

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
281897 AT&T MOBILITY LLC										
287261302087X3032025		02/25/2025	H031425	904586	1,180.18	1,180.18	03/27/2025	INV	PD	ACCT#
CHECK DATE: 03/14/2025										
287295543380		03/02/2025	H031425	904587	24,646.70	24,646.70	03/25/2025	INV	PD	FIRSTN
CHECK DATE: 03/14/2025										
					25,826.88					
291854 CALL NEWS										
117529		03/05/2025	H031425	904588	91.56	91.56	04/04/2025	INV	PD	ACCT#
CHECK DATE: 03/14/2025										
284041 CANON SOLUTIONS AMERICA INC										
38511180		02/09/2025	H031425	904589	687.00	687.00	03/01/2025	INV	PD	MUNICI
CHECK DATE: 03/14/2025										
38512555		02/09/2025	H031425	904589	504.00	504.00	03/01/2025	INV	PD	CM148
CHECK DATE: 03/14/2025										
					1,191.00					
5510 CITY OF MOBILE										
496653		03/13/2025	H031425	904590	360.00	360.00	03/13/2025	INV	PD	BOND A
CHECK DATE: 03/14/2025										
496664		03/13/2025	H031425	904591	180.00	180.00	03/13/2025	INV	PD	BOND A
CHECK DATE: 03/14/2025										
496683		03/13/2025	H031425	904592	460.00	460.00	03/13/2025	INV	PD	BOND A
CHECK DATE: 03/14/2025										
					1,000.00					
298582 COLUMN SOFTWARE PBC										
C57F4ABD-0744		03/14/2025	H031425	20207199	220.60	220.60	04/13/2025	INV	PD	COL LA
CHECK DATE: 03/14/2025										
298292 DJ BLACK ENTERTAINMENT										
1062	25005843	03/06/2025	H031425	904593	350.00	350.00	03/14/2025	INV	PD	DJ FOR
CHECK DATE: 03/14/2025										
55656 EMPIRE TRUCK SALES LLC										
ME010000912	23010802	02/24/2025	H031425	904594	1,118,545.00	1,118,545.00	03/14/2025	INV	PD	2023 O

