

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295928 1 SOURCE POWER & EQUIPMENT										
7968M	25003267	01/06/2025	H032025	20207309	1,550.00	1,550.00	04/19/2025	INV	PD	NEED B
CHECK DATE: 03/20/2025										
296899 AMAZON BUSINESS										
1DTF-YP93-76M1	25005820	03/17/2025	H032025	904702	39.37	39.37	03/20/2025	INV	PD	AMAZON
CHECK DATE: 03/20/2025										
1V9C-44CR-K9LN	25005084	02/18/2025	H032025	904702	39.99	39.99	03/20/2025	INV	PD	AMAZON
CHECK DATE: 03/20/2025										
					79.36					
298802 CAMPBELL OIL COMPANY										
233217		03/15/2025	H032025	20207310	17,037.94	17,037.94	04/14/2025	INV	PD	Diesel
CHECK DATE: 03/20/2025										
295186 CC'S CLASSIC CATERING LLC										
032225-1	25006234	03/20/2025	H032025	904703	1,080.00	1,080.00	03/21/2025	INV	PD	CATERI
CHECK DATE: 03/20/2025										
296256 CHRIS FRANCIS TREE CARE										
29030		02/10/2025	H032025	20207311	19,086.50	19,086.50	03/12/2025	INV	PD	CHRIS
CHECK DATE: 03/20/2025										
29082		02/17/2025	H032025	20207311	21,286.50	21,286.50	03/19/2025	INV	PD	CHRIS
CHECK DATE: 03/20/2025										
					40,373.00					
298582 COLUMN SOFTWARE PBC										
C57F4ABD-0778		02/25/2025	H032025	20207312	187.67	187.67	03/27/2025	INV	PD	6254 H
CHECK DATE: 03/20/2025										
C57F4ABD-0779		02/25/2025	H032025	20207312	441.81	441.81	03/27/2025	INV	PD	6208 G
CHECK DATE: 03/20/2025										
C57F4ABD-0780		02/25/2025	H032025	20207312	440.97	440.97	03/27/2025	INV	PD	6208 G
CHECK DATE: 03/20/2025										
					1,070.45					
55656 EMPIRE TRUCK SALES LLC										
CE010377426:01	25005584	03/11/2025	H032025	20207323	144.09	144.09	03/21/2025	INV	PD	PART -

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/20/2025										
CE010377884:01	25005584	03/13/2025	H032025	20207323	-133.15	-133.15	03/21/2025	CRM PD	PART	-
CHECK DATE: 03/20/2025										
3400 EMPLOYEES RETIREMENT SYSTEM OF ALA					10.94					
1478488		03/18/2025	H032025	904704	1,046.74	1,046.74	04/01/2025	INV PD	APRIL	
CHECK DATE: 03/20/2025										
70216 GALLS LLC										
029480296	24011357	10/28/2024	H032025	20207324	-80.49	-80.49	03/18/2025	CRM PD	OFC SE	
CHECK DATE: 03/20/2025										
029549619	24012557	11/04/2024	H032025	20207324	-26.00	-26.00	03/20/2025	CRM PD	CLASS	
CHECK DATE: 03/20/2025										
BC2117056	24012557	11/04/2024	H032025	20207324	37.61	37.61	03/20/2025	INV PD	CLASS	
CHECK DATE: 03/20/2025										
BC2122661	24011357	11/19/2024	H032025	20207324	80.49	80.49	03/18/2025	INV PD	OFC SE	
CHECK DATE: 03/20/2025										
294443 GLOBAL RENTAL COMPANY INC					11.61					
30124114	24004976	05/06/2024	H032025	904705	3,950.00	3,950.00	03/20/2025	INV PD	RENTAL	
CHECK DATE: 03/20/2025										
30134274	24004976	05/06/2024	H032025	904705	3,950.00	3,950.00	03/20/2025	INV PD	RENTAL	
CHECK DATE: 03/20/2025										
30138929	24004976	05/20/2024	H032025	904705	-1,833.93	-1,833.93	03/20/2025	CRM PD	RENTAL	
CHECK DATE: 03/20/2025										
79615 GWINS STATIONERY & ENGRAVING INC					6,066.07					
151808	25003116	01/02/2025	H032025	904706	5,454.84	5,454.84	03/20/2025	INV PD	BUSINE	
CHECK DATE: 03/20/2025										
