

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295237 AA&A										
498478		03/25/2025	V040225	20207529	3,500.00	3,500.00	03/26/2025	INV	PD	809 S.
	CHECK DATE: 04/02/2025									
295058 ADVANCE AUTO PARTS										
8582506999259	25005674	03/10/2025	V040225	20207530	296.24	296.24	03/26/2025	INV	PD	BRAKES
	CHECK DATE: 04/02/2025									
8582508399771	25006458	03/24/2025	V040225	20207530	17.41	17.41	03/26/2025	INV	PD	PART -
	CHECK DATE: 04/02/2025									
8582508399772	25006456	03/24/2025	V040225	20207530	10.34	10.34	03/26/2025	INV	PD	PART -
	CHECK DATE: 04/02/2025									
8582508499852	25006541	03/25/2025	V040225	20207530	12.18	12.18	03/27/2025	INV	PD	PART-A
	CHECK DATE: 04/02/2025									
8582508499853	25006571	03/25/2025	V040225	20207530	50.48	50.48	03/28/2025	INV	PD	PARTS
	CHECK DATE: 04/02/2025									
					386.65					
279521 ADVANCED COMMUNICATIONS										
9384	25005206	03/17/2025	V040225	904974	3,480.00	3,480.00	03/24/2025	INV	PD	JAMES
	CHECK DATE: 04/02/2025									
292647 AFRICATOWN COMMUNITY DEVELOPMENT CORPORATION										
498488		03/25/2025	V040225	20207531	1,261.49	1,261.49	03/26/2025	INV	PD	DRAW 3
	CHECK DATE: 04/02/2025									
291178 AIRGAS USA LLC										
9159320783		03/18/2025	V040225	904975	114.20	114.20	04/17/2025	INV	PD	AS PER
	CHECK DATE: 04/02/2025									
9159320815		03/18/2025	V040225	904975	80.65	80.65	04/17/2025	INV	PD	AS PER
	CHECK DATE: 04/02/2025									
9159493506		03/25/2025	V040225	904975	57.81	57.81	04/24/2025	INV	PD	AS PER
	CHECK DATE: 04/02/2025									
9159493522		03/25/2025	V040225	904975	80.65	80.65	04/24/2025	INV	PD	AS PER
	CHECK DATE: 04/02/2025									
9159493532		03/25/2025	V040225	904975	45.68	45.68	04/24/2025	INV	PD	AS PER
	CHECK DATE: 04/02/2025									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9159551956		03/26/2025	V040225	904975	22.84	22.84	04/25/2025	INV	PD	AS PER
CHECK DATE: 04/02/2025										
9159551969		03/26/2025	V040225	904975	92.07	92.07	04/25/2025	INV	PD	AS PER
CHECK DATE: 04/02/2025										
293976 ALLSTATES CONSULTING SERVICES					493.90					
773106		03/10/2025	V040225	20207532	1,013.76	1,013.76	03/11/2025	INV	PD	VICTOR
CHECK DATE: 04/02/2025										
773107		03/10/2025	V040225	20207532	2,523.68	2,523.68	03/11/2025	INV	PD	PAUL C
CHECK DATE: 04/02/2025										
773113		03/10/2025	V040225	20207532	1,774.00	1,774.00	03/11/2025	INV	PD	HACKNE
CHECK DATE: 04/02/2025										
773114		03/10/2025	V040225	20207532	314.88	314.88	03/11/2025	INV	PD	CLARK
CHECK DATE: 04/02/2025										
296891 AMER SPORTS					5,626.32					
4549920293	25005266	03/07/2025	V040225	904976	161.02	161.02	03/27/2025	INV	PD	SPECIA
CHECK DATE: 04/02/2025										
4550019265	25005622	03/16/2025	V040225	904976	167.45	167.45	03/24/2025	INV	PD	SPECIA
CHECK DATE: 04/02/2025										
294594 ARENA FIRE PROTECTION INC					328.47					
0011927		03/06/2025	V040225	20207576	192.90	192.90	03/07/2025	INV	PD	POLICE
CHECK DATE: 03/31/2025										
0011935		03/06/2025	V040225	20207576	450.00	450.00	03/07/2025	INV	PD	FIGURE
CHECK DATE: 03/31/2025										
292751 ARROWHEAD FORENSICS					642.90					
179185	25005686	03/11/2025	V040225	20207574	72.00	72.00	03/28/2025	INV	PD	FUMING
CHECK DATE: 03/31/2025										
179186	25005684	03/11/2025	V040225	20207574	371.20	371.20	03/28/2025	INV	PD	ORANGE
CHECK DATE: 03/31/2025										
179193	25005685	03/11/2025	V040225	20207574	642.00	642.00	03/28/2025	INV	PD	CYCLON
CHECK DATE: 03/31/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
18600 AUTO AIR OF ALABAMA INC					1,085.20					
37700	25006569	03/24/2025	V040225	904977	1,622.81	1,622.81	03/26/2025	INV PD	AC	REP
CHECK DATE: 04/02/2025										
298139 B&B PET STOP INC										
120172-1	25005806	03/10/2025	V040225	20207533	142.75	142.75	03/27/2025	INV PD	CAT	LI
CHECK DATE: 04/02/2025										
21950 BAY PAPER COMPANY INC										
511574	25005765	03/12/2025	V040225	20207557	68.85	68.85	03/28/2025	INV PD	C-FOLD	
CHECK DATE: 03/31/2025										
511888	25004343	03/21/2025	V040225	20207557	321.60	321.60	03/27/2025	INV PD	CLEANE	
CHECK DATE: 03/31/2025										
511934	25006383	03/22/2025	V040225	20207557	330.99	330.99	03/27/2025	INV PD	CLEANI	
CHECK DATE: 03/31/2025										
511935	25006388	03/22/2025	V040225	20207557	252.45	252.45	03/27/2025	INV PD	PAPER	
CHECK DATE: 03/31/2025										
