAY VENDOR											
567056		07/14/2026	V072226	918658	775.00		775.00	07/14/2026	INV PD		BOND R
CHECK DATE: 07/22/2026											
						PAYEE: ECEPHIA WILLIAMS					
567075		07/14/2026	V072226	918660	1,500.00		1,500.00	07/14/2026	INV PD		BOND R
CHECK DATE: 07/22/2026											
						PAYEE: IVORYNETTA REESE					
567088		07/14/2026	V072226	918657	100.00		100.00	07/14/2026	INV PD		BOND R
CHECK DATE: 07/22/2026											
						PAYEE: ALEXANDER YEOMAN					
567102		07/14/2026	V072226	918664	2,579.80		2,579.80	07/14/2026	INV PD		BOND R
CHECK DATE: 07/22/2026											
						PAYEE: PATRICK DEONTE TOLBERT					
567103		07/13/2026	V072226	918661	2,500.00		2,500.00	07/13/2026	INV PD		BOND R
CHECK DATE: 07/22/2026											
						PAYEE: JAYLIN JAMAL PETERSON					
567124		07/13/2026	V072226	918666	178.00		178.00	07/13/2026	INV PD		BOND R
CHECK DATE: 07/22/2026											
						PAYEE: RONNIER BURROUGHS					
567148		07/14/2026	V072226	918663	1,500.00		1,500.00	07/14/2026	INV PD		BOND R
CHECK DATE: 07/22/2026											
						PAYEE: JOHNATHAN LEONARD					
567163		07/14/2026	V072226	918659	903.20		903.20	07/14/2026	INV PD		BOND R
CHECK DATE: 07/22/2026											
						PAYEE: ETHEL WHEAT HOLLINS					
567292		07/15/2026	V072226	918665	500.00		500.00	07/15/2026	INV PD		BOND R
CHECK DATE: 07/22/2026											
						PAYEE: ROBIN RENEE OWENS					
567334		07/15/2026	V072226	918667	100.00		100.00	07/15/2026	INV PD		BOND R
CHECK DATE: 07/22/2026											
						PAYEE: SHA' TERRICA MATTHEWS					
567336		07/15/2026	V072226	918662	200.00		200.00	07/15/2026	INV PD		BOND R
CHECK DATE: 07/22/2026											
						PAYEE: JESIOUS TIMMONS GREENE					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
					10,836.00						
299943 NEXAIR, LLC											
14840127		07/16/2026	V072226	918668	80.00	80.00	07/17/2026	INV	PD		Medica
CHECK DATE:		07/22/2026									
14840128		07/16/2026	V072226	918668	100.00	100.00	07/17/2026	INV	PD		Medica
CHECK DATE:		07/22/2026									
14840135		07/16/2026	V072226	918668	90.00	90.00	07/17/2026	INV	PD		Medica
CHECK DATE:		07/22/2026									
					270.00						
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC											
1429030	26010074	06/26/2026	V072226	20219007	1,792.00	1,792.00	08/14/2026	INV	PD		FLIR T
CHECK DATE:		07/22/2026									
1429090	26010485	06/26/2026	V072226	20219007	896.00	896.00	08/14/2026	INV	PD		FLIR T
CHECK DATE:		07/22/2026									
1432658	26010040	07/13/2026	V072226	20219007	330.00	330.00	08/16/2026	INV	PD		PARTS:
CHECK DATE:		07/22/2026									
					3,018.00						
