

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
11236 ACCURATE CONTROL EQUIPMENT INC										
226729	25011031	07/10/2025	H081225	908718	197.80	197.80	08/12/2025	INV PD	E-CERT	
CHECK DATE: 08/12/2025										
299501 APT ADVANCED POLYMER TECHNOLOGY CORP										
133347	25009991	07/07/2025	H081225	20210931	5,916.66	5,916.66	08/12/2025	INV PD	SOURCE	
CHECK DATE: 08/12/2025										
295055 BAY CONCRETE INC										
155858	25006661	04/28/2025	H081225	20210955	399.00	399.00	07/18/2025	INV PD	CONCRE	
CHECK DATE: 08/12/2025										
21950 BAY PAPER COMPANY INC										
551749-2	25010774	07/15/2025	H081225	20210949	43.27	43.27	08/12/2025	INV PD	SOAP R	
CHECK DATE: 08/12/2025										
552186	25011557	07/15/2025	H081225	20210949	91.80	91.80	08/13/2025	INV PD	probat	
CHECK DATE: 08/12/2025										
552187	25011589	07/15/2025	H081225	20210949	45.90	45.90	08/12/2025	INV PD	LAFAYE	
CHECK DATE: 08/12/2025										
					180.97					
22121 BAY SIDE RUBBER & PRODUCTS INC										
36790	25011417	07/15/2025	H081225	20210950	113.52	113.52	08/13/2025	INV PD	HOSES-	
CHECK DATE: 08/12/2025										
36791	25011415	07/15/2025	H081225	20210950	1,695.44	1,695.44	08/13/2025	INV PD	HOSES-	
CHECK DATE: 08/12/2025										
36797	25011416	07/10/2025	H081225	20210950	155.60	155.60	08/13/2025	INV PD	HOSES-	
CHECK DATE: 08/12/2025										
37202	25012683	08/08/2025	H081225	20210950	8.53	8.53	08/13/2025	INV PD	FITTIN	
CHECK DATE: 08/12/2025										
					1,973.09					
292420 BEST PRICE SERVICES LLC										
514		08/08/2025	H081225	20210932	4,500.00	4,500.00	08/09/2025	INV PD	Right	
CHECK DATE: 08/12/2025										
515		08/08/2025	H081225	20210932	3,500.00	3,500.00	08/09/2025	INV PD	Right	
CHECK DATE: 08/12/2025										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
516		08/08/2025	H081225	20210932	8,500.00	8,500.00	08/09/2025	INV	PD		Right
CHECK DATE:		08/12/2025									
517		08/08/2025	H081225	20210932	9,500.00	9,500.00	08/09/2025	INV	PD		Right
CHECK DATE:		08/12/2025									
				26,000.00							
298258 BIG CHARLIES PRODUCE LLC											
358474A	25011516	07/10/2025	H081225	20210933	244.00	244.00	08/12/2025	INV	PD		BANANA
CHECK DATE:		08/12/2025									
271560 BRIGGS EQUIPMENT INC											
inv3460806	25012240	07/31/2025	h081225	908719	312.50	312.50	09/05/2025	INV	PD		STOCK
CHECK DATE:		08/12/2025									
298802 CAMPBELL OIL COMPANY											
269301		07/24/2025	H081225	20210934	18,844.49	18,844.49	08/23/2025	INV	PD		Diesel
CHECK DATE:		08/12/2025									
271111		07/30/2025	H081225	20210934	18,998.93	18,998.93	08/29/2025	INV	PD		Diesel
CHECK DATE:		08/12/2025									
				37,843.42							
298520 CHARLES WILSON											
517729		08/12/2025	H081225	908720	235.91	235.91	09/11/2025	INV	PD		Track
CHECK DATE:		08/12/2025									
296256 CHRIS FRANCIS TREE CARE											
29879		07/07/2025	H081225	20210935	44,118.75	44,118.75	08/06/2025	INV	PD		WEEK 3
