

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
166320 A PRECISION AUTO GLASS INC										
326926	25007844	04/23/2025	V043028	20208206	495.00	495.00	05/23/2025	INV	PD	WINDSH
CHECK DATE: 04/28/2025										
295058 ADVANCE AUTO PARTS										
8582510590697	25007639	04/15/2025	V043028	20208169	29.82	29.82	04/19/2025	INV	PD	PART -
CHECK DATE: 04/30/2025										
8582510890836	25007840	04/18/2025	V043028	20208169	172.07	172.07	04/19/2025	INV	PD	PARTS
CHECK DATE: 04/30/2025										
8582511380958	25007990	04/23/2025	V043028	20208169	516.93	516.93	04/24/2025	INV	PD	STOCK
CHECK DATE: 04/30/2025										
8582511491084	25008072	04/24/2025	V043028	20208169	9.31	9.31	04/25/2025	INV	PD	PART -
CHECK DATE: 04/30/2025										
					728.13					
11797 ADVANCED SERVICE PLUS PLUMBING COMPANY										
54432		04/15/2025	V043028	905718	673.02	673.02	05/15/2025	INV	PD	Var. L
CHECK DATE: 04/30/2025										
291178 AIRGAS USA LLC										
9160318175		04/18/2025	V043028	905719	57.81	57.81	05/18/2025	INV	PD	AS PER
CHECK DATE: 04/30/2025										
293976 ALLSTATES CONSULTING SERVICES										
780541		04/21/2025	V043028	20208170	2,309.20	2,309.20	04/21/2025	INV	PD	BERG C
CHECK DATE: 04/30/2025										
780542		04/07/2025	V043028	20208170	901.12	901.12	04/08/2025	INV	PD	VICTOR
CHECK DATE: 04/30/2025										
780543		04/07/2025	V043028	20208170	2,312.00	2,312.00	04/08/2025	INV	PD	PAUL C
CHECK DATE: 04/30/2025										
780550		04/07/2025	V043028	20208170	1,774.00	1,774.00	04/08/2025	INV	PD	HACKNE
CHECK DATE: 04/30/2025										
780551		04/07/2025	V043028	20208170	787.20	787.20	04/08/2025	INV	PD	CLARK
CHECK DATE: 04/30/2025										
					8,083.52					
298851 ARCCO COMPANY SERVICES INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
192191		04/14/2025	V043028	20208171	430.00		430.00	05/14/2025	INV	PD	TRAFFI
	CHECK DATE: 04/30/2025										
192192		04/14/2025	V043028	20208171	745.00		745.00	05/14/2025	INV	PD	GARAGE
	CHECK DATE: 04/30/2025										
192430		04/17/2025	V043028	20208171	178.50		178.50	05/17/2025	INV	PD	HURTEL
	CHECK DATE: 04/30/2025										
18600 AUTO AIR OF ALABAMA INC					1,353.50						
37982	25007851	04/17/2025	V043028	905720	1,757.18		1,757.18	04/19/2025	INV	PD	AC REP
	CHECK DATE: 04/30/2025										
37990	25007852	04/17/2025	V043028	905720	362.98		362.98	04/19/2025	INV	PD	AC REP
	CHECK DATE: 04/30/2025										
38017	25007954	04/21/2025	V043028	905720	190.99		190.99	04/23/2025	INV	PD	A/C RE
	CHECK DATE: 04/30/2025										
38018	25007912	04/21/2025	V043028	905720	225.00		225.00	04/23/2025	INV	PD	AC REP
	CHECK DATE: 04/30/2025										
38051	25008051	04/22/2025	V043028	905720	842.58		842.58	04/25/2025	INV	PD	AC REP
	CHECK DATE: 04/30/2025										
75600 AUTRY GREER & SONS INC					3,378.73						
178309	25006821	04/11/2025	V043028	905721	319.92		319.92	04/25/2025	INV	PD	ICE C
	CHECK DATE: 04/30/2025										
295055 BAY CONCRETE INC											
155880	25006661	04/18/2025	V043028	20208215	399.00		399.00	04/26/2025	INV	PD	CONCRE