152407	25002414	01/29/2025	H032025	904706	12,581.03	12,581.03	03/20/2025	INV PD	BUSINE	
CHECK DATE: 03/20/2025										
297661 MHC TRUCK LEASING LLC					18,035.87					
T01265600012518	25003392	01/10/2025	H032025	20207313	367.22	367.22	01/13/2025	INV PD	PART	-

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/20/2025										
1090 MOBILE COUNTY EMERGENCY MANAGEMENT AGENCY										
COM-001		10/01/2025	H032025	904707	59,160.51	59,160.51	10/31/2025	INV PD	MONTHL	
CHECK DATE: 03/20/2025										
3 MUN COURT ONE TIME PAY VENDOR										
497979		03/19/2025	H032025	904708	100.00	100.00	03/19/2025	INV PD	RESTIT	
CHECK DATE: 03/20/2025										
PAYEE: ARIANNA WHITE										
497980		03/19/2025	H032025	904709	178.00	178.00	03/19/2025	INV PD	RESTIT	
CHECK DATE: 03/20/2025										
PAYEE: DILLARD'S										
497983		03/19/2025	H032025	904711	96.00	96.00	03/19/2025	INV PD	RESTIT	
CHECK DATE: 03/20/2025										
PAYEE: SHAQUILLE CAMERON										
497997		03/19/2025	H032025	904710	230.00	230.00	03/19/2025	INV PD	PAYMEN	
CHECK DATE: 03/20/2025										
PAYEE: MAURICE BROWN										
					604.00					
279229 PETROLEUM TRADERS CORPORATION										
2068326		03/05/2025	H032025	20207314	15,964.78	15,964.78	04/04/2025	INV PD	Unlead	
CHECK DATE: 03/20/2025										
2068327		03/05/2025	H032025	20207314	16,027.64	16,027.64	04/04/2025	INV PD	Unlead	
CHECK DATE: 03/20/2025										
2069257		03/07/2025	H032025	20207314	15,914.09	15,914.09	04/06/2025	INV PD	Unlead	
CHECK DATE: 03/20/2025										
2069536		03/10/2025	H032025	20207314	15,711.86	15,711.86	04/09/2025	INV PD	Unlead	
CHECK DATE: 03/20/2025										
2069537		03/08/2025	H032025	20207314	4,085.34	4,085.34	04/07/2025	INV PD	Unlead	
CHECK DATE: 03/20/2025										
2070341		03/12/2025	H032025	20207314	2,852.49	2,852.49	04/11/2025	INV PD	Unlead	
CHECK DATE: 03/20/2025										
2072029		03/18/2025	H032025	20207314	16,861.88	16,861.88	04/17/2025	INV PD	Unlead	
CHECK DATE: 03/20/2025										
					87,418.08					
165626 PORT CITY TRAILERS INC										
744	25003416	02/26/2025	H032025	20207326	5,587.00	5,587.00	03/14/2025	INV PD	7X20 U	
CHECK DATE: 03/20/2025										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
293984 PRECISION DELTA CORP										
32869	25000205	02/24/2025	H032025	904712	8,756.00	8,756.00	03/22/2025	INV PD	.223	C
CHECK DATE: 03/20/2025										
298387 REGAN MECHANIX LLC										
1071	25005921	02/04/2025	H032025	20207315	1,285.46	1,285.46	03/20/2025	INV PD	E-50	/
CHECK DATE: 03/20/2025										
299544 RIVER YACHT BASIN MARINA										
006		03/17/2025	H032025	20207316	450.00	450.00	04/16/2025	INV PD	MOBILE	
CHECK DATE: 03/20/2025										
192350 SHERWIN WILLIAMS CO										
0843-3	25004907	02/19/2025	H032025	20207327	569.00	569.00	03/20/2025	INV PD	PAINT,	
CHECK DATE: 03/20/2025										
290783 SPIRE LLC										
2082	25004957	03/03/2025	H032025	20207317	3,000.00	3,000.00	03/21/2025	INV PD	MARKET	
CHECK DATE: 03/20/2025										
296862 SPORTS WAREHOUSE INC										
18423771	25003529	01/15/2025	H032025	904713	954.40	954.40	03/06/2025	INV PD	ADIDAS	