297006 NSPIRE U! LLC											
1464		07/09/2026	V072226	20219008	12,250.00	12,250.00	08/08/2026	INV	PD		Market
CHECK DATE:		07/22/2026									
299926 OCCASIONALLY MADE LLC											
INV395531	26011436	07/08/2026	V072226	20219009	100.80	100.80	08/07/2026	INV	PD		SHOP R
CHECK DATE:		07/22/2026									
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC											
F55325-00	26008069	07/10/2026	V072226	20219037	4,298.29	4,298.29	07/14/2026	INV	PD		COUNCI
CHECK DATE:		07/20/2026									
151000 OFFICE SOLUTIONS & INNOVATIONS INC											
IN228090	26010029	07/15/2026	V072226	918669	34.68	34.68	08/14/2026	INV	PD		FLYING
CHECK DATE:		07/22/2026									
IN228091	26010828	07/15/2026	V072226	918669	152.60	152.60	08/14/2026	INV	PD		TIME M
CHECK DATE:		07/22/2026									
IN228092	26011425	07/15/2026	V072226	918669	61.46	61.46	08/13/2026	INV	PD		HAND S

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	07/22/2026										
IN228093	26011339	07/15/2026	V072226	918669	209.10	209.10	08/14/2026	INV	PD		TOILET
CHECK DATE:	07/22/2026										
IN228099	26011613	07/15/2026	V072226	918669	366.21	366.21	08/14/2026	INV	PD		INK 58
CHECK DATE:	07/22/2026										
IN228101	26011633	07/15/2026	V072226	918669	115.20	115.20	08/14/2026	INV	PD		BOTTLE
CHECK DATE:	07/22/2026										
IN228108	26011635	07/15/2026	V072226	918669	1,488.96	1,488.96	08/15/2026	INV	PD		INK -
CHECK DATE:	07/22/2026										
297729 PATTERSON VETERINARY SUPPLY INC				2,428.21							
3043985308	26011286	07/06/2026	V072226	20219010	75.78	75.78	08/07/2026	INV	PD		PATTER
CHECK DATE:	07/22/2026										
3043989018	26011286	07/06/2026	V072226	20219010	313.69	313.69	08/07/2026	INV	PD		PATTER
CHECK DATE:	07/22/2026										
277990 PAYLESS AUTO GLASS INC				389.47							
01411	26011754	07/10/2026	V072226	918670	450.00	450.00	08/10/2026	INV	PD		WINDSH
CHECK DATE:	07/22/2026										
01414	26011755	07/13/2026	V072226	918670	400.00	400.00	08/13/2026	INV	PD		WINDSH
CHECK DATE:	07/22/2026										
295714 PHELPS DUNBAR LLP				850.00							
1499172		06/30/2026	V072226	20219011	57,032.38	57,032.38	07/30/2026	INV	PD		Inv# 1
CHECK DATE:	07/22/2026										
298818 PLANTING HEALING											
95		07/14/2026	V072226	918671	20,101.53	20,101.53	08/13/2026	INV	PD		Y.E.S.
CHECK DATE:	07/22/2026										
97		07/16/2026	V072226	918671	3,885.30	3,885.30	08/15/2026	INV	PD		Y.E.S.
CHECK DATE:	07/22/2026										
297238 PORT CITY INDUSTRIAL, LLC				23,986.83							
23545	26011730	07/14/2026	V072226	20219012	560.00	560.00	08/14/2026	INV	PD		FIRE S