	CHECK DATE: 04/28/2025										
155942	25006661	04/23/2025	V043028	20208215	399.00		399.00	04/26/2025	INV	PD	CONCRE
	CHECK DATE: 04/28/2025										
21950 BAY PAPER COMPANY INC					798.00						
512712	25007671	04/17/2025	V043028	20208201	654.50		654.50	04/25/2025	INV	PD	BAGS T
	CHECK DATE: 04/28/2025										
512715	25007676	04/17/2025	V043028	20208201	440.00		440.00	04/25/2025	INV	PD	CLEANE
	CHECK DATE: 04/28/2025										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
512797	25007676	04/22/2025	V043028	20208201	88.00	88.00	04/25/2025	INV	PD	CLEANE
CHECK DATE:		04/28/2025								
					1,182.50					
22121 BAY SIDE RUBBER & PRODUCTS INC										
35129	25007634	04/17/2025	V043028	20208202	127.33	127.33	05/17/2025	INV	PD	PARTS-
CHECK DATE:		04/28/2025								
22254 BEARD EQUIPMENT COMPANY										
2110465	25007355	04/14/2025	V043028	905722	277.57	277.57	04/22/2025	INV	PD	REPAIR
CHECK DATE:		04/30/2025								
2112176	25007354	04/16/2025	V043028	905722	2,334.70	2,334.70	04/22/2025	INV	PD	REPAIR
CHECK DATE:		04/30/2025								
2115887	25007356	04/24/2025	V043028	905722	3,948.83	3,948.83	04/26/2025	INV	PD	REPAIR
CHECK DATE:		04/30/2025								
					6,561.10					
297905 BEECHTREE DIAGNOSTICS LLP										
3.31.25		03/31/2025	V043028	905723	200.00	200.00	04/19/2025	INV	PD	INV #3
CHECK DATE:		04/30/2025								
295124 BISHOP STATE COMMUNITY COLLEGE										
502143		04/17/2025	V043028	20208216	5,062.50	5,062.50	04/18/2025	INV	PD	DRAW 3
CHECK DATE:		04/28/2025								
295046 BUMPER TO BUMPER AUTO PARTS										
01400092394	25007784	04/17/2025	V043028	905724	72.40	72.40	04/19/2025	INV	PD	STOCK
CHECK DATE:		04/30/2025								
01400092400	25007785	04/21/2025	V043028	905724	142.56	142.56	04/22/2025	INV	PD	STOCK
CHECK DATE:		04/30/2025								
01400092512	25007973	04/24/2025	V043028	905724	1,171.20	1,171.20	04/25/2025	INV	PD	15W40
CHECK DATE:		04/30/2025								
					1,386.16					
284041 CANON SOLUTIONS AMERICA INC										
39913390		04/11/2025	V043028	905725	531.08	531.08	05/01/2025	INV	PD	CM113
CHECK DATE:		04/30/2025								
39913393		04/11/2025	V043028	905725	311.29	311.29	05/01/2025	INV	PD	CM128

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/30/2025										
39913400		04/11/2025	V043028	905725	269.56	269.56	05/01/2025	INV PD		CM137
CHECK DATE: 04/30/2025										
39913544		04/11/2025	V043028	905725	261.25	261.25	05/01/2025	INV PD		CM124
CHECK DATE: 04/30/2025										
39913552		04/11/2025	V043028	905725	165.39	165.39	05/01/2025	INV PD		CM125
CHECK DATE: 04/30/2025										
39913556		04/11/2025	V043028	905725	273.76	273.76	05/01/2025	INV PD		CM130
CHECK DATE: 04/30/2025										
39914002		04/11/2025	V043028	905725	13.11	13.11	05/01/2025	INV PD		CM106
CHECK DATE: 04/30/2025										
					1,825.44					
293637 CAPITAL TRACTOR INC										
458241	25007094	04/23/2025	V043028	905726	681.39	681.39	04/24/2025	INV PD		PART -
CHECK DATE: 04/30/2025										
272932 CDW GOVERNMENT LLC										
