

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296899 AMAZON BUSINESS										
11TH-P9JD-CC74	26004302	02/02/2026	H030326	915033	206.95	206.95	03/02/2026	INV	PD	JANUAR
CHECK DATE: 03/03/2026										
298139 B&B PET STOP INC										
186291-1	26004337	01/23/2026	H030326	20215612	88.35	88.35	03/02/2026	INV	PD	PUPPY
CHECK DATE: 03/03/2026										
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA										
546549		03/05/2026	H030326	20215613	560,414.07	560,414.07	03/06/2026	INV	PD	DATES
CHECK DATE: 03/03/2026										
284041 CANON SOLUTIONS AMERICA INC										
42472553		01/12/2026	H030326	915034	206.00	206.00	03/01/2026	INV	PD	CM124
CHECK DATE: 03/03/2026										
42472557		01/12/2026	H030326	915034	165.67	165.67	03/01/2026	INV	PD	CM125
CHECK DATE: 03/03/2026										
42648157		02/09/2026	H030326	915034	199.21	199.21	04/01/2026	INV	PD	CM124
CHECK DATE: 03/03/2026										
42648161		02/09/2026	H030326	915034	168.54	168.54	04/01/2026	INV	PD	CM125
CHECK DATE: 03/03/2026										
297828 D L DYESS MD LLC										
546970		03/02/2026	H030326	20215614	3,000.00	3,000.00	03/03/2026	INV	PD	Servic
CHECK DATE: 03/03/2026										
42474 DAVISON OIL COMPANY INC										
CP-174104		02/28/2026	H030326	20215615	2,919.28	2,919.28	03/01/2026	INV	PD	FLEET
CHECK DATE: 03/03/2026										
CP-174711		03/01/2026	H030326	20215615	260.80	260.80	03/02/2026	INV	PD	FLEET
CHECK DATE: 03/03/2026										
INV-001098831	26005404	02/27/2026	H030326	20215615	798.00	798.00	03/04/2026	INV	PD	COOLAN
CHECK DATE: 03/03/2026										
47630 DORTCH FIGURES & SONS INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7023	26003355	02/02/2026	H030326	915035	6,330.00	6,330.00	03/03/2026	INV	PD	CONVEN
CHECK DATE: 03/03/2026										
62301 FEDEX										
9-183-20795		02/18/2026	H030326	915036	78.34	78.34	02/25/2026	INV	PD	TRAFFI
CHECK DATE: 03/03/2026										
70105 GT DISTRIBUTORS OF GEORGIA INC										
INV1060410	25014556	09/30/2025	H030326	20215620	521.10	521.10	03/04/2026	INV	PD	GLOCK
CHECK DATE: 03/03/2026										
77000 GULF CITY BODY & TRAILER WORKS INC										
01MP15355	26001695	12/08/2025	H030326	20215616	125.54	125.54	03/03/2026	INV	PD	PART-A
CHECK DATE: 03/03/2026										
299983 HOIST & CRANE SERVICE GROUP INC										
INV-41018291	26003846	01/31/2026	H030326	20215617	2,588.18	2,588.18	03/02/2026	INV	PD	FIRE S
CHECK DATE: 03/03/2026										
293003 LAWRENCE & LAWRENCE PC										
116943		02/27/2026	H030326	20215622	275.00	275.00	02/28/2026	INV	PD	Novemb
CHECK DATE: 03/03/2026										
546461		02/27/2026	H030326	20215622	275.00	275.00	02/28/2026	INV	PD	Bookee
CHECK DATE: 03/03/2026										
546467		02/27/2026	H030326	20215622	275.00	275.00	02/28/2026	INV	PD	Booke
CHECK DATE: 03/03/2026										
					825.00					
293957 MEDICAL DISPOSAL SYSTEMS INC										
892130		02/02/2026	H030326	20215623	45.00	45.00	02/03/2026	INV	PD	DISPOS
CHECK DATE: 03/03/2026										
1 ONE TIME PAY VENDOR										
02-2026-19		02/23/2026	H030326	915037	1,100.00	1,100.00	03/02/2026	INV	PD	CATERI
CHECK DATE: 03/03/2026										
PAYEE: TABITHA DUHART										
279229 PETROLEUM TRADERS CORPORATION										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2154572		01/27/2026	H030326	20215618	2,852.53	2,852.53	02/26/2026	INV	PD	Unlead
CHECK DATE: 03/03/2026										
292135 PROMOTIONAL DESIGNS										
9119	26000335	01/16/2026	H030326	20215621	747.00	747.00	04/02/2026	INV	PD	FLEECE
CHECK DATE: 03/03/2026										
299175 SEMOICE TECHNOLOGY										
3459	25008969	07/08/2025	H030326	915038	17,020.00	17,020.00	03/28/2026	INV	PD	AXIS C
CHECK DATE: 03/03/2026										
3482	25009332	07/16/2025	H030326	915038	247.09	247.09	04/02/2026	INV	PD	**JAGF
CHECK DATE: 03/03/2026										
					17,267.09					
290783 SPIRE LLC										
2263		03/03/2026	H030326	20215619	3,000.00	3,000.00	04/02/2026	INV	PD	Market
CHECK DATE: 03/03/2026										
271288 WATERMARK DESIGN GROUP LLC										
260102194	26003735	02/16/2026	H030326	915039	13,900.00	13,900.00	03/25/2026	INV	PD	TABLET
CHECK DATE: 03/03/2026										
27 INVOICES					617,806.65					

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