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/22/2026											
284249 POT-O-GOLD RENTALS LLC											
3259409		06/30/2026	V072226	20219043	98.00	98.00	07/01/2026	INV	PD		CRUISE
CHECK DATE: 07/20/2026											
3259417		06/30/2026	V072226	20219043	95.00	95.00	07/01/2026	INV	PD		HELEN
CHECK DATE: 07/20/2026											
3289328		06/30/2026	V072226	20219043	527.00	527.00	07/01/2026	INV	PD		VARIOU
CHECK DATE: 07/20/2026											
					720.00						
292135 PROMOTIONAL DESIGNS											
9251	26002683	04/01/2026	V072226	20219046	735.00	735.00	08/16/2026	INV	PD		EMPLOY
CHECK DATE: 07/20/2026											
9394	25014120	06/29/2026	V072226	20219046	6,386.00	6,386.00	08/09/2026	INV	PD		PROMOT
CHECK DATE: 07/20/2026											
9419	26010129	07/15/2026	V072226	20219046	5,295.00	5,295.00	08/14/2026	INV	PD		ACADEM
CHECK DATE: 07/20/2026											
9421	26010888	07/15/2026	V072226	20219046	64.00	64.00	08/15/2026	INV	PD		LT. ER
CHECK DATE: 07/20/2026											
					12,480.00						
294116 RELIABLE TOWING & RECOVERY LLC											
26-20799	26011442	07/07/2026	V072226	918672	600.00	600.00	07/09/2026	INV	PD		TOWING
CHECK DATE: 07/22/2026											
26-20815	26011659	07/10/2026	V072226	918672	600.00	600.00	07/15/2026	INV	PD		TOWING
CHECK DATE: 07/22/2026											
					1,200.00						
295886 RELIABLE TRANSMISSION SERVICE, INC.											
15R3141	26011010	06/25/2026	V072226	918673	747.13	747.13	07/25/2026	INV	PD		PM SER
CHECK DATE: 07/22/2026											
300410 RESEARCH ELECTRONICS INTERNATIONAL, LLC											
IV49664	26011407	07/10/2026	V072226	20219013	15,500.00	15,500.00	08/13/2026	INV	PD		COMPUT
CHECK DATE: 07/22/2026											
190490 RITZ SAFETY LLC											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
7371660	26011538	07/13/2026	V072226	20219039	200.82	200.82	07/15/2026	INV	PD		COOLER
CHECK DATE: 07/20/2026											
276507 RUSH TRUCK CENTERS OF ALABAMA INC											
3046800676	26011316	07/06/2026	V072226	918674	1,051.18	1,051.18	08/06/2026	INV	PD		DIAGNO
CHECK DATE: 07/22/2026											
299434 SANDY SANSING CHEVROLET											
823423-1	26011079	06/29/2026	V072226	20219014	2,434.94	2,434.94	07/10/2026	INV	PD		PARTS
CHECK DATE: 07/22/2026											
824968-1	26011787	07/16/2026	V072226	20219014	379.32	379.32	08/16/2026	INV	PD		STOCK
CHECK DATE: 07/22/2026											
					2,814.26						
299337 SANDY SANSING NISSAN											
106158-1	26011441	07/09/2026	V072226	20219015	975.61	975.61	08/09/2026	INV	PD		PART-A
CHECK DATE: 07/22/2026											
190715 SANSOM EQUIPMENT CO INC											
W04887	26010944	07/08/2026	V072226	20219016	7,300.00	7,300.00	07/18/2026	INV	PD		REPAIR
CHECK DATE: 07/22/2026											
295026 SECURITAS SECURITY SERVICES USA, INC											
12626740		07/09/2026	V072226	918675	142.49	142.49	08/08/2026	INV	PD		SECURI
CHECK DATE: 07/22/2026											
270006 SHARP ELECTRONICS CORPORATION											
42439934		07/07/2026	V072226	20219017	236.42	236.42	08/01/2026	INV	PD		M332 P
CHECK DATE: 07/22/2026											
42439935		07/07/2026	V072226	20219017	104.36	104.36	08/01/2026	INV	PD		M347 I
CHECK DATE: 07/22/2026											