AD8GK3Y	25007385	04/24/2025	V043028	20208172	1,375.60	1,375.60	04/26/2025	INV PD		COMPUT
CHECK DATE: 04/30/2025										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4227227691		04/14/2025	V043028	20208173	597.69	597.69	04/22/2025	INV PD		Acct 2
CHECK DATE: 04/30/2025										
4227548677		04/16/2025	V043028	20208173	6.07	6.07	05/16/2025	INV PD		ACCT#
CHECK DATE: 04/30/2025										
4227556814		04/16/2025	V043028	20208173	29.60	29.60	05/16/2025	INV PD		ACCT#
CHECK DATE: 04/30/2025										
4227720223		04/17/2025	V043028	20208173	19.98	19.98	05/17/2025	INV PD		ACCT#
CHECK DATE: 04/30/2025										
4227720460		04/17/2025	V043028	20208173	20.49	20.49	05/17/2025	INV PD		ACCT#
CHECK DATE: 04/30/2025										
4227720729		04/17/2025	V043028	20208173	105.00	105.00	05/17/2025	INV PD		UNIFOR
CHECK DATE: 04/30/2025										
4227846299		04/18/2025	V043028	20208173	30.36	30.36	05/18/2025	INV PD		ACCT#
CHECK DATE: 04/30/2025										
4227847058		04/18/2025	V043028	20208173	40.35	40.35	05/18/2025	INV PD		UNIFOR

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
CHECK DATE: 04/30/2025											
4227847089		04/18/2025	V043028	20208173	24.53	24.53	05/18/2025	INV	PD	ACCT#	
CHECK DATE: 04/30/2025											
4227971006		04/21/2025	V043028	20208173	105.00	105.00	05/21/2025	INV	PD	UNIFOR	
CHECK DATE: 04/30/2025											
4227972649		04/21/2025	V043028	20208173	33.40	33.40	05/21/2025	INV	PD	CINTAS	
CHECK DATE: 04/30/2025											
4227972717		04/21/2025	V043028	20208173	79.01	79.01	05/21/2025	INV	PD	CINTAS	
CHECK DATE: 04/30/2025											
4227972725		04/21/2025	V043028	20208173	28.66	28.66	05/21/2025	INV	PD	ACCT#	
CHECK DATE: 04/30/2025											
4227972750		04/21/2025	V043028	20208173	68.22	68.22	05/21/2025	INV	PD	CINTAS	
CHECK DATE: 04/30/2025											
4227972752		04/21/2025	V043028	20208173	39.10	39.10	05/21/2025	INV	PD	CINTAS	
CHECK DATE: 04/30/2025											
4227972755		04/21/2025	V043028	20208173	1.77	1.77	05/21/2025	INV	PD	CINTAS	
CHECK DATE: 04/30/2025											
4227973353		04/21/2025	V043028	20208173	716.86	716.86	05/21/2025	INV	PD	CINTAS	
CHECK DATE: 04/30/2025											
4228108095		04/22/2025	V043028	20208173	20.83	20.83	05/22/2025	INV	PD	ACGC S	
CHECK DATE: 04/30/2025											
4228108183		04/22/2025	V043028	20208173	12.90	12.90	05/22/2025	INV	PD	ACGC A	
CHECK DATE: 04/30/2025											
4228283793		04/23/2025	V043028	20208173	26.56	26.56	05/23/2025	INV	PD	UNIFOR	
CHECK DATE: 04/30/2025											
4228575504		04/25/2025	V043028	20208173	17.70	17.70	05/25/2025	INV	PD	UNIFOR	
CHECK DATE: 04/30/2025											
					2,024.08						
294854 CORPORATE ENVIRONMENTAL RISK MANAGEMENT, LLC											
13435		04/11/2025	V043028	20208174	25,106.00	25,106.00	05/11/2025	INV	PD	PYMT#1	
CHECK DATE: 04/30/2025											
42474 DAVISON OIL COMPANY INC											
INV-618321	25007904	04/24/2025	V043028	20208175	4,466.58	4,466.58	04/26/2025	INV	PD	GARAGE	
CHECK DATE: 04/30/2025											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
