

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294397 1ST CHOICE TOWING										
496046		03/01/2025	H031025	904449	2,250.00	2,250.00	03/02/2025	INV	PD	VERIFI
CHECK DATE: 03/10/2025										
294080 A PLUS AUTO TRANSPORT										
496045		03/05/2025	H031025	904450	6,900.00	6,900.00	03/06/2025	INV	PD	VERIFI
CHECK DATE: 03/10/2025										
276091 ACUSHNET COMPANY										
919725039	25004511	02/03/2025	H031025	904451	85.66	85.66	03/07/2025	INV	PD	FJ LIN
CHECK DATE: 03/10/2025										
13954 AL-TRANS SERVICE INC										
1567 INV	25005194	02/21/2025	H031025	904452	1,930.83	1,930.83	03/23/2025	INV	PD	REPAIR
CHECK DATE: 03/10/2025										
270056 ALABAMA POWER COMPANY										
0495935003-030725		03/07/2025	h031025	904453	9,099.60	9,099.60	03/08/2025	INV	PD	Acct #
CHECK DATE: 03/10/2025										
293952 B & B AUTO WRECKER SERVICE LLC										
496059		03/07/2025	H031025	904454	2,100.00	2,100.00	03/08/2025	INV	PD	VERIFI
CHECK DATE: 03/10/2025										
21377 BARTER & ASSOCIATES INC										
2981-3		02/03/2025	H031025	20207087	5,250.00	5,250.00	02/04/2025	INV	PD	GEOTEC
CHECK DATE: 03/10/2025										
294149 BAY CITY PAINT & BODY INC										
496056		03/07/2025	H031025	20207088	600.00	600.00	03/08/2025	INV	PD	VERIFI
CHECK DATE: 03/10/2025										
496058		03/07/2025	H031025	20207088	150.00	150.00	03/08/2025	INV	PD	VERIFI
CHECK DATE: 03/10/2025										
					750.00					
282223 BOBS TOWING & GAS										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
496051		03/07/2025	H031025	20207101	3,075.00	3,075.00	03/08/2025	INV	PD	VERIFI
CHECK DATE: 03/10/2025										
294515 BURR & FORMAN LLP										
1538609		02/12/2025	H031025	20207089	600.00	600.00	02/13/2025	INV	PD	Non-Li
CHECK DATE: 03/10/2025										
1538982		02/13/2025	H031025	20207089	885.00	885.00	02/14/2025	INV	PD	Litiga
CHECK DATE: 03/10/2025										
					1,485.00					
298802 CAMPBELL OIL COMPANY										
228371		02/26/2025	H031025	20207090	18,412.35	18,412.35	03/28/2025	INV	PD	Diesel
CHECK DATE: 03/10/2025										
284041 CANON SOLUTIONS AMERICA INC										
38509334		02/09/2025	H031025	904455	97.26	97.26	03/01/2025	INV	PD	CM059
CHECK DATE: 03/10/2025										
3868 CHARLES R CARTER										
495923		03/07/2025	H031025	20207091	100.00	100.00	03/08/2025	INV	PD	RETIRE
CHECK DATE: 03/10/2025										
287590 CHAVIS FURNITURE LLC										
55018	25003360	01/06/2025	H031025	904456	1,919.00	1,919.00	03/07/2025	INV	PD	10TH F
CHECK DATE: 03/10/2025										
293969 COASTAL TOWING & AUTOMOTIVE										
1543		03/07/2025	H031025	20207105	1,275.00	1,275.00	03/08/2025	INV	PD	VERIFI
CHECK DATE: 03/10/2025										
298582 COLUMN SOFTWARE PBC										
C57F4ABD-0742		01/24/2025	H031025	20207092	111.17	111.17	03/11/2025	INV	PD	KNOLLW
CHECK DATE: 03/10/2025										
C57F4ABD-0755		02/11/2025	H031025	20207092	95.08	95.08	03/13/2025	INV	PD	SCANNE
CHECK DATE: 03/10/2025										
C57F4ABD-0756		02/11/2025	H031025	20207092	89.44	89.44	03/13/2025	INV	PD	NEW LI
CHECK DATE: 03/10/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
C57F4ABD-0763		02/12/2025	H031025	20207092	299.90	299.90	03/12/2025	INV	PD	951 DT
CHECK DATE:	03/10/2025									
C57F4ABD-0764		02/12/2025	H031025	20207092	92.57	92.57	03/12/2025	INV	PD	951 DT
CHECK DATE:	03/10/2025									
C57F4ABD-0765		02/12/2025	H031025	20207092	27.99	27.99	03/12/2025	INV	PD	CYNTHI
CHECK DATE:	03/10/2025									
C57F4ABD-0766		02/12/2025	H031025	20207092	27.99	27.99	03/12/2025	INV	PD	CARLOS
CHECK DATE:	03/10/2025									
C57F4ABD-0767		02/12/2025	H031025	20207092	27.99	27.99	03/12/2025	INV	PD	ANGEL
CHECK DATE:	03/10/2025									