42439937		07/07/2026	V072226	20219017	143.02	143.02	08/01/2026	INV	PD		M346 E
CHECK DATE: 07/22/2026											
42439938		07/07/2026	V072226	20219017	260.67	260.67	08/01/2026	INV	PD		M370 H
CHECK DATE: 07/22/2026											
42439940		07/07/2026	V072226	20219017	127.08	127.08	08/01/2026	INV	PD		M380 A
CHECK DATE: 07/22/2026											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
					871.55						
299842 SNASY, LLC											
26-0008	26010618	06/24/2026	V072226	20219018	3,900.00	3,900.00	07/21/2026	INV	PD		SPECIA
CHECK DATE: 07/22/2026											
295959 SOUTHERN TIRE MART, LLC											
2030195132	26011276	07/13/2026	V072226	918676	3,550.00	3,550.00	08/13/2026	INV	PD		TRUCK
CHECK DATE: 07/22/2026											
2030195429	26011391	07/13/2026	V072226	918676	6,292.80	6,292.80	08/13/2026	INV	PD		20" TA
CHECK DATE: 07/22/2026											
					9,842.80						
294015 STAPLES CONTRACT & COMMERCIAL											
606820465	26010022	06/23/2026	V072226	20219019	34.41	34.41	07/02/2026	INV	PD		KEYSHA
CHECK DATE: 07/22/2026											
6068081309	26011196	07/03/2026	V072226	20219019	132.10	132.10	07/09/2026	INV	PD		TRASH
CHECK DATE: 07/22/2026											
6068227464	26011223	07/07/2026	V072226	20219019	111.99	111.99	07/15/2026	INV	PD		REAM O
CHECK DATE: 07/22/2026											
6068227465	26011063	07/07/2026	V072226	20219019	130.74	130.74	07/15/2026	INV	PD		CLASSRR
CHECK DATE: 07/22/2026											
6068227466	26011232	07/07/2026	V072226	20219019	217.84	217.84	07/15/2026	INV	PD		CHAIR/
CHECK DATE: 07/22/2026											
6068227467	26011233	07/07/2026	V072226	20219019	256.29	256.29	07/15/2026	INV	PD		MONITO
CHECK DATE: 07/22/2026											
6068227468	26006028	07/07/2026	V072226	20219019	940.30	940.30	07/15/2026	INV	PD		WYPAL
CHECK DATE: 07/22/2026											
6068227471	26011271	07/07/2026	V072226	20219019	265.93	265.93	07/15/2026	INV	PD		SUPPLI
CHECK DATE: 07/22/2026											
6068227472	26011272	07/07/2026	V072226	20219019	54.43	54.43	07/15/2026	INV	PD		COMUNI
CHECK DATE: 07/22/2026											
6068227474	26011291	07/07/2026	V072226	20219019	224.12	224.12	07/15/2026	INV	PD		SUPPLI
CHECK DATE: 07/22/2026											
6068227475	26011292	07/07/2026	V072226	20219019	50.60	50.60	07/15/2026	INV	PD		OFFICE
CHECK DATE: 07/22/2026											
6068306763	26010071	07/08/2026	V072226	20219019	322.88	322.88	07/18/2026	INV	PD		TABLE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/22/2026											
6068306766	26011176	07/08/2026	V072226	20219019	1,819.00	1,819.00	07/18/2026	INV	PD	3D	PRI
CHECK DATE: 07/22/2026											
6068306769	26011308	07/08/2026	V072226	20219019	1,301.72	1,301.72	07/18/2026	INV	PD	ITEM:	
CHECK DATE: 07/22/2026											
6068306770	26011307	07/06/2026	V072226	20219019	147.36	147.36	07/18/2026	INV	PD	OFFICE	
CHECK DATE: 07/22/2026											
6068306771	26011306	07/08/2026	V072226	20219019	208.17	208.17	07/18/2026	INV	PD	GREEN	
CHECK DATE: 07/22/2026											
287799 STAR SERVICE INC OF MOBILE					6,217.88						
MOBMC0002040		07/06/2026	V072226	918677	1,750.00	1,750.00	07/07/2026	INV	PD	CRUISE	
CHECK DATE: 07/22/2026											
198400 STRICKLAND PAPER CO INC											