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/14/2025										
8 FIRE DEPT ONE TIME PAY VENDOR										
22-2438019		03/04/2025	H031425	904595	127.02	127.02	04/03/2025	INV PD		REFUND
CHECK DATE: 03/14/2025 PAYEE: TRICARE EAST REGION										
70216 GALLS LLC										
BC2111495	25000656	10/18/2024	H031425	20207203	9,052.50	9,052.50	03/14/2025	INV PD		CTCF50
CHECK DATE: 03/14/2025										
BC2120133A	24011046	11/13/2024	H031425	20207203	80.49	80.49	03/14/2025	INV PD		CLASS
CHECK DATE: 03/14/2025										
BC2122045	24012532	11/18/2024	H031425	20207203	1,355.40	1,355.40	03/14/2025	INV PD		CLASS
CHECK DATE: 03/14/2025										
					10,488.39					
165635 MOBILE WINSUPPLY CO										
50608001	25004839	02/13/2025	H031425	20207204	109.22	109.22	02/18/2025	INV PD		ROBERT
CHECK DATE: 03/14/2025										
50647801	25004989	02/17/2025	H031425	20207204	50.00	50.00	02/19/2025	INV PD		POLICE
CHECK DATE: 03/14/2025										
50647901	25004986	02/17/2025	H031425	20207204	47.45	47.45	02/19/2025	INV PD		POLICE
CHECK DATE: 03/14/2025										
					206.67					
3 MUN COURT ONE TIME PAY VENDOR										
496656		03/13/2025	H031425	904605	325.00	325.00	03/13/2025	INV PD		BOND R
CHECK DATE: 03/14/2025 PAYEE: ZIA PRINCE										
496657		03/13/2025	H031425	904596	578.00	578.00	03/13/2025	INV PD		BOND R
CHECK DATE: 03/14/2025 PAYEE: CLIFFORD ARMSTRONG										
496659		03/13/2025	H031425	904604	100.00	100.00	03/13/2025	INV PD		BOND R
CHECK DATE: 03/14/2025 PAYEE: TRAVYON DANANGELO WILLIAMS										
496660		03/13/2025	H031425	904597	305.00	305.00	03/13/2025	INV PD		BOND R
CHECK DATE: 03/14/2025 PAYEE: ELLA JONES										
496673		03/13/2025	H031425	904599	513.00	513.00	03/13/2025	INV PD		BOND R
CHECK DATE: 03/14/2025 PAYEE: JOSE LOPEZ AGUILAR										
496675		03/13/2025	H031425	904601	389.00	389.00	03/13/2025	INV PD		BOND R
CHECK DATE: 03/14/2025 PAYEE: SAUL LOPEZ										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
496678		03/13/2025	H031425	904602	44.00	44.00	03/13/2025	INV PD	BOND R	
CHECK DATE: 03/14/2025						PAYEE: TAMARA POWE				
496685		03/13/2025	H031425	904603	54.90	54.90	03/13/2025	INV PD	BOND R	
CHECK DATE: 03/14/2025						PAYEE: TEEARRYA GRAHAM				
496687		03/13/2025	H031425	904600	1,000.00	1,000.00	03/13/2025	INV PD	BOND R	
CHECK DATE: 03/14/2025						PAYEE: NIGEL CAUSEY				
496693		03/13/2025	H031425	904598	500.00	500.00	03/13/2025	INV PD	BOND R	
CHECK DATE: 03/14/2025						PAYEE: JACCORIA WRIGHT				
151707 OLENSKY BROTHERS OFFICE PRODUCTS					3,808.90					
72326	25005303	02/24/2025	H031425	20207200	736.00	736.00	02/25/2025	INV PD	MICR T	
CHECK DATE: 03/14/2025										
190490 RITZ SAFETY LLC										
6915074	25004498	02/12/2025	H031425	20207205	206.50	206.50	02/13/2025	INV PD	GOGGLE	
CHECK DATE: 03/14/2025										
296808 SERVICEWEAR APPAREL INC										
0056492647	25003550	01/21/2025	H031425	20207201	521.04	521.04	02/22/2025	INV PD	UNIFOR	
CHECK DATE: 03/14/2025										
281459 SOUTHERN GAS AND SUPPLY INC										
39179740	25005610	02/28/2025	H031425	20207206	259.05	259.05	03/07/2025	INV PD	FACILI	
CHECK DATE: 03/14/2025										
297358 SPROUT SOCIAL, INC.										
INV-65057	25005318	10/28/2024	H031425	904606	2,035.81	2,035.81	03/27/2025	INV PD	COMPUT	
CHECK DATE: 03/14/2025										
297935 TILLMANS CORNER VETERINARY HOSPITAL										
19608		03/13/2025	H031425	20207202	4,284.38	4,284.38	04/12/2025	INV PD	veteri	
CHECK DATE: 03/14/2025										
281269 UNIVERSITY OF SOUTH ALABAMA										
16110		02/05/2025	H031425	904607	5,242.50	5,242.50	02/06/2025	INV PD	SEPTEM	
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
16206		11/14/2024	H031425	904608	1,890.00	1,890.00	11/15/2024	INV	PD	OCTOBE
CHECK DATE: 03/14/2025										
16278		12/11/2024	H031425	904609	2,835.00	2,835.00	12/12/2024	INV	PD	NOVEMB
CHECK DATE: 03/14/2025										
16335		01/16/2025	H031425	904610	472.50	472.50	01/17/2025	INV	PD	DECEMB
CHECK DATE: 03/14/2025										
					10,440.00					
298177 WHITE CAP LP										
50029089571	25004465	11/07/2024	H031425	904611	2,384.90	2,384.90	02/28/2025	INV	PD	HOT RU
CHECK DATE: 03/14/2025										
39 INVOICES					1,182,723.70					

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