293721 BAY PERFORMANCE & CUSTOM FABRICATION LLC					973.89					
6865	25005338	03/24/2025	V040225	904978	3,600.00	3,600.00	03/26/2025	INV PD	REPAIR	
CHECK DATE: 04/02/2025										
6866	25006461	03/24/2025	V040225	904978	250.00	250.00	03/26/2025	INV PD	REPAIR	
CHECK DATE: 04/02/2025										
22254 BEARD EQUIPMENT COMPANY					3,850.00					
2094475	25005055	03/12/2025	V040225	904979	6,319.90	6,319.90	03/28/2025	INV PD	STI	PO
CHECK DATE: 04/02/2025										
2094836	25005899	03/13/2025	V040225	904980	240.76	240.76	03/28/2025	INV PD	PICKUP	
CHECK DATE: 04/02/2025										
2101163	25006533	03/26/2025	V040225	904979	.56	.56	03/27/2025	INV PD	PART	-
CHECK DATE: 04/02/2025										
2101166	25006534	03/26/2025	V040225	904979	.56	.56	03/27/2025	INV PD	PART	-
CHECK DATE: 04/02/2025										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295124 BISHOP STATE COMMUNITY COLLEGE					6,561.78					
498480		03/25/2025	V040225	20207577	4,036.84	4,036.84	03/26/2025	INV PD		DRAW 1
CHECK DATE: 03/31/2025										
498481		03/25/2025	V040225	20207578	2,770.11	2,770.11	03/26/2025	INV PD		DRAW 2
CHECK DATE: 03/31/2025										
25406 BOUND TREE MEDICAL LLC					6,806.95					
85691243	25005656	03/10/2025	V040225	904981	885.00	885.00	03/28/2025	INV PD		latex
CHECK DATE: 04/02/2025										
299644 CALIROJAE										
fashion show DIP	25006426	03/20/2025	V040225	20207534	2,500.00	2,500.00	03/24/2025	INV PD		FASHIO
CHECK DATE: 04/02/2025										
293936 CAMELLIA TROPHY										
40328	25005518	03/11/2025	V040225	20207575	312.00	312.00	03/27/2025	INV PD		EMPLOY
CHECK DATE: 03/31/2025										
284041 CANON SOLUTIONS AMERICA INC										
39186421		03/12/2025	V040225	904982	775.17	775.17	04/01/2025	INV PD		CM110
CHECK DATE: 04/02/2025										
39186427		03/12/2025	V040225	904982	427.90	427.90	04/01/2025	INV PD		CM126
CHECK DATE: 04/02/2025										
39186990		03/12/2025	V040225	904982	669.39	669.39	04/01/2025	INV PD		CM133
CHECK DATE: 04/02/2025										
39186996		03/12/2025	V040225	904982	761.02	761.02	04/01/2025	INV PD		CM062
CHECK DATE: 04/02/2025										
39187000		03/12/2025	V040225	904982	591.00	591.00	04/01/2025	INV PD		CM143
CHECK DATE: 04/02/2025										
39187002		03/12/2025	V040225	904982	507.00	507.00	04/01/2025	INV PD		CM154
CHECK DATE: 04/02/2025										
39187004		03/12/2025	V040225	904982	441.00	441.00	04/01/2025	INV PD		CM153
CHECK DATE: 04/02/2025										
39187075		03/12/2025	V040225	904982	687.00	687.00	04/01/2025	INV PD		CM147
CHECK DATE: 04/02/2025										

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INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
39187616 CHECK DATE: 04/02/2025		03/12/2025	V040225	904982	16.53	16.53	04/01/2025	INV PD		CM148
39187618 CHECK DATE: 04/02/2025		03/12/2025	V040225	904982	732.00	732.00	04/01/2025	INV PD		CM145
39187620 CHECK DATE: 04/02/2025		03/12/2025	V040225	904982	615.00	615.00	04/01/2025	INV PD		CM141
39188092 CHECK DATE: 04/02/2025		03/12/2025	V040225	904982	160.37	160.37	04/01/2025	INV PD		CM146
39188174 CHECK DATE: 04/02/2025		03/12/2025	V040225	904982	340.47	340.47	04/01/2025	INV PD		CM098
39188182 CHECK DATE: 04/02/2025		03/12/2025	V040225	904982	281.84	281.84	04/01/2025	INV PD		CM117
39188193 CHECK DATE: 04/02/2025		03/12/2025	V040225	904982	141.00	141.00	04/01/2025	INV PD		CM136
39188219 CHECK DATE: 04/02/2025		03/12/2025	V040225	904982	615.00	615.00	04/01/2025	INV PD		CM142
39188221 CHECK DATE: 04/02/2025		03/12/2025	V040225	904982	720.00	720.00	04/01/2025	INV PD		CM140
					8,481.69					
272932 CDW GOVERNMENT LLC										
AD1935Y CHECK DATE: 04/02/2025	25005572	03/10/2025	V040225	20207535	129.16	129.16	03/29/2025	INV PD		APPLE
AD19B3Q CHECK DATE: 04/02/2025	25005659	03/10/2025	V040225	20207535	75.45	75.45	03/29/2025	INV PD		HDMI
AD2AI5G CHECK DATE: 04/02/2025	25005569	03/10/2025	V040225	20207535	833.04	833.04	03/29/2025	INV PD		REVENU
AD2BF5D CHECK DATE: 04/02/2025	25005531	03/10/2025	V040225	20207535	133.84	133.84	03/29/2025	INV PD		ITEM:
AD2CQ8S CHECK DATE: 04/02/2025	25005562	03/10/2025	V040225	20207535	122.70	122.70	03/29/2025	INV PD		MICROS
AD2CQ8W CHECK DATE: 04/02/2025	25005536	03/10/2025	V040225	20207535	9,773.80	9,773.80	03/29/2025	INV PD		TAC IN
AD2CQBT CHECK DATE: 04/02/2025	25005529	03/10/2025	V040225	20207535	1,025.28	1,025.28	03/29/2025	INV PD		ITEM:
