

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
278151 4IMPRINT INC										
12978402	25002566	10/04/2024	H021425	20206614	6,674.99	6,674.99	02/14/2025	INV PD	PROMOT	
CHECK DATE: 02/14/2025										
297588 A & D CROMWELL CONCRETE & CONSTRUCTION LLC										
2025-2086-13	Rickarby 25004546	02/10/2025	h021425	20206611	10,080.00	10,080.00	02/11/2025	INV PD	PROJEC	
CHECK DATE: 02/14/2025										
270056 ALABAMA POWER COMPANY										
0927648119-021325		02/13/2025	h021425	903867	37.47	37.47	02/14/2025	INV PD	Acct #	
CHECK DATE: 02/14/2025										
297615 ANGELO WILSON										
493472		02/12/2025	H021425	903868	320.00	320.00	03/14/2025	INV PD	Basket	
CHECK DATE: 02/14/2025										
285884 BATTERY SOURCE										
2000083755	25002173	11/25/2024	H021425	903869	39.99	39.99	10/03/2025	INV PD	FIBER	
CHECK DATE: 02/14/2025										
293683 CELLEBRITE INC										
SOUS125352	25002789	12/13/2024	H021425	20206615	10,070.00	10,070.00	03/16/2025	INV PD	SELF P	
CHECK DATE: 02/14/2025										
34663 CODE OFFICIALS OF LOWER ALABAMA										
493169		02/11/2025	H021425	903870	755.00	755.00	02/12/2025	INV PD	COLA M	
CHECK DATE: 02/14/2025										
35304 COMCAST										
493521		02/13/2025	h021425	903871	6,686.09	6,686.09	02/14/2025	INV PD	8396 0	
CHECK DATE: 02/14/2025										
57525 ESFELLER CONSTRUCTION CO INC										
61373	25003038	12/31/2024	H021425	903872	304.15	304.15	02/13/2025	INV PD	SAND -	
CHECK DATE: 02/14/2025										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
120408 LADD SUPPLY COMPANY INC										
478484	25003039	11/14/2024	H021425	903873	130.00	130.00	03/16/2025	INV PD	INSECT	
CHECK DATE: 02/14/2025										
296835 MOBILE AREA LODGING CORPORATION										
493187		01/31/2025	H021425	20206612	82,773.40	82,773.40	01/31/2025	INV PD	MTID D	
CHECK DATE: 02/14/2025										
138351 MOBILE AREA WATER AND SEWER SYSTEM										
223433300-021325		02/13/2025	h021425	903874	138.55	138.55	02/14/2025	INV PD	Acct #	
CHECK DATE: 02/14/2025										
3 MUN COURT ONE TIME PAY VENDOR										
493266		02/12/2025	H021425	903875	631.00	631.00	02/12/2025	INV PD	BOND R	
CHECK DATE: 02/14/2025										
PAYEE: DESMOND COX										
493467		02/12/2025	H021425	903876	2,000.00	2,000.00	02/12/2025	INV PD	BOND R	
CHECK DATE: 02/14/2025										
PAYEE: JAMMIE HOPKINS										
493281		02/12/2025	H021425	903877	2,534.00	2,534.00	02/12/2025	INV PD	BOND R	
CHECK DATE: 02/14/2025										
PAYEE: ORLANDO PRITCHETT										
493468		02/12/2025	H021425	903878	940.00	940.00	02/12/2025	INV PD	BOND R	
CHECK DATE: 02/14/2025										
PAYEE: WILLIE LEE EVANS JR										
					6,105.00					
294069 NOTARY PUBLIC UNDERWRITERS OF ALABAMA INC										
K. Hansberry Renewal		02/05/2025	h021425	903879	116.67	116.67	02/23/2025	INV PD	Karen	
CHECK DATE: 02/14/2025										
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
IN221521	25003741	01/16/2025	H021425	903880	892.60	892.60	02/26/2025	INV PD	SOAP D	
CHECK DATE: 02/14/2025										
IN221699	25004342	02/03/2025	H021425	903880	626.50	626.50	03/01/2025	INV PD	BAGS T	
CHECK DATE: 02/14/2025										
					1,519.10					
198904 SUNBELT FIRE INC										
00021843	25004692	01/13/2025	H021425	20206613	812.30	812.30	02/26/2025	INV PD	SERVIC	
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183600 WITTICHEN SUPPLY CO INC										
s104865512.001	25003494	01/09/2025	H021425	903881	44.42	44.42	01/14/2025	INV PD	VIRGIN	
CHECK DATE: 02/14/2025										
21 INVOICES					126,607.13					

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