MO090165-00	26011467	07/14/2026	V072226	20219020	91.58	91.58	08/09/2026	INV	PD	COPY	P
CHECK DATE: 07/22/2026											
MO090337-00	26011508	07/14/2026	V072226	20219020	274.74	274.74	08/13/2026	INV	PD	SUPPLI	
CHECK DATE: 07/22/2026											
MO090339-00	26011514	07/14/2026	V072226	20219020	457.90	457.90	08/12/2026	INV	PD	PAPER	
CHECK DATE: 07/22/2026											
MO090340-00	26011516	07/14/2026	V072226	20219020	183.16	183.16	08/13/2026	INV	PD	PAPER/	
CHECK DATE: 07/22/2026											
MO091076-00	26011768	07/20/2026	V072226	20219020	457.90	457.90	08/16/2026	INV	PD	PAPER/	
CHECK DATE: 07/22/2026											
					1,465.28						
198904 SUNBELT FIRE INC											
00041854	26009919	07/10/2026	V072226	20219021	516.38	516.38	07/25/2026	INV	PD	HOSE	A
CHECK DATE: 07/22/2026											
295331 TAMMY DAVIS											
2026-030		07/12/2026	V072226	20219022	100.00	100.00	07/13/2026	INV	PD	TITLE	
CHECK DATE: 07/22/2026											
2026-031		07/12/2026	V072226	20219022	100.00	100.00	07/13/2026	INV	PD	TITLE	
CHECK DATE: 07/22/2026											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
2026-032		07/12/2026	V072226	20219022	100.00		100.00	07/13/2026	INV	PD	TITLE
CHECK DATE: 07/22/2026											
					300.00						
279918 TAYLOR HEALTHCARE PRODUCTS INC											
INV18431	26011605	07/14/2026	V072226	20219023	2,689.80		2,689.80	08/19/2026	INV	PD	TAYLO
CHECK DATE: 07/22/2026											
293427 TELEFLEX MEDICAL INC											
9511856805	26011609	07/13/2026	V072226	918678	3,300.00		3,300.00	07/31/2026	INV	PD	EZ-IO
CHECK DATE: 07/22/2026											
86993 THE HON COMPANY LLC											
2759500	26008341	07/02/2026	V072226	20219024	5,090.31		5,090.31	08/01/2026	INV	PD	FURNIT
CHECK DATE: 07/22/2026											
298249 THE PLOT SHOP LLC											
97123	26006948	07/15/2026	V072226	918679	291.00		291.00	08/14/2026	INV	PD	SMALL
CHECK DATE: 07/22/2026											
97125	26009651	07/15/2026	V072226	918679	902.00		902.00	08/14/2026	INV	PD	TIS TH
CHECK DATE: 07/22/2026											
97126	26002353	07/15/2026	V072226	918679	1,390.47		1,390.47	08/14/2026	INV	PD	INFLAT
CHECK DATE: 07/22/2026											
					2,583.47						
298951 THE PRINTED DESIGN											
5028 (2)	26007417	07/01/2026	V072226	20219025	349.34		349.34	08/13/2026	INV	PD	SHOP R
CHECK DATE: 07/22/2026											
204245 THREADED FASTENERS INC											
4157403	26008446	07/17/2026	V072226	918680	104.50		104.50	08/19/2026	INV	PD	1/2" D
CHECK DATE: 07/22/2026											
297935 TILLMANS CORNER VETERINARY HOSPITAL											
29443		07/17/2026	V072226	20219026	2,225.40		2,225.40	08/16/2026	INV	PD	veteri
CHECK DATE: 07/22/2026											
295399 TOP NOTCH TREE CARE LLC											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
7090	26011522	06/30/2026	V072226	918681	6,500.00	6,500.00	08/08/2026	INV	PD		EMERGE
CHECK DATE: 07/22/2026											
293908 TRANE US INC											
990596939	26011409	07/08/2026	V072226	20219047	599.00	599.00	07/16/2026	INV	PD		SAENGE
CHECK DATE: 07/20/2026											
209310 TURNER SUPPLY COMPANY											
3716203-00	26007753	05/28/2026	V072226	20219041	3,882.00	3,882.00	05/29/2026	INV	PD		GRAING
CHECK DATE: 07/20/2026											