AD2LE7P CHECK DATE: 04/02/2025	25005814	03/12/2025	V040225	20207535	9.31	9.31	03/27/2025	INV PD		MONITO

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
AD3BI8H CHECK DATE: 04/02/2025	25005972	03/18/2025	V040225	20207535	142.30	142.30	03/27/2025	INV PD		MEMORY
AD3G81X CHECK DATE: 04/02/2025	25005964	03/18/2025	V040225	20207535	43.45	43.45	03/25/2025	INV PD		IPAD F
AD3IJBA CHECK DATE: 04/02/2025	25006055	03/19/2025	V040225	20207535	145.80	145.80	03/25/2025	INV PD		COMPUT
AD3NJ9F CHECK DATE: 04/02/2025	25006155	03/19/2025	V040225	20207535	9,215.60	9,215.60	03/25/2025	INV PD		APC
295655 CHANCELLOR INC					21,649.73					
040166014-01 CHECK DATE: 04/02/2025	25004901	03/10/2025	V040225	904984	83.08	83.08	03/28/2025	INV PD		HURTEL
040166268-01 CHECK DATE: 04/02/2025	25005135	03/10/2025	V040225	904983	1,342.82	1,342.82	03/29/2025	INV PD		BREAKE
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2					1,425.90					
1905527863 CHECK DATE: 04/02/2025	25003601	03/10/2025	V040225	20207536	2,516.00	2,516.00	03/28/2025	INV PD		UNIFOR
4223905236 CHECK DATE: 04/02/2025		03/12/2025	V040225	20207536	22.26	22.26	04/11/2025	INV PD		ACCT#
4224145020 CHECK DATE: 04/02/2025		03/14/2025	V040225	20207536	30.36	30.36	04/13/2025	INV PD		ACCT#
4224145816 CHECK DATE: 04/02/2025		03/14/2025	V040225	20207537	46.20	46.20	04/13/2025	INV PD		ACCT#
4224145976 CHECK DATE: 04/02/2025		03/14/2025	V040225	20207536	24.53	24.53	04/13/2025	INV PD		ACCT#
4224399828 CHECK DATE: 04/02/2025		03/18/2025	V040225	20207536	122.32	122.32	04/17/2025	INV PD		UNIFOR
4224549610 CHECK DATE: 04/02/2025		03/19/2025	V040225	20207536	29.60	29.60	04/18/2025	INV PD		ACCT#
4224549718 CHECK DATE: 04/02/2025		03/19/2025	V040225	20207536	30.11	30.11	04/18/2025	INV PD		ACCT#
4224748538 CHECK DATE: 04/02/2025		03/20/2025	V040225	20207536	105.00	105.00	04/19/2025	INV PD		UNIFOR
4224876368		03/21/2025	V040225	20207536	40.35	40.35	04/20/2025	INV PD		UNIFOR

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/02/2025										
4224992823		03/24/2025	V040225	20207536	105.00	105.00	04/23/2025	INV PD		UNIFOR
CHECK DATE: 04/02/2025										
4224994589		03/24/2025	V040225	20207536	79.01	79.01	04/23/2025	INV PD		CINTAS
CHECK DATE: 04/02/2025										
4224994616		03/24/2025	V040225	20207536	33.40	33.40	04/23/2025	INV PD		CINTAS
CHECK DATE: 04/02/2025										
4224994618		03/24/2025	V040225	20207536	39.10	39.10	04/23/2025	INV PD		CINTAS
CHECK DATE: 04/02/2025										
4224994620		03/24/2025	V040225	20207536	68.22	68.22	04/23/2025	INV PD		CINTAS
CHECK DATE: 04/02/2025										
4224994636		03/24/2025	V040225	20207536	1.77	1.77	04/23/2025	INV PD		CINTAS
CHECK DATE: 04/02/2025										
4224994914		03/24/2025	V040225	20207536	543.44	543.44	04/23/2025	INV PD		CINTAS
CHECK DATE: 04/02/2025										
4225151797		03/25/2025	V040225	20207536	122.32	122.32	04/24/2025	INV PD		UNIFOR
CHECK DATE: 04/02/2025										
4225333239		03/26/2025	V040225	20207536	26.56	26.56	04/25/2025	INV PD		UNIFOR
CHECK DATE: 04/02/2025										
4225473218		03/27/2025	V040225	20207536	105.00	105.00	04/26/2025	INV PD		UNIFOR
CHECK DATE: 04/02/2025										
4225617386		03/28/2025	V040225	20207536	17.70	17.70	04/27/2025	INV PD		UNIFOR
CHECK DATE: 04/02/2025										
285825 CITY ELECTRIC SUPPLY CO					4,108.25					
WB1/658073	25006075	03/18/2025	V040225	20207572	668.78	668.78	03/27/2025	INV PD		TOOLS
CHECK DATE: 03/31/2025										
WB2/531307	25006075	03/18/2025	V040225	20207573	98.48	98.48	03/27/2025	INV PD		TOOLS
CHECK DATE: 03/31/2025										
291217 COBLENTZ EQUIPMENT & PARTS CO INC					767.26					
102485	25006481	03/24/2025	V040225	904985	311.25	311.25	03/27/2025	INV PD		STOCK
CHECK DATE: 04/02/2025										
297281 COMMUNITY SECURITY SERVICES LLC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
MIT325-92		03/20/2025	V040225	20207538	2,334.50	2,334.50	03/30/2025	INV	PD	UNARME
CHECK DATE: 04/02/2025										
MPW225-91		03/20/2025	V040225	20207538	7,452.00	7,452.00	03/30/2025	INV	PD	UNARME
CHECK DATE: 04/02/2025										
42474 DAVISON OIL COMPANY INC					9,786.50					
INV-550354	25005757	03/12/2025	V040225	20207539	465.93	465.93	03/28/2025	INV	PD	FIRE S
CHECK DATE: 04/02/2025										
INV-550355	25005756	03/12/2025	V040225	20207539	1,071.36	1,071.36	03/28/2025	INV	PD	GARAGE
CHECK DATE: 04/02/2025										