234617 DUMAS WESLEY COMMUNITY CENTER										
502141		04/17/2025	V043028	20208176	1,333.33	1,333.33	04/18/2025	INV PD		DRAW 1
CHECK DATE: 04/30/2025										
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
514177	25005013	04/09/2025	V043028	905727	927.00	927.00	05/25/2025	INV PD		TAHOE
CHECK DATE: 04/30/2025										
297127 ENVIRONMENTAL PRODUCTS GROUP, INC.										
S00213	25007841	04/18/2025	V043028	905728	2,235.71	2,235.71	04/22/2025	INV PD		REPAIR
CHECK DATE: 04/30/2025										
46577 EVER DIXIE										
CIN0014347	25005882	04/16/2025	V043028	905729	96.00	96.00	04/25/2025	INV PD		PILLOW
CHECK DATE: 04/30/2025										
CIN0014517	25006023	04/18/2025	V043028	905729	128.00	128.00	04/25/2025	INV PD		PILLOW
CHECK DATE: 04/30/2025										
					224.00					
294798 FAUSAK TIRES & SERVICE										
2312740	25007538	04/15/2025	V043028	905730	1,221.16	1,221.16	05/15/2025	INV PD		SVC TR
CHECK DATE: 04/30/2025										
2313234	25007959	04/22/2025	V043028	905730	5,735.84	5,735.84	04/23/2025	INV PD		17" TA
CHECK DATE: 04/30/2025										
					6,957.00					
271575 FLEETPRIDE INC										
125013963	25007564	04/16/2025	V043028	905731	143.98	143.98	05/16/2025	INV PD		PARTS-
CHECK DATE: 04/30/2025										
125120107	25007588	04/21/2025	V043028	905731	445.98	445.98	05/21/2025	INV PD		PART-A
CHECK DATE: 04/30/2025										
125181613	25007992	04/22/2025	V043028	905731	93.90	93.90	05/22/2025	INV PD		STOCK
CHECK DATE: 04/30/2025										
					683.86					
77005 GULF CITY CLEANERS INC										
44728-1	25007218	04/04/2025	V043028	20208203	36.60	36.60	04/25/2025	INV PD		CONTRA
CHECK DATE: 04/28/2025										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
44784-1		25007272 04/08/2025	V043028	20208203	80.45	80.45	04/25/2025	INV PD	CONTRA	
CHECK DATE:		04/28/2025								
44817-1		25007344 04/09/2025	V043028	20208203	55.90	55.90	04/25/2025	INV PD	CONTRA	
CHECK DATE:		04/28/2025								
44845-1		25007417 04/10/2025	V043028	20208203	25.45	25.45	04/25/2025	INV PD	CONTRA	
CHECK DATE:		04/28/2025								
44871-1		25007667 04/11/2025	V043028	20208203	81.35	81.35	04/25/2025	INV PD	CONTRA	
CHECK DATE:		04/28/2025								
44940-1		25007740 04/15/2025	V043028	20208203	55.00	55.00	04/25/2025	INV PD	CONTRA	
CHECK DATE:		04/28/2025								
44954-1		25007725 04/15/2025	V043028	20208203	25.45	25.45	04/25/2025	INV PD	CONTRA	
CHECK DATE:		04/28/2025								
44992-1		25007819 04/17/2025	V043028	20208203	36.60	36.60	04/25/2025	INV PD	CONTRA	
CHECK DATE:		04/28/2025								
44994-1		25007921 04/17/2025	V043028	20208203	62.05	62.05	04/25/2025	INV PD	CONTRA	
CHECK DATE:		04/28/2025								
45019-1		25007936 04/18/2025	V043028	20208203	65.00	65.00	04/25/2025	INV PD	CONTRA	
CHECK DATE:		04/28/2025								
45081-1		25007994 04/22/2025	V043028	20208203	67.05	67.05	04/25/2025	INV PD	CONTRA	
CHECK DATE:		04/28/2025								
					590.90					
299209 HANSEN SUPERTECHS										
290476		03/31/2025	V043028	20208177	7,975.00	7,975.00	04/01/2025	INV PD	CDBG	C
CHECK DATE:		04/30/2025								
299525 JIMENEZ INNOVATION PAINTERS LLC										
15498		25005228 04/22/2025	V043028	20208178	850.00	850.00	04/22/2025	INV PD	CONV	C
CHECK DATE:		04/30/2025								
15539		25002753 04/22/2025	V043028	20208178	2,990.00	2,990.00	05/22/2025	INV PD	A.R	OU
