

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294397	1ST CHOICE TOWING									
501104		04/01/2025	H041125	905374	3,000.00	3,000.00	04/02/2025	INV PD	VERIFI	CHECK DATE: 04/11/2025
298705	9T05 SEATING LLC									
522503792	25004918	03/06/2025	H041125	20207904	3,557.52	3,557.52	04/11/2025	INV PD	CHAIRS	CHECK DATE: 04/11/2025
295597	ALFA MUTUAL INSURANCE COMPANY									
501144		04/08/2025	H041125	905375	4,571.59	4,571.59	04/18/2025	INV PD	Settle	CHECK DATE: 04/11/2025
296899	AMAZON BUSINESS									
1T9Y-GNYG-46QG	25006951	04/02/2025	H041125	905376	220.99	220.99	04/10/2025	INV PD	- LED	CHECK DATE: 04/11/2025
286991	ARK ANIMAL CLINIC & REHABILITATION CENTER									
114447		04/11/2025	H041125	20207905	3,803.73	3,803.73	04/12/2025	INV PD	Veteri	CHECK DATE: 04/11/2025
281897	AT&T MOBILITY LLC									
287261302087X040325		03/25/2025	H041125	905377	1,180.18	1,180.18	04/20/2025	INV PD	CELL P	CHECK DATE: 04/11/2025
287287433173X041025		04/02/2025	H041125	905378	16,937.79	16,937.79	05/02/2025	INV PD	ACCT#	CHECK DATE: 04/11/2025
					18,117.97					
299326	BIRMINGHAM TIMES MEDIA GROUP, LLC									
11099		09/05/2024	H041125	905379	259.60	259.60	03/29/2025	INV PD	ADVERT	CHECK DATE: 04/11/2025
282223	BOBS TOWING & GAS									
501107		04/01/2025	H041125	20207920	7,725.00	7,725.00	04/02/2025	INV PD	VERIFI	CHECK DATE: 04/11/2025
297507	BUTLER COMPLETE SERVICES LLC									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1774		03/30/2025	H041125	20207906	8,143.06	8,143.06	03/31/2025	INV	PD	MARCH
CHECK DATE: 04/11/2025										
298802 CAMPBELL OIL COMPANY										
237242		03/29/2025	H041125	20207907	17,748.84	17,748.84	04/28/2025	INV	PD	Diesel
CHECK DATE: 04/11/2025										
237243		03/29/2025	H041125	20207907	17,765.57	17,765.57	04/28/2025	INV	PD	Diesel
CHECK DATE: 04/11/2025										
237940		04/02/2025	H041125	20207907	17,976.85	17,976.85	05/02/2025	INV	PD	Diesel
CHECK DATE: 04/11/2025										
					53,491.26					
290765 CART DR LLC										
21343	25004602	01/08/2025	H041125	905380	4,110.00	4,110.00	04/11/2025	INV	PD	FIRE
CHECK DATE: 04/11/2025										
5510 CITY OF MOBILE										
501023		04/07/2025	H041125	905381	38.76	38.76	04/08/2025	INV	PD	Petty
CHECK DATE: 04/11/2025										
35304 COMCAST										
501049		03/22/2025	H041125	905382	1.41	1.41	03/23/2025	INV	PD	BUSINE
CHECK DATE: 04/11/2025										
501361		04/10/2025	H041125	905383	6,551.07	6,551.07	04/11/2025	INV	PD	8396 0
CHECK DATE: 04/11/2025										
					6,552.48					
295375 CONVERGINT TECHNOLOGIES										
402345		01/08/2025	H041125	905384	15,744.00	15,744.00	03/25/2025	INV	PD	Securi
CHECK DATE: 04/11/2025										
42474 DAVISON OIL COMPANY INC										
INV-587070		04/02/2025	H041125	20207908	369.73	369.73	04/03/2025	INV	PD	Fuel D
CHECK DATE: 04/11/2025										
INV-592752		04/08/2025	H041125	20207908	2,635.69	2,635.69	04/09/2025	INV	PD	Fuel D
CHECK DATE: 04/11/2025										
INV-592753		04/08/2025	H041125	20207908	2,635.69	2,635.69	04/09/2025	INV	PD	Fuel D
CHECK DATE: 04/11/2025										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
					5,641.11						
43329 DEARBORN YMCA											
501349		04/10/2025	H041125	20207909	500.00	500.00	05/10/2025	INV	PD	DISCRE	
CHECK DATE: 04/11/2025											
8 FIRE DEPT ONE TIME PAY VENDOR											
24309192		03/13/2025	H041125	905385	273.54	273.54	04/12/2025	INV	PD	REFUND	
CHECK DATE: 04/11/2025											
						PAYEE: UNITED HEALTHCARE					
288260 GORMAN COMPANY											
S020277105.001	25005145	02/26/2025	H041125	905386	101.50	101.50	04/11/2025	INV	PD	MUNICI	
CHECK DATE: 04/11/2025											
S020299699.001	25005451	03/11/2025	H041125	905386	150.10	150.10	04/11/2025	INV	PD	MOORER	
CHECK DATE: 04/11/2025											
S020303913.001	25005533	03/05/2025	H041125	905386	84.45	84.45	04/11/2025	INV	PD	LANGAN	
CHECK DATE: 04/11/2025											
S020324939.001	25005638	03/12/2025	H041125	905386	105.95	105.95	04/11/2025	INV	PD	ANIMAL	
CHECK DATE: 04/11/2025											
					442.00						
78918 GULF STATES DISTRIBUTORS											
1479691-IN	25001629	12/09/2024	H041125	20207919	765.00	765.00	04/12/2025	INV	PD	CTS	CH
CHECK DATE: 04/11/2025											
282226 HUB CITY TOWING											