297167 DENO'S HEATING & COOLING, LLC					1,537.29					
95979	25005641	03/04/2025	V040225	904986	689.34	689.34	04/26/2025	INV	PD	DENO'S
CHECK DATE: 04/02/2025										
96304	25006215	03/18/2025	V040225	904986	399.99	399.99	04/24/2025	INV	PD	REPAIR
CHECK DATE: 04/02/2025										
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC					1,089.33					
513026	25005769	03/11/2025	V040225	904987	570.30	570.30	04/27/2025	INV	PD	T-27 /
CHECK DATE: 04/02/2025										
513027	25005600	03/11/2025	V040225	904987	1,665.07	1,665.07	04/27/2025	INV	PD	E-22 /
CHECK DATE: 04/02/2025										
513028	25005768	03/11/2025	V040225	904987	1,004.81	1,004.81	04/27/2025	INV	PD	E-1 /
CHECK DATE: 04/02/2025										
55656 EMPIRE TRUCK SALES LLC					3,240.18					
CE010378643:01	25006614	03/25/2025	V040225	20207558	128.34	128.34	03/27/2025	INV	PD	PART -
CHECK DATE: 03/31/2025										
298421 EMSL ANALYTICAL INC										
34367270		03/18/2025	V040225	20207540	52.30	52.30	04/17/2025	INV	PD	PYMT#1
CHECK DATE: 04/02/2025										
294798 FAUSAK TIRES & SERVICE										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
2311543		25006482 03/24/2025	V040225	904988	583.76		583.76	04/24/2025	INV	PD	TIRES-
CHECK DATE: 04/02/2025											
63047 FERGUSON ENTERPRISES INC											
7237904		25006130 03/19/2025	V040225	904989	175.80		175.80	03/26/2025	INV	PD	POLICE
CHECK DATE: 04/02/2025											
299523 FULSHEAR CREEK WOODWORKS											
000022		25004190 03/05/2025	V040225	904990	1,330.00		1,330.00	03/26/2025	INV	PD	RETIRE
CHECK DATE: 04/02/2025											
000023		25005316 03/05/2025	V040225	904990	190.00		190.00	03/27/2025	INV	PD	RETIRE
CHECK DATE: 04/02/2025											
					1,520.00						
70216 GALLS LLC											
BC2156694		25004524 03/07/2025	V040225	20207561	103.00		103.00	03/28/2025	INV	PD	MOTOR
CHECK DATE: 03/31/2025											
BC2157068		25001900 03/10/2025	V040225	20207561	84.69		84.69	03/28/2025	INV	PD	CAPTA
CHECK DATE: 03/31/2025											
BC2157218		25004608 03/10/2025	V040225	20207561	317.52		317.52	03/28/2025	INV	PD	CAPTAI
CHECK DATE: 03/31/2025											
BC2157491		24011392 03/11/2025	V040225	20207561	400.81		400.81	03/27/2025	INV	PD	CLASS
CHECK DATE: 03/31/2025											
BC2158479		25001994 03/13/2025	V040225	20207561	1,516.35		1,516.35	03/25/2025	INV	PD	CLASS
CHECK DATE: 03/31/2025											
BC2158480		25001995 03/13/2025	V040225	20207561	1,516.35		1,516.35	03/25/2025	INV	PD	CLASS
CHECK DATE: 03/31/2025											
BC2158481		25001996 03/13/2025	V040225	20207561	1,516.35		1,516.35	03/25/2025	INV	PD	CLASS
CHECK DATE: 03/31/2025											
BC2158482		25001997 03/13/2025	V040225	20207561	1,516.35		1,516.35	03/25/2025	INV	PD	CLASS
CHECK DATE: 03/31/2025											
BC2158483		25001998 03/13/2025	V040225	20207561	1,516.35		1,516.35	03/25/2025	INV	PD	CLASS
CHECK DATE: 03/31/2025											
BC2158484		25001999 03/13/2025	V040225	20207561	1,516.35		1,516.35	03/25/2025	INV	PD	CLASS
CHECK DATE: 03/31/2025											
BC2158485		25002000 03/13/2025	V040225	20207561	1,516.35		1,516.35	03/25/2025	INV	PD	CLASS
CHECK DATE: 03/31/2025											

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
BC2158486	25002019	03/13/2025	V040225	20207561	1,516.35	1,516.35	03/25/2025	INV	PD	CLASS
CHECK DATE: 03/31/2025										
BC2158487	25002022	03/13/2025	V040225	20207561	1,516.35	1,516.35	03/25/2025	INV	PD	CLASS
CHECK DATE: 03/31/2025										
BC2158488	25002024	03/13/2025	V040225	20207561	1,516.35	1,516.35	03/25/2025	INV	PD	CLASS
CHECK DATE: 03/31/2025										
BC2158489	25002026	03/13/2025	V040225	20207561	1,516.35	1,516.35	03/25/2025	INV	PD	CLASS
CHECK DATE: 03/31/2025										
BC2158490	25002028	03/13/2025	V040225	20207561	1,516.35	1,516.35	03/25/2025	INV	PD	CLASS
CHECK DATE: 03/31/2025										
BC2158491	25002029	03/13/2025	V040225	20207561	1,516.35	1,516.35	03/25/2025	INV	PD	CLASS
CHECK DATE: 03/31/2025										
BC2158493	25002036	03/13/2025	V040225	20207561	1,516.35	1,516.35	03/25/2025	INV	PD	CLASS
CHECK DATE: 03/31/2025										
BC2158494	25002037	03/13/2025	V040225	20207561	1,516.35	1,516.35	03/25/2025	INV	PD	CLASS
CHECK DATE: 03/31/2025										
BC2158495	25002038	03/13/2025	V040225	20207561	1,516.35	1,516.35	03/25/2025	INV	PD	CLASS
CHECK DATE: 03/31/2025										
BC2158496	25002039	03/13/2025	V040225	20207561	1,516.35	1,516.35	03/25/2025	INV	PD	CLASS