CHECK DATE:		08/12/2025									
29880		07/14/2025	H081225	20210935	52,165.19	52,165.19	08/13/2025	INV	PD		WEEK 3
CHECK DATE:		08/12/2025									
29881		07/21/2025	H081225	20210935	35,834.65	35,834.65	08/20/2025	INV	PD		WEEK 3
CHECK DATE:		08/12/2025									
29882		07/28/2025	H081225	20210935	41,817.00	41,817.00	08/27/2025	INV	PD		WEEK 3
CHECK DATE:		08/12/2025									
				173,935.59							
286901 COASTAL FRAME & ALIGNMENT INC											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
13675	25012817	08/11/2025	H081225	20210936	260.00		260.00	08/26/2025	INV	PD	ALIGNM
CHECK DATE: 08/12/2025											
283555 COCA-COLA BOTTLING CO CONSOLIDATED											
47813747021	25011457	07/08/2025	H081225	908721	710.00		710.00	08/12/2025	INV	PD	POWERA
CHECK DATE: 08/12/2025											
298582 COLUMN SOFTWARE PBC											
C57F4ABD-0947		07/23/2025	H081225	20210937	111.80		111.80	08/22/2025	INV	PD	720 MU
CHECK DATE: 08/12/2025											
35304 COMCAST											
517701		08/07/2025	H081225	908722	263.90		263.90	08/28/2025	INV	PD	Accoun
CHECK DATE: 08/12/2025											
517704		08/01/2025	H081225	908723	161.90		161.90	08/22/2025	INV	PD	Accoun
CHECK DATE: 08/12/2025											
517706		08/02/2025	H081225	908724	110.90		110.90	08/23/2025	INV	PD	Accoun
CHECK DATE: 08/12/2025											
517708		08/01/2025	H081225	908725	161.90		161.90	08/22/2025	INV	PD	Accoun
CHECK DATE: 08/12/2025											
					698.60						
38454 CUMMINGS & ASSOCIATES INC											
517599		08/11/2025	H081225	908726	6,113.88		6,113.88	09/01/2025	INV	PD	Septem
CHECK DATE: 08/12/2025											
42474 DAVISON OIL COMPANY INC											
INV-763420		07/28/2025	H081225	20210938	2,949.69		2,949.69	07/29/2025	INV	PD	Fuel D
CHECK DATE: 08/12/2025											
INV-775053		08/05/2025	H081225	20210938	2,870.79		2,870.79	08/06/2025	INV	PD	Fuel D
CHECK DATE: 08/12/2025											
INV-777347		08/04/2025	H081225	20210938	2,861.09		2,861.09	08/05/2025	INV	PD	Fuel D
CHECK DATE: 08/12/2025											
INV-782944	25012654	08/08/2025	H081225	20210938	1,292.70		1,292.70	08/13/2025	INV	PD	15w40
CHECK DATE: 08/12/2025											
					9,974.27						
296520 DEQUEL ROBINSON											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
517731		08/12/2025	H081225	908727	235.91	235.91	09/11/2025	INV	PD	Track
CHECK DATE: 08/12/2025										
47069 DOGWOOD PRODUCTIONS INC										
25111	25005218	07/08/2025	H081225	908728	11,175.00	11,175.00	08/12/2025	INV	PD	DOGWOO
CHECK DATE: 08/12/2025										
295609 GREAT SOUTHERN RECREATION LLC										
0813166	25008308	06/02/2025	H081225	908729	380.00	380.00	08/07/2025	INV	PD	PLAYGR
CHECK DATE: 08/12/2025										
299428 GULF CITY BODY & TRAILER WORKS INC										
01MP13358	25007557	07/14/2025	H081225	908730	600.48	600.48	08/12/2025	INV	PD	GEAR L
CHECK DATE: 08/12/2025										
77005 GULF CITY CLEANERS INC										