25-5268519		04/07/2025	H041125	20207921	3,750.00	3,750.00	04/07/2025	INV	PD	VERIFI	
CHECK DATE: 04/11/2025											
296399 INSIGHT PUBLIC SECTOR											
1101253535	25005193	03/05/2025	H041125	905387	8,130.00	8,130.00	04/11/2025	INV	PD	COMPUT	
CHECK DATE: 04/11/2025											
1101254258	25003449	03/06/2025	H041125	905387	2,695.73	2,695.73	04/11/2025	INV	PD	GRANT/	
CHECK DATE: 04/11/2025											
1101255821	25005640	03/12/2025	H041125	905387	1,734.28	1,734.28	04/11/2025	INV	PD	REFURB	
CHECK DATE: 04/11/2025											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270360 INTERNATIONAL MUNICIPAL LAWYERS ASSOCIATION					12,560.01					
1002372		11/12/2024	H041125	905388	1,804.00	1,804.00	12/12/2024	INV	PD	INV#10
CHECK DATE: 04/11/2025										
273592 KONE INC										
871649551		03/31/2025	H041125	905389	9,819.00	9,819.00	04/01/2025	INV	PD	VARIOU
CHECK DATE: 04/11/2025										
127871 LOOMIS										
13689407		03/31/2025	H041125	905390	2,853.32	2,853.32	04/01/2025	INV	PD	929685
CHECK DATE: 04/11/2025										
290536 LYONS LAW FIRM										
501083		03/31/2025	H041125	905391	4,166.67	4,166.67	04/30/2025	INV	PD	APRIL
CHECK DATE: 04/11/2025										
289802 MOBILE COUNTY PUBLIC SCHOOL SYSTEM										
501347		04/10/2025	H041125	905392	1,000.00	1,000.00	05/10/2025	INV	PD	DISCRE
CHECK DATE: 04/11/2025										
276983 MOBILE SYMPHONIC POPS BAND INC										
501346		04/10/2025	H041125	20207910	2,500.00	2,500.00	04/11/2025	INV	PD	DISCRE
CHECK DATE: 04/11/2025										
297729 PATTERSON VETERINARY SUPPLY INC										
3034677455	25003403	01/07/2025	H041125	20207911	289.56	289.56	05/11/2025	INV	PD	MUZZLE
CHECK DATE: 04/11/2025										
279229 PETROLEUM TRADERS CORPORATION										
2075373		04/01/2025	H041125	20207912	18,572.42	18,572.42	05/01/2025	INV	PD	Unlead
CHECK DATE: 04/11/2025										
2075374		04/01/2025	H041125	20207912	4,080.16	4,080.16	05/01/2025	INV	PD	Unlead
CHECK DATE: 04/11/2025										
2075932		04/02/2025	H041125	20207912	18,058.76	18,058.76	05/02/2025	INV	PD	Unlead
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2076755		04/05/2025	H041125	20207912	16,515.76	16,515.76	05/05/2025	INV	PD	Unlead
CHECK DATE: 04/11/2025										
2077198		04/08/2025	H041125	20207912	16,314.77	16,314.77	05/08/2025	INV	PD	Unlead
CHECK DATE: 04/11/2025										
2077199		04/08/2025	H041125	20207912	6,172.14	6,172.14	05/08/2025	INV	PD	Unlead
CHECK DATE: 04/11/2025										
					79,714.01					
298709 PHILADELPHIA INSURANCE COMPANIES										
2007365339		04/01/2025	H041125	905393	1,359.83	1,359.83	04/01/2025	INV	PD	MONTHL
CHECK DATE: 04/11/2025										
294116 RELIABLE TOWING & RECOVERY LLC										
25-5237557		04/01/2025	H041125	905394	2,075.00	2,075.00	04/02/2025	INV	PD	VERIFI
CHECK DATE: 04/11/2025										
299280 RUNWAY ATHLETICS LLC										
8780	25005623	04/08/2025	H041125	20207913	332.16	332.16	05/08/2025	INV	PD	SHOP R
CHECK DATE: 04/11/2025										
294365 SOUTHPORT TOWING & REPAIR										
501087		03/27/2025	H041125	20207914	4,200.00	4,200.00	03/28/2025	INV	PD	VERIFI
CHECK DATE: 04/11/2025										
501090		04/01/2025	H041125	20207914	4,125.00	4,125.00	04/02/2025	INV	PD	VERIFI
CHECK DATE: 04/11/2025										
					8,325.00					
282238 SPECTRUM COLLISION										
501110		04/04/2025	H041125	20207922	2,625.00	2,625.00	05/04/2025	INV	PD	VERIFI
CHECK DATE: 04/11/2025										
290783 SPIRE LLC										
2077	25004957	02/13/2025	H041125	20207915	25,000.00	25,000.00	05/03/2025	INV	PD	MARKET
CHECK DATE: 04/11/2025										
2097	25004957	04/01/2025	H041125	20207915	3,000.00	3,000.00	04/01/2025	INV	PD	MARKET
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294264 SURETY LAND TITLE INC					28,000.00					
183381		02/26/2025	H041125	20207916	250.00	250.00	02/27/2025	INV PD	NRP	ti
CHECK DATE: 04/11/2025										
297935 TILLMANS CORNER VETERINARY HOSPITAL										
20120		04/10/2025	H041125	20207917	6,886.11	6,886.11	05/10/2025	INV PD		veteri
CHECK DATE: 04/11/2025										
227500 VOLKERT INC										
01512018		12/31/2024	H041125	20207918	2,858.62	2,858.62	01/01/2025	INV PD		DEV. O
CHECK DATE: 04/11/2025										
56 INVOICES					308,125.90					

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