CHECK DATE: 03/31/2025										
BC2158497	25002040	03/13/2025	V040225	20207561	1,516.35	1,516.35	03/25/2025	INV	PD	CLASS
CHECK DATE: 03/31/2025										
BC2158499	25002043	03/13/2025	V040225	20207561	1,516.35	1,516.35	03/25/2025	INV	PD	CLASS
CHECK DATE: 03/31/2025										
BC2158917	25002034	03/14/2025	V040225	20207561	1,516.35	1,516.35	03/24/2025	INV	PD	CLASS
CHECK DATE: 03/31/2025										
BC2158918	25002035	03/14/2025	V040225	20207561	1,516.35	1,516.35	03/24/2025	INV	PD	CLASS
CHECK DATE: 03/31/2025										
BC2158920	25002042	03/14/2025	V040225	20207561	1,516.35	1,516.35	03/25/2025	INV	PD	CLASS
CHECK DATE: 03/31/2025										
BC2158922	25002045	03/14/2025	V040225	20207561	1,516.35	1,516.35	03/25/2025	INV	PD	CLASS
CHECK DATE: 03/31/2025										
BC2159407	24011413	03/17/2025	V040225	20207561	402.21	402.21	03/26/2025	INV	PD	CLASS
CHECK DATE: 03/31/2025										

36,184.28

72600 GEOTECHNICAL ENGINEERING-TESTING INC

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
23248-125-357		03/20/2025	V040225	20207541	15,722.10	15,722.10	03/21/2025	INV	PD	PARKIN
CHECK DATE: 04/02/2025										
23248-225-397		03/18/2025	V040225	20207541	24,222.00	24,222.00	03/19/2025	INV	PD	PARKIN
CHECK DATE: 04/02/2025										
					39,944.10					
75199 GRAYBAR ELECTRIC CO INC										
9341149972	25005267	03/06/2025	V040225	20207542	3,306.98	3,306.98	03/27/2025	INV	PD	PARKIN
CHECK DATE: 04/02/2025										
9341167646	25005478	03/07/2025	V040225	20207542	2,948.64	2,948.64	03/28/2025	INV	PD	MEDAL
CHECK DATE: 04/02/2025										
9341167648	25004870	03/07/2025	V040225	20207542	55.08	55.08	03/28/2025	INV	PD	FACILI
CHECK DATE: 04/02/2025										
9341227109	25004870	03/12/2025	V040225	20207542	165.24	165.24	03/27/2025	INV	PD	FACILI
CHECK DATE: 04/02/2025										
9341324839	25005108	03/19/2025	V040225	20207542	124.00	124.00	03/27/2025	INV	PD	ELECTR
CHECK DATE: 04/02/2025										
					6,599.94					
70105 GT DISTRIBUTORS OF GEORGIA INC										
INV1036992	25001191	03/05/2025	V040225	20207560	10,320.00	10,320.00	03/27/2025	INV	PD	AMMO/S
CHECK DATE: 03/31/2025										
INV1038148	24012859	03/14/2025	V040225	20207559	18,996.00	18,996.00	03/27/2025	INV	PD	K9 BAL
CHECK DATE: 03/31/2025										
					29,316.00					
77005 GULF CITY CLEANERS INC										
44166-1	25005763	03/06/2025	V040225	20207562	50.90	50.90	03/26/2025	INV	PD	CONTRA
CHECK DATE: 03/31/2025										
44177-1	25005762	03/07/2025	V040225	20207562	50.90	50.90	03/26/2025	INV	PD	CONTRA
CHECK DATE: 03/31/2025										
44177-2	25005761	03/07/2025	V040225	20207562	25.45	25.45	03/26/2025	INV	PD	CONTRA
CHECK DATE: 03/31/2025										
44225-1	25005760	03/08/2025	V040225	20207562	106.80	106.80	03/26/2025	INV	PD	CONTRA
CHECK DATE: 03/31/2025										
44254-1	25005897	03/11/2025	V040225	20207562	86.35	86.35	03/26/2025	INV	PD	CONTRA
CHECK DATE: 03/31/2025										
44326-1	25005898	03/13/2025	V040225	20207562	25.45	25.45	03/26/2025	INV	PD	CONTRA

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/31/2025										
44327-1	25005896	03/13/2025	V040225	20207562	99.75	99.75	03/26/2025	INV PD		CONTRA
CHECK DATE: 03/31/2025										
44330-1	25005900	03/13/2025	V040225	20207562	48.00	48.00	03/26/2025	INV PD		CLEANE
CHECK DATE: 03/31/2025										
44330-2	25005905	03/13/2025	V040225	20207562	48.00	48.00	03/26/2025	INV PD		CLEANE
CHECK DATE: 03/31/2025										
44330-3	25005904	03/13/2025	V040225	20207562	48.00	48.00	03/26/2025	INV PD		CLEANE
CHECK DATE: 03/31/2025										
44330-4	25005903	03/13/2025	V040225	20207562	48.00	48.00	03/26/2025	INV PD		CLEANE
CHECK DATE: 03/31/2025										
44330-5	25005906	03/13/2025	V040225	20207562	24.00	24.00	03/26/2025	INV PD		CLEANE
CHECK DATE: 03/31/2025										
44459-1	25006291	03/20/2025	V040225	20207562	55.90	55.90	03/26/2025	INV PD		CONTRA
CHECK DATE: 03/31/2025										
77600 GULF COAST MARINE SUPPLY CO INC					717.50					
1646390-00	25005463	03/07/2025	V040225	20207563	314.30	314.30	03/29/2025	INV PD		SAFETY
CHECK DATE: 03/31/2025										
1646390-01	25005463	03/07/2025	V040225	20207563	134.70	134.70	03/29/2025	INV PD		SAFETY
CHECK DATE: 03/31/2025										
299592 GULF COAST NURSERY & LANDSCAPE INC					449.00					
Langan Park 032025	25006235	03/20/2025	V040225	20207543	4,165.00	4,165.00	03/26/2025	INV PD		BARE R