CHECK DATE: 03/20/2025										
18480846	25003436	02/10/2025	H032025	904713	108.00	108.00	02/27/2025	INV PD	ADIDAS	
CHECK DATE: 03/20/2025										
18530488	25005612	03/07/2025	H032025	904713	252.00	252.00	03/07/2025	INV PD	SHOP R	
CHECK DATE: 03/20/2025										
					1,314.40					
294015 STAPLES CONTRACT & COMMERCIAL										
6021231872	25003371	01/08/2025	H032025	20207318	19.89	19.89	01/14/2025	INV PD	WALL C	
CHECK DATE: 03/20/2025										
198904 SUNBELT FIRE INC										
00022376	25003956	01/31/2025	H032025	20207319	1,495.00	1,495.00	03/18/2025	INV PD	HYDRAN	
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
00023823	25005513	03/10/2025	H032025	20207319	666.25	666.25	03/27/2025	INV	PD	BACK P
CHECK DATE: 03/20/2025										
271318 TELECOM TECHNOLOGIES INC					2,161.25					
s84550	25003984	01/27/2025	H032025	20207320	3,999.00	3,999.00	02/19/2025	INV	PD	HARRIS
CHECK DATE: 03/20/2025										
296075 THE PARTS HOUSE										
2092er8582	25005017	02/18/2025	H032025	20207321	1,552.64	1,552.64	03/22/2025	INV	PD	STOCK
CHECK DATE: 03/20/2025										
2092ER8583	25005017	02/18/2025	H032025	20207321	-99.00	-99.00	03/20/2025	CRM	PD	STOCK
CHECK DATE: 03/20/2025										
2092er8762	25005151	01/20/2025	H032025	20207321	1,416.01	1,416.01	03/22/2025	INV	PD	STOCK
CHECK DATE: 03/20/2025										
2092er8764	25005151	02/20/2025	H032025	20207321	-84.00	-84.00	03/22/2025	CRM	PD	STOCK
CHECK DATE: 03/20/2025										
204245 THREADED FASTENERS INC					2,785.65					
3978302	25003397	01/08/2025	H032025	904714	6.30	6.30	01/09/2025	INV	PD	SEALS
CHECK DATE: 03/20/2025										
130871 TOOMEYS MARDI GRAS CANDY CO INC										
37737	25001864	11/27/2024	H032025	20207325	1,526.60	1,526.60	02/09/2025	INV	PD	DISTR
CHECK DATE: 03/20/2025										
206760 TRACTOR & EQUIPMENT COMPANY										
p80480	25004824	02/28/2025	H032025	20207328	5,711.24	5,711.24	04/11/2025	INV	PD	GUTTER
CHECK DATE: 03/20/2025										
270015 UNITED REFRIGERATION INC										
10808757-00	25004900	02/26/2025	H032025	904715	3,896.55	3,896.55	03/24/2025	INV	PD	HURTEL
CHECK DATE: 03/20/2025										
273788 VERIZON WIRELESS										
9022392461		03/15/2025	H032025	904716	225.00	225.00	04/14/2025	INV	PD	ACCT#
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270017 W W GRAINGER INC										
9367709780	25003604	01/10/2025	H032025	904717	134.88	134.88	01/13/2025	INV	PD	HARDWA
CHECK DATE: 03/20/2025										
294802 WARING OIL COMPANY LLC										
383713	25002899	12/18/2024	H032025	20207322	371.00	371.00	10/16/2025	INV	PD	4TH PR
CHECK DATE: 03/20/2025										
236180 WILKINS MILLER LLC										
470930	25001277	12/05/2024	H032025	904718	2,750.00	2,750.00	12/09/2024	INV	PD	ANNUAL
CHECK DATE: 03/20/2025										
472001	25001277	01/10/2025	H032025	904718	3,000.00	3,000.00	01/13/2025	INV	PD	ANNUAL
CHECK DATE: 03/20/2025										
472312	25001277	02/05/2025	H032025	904718	1,750.00	1,750.00	04/19/2025	INV	PD	ANNUAL
CHECK DATE: 03/20/2025										
					7,500.00					
62 INVOICES					283,211.01					

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