C57F4ABD-0786		03/05/2025	H031025	20207092	392.20	392.20	04/04/2025	INV	PD	ADVERT
CHECK DATE:	03/10/2025									
35304 COMCAST					1,164.33					
8396910322287983-022		02/20/2025	H031025	904457	75.66	75.66	02/21/2025	INV	PD	Acct #
CHECK DATE:	03/10/2025									
291913 CSPIRE BUSINESS SOLUTIONS										
0000641498-108		02/28/2025	H031025	904458	29,186.75	29,186.75	03/30/2025	INV	PD	CSPIRE
CHECK DATE:	03/10/2025									
270615 DISTRICT ATTORNEY COLLECTION UNIT										
496084		03/10/2025	H031025	904459	7,366.24	7,366.24	03/10/2025	INV	PD	FEBRUA
CHECK DATE:	03/10/2025									
62301 FEDEX										
8-781-74837		02/26/2025	H031025	904460	131.56	131.56	03/13/2025	INV	PD	FEDEX
CHECK DATE:	03/10/2025									
293909 FREEDOM TOWING										
255200420		03/06/2025	H031025	904461	5,250.00	5,250.00	04/05/2025	INV	PD	VERIFI
CHECK DATE:	03/10/2025									
295242 GAINES UTILITY CONSTRUCTION COMPANY LLC										
214	25004515	02/10/2025	H031025	20207093	9,645.00	9,645.00	03/07/2025	INV	PD	PROJEC
CHECK DATE:	03/10/2025									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
70216 GALLS LLC											
029816270	25001901	12/03/2024	H031025	20207098	-73.18	-73.18	01/02/2025	CRM PD	LT.	JI	
CHECK DATE: 03/10/2025											
BC2071165	24005825	06/27/2024	H031025	20207098	307.50	307.50	03/10/2025	INV PD	CORP	A	
CHECK DATE: 03/10/2025											
BC2108182	24013666	10/09/2024	H031025	20207098	253.00	253.00	03/10/2025	INV PD	CAITLY		
CHECK DATE: 03/10/2025											
BC2125152	25001901	11/26/2024	H031025	20207098	322.18	322.18	04/09/2025	INV PD	LT.	JI	
CHECK DATE: 03/10/2025											
BC2126680	24012161	12/03/2024	H031025	20207098	288.00	288.00	03/10/2025	INV PD	CRO	RO	
CHECK DATE: 03/10/2025											
					1,097.50						
294381 HEROS TOWING AND RECOVERY											
25-5176624		03/03/2025	H031025	20207094	4,950.00	4,950.00	04/02/2025	INV PD	VERIFI		
CHECK DATE: 03/10/2025											
282226 HUB CITY TOWING											
25-5180491		03/03/2025	H031025	20207102	2,400.00	2,400.00	03/04/2025	INV PD	VERIFI		
CHECK DATE: 03/10/2025											
294035 HUMANA BENEFIT PLAN OF ILLINOIS INC											
904666465		02/13/2025	H031025	904462	172,059.84	172,059.84	03/01/2025	INV PD	March		
CHECK DATE: 03/10/2025											
298761 IMPERIAL BAG AND PAPER CO LLC											
36785094	25004275	02/10/2025	H031025	904463	33.40	33.40	03/29/2025	INV PD	CLEANI		
CHECK DATE: 03/10/2025											
36812274	25004738	02/12/2025	H031025	904463	85.65	85.65	04/05/2025	INV PD	ITEM 1		
CHECK DATE: 03/10/2025											
					119.05						
132200 MCDONALD MUFFLER INC											
4-59624	25003231	12/30/2024	H031025	20207099	150.00	150.00	01/07/2025	INV PD	REPAIR		
CHECK DATE: 03/10/2025											
138351 MOBILE AREA WATER AND SEWER SYSTEM											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
495986		02/26/2025	H031025	904464	916.75	916.75	02/27/2025	INV PD	Acct	
	CHECK DATE: 03/10/2025									
496007		02/26/2025	H031025	904464	941.32	941.32	03/08/2025	INV PD	Acct N	
	CHECK DATE: 03/10/2025									
					1,858.07					
294019 MOBILE COUNTY WATER SEWER & FIRE PROTECTION AGENCY										
13163-030725		03/07/2025	H031025	904465	90.05	90.05	03/08/2025	INV PD	acct #	
	CHECK DATE: 03/10/2025									
28944-030725		03/07/2025	H031025	904465	26.27	26.27	03/08/2025	INV PD	acct #	
	CHECK DATE: 03/10/2025									
44623-030725		03/07/2025	H031025	904465	446.97	446.97	03/08/2025	INV PD	Acct #	
	CHECK DATE: 03/10/2025									
45902-030725		03/07/2025	H031025	904465	131.27	131.27	03/08/2025	INV PD	acct #	
	CHECK DATE: 03/10/2025									
5361-030725		03/07/2025	H031025	904465	26.27	26.27	03/08/2025	INV PD	acct #	
	CHECK DATE: 03/10/2025									