CHECK DATE: 04/02/2025										
79615 GWINS STATIONERY & ENGRAVING INC										
152927	25005381	03/12/2025	V040225	904991	468.51	468.51	03/27/2025	INV PD		MOBILE
CHECK DATE: 04/02/2025										
153017	25005554	03/11/2025	V040225	904991	80.80	80.80	03/28/2025	INV PD		POSTER
CHECK DATE: 04/02/2025										
80100 HAGAN FENCE COMPANY					549.31					
28040	25004200	03/12/2025	V040225	904992	5,040.00	5,040.00	03/28/2025	INV PD		POLICE
CHECK DATE: 04/02/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
293714 HARRIS CONTRACTING SERVICES INC										
C0152-3		03/18/2025	V040225	904993	53,000.00	53,000.00	04/17/2025	INV PD		NEW PI
	CHECK DATE:	04/02/2025								
89767 HYDRO TECHNOLOGIES INC										
5079243		25005702 03/11/2025	V040225	20207565	250.00	250.00	03/27/2025	INV PD		HARMON
	CHECK DATE:	03/31/2025								
298761 IMPERIAL BAG AND PAPER CO LLC										
37045869		25005105 03/07/2025	V040225	904994	64.86	64.86	03/28/2025	INV PD		PAPER
	CHECK DATE:	04/02/2025								
37088267		25005764 03/12/2025	V040225	904994	39.60	39.60	03/27/2025	INV PD		BROOMS
	CHECK DATE:	04/02/2025								
					104.46					
296800 JOE BULLARD CHEVROLET										
8519805		25006406 03/20/2025	V040225	20207544	924.42	924.42	04/20/2025	INV PD		BRAKES
	CHECK DATE:	04/02/2025								
8519806		25006316 03/20/2025	V040225	20207544	13.85	13.85	04/20/2025	INV PD		PARTS-
	CHECK DATE:	04/02/2025								
					938.27					
104721 JOHNSTONE SUPPLY OF MOBILE										
5078970		25005849 03/12/2025	V040225	904995	41.20	41.20	03/26/2025	INV PD		FIRE S
	CHECK DATE:	04/02/2025								
5078971		25005811 03/12/2025	V040225	904995	86.79	86.79	03/27/2025	INV PD		CENTRA
	CHECK DATE:	04/02/2025								
					127.99					
272334 KENWORTH OF MOBILE INC										
0430623493		25006287 03/20/2025	V040225	904996	329.00	329.00	04/10/2025	INV PD		STOCK
	CHECK DATE:	04/02/2025								
0430623794		25006477 03/24/2025	V040225	904996	164.23	164.23	04/10/2025	INV PD		PARTS-
	CHECK DATE:	04/02/2025								
0430623985		25006570 03/27/2025	V040225	904996	1,213.22	1,213.22	04/10/2025	INV PD		STOCK
	CHECK DATE:	04/02/2025								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0430624147	25006643	03/26/2025	V040225	904996	60.84	60.84	04/10/2025	INV	PD	PARTS
CHECK DATE: 04/02/2025										
					1,767.29					
295861 KINGDOM BUILDERS										
498469		03/25/2025	V040225	20207545	4,239.81	4,239.81	03/26/2025	INV	PD	Repeat
CHECK DATE: 04/02/2025										
120408 LADD SUPPLY COMPANY INC										
481059	25005665	03/17/2025	V040225	904997	333.00	333.00	03/24/2025	INV	PD	MOP HE
CHECK DATE: 04/02/2025										
125001 LEE RODGERS TIRE CO										
79306	25006475	03/25/2025	V040225	20207546	124.00	124.00	03/26/2025	INV	PD	TUBE-A
CHECK DATE: 04/02/2025										
295042 LEGAL SERVICES ALABAMA										
498482		03/25/2025	V040225	20207547	3,375.72	3,375.72	03/26/2025	INV	PD	DRAW 1
CHECK DATE: 04/02/2025										
498483		03/25/2025	V040225	20207548	3,446.23	3,446.23	03/26/2025	INV	PD	DRAW 1
CHECK DATE: 04/02/2025										
					6,821.95					
130300 MADER BEARING SUPPLY INC										
684811	25006284	03/20/2025	V040225	20207566	118.02	118.02	03/27/2025	INV	PD	STOCK
CHECK DATE: 03/31/2025										
132200 MCDONALD MUFFLER INC										
1-108983	25006506	03/21/2025	V040225	20207567	1,600.00	1,600.00	03/26/2025	INV	PD	REPAIR
CHECK DATE: 03/31/2025										
1-109008	25006673	03/26/2025	V040225	20207567	2,650.00	2,650.00	03/28/2025	INV	PD	REPAIR
CHECK DATE: 03/31/2025										
					4,250.00					
3 MUN COURT ONE TIME PAY VENDOR										
489480		01/10/2025	V040225	905019	200.00	200.00	01/10/2025	INV	PD	RESTIT
CHECK DATE: 04/02/2025										
						PAYEE: VERALYN CLEMONS				
498407		03/24/2025	V040225	905008	966.00	966.00	03/24/2025	INV	PD	BOND R

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 04/02/2025										PAYEE: JULIA LEIGH HEATHCOCK
498408		03/24/2025	V040225	905016	2,000.00		2,000.00	03/24/2025	INV PD	BOND R	
	CHECK DATE: 04/02/2025										PAYEE: RICARDO JOSE PEREZ GARCIA
498411		03/24/2025	V040225	905014	100.00		100.00	03/24/2025	INV PD	BOND R	
	CHECK DATE: 04/02/2025										PAYEE: LARRY DARNELL WARREN JR
498412		03/24/2025	V040225	905017	1,000.00		1,000.00	03/24/2025	INV PD	BOND R	
	CHECK DATE: 04/02/2025										PAYEE: SHAKERA MONTINICE MACK
498413		03/24/2025	V040225	905012	300.00		300.00	03/24/2025	INV PD	BOND R	