3716599	26007629	06/19/2026	V072226	20219040	592.74	592.74	07/17/2026	INV	PD		FLAGS,
CHECK DATE: 07/20/2026											
3737552-00	26010444	06/26/2026	V072226	20219040	3,882.00	3,882.00	07/02/2026	INV	PD		OIL GA
CHECK DATE: 07/20/2026											
3742705-00	26011055	07/13/2026	V072226	20219040	322.20	322.20	07/16/2026	INV	PD		DRILL
CHECK DATE: 07/20/2026											
3742950-00	26011015	07/10/2026	V072226	20219040	109.60	109.60	07/16/2026	INV	PD		CONCRE
CHECK DATE: 07/20/2026											
3743740-00	26011153	07/08/2026	V072226	20219040	100.80	100.80	07/16/2026	INV	PD		DUST M
CHECK DATE: 07/20/2026											
3743911-00	26011198	07/07/2026	V072226	20219040	38.80	38.80	07/17/2026	INV	PD		TRASH
CHECK DATE: 07/20/2026											
3744157-00	26011090	07/07/2026	V072226	20219040	1,824.00	1,824.00	07/17/2026	INV	PD		GATORA
CHECK DATE: 07/20/2026											
3744161	26011057	07/07/2026	V072226	20219040	608.00	608.00	07/17/2026	INV	PD		GATORA
CHECK DATE: 07/20/2026											
3745045-00	26011203	07/14/2026	V072226	20219040	152.00	152.00	07/16/2026	INV	PD		FM INV
CHECK DATE: 07/20/2026											
3745045-01	26011203	07/15/2026	V072226	20219040	152.00	152.00	07/18/2026	INV	PD		FM INV
CHECK DATE: 07/20/2026											
3745463-00	26011329	07/14/2026	V072226	20219040	490.00	490.00	07/16/2026	INV	PD		DRILL
CHECK DATE: 07/20/2026											
3745491-00	26011348	07/10/2026	V072226	20219040	470.00	470.00	07/16/2026	INV	PD		SAW, R
CHECK DATE: 07/20/2026											
3747518-00	26011628	07/14/2026	V072226	20219040	22.20	22.20	07/16/2026	INV	PD		EVIDEN
CHECK DATE: 07/20/2026											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
272895 TWIN CITY SECURITY LLC					12,646.34					
26-06-090		06/30/2026	V072226	918682	11,152.80	11,152.80	07/30/2026	INV	PD	Unarme
CHECK DATE: 07/22/2026										
292630 TYLER TECHNOLOGIES INC										
CI100-00303620		07/14/2026	V072226	20219027	1,831.34	1,831.34	07/22/2026	INV	PD	TYLER
CHECK DATE: 07/22/2026										
CI100-00303696		07/14/2026	V072226	20219027	14,490.14	14,490.14	07/22/2026	INV	PD	TYLER
CHECK DATE: 07/22/2026										
CI100-00304138		07/14/2026	V072226	20219027	34,564.24	34,564.24	07/22/2026	INV	PD	TYLER
CHECK DATE: 07/22/2026										
CI100-00304449		07/15/2026	V072226	20219027	4,777.50	4,777.50	07/16/2026	INV	PD	TYLER
CHECK DATE: 07/22/2026										
CI100-00304449-00		07/15/2026	V072226	20219027	1,182.25	1,182.25	07/16/2026	INV	PD	TYLER
CHECK DATE: 07/22/2026										
CI100-00304449-01		07/15/2026	V072226	20219027	1,390.21	1,390.21	07/16/2026	INV	PD	TYLER
CHECK DATE: 07/22/2026										
284640 ULINE INC					58,235.68					
210544434	26011626	07/13/2026	V072226	20219044	944.10	944.10	08/12/2026	INV	PD	EVIDEN
CHECK DATE: 07/20/2026										
216157 UNITED RENTALS NORTH AMERICA INC										
264747650-001	26006649	07/15/2026	V072226	20219028	1,242.31	1,242.31	08/15/2026	INV	PD	PARTS
CHECK DATE: 07/22/2026										
297633 USA INDUSTRIAL MEDICINE LLC										
35569		07/16/2026	V072226	20219050	115.00	115.00	08/15/2026	INV	PD	Physic
CHECK DATE: 07/20/2026										
37487		07/01/2026	V072226	20219050	646.00	646.00	07/31/2026	INV	PD	Physic
CHECK DATE: 07/20/2026										