56600-030725		03/07/2025	H031025	904465	44.87	44.87	03/08/2025	INV PD	Acct #	
	CHECK DATE: 03/10/2025									
					765.70					
289032 OFFICE MASTER INC										
IV482169	24013973	11/06/2024	H031025	20207104	405.60	405.60	01/06/2025	INV PD	EMILY	
	CHECK DATE: 03/10/2025									
1 ONE TIME PAY VENDOR										
495901		03/06/2025	H031025	904466	4,358.80	4,358.80	04/05/2025	INV PD	Settle	
	CHECK DATE: 03/10/2025									
ARPA2025		03/07/2025	h031025	904467	450.00	450.00	04/06/2025	INV PD	BOYS A	
	CHECK DATE: 03/10/2025									
					4,808.80					
164150 PITTS & SONS TOWING & RECOVERY INC										
25-5187401		03/04/2025	H031025	20207100	1,725.00	1,725.00	04/03/2025	INV PD	VERIFI	
	CHECK DATE: 03/10/2025									
280309 RED RIVER SPECIALTIES INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
863529	25004783	02/13/2025	H031025	904468	1,573.20	1,573.20	03/11/2025	INV	PD	CHEMIC
CHECK DATE: 03/10/2025										
294116 RELIABLE TOWING & RECOVERY LLC										
25-5197882		03/05/2025	H031025	904469	3,675.00	3,675.00	03/06/2025	INV	PD	VERIFI
CHECK DATE: 03/10/2025										
190305 S & O ENTERPRISES INC										
237846	25003276	01/31/2025	H031025	20207095	1,450.00	1,450.00	02/14/2025	INV	PD	FIGURE
CHECK DATE: 03/10/2025										
237884	25003277	02/11/2025	H031025	20207095	1,400.00	1,400.00	02/20/2025	INV	PD	STOTTS
CHECK DATE: 03/10/2025										
					2,850.00					
282238 SPECTRUM COLLISION										
496053		03/07/2025	h031025	20207103	2,550.00	2,550.00	04/06/2025	INV	PD	VERIFI
CHECK DATE: 03/10/2025										
197600 SPRINGHILL HOSPITALS INC										
496109		03/10/2025	H031025	904470	1,120,338.17	1,120,338.17	03/10/2025	INV	PD	TAX RE
CHECK DATE: 03/10/2025										
294199 STAR GRAPHICS INC										
6940	25002129	11/07/2024	H031025	904471	2,800.00	2,800.00	04/09/2025	INV	PD	DECALS
CHECK DATE: 03/10/2025										
6941	25002128	11/07/2024	H031025	904471	2,200.00	2,200.00	12/25/2024	INV	PD	DECALS
CHECK DATE: 03/10/2025										
					5,000.00					
2900 STATE OF ALABAMA COMPTROLLERS OFFICE										
496022		03/07/2025	h031025	904472	65,484.69	65,484.69	03/07/2025	INV	PD	FEBRUA
CHECK DATE: 03/10/2025										
198904 SUNBELT FIRE INC										
00022155	25003126	01/27/2025	H031025	20207096	20,696.06	20,696.06	02/11/2025	INV	PD	T-5/AS
CHECK DATE: 03/10/2025										
296075 THE PARTS HOUSE										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2092ER8035 CHECK DATE: 03/10/2025	25004681	02/10/2025	H031025	20207097	1,040.35	1,040.35	03/12/2025	INV	PD	STOCK
2092ER8036 CHECK DATE: 03/10/2025	25004681	02/10/2025	H031025	20207097	-22.00	-22.00	03/12/2025	CRM	PD	STOCK
2092ER8982 CHECK DATE: 03/10/2025	25005325	02/25/2025	H031025	20207097	283.18	283.18	03/28/2025	INV	PD	PARTS-
2092ER9105 CHECK DATE: 03/10/2025	25005422	02/26/2025	H031025	20207097	1,726.30	1,726.30	03/28/2025	INV	PD	STOCK
2092ER9106 CHECK DATE: 03/10/2025	25005422	02/26/2025	H031025	20207097	-77.00	-77.00	03/28/2025	CRM	PD	STOCK
2092ER9119 CHECK DATE: 03/10/2025	25005325	02/26/2025	H031025	20207097	-132.00	-132.00	03/30/2025	CRM	PD	PARTS-
270921 THE WATER WORKS AND SEWER BOARD OF THE CITY OF PRI					2,818.83					
970104801-030725 CHECK DATE: 03/10/2025		03/07/2025	h031025	904473	351.31	351.31	04/06/2025	INV	PD	acct #
282239 WESTS TOWING										
030125 CHECK DATE: 03/10/2025		03/03/2025	H031025	904474	450.00	450.00	03/04/2025	INV	PD	VERIFI
293955 WM OF AL - MOBILE TRANSFER STATION										
0009839-1088-6 CHECK DATE: 03/10/2025		03/03/2025	H031025	904475	85,845.99	85,845.99	03/04/2025	INV	PD	ACCT#
74 INVOICES					1,609,522.05					

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