	CHECK DATE: 04/02/2025										PAYEE: KENDRIN LASHAWN THEODORE WILLIAM
498423		03/24/2025	V040225	905010	1,000.00		1,000.00	03/24/2025	INV PD	BOND R	
	CHECK DATE: 04/02/2025										PAYEE: KEITH LEMOND BASS JR
498425		03/24/2025	V040225	905013	100.00		100.00	03/24/2025	INV PD	BOND R	
	CHECK DATE: 04/02/2025										PAYEE: KIARA PETRIECE JOHNSON
498427		03/24/2025	V040225	905007	500.00		500.00	03/24/2025	INV PD	BOND R	
	CHECK DATE: 04/02/2025										PAYEE: JOSEPH MICHAEL STURMA
498430		03/24/2025	V040225	905002	100.00		100.00	03/24/2025	INV PD	BOND R	
	CHECK DATE: 04/02/2025										PAYEE: DONTEVIAS CLAVELL WHITFIELD
498431		03/24/2025	V040225	905006	300.00		300.00	03/24/2025	INV PD	BOND R	
	CHECK DATE: 04/02/2025										PAYEE: JONATHAN ROBERT PANZICA
498433		03/24/2025	V040225	905020	1,000.00		1,000.00	03/24/2025	INV PD	BOND R	
	CHECK DATE: 04/02/2025										PAYEE: WILLIAM GAVEN LOTT
498491		03/25/2025	V040225	905004	500.00		500.00	03/25/2025	INV PD	BOND R	
	CHECK DATE: 04/02/2025										PAYEE: JASMINE WILLIAMS
498494		03/25/2025	V040225	904998	500.00		500.00	03/25/2025	INV PD	BOND R	
	CHECK DATE: 04/02/2025										PAYEE: ARTEALYER DEESE
498496		03/25/2025	V040225	905021	100.00		100.00	03/25/2025	INV PD	BOND R	
	CHECK DATE: 04/02/2025										PAYEE: YVETTE CRUSE
498631		03/26/2025	V040225	905018	100.00		100.00	03/26/2025	INV PD	BOND R	
	CHECK DATE: 04/02/2025										PAYEE: TINA MARIE MOSELEY
498632		03/26/2025	V040225	905015	500.00		500.00	03/26/2025	INV PD	BOND R	
	CHECK DATE: 04/02/2025										PAYEE: LARRY LAVONE BROWN III
498634		03/26/2025	V040225	905011	600.00		600.00	03/26/2025	INV PD	BOND R	
	CHECK DATE: 04/02/2025										PAYEE: KENDELL LAWRENCE KENAN
498636		03/26/2025	V040225	904999	500.00		500.00	03/26/2025	INV PD	BOND R	
	CHECK DATE: 04/02/2025										PAYEE: BRODRICK LESHAWN HUGHES
498642		03/26/2025	V040225	905003	5.00		5.00	03/26/2025	INV PD	BOND R	
	CHECK DATE: 04/02/2025										PAYEE: DYMOND SIMONE HARRIS

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
498644		03/26/2025	V040225	905000	100.00	100.00	03/26/2025	INV PD		BOND R
CHECK DATE: 04/02/2025						PAYEE: CHRISTOPHER ALEXANDER GLENN				
498646		03/26/2025	V040225	905005	5.00	5.00	03/26/2025	INV PD		BOND R
CHECK DATE: 04/02/2025						PAYEE: JASON C BRADFORD				
498647		03/26/2025	V040225	905001	30.00	30.00	03/26/2025	INV PD		BOND R
CHECK DATE: 04/02/2025						PAYEE: CURTIS DEMETIRUS LEE JAMES JR				
498677		03/26/2025	V040225	905009	640.00	640.00	03/26/2025	INV PD		BOND R
CHECK DATE: 04/02/2025						PAYEE: KAILYN SULLIVAN				
275421 O'REILLY AUTOMOTIVE STORES INC					11,146.00					
1292-349160	25006629	03/26/2025	V040225	20207570	209.21	209.21	04/15/2025	INV PD		STOCK
CHECK DATE: 03/31/2025										
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
IN222283	25006293	03/24/2025	V040225	905022	85.88	85.88	04/23/2025	INV PD		JANITO
CHECK DATE: 04/02/2025										
IN222313	25006495	03/26/2025	V040225	905022	192.00	192.00	04/25/2025	INV PD		PAPER
CHECK DATE: 04/02/2025										
1 ONE TIME PAY VENDOR					277.88					
Humana Refund - 1		03/19/2025	V040225	905023	94.00	94.00	03/21/2025	INV PD		Humana
CHECK DATE: 04/02/2025						PAYEE: Janet Jordan				
Humana Refund - 2		03/19/2025	V040225	905024	346.00	346.00	03/21/2025	INV PD		Humana
CHECK DATE: 04/02/2025						PAYEE: Morgan Brown				
270567 OZANAM CHARITABLE PHARMACY INC					440.00					
498484		03/25/2025	V040225	20207549	4,116.64	4,116.64	03/26/2025	INV PD		DRAW 1
CHECK DATE: 04/02/2025										
4 PARKS&REC ONE TIME PAY VENDOR										
498418		03/24/2025	V040225	905025	200.00	200.00	03/24/2025	INV PD		Securi
CHECK DATE: 04/02/2025						PAYEE: Deborah Kemp				
277990 PAYLESS AUTO GLASS INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
01106		25006391 03/24/2025	V040225	905026	275.00		275.00	03/26/2025	INV	PD	WINDSH
	CHECK DATE:	04/02/2025									
01107		25006610 03/25/2025	V040225	905026	320.00		320.00	03/26/2025	INV	PD	WINDSH
	CHECK DATE:	04/02/2025									
01108		25006390 03/25/2025	V040225	905026	275.00		275.00	03/26/2025	INV	PD	WINDSH
	CHECK DATE:	04/02/2025									
01109		25006639 03/26/2025	V040225	905026	400.00		400.00	03/27/2025	INV	PD	WINDSH
	CHECK DATE:	04/02/2025									
02159		25006709 03/27/2025	V040225	905026	320.00		320.00	03/28/2025	INV	PD	WINDSH