37941		07/15/2026	V072226	20219050	185.00	185.00	08/14/2026	INV	PD	Physic
CHECK DATE: 07/20/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					946.00					
298958 VITALEXAM LLC										
014-0004		07/16/2026	V072226	918683	31,375.00	31,375.00	08/15/2026	INV	PD	Medica
CHECK DATE: 07/22/2026										
228600 VULCAN CONSTRUCTION MATERIALS LP										
65284-136098	26010832	07/07/2026	V072226	20219029	4,862.43	4,862.43	08/06/2026	INV	PD	RIP RA
CHECK DATE: 07/22/2026										
6818348	26010832	06/30/2026	V072226	20219029	8,261.37	8,261.37	07/31/2026	INV	PD	RIP RA
CHECK DATE: 07/22/2026										
6826068	26010832	06/30/2026	V072226	20219029	1,148.16	1,148.16	08/13/2026	INV	PD	RIP RA
CHECK DATE: 07/22/2026										
6837572	26010832	06/30/2026	V072226	20219029	5,544.15	5,544.15	07/31/2026	INV	PD	RIP RA
CHECK DATE: 07/22/2026										
6838097	26010832	06/30/2026	V072226	20219029	20,788.32	20,788.32	08/13/2026	INV	PD	RIP RA
CHECK DATE: 07/22/2026										
6854098	26010833	07/07/2026	V072226	20219029	10,581.84	10,581.84	08/15/2026	INV	PD	RIP RA
CHECK DATE: 07/22/2026										
6855168	26010833	07/07/2026	V072226	20219029	7,282.26	7,282.26	08/15/2026	INV	PD	RIP RA
CHECK DATE: 07/22/2026										
					58,468.53					
270017 W W GRAINGER INC										
9002236546	26011544	07/13/2026	V072226	918684	128.84	128.84	08/12/2026	INV	PD	SOUND
CHECK DATE: 07/22/2026										
9003946002	26011611	07/14/2026	V072226	918684	52.80	52.80	08/14/2026	INV	PD	CARABI
CHECK DATE: 07/22/2026										
9004551850	26011627	07/14/2026	V072226	918684	173.25	173.25	08/13/2026	INV	PD	EVIDEN
CHECK DATE: 07/22/2026										
9963249009	26010847	06/24/2026	V072226	918684	504.00	504.00	07/24/2026	INV	PD	KNIT G
CHECK DATE: 07/22/2026										
					858.89					
299554 WILLIAM E CASE ATTORNEY										
2026220		07/13/2026	V072226	20219030	100.00	100.00	08/12/2026	INV	PD	TITLE
CHECK DATE: 07/22/2026										
2026221		07/13/2026	V072226	20219030	100.00	100.00	08/12/2026	INV	PD	TITLE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/22/2026										
2026222		07/13/2026	V072226	20219030	100.00	100.00	08/12/2026	INV PD		TITLE
CHECK DATE: 07/22/2026										
237250 WILSON DISMUKES INC					300.00					
1169913	26010705	06/25/2026	V072226	20219042	5,650.05	5,650.05	07/03/2026	INV PD		TOOLS
CHECK DATE: 07/20/2026										
299488 WIREGRASS CONSTRUCTION CO INC										
281563	26009164	06/24/2026	V072226	20219031	80.37	80.37	08/08/2026	INV PD		ASPHAL
CHECK DATE: 07/22/2026										
281676	26009164	06/25/2026	V072226	20219031	88.23	88.23	08/08/2026	INV PD		ASPHAL
CHECK DATE: 07/22/2026										
281986	26009164	06/30/2026	V072226	20219031	88.23	88.23	08/08/2026	INV PD		ASPHAL
CHECK DATE: 07/22/2026										
298390 YONEX CORPORATION					256.83					
694782-02	26006672	07/09/2026	V072226	20219032	128.00	128.00	08/08/2026	INV PD		SHOP R
CHECK DATE: 07/22/2026										
298312 ZOETIS US LLC										
9032578387	26011796	07/16/2026	V072226	20219033	1,232.36	1,232.36	08/19/2026	INV PD		FELINE
CHECK DATE: 07/22/2026										
273 INVOICES					1,277,479.92					

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