46401-1	25012124	07/10/2025	H081225	20210951	25.45	25.45	08/12/2025	INV	PD	CONTRA
CHECK DATE: 08/12/2025										
86744 HOME DEPOT COMMERCIAL ACCT										
4902391	25012565	08/05/2025	H081225	908731	3,060.76	3,060.76	09/07/2025	INV	PD	OIL DR
CHECK DATE: 08/12/2025										
292986 JONES & BARTLETT LEARNING LLC										
1136822	25010901	07/07/2025	H081225	20210939	9,635.10	9,635.10	08/07/2025	INV	PD	NVPMD:
CHECK DATE: 08/12/2025										
292750 MCELHENNEY CONSTRUCTION CO LLC										
5237_EST_08		07/31/2025	H081225	20210940	211,810.94	211,810.94	08/01/2025	INV	PD	EST# 0
CHECK DATE: 08/12/2025										
293554 MEDVET MOBILE LLC										
1122861	25006182	11/01/2024	H081225	20210954	444.70	444.70	08/12/2025	INV	PD	MEDVET
CHECK DATE: 08/12/2025										
1122954	25006181	11/02/2024	H081225	20210954	69.09	69.09	08/12/2025	INV	PD	MEDVET
CHECK DATE: 08/12/2025										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
1122997 CHECK	DATE: 08/12/2025	25006179 11/02/2024	H081225	20210954	11.65		11.65	08/12/2025	INV	PD	MEDVET
1126717 CHECK	DATE: 08/12/2025	25006178 11/22/2024	H081225	20210954	298.80		298.80	08/12/2025	INV	PD	MEDVET
1129169 CHECK	DATE: 08/12/2025	25006176 12/09/2024	H081225	20210954	932.52		932.52	08/12/2025	INV	PD	MEDVET
1129371 CHECK	DATE: 08/12/2025	25006177 12/09/2024	H081225	20210954	77.40		77.40	08/12/2025	INV	PD	MEDVET
1130919 CHECK	DATE: 08/12/2025	25006175 12/19/2024	H081225	20210954	166.50		166.50	08/12/2025	INV	PD	MEDVET
1130930 CHECK	DATE: 08/12/2025	25006174 12/19/2024	H081225	20210954	166.50		166.50	08/12/2025	INV	PD	MEDVET
					2,167.16						
297729 PATTERSON VETERINARY SUPPLY INC											
3038220211 CHECK	DATE: 08/12/2025	25012318 07/31/2025	H081225	20210941	7.28		7.28	08/31/2025	INV	PD	PATTER
3038222152 CHECK	DATE: 08/12/2025	25012318 07/31/2025	H081225	20210941	10.92		10.92	08/31/2025	INV	PD	PATTER
					18.20						
279229 PETROLEUM TRADERS CORPORATION											
2104471 CHECK	DATE: 08/12/2025	07/23/2025	H081225	20210942	16,112.74		16,112.74	08/22/2025	INV	PD	Unlead
2104474 CHECK	DATE: 08/12/2025	07/23/2025	H081225	20210942	3,057.26		3,057.26	08/22/2025	INV	PD	Unlead
2106061 CHECK	DATE: 08/12/2025	07/30/2025	H081225	20210942	5,362.61		5,362.61	08/29/2025	INV	PD	Unlead
2106347 CHECK	DATE: 08/12/2025	07/30/2025	H081225	20210942	16,999.68		16,999.68	08/29/2025	INV	PD	Unlead
2106348 CHECK	DATE: 08/12/2025	07/30/2025	H081225	20210942	16,795.24		16,795.24	08/29/2025	INV	PD	Unlead
2106951 CHECK	DATE: 08/12/2025	07/31/2025	H081225	20210942	16,802.90		16,802.90	08/30/2025	INV	PD	Unlead
2106953 CHECK	DATE: 08/12/2025	07/31/2025	H081225	20210942	642.99		642.99	08/30/2025	INV	PD	Unlead
2108173 CHECK	DATE: 08/12/2025	08/05/2025	H081225	20210942	16,635.52		16,635.52	09/04/2025	INV	PD	Unlead

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2108174		08/05/2025	H081225	20210942	7,315.09	7,315.09	09/04/2025	INV	PD	Unlead