	CHECK DATE:	04/02/2025									
164150 PITTS & SONS TOWING & RECOVERY INC					1,590.00						
508304		25006462 03/21/2025	V040225	20207568	350.00		350.00	03/25/2025	INV	PD	TOW CH
	CHECK DATE:	03/31/2025									
297284 RECREATIONAL SALES & SERVICE											
SRV-0080		25006476 03/21/2025	V040225	905027	202.50		202.50	03/25/2025	INV	PD	REPAIR
	CHECK DATE:	04/02/2025									
294116 RELIABLE TOWING & RECOVERY LLC											
25-17835		25006459 03/21/2025	V040225	905028	350.00		350.00	03/25/2025	INV	PD	TOW CH
	CHECK DATE:	04/02/2025									
295020 SAIN ASSOCIATES											
55769		03/12/2025	V040225	905029	4,515.50		4,515.50	04/11/2025	INV	PD	UPDATE
	CHECK DATE:	04/02/2025									
299338 SANDY SANSING CHRYSLER DODGE JEEP RAM											
530296		25006484 03/26/2025	V040225	20207550	500.28		500.28	03/27/2025	INV	PD	STOCK
	CHECK DATE:	04/02/2025									
290150 SANDY SANSING FORD LINCOLN LLC											
624651-1		25006332 03/24/2025	V040225	905030	333.50		333.50	03/27/2025	INV	PD	PART-A
	CHECK DATE:	04/02/2025									
190715 SANSOM EQUIPMENT CO INC											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
P07842	25005893	03/24/2025	V040225	20207551	880.71	880.71	04/06/2025	INV	PD	PART -
CHECK DATE: 04/02/2025										
W04085	25006558	03/25/2025	V040225	20207551	1,897.15	1,897.15	04/04/2025	INV	PD	REPAIR
CHECK DATE: 04/02/2025										
295026 SECURITAS SECURITY SERVICES USA, INC					2,777.86					
12095341		03/20/2025	V040225	905031	841.28	841.28	03/25/2025	INV	PD	SECURI
CHECK DATE: 04/02/2025										
295959 SOUTHERN TIRE MART, LLC										
2030148503	25005083	03/24/2025	V040225	905032	150.00	150.00	04/23/2025	INV	PD	RECAPS
CHECK DATE: 04/02/2025										
86993 THE HON COMPANY LLC										
2481636	25004916	03/08/2025	V040225	20207564	3,155.88	3,155.88	03/28/2025	INV	PD	DESKS
CHECK DATE: 03/31/2025										
296075 THE PARTS HOUSE										
2092ES0552	25006463	03/24/2025	V040225	20207552	19.83	19.83	03/25/2025	INV	PD	SENSOR
CHECK DATE: 04/02/2025										
2092ES0597	25006483	03/24/2025	V040225	20207552	297.98	297.98	03/27/2025	INV	PD	PARTS-
CHECK DATE: 04/02/2025										
190550 THE SALVATION ARMY					317.81					
CI-050197		03/11/2025	V040225	905033	4,273.36	4,273.36	04/10/2025	INV	PD	PY2024
CHECK DATE: 04/02/2025										
277284 TRUCK PRO LLC										
042-0582711	25006226	03/19/2025	V040225	20207571	115.63	115.63	03/26/2025	INV	PD	PART-A
CHECK DATE: 03/31/2025										
042-0582897	25006637	03/26/2025	V040225	20207571	581.43	581.43	03/27/2025	INV	PD	STOCK
CHECK DATE: 03/31/2025										
210000 U J CHEVROLET CO INC					697.06					
CTCS600846	25006630	03/25/2025	V040225	20207553	189.00	189.00	03/27/2025	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: 04/02/2025										
216000 UNITED METHODIST INNER CITY MISSION OF MOBILE INC										
498486		03/25/2025	V040225	20207554	3,626.17	3,626.17	03/26/2025	INV PD		DRAW 1
CHECK DATE: 04/02/2025										
297633 USA INDUSTRIAL MEDICINE LLC										
22976		03/11/2025	V040225	20207579	115.00	115.00	04/10/2025	INV PD		Physic
CHECK DATE: 03/31/2025										
23499		03/25/2025	V040225	20207579	115.00	115.00	04/24/2025	INV PD		Physic
CHECK DATE: 03/31/2025										
					230.00					
274659 USS ALABAMA BATTLESHIP COMMISSION										
1A		03/17/2025	V040225	905034	31,250.00	31,250.00	04/16/2025	INV PD		2024-2
CHECK DATE: 04/02/2025										
232872 WARD INTERNATIONAL TRUCKS LLC										
X101093277:01	25005871	03/21/2025	V040225	20207555	904.85	904.85	04/04/2025	INV PD		PART-A
CHECK DATE: 04/02/2025										
299554 WILLIAM E CASE ATTORNEY										
2025051		03/24/2025	V040225	20207556	100.00	100.00	04/23/2025	INV PD		TITLE
CHECK DATE: 04/02/2025										
2025053		03/25/2024	V040225	20207556	100.00	100.00	04/24/2024	INV PD		TITLE
CHECK DATE: 04/02/2025										
					200.00					
237250 WILSON DISMUKES INC										
1094086	25005983	03/21/2025	V040225	20207569	135.45	135.45	03/25/2025	INV PD		PART-A
CHECK DATE: 03/31/2025										
1094087	25005984	03/21/2025	V040225	20207569	82.38	82.38	03/25/2025	INV PD		PART-A
CHECK DATE: 03/31/2025										
					217.83					
251 INVOICES					363,420.22					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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** END OF REPORT - Generated by WANDA STALLWORTH **