CHECK DATE:		04/30/2025								
					3,840.00					
296800 JOE BULLARD CHEVROLET										
8520236		25007586 04/21/2025	V043028	20208179	60.02	60.02	05/21/2025	INV PD	PART	-
CHECK DATE:		04/30/2025								
8520238		25007899 04/21/2025	V043028	20208179	109.41	109.41	05/21/2025	INV PD	PARTS-	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/30/2025										
8520249	25007779	04/22/2025	V043028	20208179	336.78	336.78	05/22/2025	INV PD		PARTS
CHECK DATE: 04/30/2025										
8520250	25007780	04/22/2025	V043028	20208179	163.68	163.68	05/22/2025	INV PD		PARTS
CHECK DATE: 04/30/2025										
8520269	25008007	04/23/2025	V043028	20208179	375.16	375.16	05/23/2025	INV PD		PARTS
CHECK DATE: 04/30/2025										
8520278	25008048	04/23/2025	V043028	20208179	132.24	132.24	05/23/2025	INV PD		PART -
CHECK DATE: 04/30/2025										
					1,177.29					
272334 KENWORTH OF MOBILE INC										
0430625924	25007451	04/11/2025	V043028	905732	725.48	725.48	05/10/2025	INV PD		PART-A
CHECK DATE: 04/30/2025										
0430626226	25007633	04/16/2025	V043028	905732	311.28	311.28	05/10/2025	INV PD		PART -
CHECK DATE: 04/30/2025										
0430626308	25007641	04/16/2025	V043028	905732	291.70	291.70	05/10/2025	INV PD		STOCK
CHECK DATE: 04/30/2025										
0430626314	25007641	04/23/2025	V043028	905732	41.76	41.76	05/10/2025	INV PD		STOCK
CHECK DATE: 04/30/2025										
					1,370.22					
295376 KIMLEY-HORN AND ASSOCIATES, INC.										
142920010-0325		04/18/2025	V043028	905733	7,300.00	7,300.00	05/18/2025	INV PD		PYMT#1
CHECK DATE: 04/30/2025										
125001 LEE RODGERS TIRE CO										
79517	25007580	04/22/2025	V043028	20208180	136.00	136.00	04/24/2025	INV PD		TURF T
CHECK DATE: 04/30/2025										
289076 LLS TAX SOLUTIONS INC										
003710		04/17/2025	V043028	905734	1,000.00	1,000.00	04/21/2025	INV PD		Arbitr
CHECK DATE: 04/30/2025										
270074 M & A SUPPLY COMPANY INC										
2414446	25007440	04/14/2025	V043028	905735	338.00	338.00	05/14/2025	INV PD		MOTORC
CHECK DATE: 04/30/2025										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294825 MAP HOLDINGS INC DBA 1-800 RADIATOR & A/C OF ALA										
110199969	25007783	04/22/2025	V043028	20208181	142.00	142.00	04/24/2025	INV	PD	STOCK
CHECK DATE: 04/30/2025										
293927 MARINE ENVIRONMENTAL SCIENCES CONSORTIUM										
2025-10		04/22/2025	V043028	20208182	12,525.00	12,525.00	04/23/2025	INV	PD	2024-2
CHECK DATE: 04/30/2025										
297437 MASSETT SUPPLY COMPANY INC.										
293820	25007469	04/12/2025	V043028	905736	545.00	545.00	05/12/2025	INV	PD	SOCKET
CHECK DATE: 04/30/2025										
131940 MCALEERS OFFICE FURNITURE COMPANY INC										
1086543-0	25006784	04/09/2025	V043028	20208204	2,361.00	2,361.00	05/09/2025	INV	PD	JANICE
CHECK DATE: 04/28/2025										
132093 MCCRORY & WILLIAMS INC										
20252047		04/04/2025	V043028	20208183	10,140.00	10,140.00	04/05/2025	INV	PD	PYMT#
CHECK DATE: 04/30/2025										
132407 MCGRIFF TIRE COMPANY INC										
4870104266	25007584	04/10/2025	V043028	905737	50.00	50.00	05/10/2025	INV	PD	T-4 /
CHECK DATE: 04/30/2025										
4870104365	25007583	04/10/2025	V043028	905737	1,509.36	1,509.36	05/10/2025	INV	PD	R-15 /
CHECK DATE: 04/30/2025										