CHECK DATE: 08/12/2025										
					99,724.03					
164150 PITTS & SONS TOWING & RECOVERY INC										
516441	25012602	07/30/2025	H081225	20210952	398.84	398.84	08/12/2025	INV	PD	TOW CH
CHECK DATE: 08/12/2025										
284249 POT-O-GOLD RENTALS LLC										
3104650-1		05/31/2025	H081225	20210953	380.00	380.00	08/12/2025	INV	PD	MAY 16
CHECK DATE: 08/12/2025										
3104650-2A		05/31/2025	H081225	20210953	570.00	570.00	08/12/2025	INV	PD	May 23
CHECK DATE: 08/12/2025										
3104848		05/31/2025	H081225	20210953	190.00	190.00	08/12/2025	INV	PD	May 23
CHECK DATE: 08/12/2025										
3118385		06/30/2025	H081225	20210953	334.00	334.00	08/12/2025	INV	PD	June 1
CHECK DATE: 08/12/2025										
					1,474.00					
294102 PROTECVIDEO LLC										
9031		08/06/2025	H081225	20210943	4,718.00	4,718.00	08/06/2025	INV	PD	Lt Co
CHECK DATE: 08/12/2025										
294187 SECOR ENTERPRISES, INC.										
1042-01		08/01/2025	H081225	20210944	2,850.00	2,850.00	08/11/2025	INV	PD	Right
CHECK DATE: 08/12/2025										
294015 STAPLES CONTRACT & COMMERCIAL										
6038336813	25012215	07/31/2025	H081225	20210945	108.19	108.19	08/12/2025	INV	PD	HEADSE
CHECK DATE: 08/12/2025										
6038336815	25012347	07/31/2025	H081225	20210945	67.84	67.84	08/12/2025	INV	PD	OFFICE
CHECK DATE: 08/12/2025										
6038336817	25012324	07/31/2025	H081225	20210945	627.06	627.06	08/12/2025	INV	PD	ITEM:
CHECK DATE: 08/12/2025										
6038336820	25012340	07/31/2025	H081225	20210945	176.95	176.95	08/12/2025	INV	PD	ITEM:
CHECK DATE: 08/12/2025										
6038336825	25012342	07/31/2025	H081225	20210945	68.23	68.23	08/12/2025	INV	PD	SPEC O

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/12/2025										
6038336827	25012343	07/31/2025	H081225	20210945	176.77	176.77	08/12/2025	INV	PD	OFFICE
CHECK DATE: 08/12/2025										
6038336831	25012347	07/31/2025	H081225	20210945	433.31	433.31	08/12/2025	INV	PD	OFFICE
CHECK DATE: 08/12/2025										
6038336839	25012349	07/31/2025	H081225	20210945	1,006.68	1,006.68	08/12/2025	INV	PD	SHREDD
CHECK DATE: 08/12/2025										
6038744974	25011406	08/01/2025	H081225	20210945	-1,249.95	-1,249.95	08/12/2025	CRM	PD	SURFAC
CHECK DATE: 08/12/2025										
6038744977	25011406	08/01/2025	H081225	20210945	-249.99	-249.99	08/12/2025	CRM	PD	SURFAC
CHECK DATE: 08/12/2025										
					1,165.09					
279918 TAYLOR HEALTHCARE PRODUCTS INC										
INV13031	25003894	01/22/2025	H081225	20210946	5,299.35	5,299.35	08/12/2025	INV	PD	BLANKE
CHECK DATE: 08/12/2025										
295095 THE SPORTSMANS HEADQUARTERS										
10578	25009209	06/09/2025	H081225	908732	94.08	94.08	08/13/2025	INV	PD	GUN SC
CHECK DATE: 08/12/2025										
203598 THOMPSON ENGINEERING INC										
250602475		06/27/2025	H081225	20210947	46,924.77	46,924.77	06/28/2025	INV	PD	PYMT#2
CHECK DATE: 08/12/2025										
298548 WHITSETT HERRING										
017		08/11/2025	H081225	20210948	1,398.75	1,398.75	09/10/2025	INV	PD	LESSON
CHECK DATE: 08/12/2025										
293954 WM MOBILE BAY ENVIRONMENTAL CENTER INC										
0016349-1143-0		08/01/2025	H081225	908733	154,731.55	154,731.55	08/02/2025	INV	PD	ACCT#
CHECK DATE: 08/12/2025										
293955 WM OF AL - MOBILE TRANSFER STATION										
0009929-1088-5		08/02/2025	H081225	908734	100,178.01	100,178.01	08/03/2025	INV	PD	ACCT#
CHECK DATE: 08/12/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
85 INVOICES					923,172.96					

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