4870104694	25007864	04/21/2025	V043028	905737	79.95	79.95	05/21/2025	INV	PD	ALIGNM
CHECK DATE: 04/30/2025										
4870104915	25007991	04/22/2025	V043028	905737	79.95	79.95	05/22/2025	INV	PD	ALIGNM
CHECK DATE: 04/30/2025										
4870105200	25007961	04/24/2025	V043028	905737	129.95	129.95	05/24/2025	INV	PD	TIRE A
CHECK DATE: 04/30/2025										
					1,849.21					
294489 MH3 PRINTING LLC										
89213	25005842	04/15/2025	V043028	20208184	355.00	355.00	04/24/2025	INV	PD	SIGNS,
CHECK DATE: 04/30/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297661 MHC TRUCK LEASING LLC										
T01265600012917	25007962	04/22/2025	V043028	20208185	66.57	66.57	05/10/2025	INV	PD	PART -
CHECK DATE: 04/30/2025										
297781 MOBILE ALUMNI CHAPTER OF KAPPA ALPHA PSI FRATERNIT										
502660		04/23/2025	V043028	905738	3,000.00	3,000.00	05/23/2025	INV	PD	DISCRE
CHECK DATE: 04/30/2025										
134530 MOBILE ASPHALT COMPANY LLC										
239691	25005459	04/09/2025	V043028	905739	120.12	120.12	05/10/2025	INV	PD	ASPHAL
CHECK DATE: 04/30/2025										
239752	25005459	04/10/2025	V043028	905739	209.04	209.04	05/10/2025	INV	PD	ASPHAL
CHECK DATE: 04/30/2025										
239805	25005459	04/11/2025	V043028	905739	67.20	67.20	05/10/2025	INV	PD	ASPHAL
CHECK DATE: 04/30/2025										
239954	25005459	04/14/2025	V043028	905739	80.00	80.00	05/10/2025	INV	PD	ASPHAL
CHECK DATE: 04/30/2025										
240008	25005459	04/15/2025	V043028	905739	158.40	158.40	05/10/2025	INV	PD	ASPHAL
CHECK DATE: 04/30/2025										
					634.76					
136500 MOBILE INSTRUMENT CO INC										
0202450-IN	25005956	04/11/2025	V043028	905740	200.00	200.00	05/11/2025	INV	PD	TEST &
CHECK DATE: 04/30/2025										
20080 MOBILE PAINT MANUFACTURING COMPANY INC										
024170177	25007263	04/09/2025	V043028	20208200	59.22	59.22	05/09/2025	INV	PD	PAINT
CHECK DATE: 04/28/2025										
024170242	25007870	04/23/2025	V043028	20208200	4,956.00	4,956.00	05/23/2025	INV	PD	DOTCH
CHECK DATE: 04/28/2025										
024170405	25007470	04/15/2025	V043028	20208200	1,008.68	1,008.68	05/15/2025	INV	PD	APRIL
CHECK DATE: 04/28/2025										
					6,023.90					
165635 MOBILE WINSUPPLY CO										
512285 01	25007176	04/10/2025	V043028	20208205	90.16	90.16	04/23/2025	INV	PD	GOVERN
CHECK DATE: 04/28/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
512407 01		25007241 04/09/2025	V043028	20208205	318.38	318.38	04/23/2025	INV PD		BEN MA
	CHECK DATE:	04/28/2025								
512411 01		25007242 04/16/2025	V043028	20208205	239.04	239.04	04/23/2025	INV PD		CRAWFO
	CHECK DATE:	04/28/2025								
512544 01		25007287 04/10/2025	V043028	20208205	853.99	853.99	04/23/2025	INV PD		HISTOR
	CHECK DATE:	04/28/2025								
512884 01		25007439 04/16/2025	V043028	20208205	318.38	318.38	04/23/2025	INV PD		BEN MA
	CHECK DATE:	04/28/2025								
512943 01		25007462 04/14/2025	V043028	20208205	102.42	102.42	04/23/2025	INV PD		PUBLIC
	CHECK DATE:	04/28/2025								
282290 MOUSER ELECTRONICS INC					1,922.37					
84161014		25007713 04/16/2025	V043028	905741	62.88	62.88	05/16/2025	INV PD		PART -
	CHECK DATE:	04/30/2025								
288944 MULLINAX FORD OF MOBILE LLC										
226049		25007903 04/21/2025	V043028	20208214	617.90	617.90	04/25/2025	INV PD		PARTS-
	CHECK DATE:	04/28/2025								
3 MUN COURT ONE TIME PAY VENDOR										
502227		04/18/2025	V043028	905755	3,327.60	3,327.60	04/18/2025	INV PD		RESTIT
	CHECK DATE:	04/30/2025								PAYEE: RANDY HOLMES
502286		04/21/2025	V043028	905751	1,310.00	1,310.00	04/21/2025	INV PD		RESTIT
	CHECK DATE:	04/30/2025								PAYEE: LEO CLIFFORD WILSON
502287		04/21/2025	V043028	905750	350.00	350.00	04/21/2025	INV PD		RESTIT
	CHECK DATE:	04/30/2025								PAYEE: LARRY JAMES BRADFORD
502315		04/21/2025	V043028	905743	100.00	100.00	04/21/2025	INV PD		RESTIT
	CHECK DATE:	04/30/2025								PAYEE: ARIANNA WHITE
502317		04/21/2025	V043028	905748	20.00	20.00	04/21/2025	INV PD		RESTIT
	CHECK DATE:	04/30/2025								PAYEE: HERMAN SNIDER JR
502319		04/21/2025	V043028	905745	200.00	200.00	04/21/2025	INV PD		RESTIT
	CHECK DATE:	04/30/2025								PAYEE: DAREN CONSTANTINE
502331		04/21/2025	V043028	905759	1,000.00	1,000.00	04/21/2025	INV PD		RESTIT
	CHECK DATE:	04/30/2025								PAYEE: TYLER GLASS
502333		04/21/2025	V043028	905756	100.00	100.00	04/21/2025	INV PD		RESTIT
	CHECK DATE:	04/30/2025								PAYEE: ROBIN GRISSETT

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
502335		04/21/2025	V043028	905758	1,200.00	1,200.00	04/21/2025	INV PD		RESTIT
CHECK DATE: 04/30/2025						PAYEE: SOUTH OF DAUPHIN APARTMENT				
502336		04/21/2025	V043028	905744	360.00	360.00	04/21/2025	INV PD		RESTIT
CHECK DATE: 04/30/2025						PAYEE: DANIEL LUBECKI				
502338		04/21/2025	V043028	905752	2,181.32	2,181.32	04/21/2025	INV PD		RESTIT
CHECK DATE: 04/30/2025						PAYEE: LYNETTE ESSEX				
502340		04/21/2025	V043028	905757	500.00	500.00	04/21/2025	INV PD		RESTIT
CHECK DATE: 04/30/2025						PAYEE: SAKARA BEARD				
502343		04/21/2025	V043028	905746	60.00	60.00	04/21/2025	INV PD		RESTIT
CHECK DATE: 04/30/2025						PAYEE: DINA BOWEN				
502843		04/24/2025	V043028	905754	1,000.00	1,000.00	04/24/2025	INV PD		BOND R
CHECK DATE: 04/30/2025						PAYEE: RANALDO JENKINS				
502847		04/24/2025	V043028	905749	100.00	100.00	04/24/2025	INV PD		BOND R
CHECK DATE: 04/30/2025						PAYEE: JAMARCUS SELLERS				
502853		04/24/2025	V043028	905742	100.00	100.00	04/24/2025	INV PD		BOND R
CHECK DATE: 04/30/2025						PAYEE: ALEX HARRIS				
502877		04/24/2025	V043028	905753	360.00	360.00	04/24/2025	INV PD		BOND A
CHECK DATE: 04/30/2025						PAYEE: METRO MOBILE COURT REFERRAL SERV				
502890		04/24/2025	V043028	905747	513.00	513.00	04/24/2025	INV PD		BOND R
CHECK DATE: 04/30/2025						PAYEE: DONAL NOLAN MATHENA				
					12,781.92					
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-352898	25007843	04/18/2025	V043028	20208212	195.18	195.18	05/12/2025	INV PD		PART-A
CHECK DATE: 04/28/2025										
1292-352910	25007845	04/18/2025	V043028	20208212	61.82	61.82	05/13/2025	INV PD		PART-A
CHECK DATE: 04/28/2025										
					257.00					
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
IN222493	25007215	04/09/2025	V043028	905761	38.78	38.78	05/09/2025	INV PD		CUSTOD
CHECK DATE: 04/30/2025										
IN222517	25007266	04/10/2025	V043028	905761	1,097.85	1,097.85	05/10/2025	INV PD		TOWELS
CHECK DATE: 04/30/2025										
IN222524	25007341	04/11/2025	V043028	905761	60.78	60.78	05/11/2025	INV PD		DIAL S
CHECK DATE: 04/30/2025										
IN222548	25007367	04/14/2025	V043028	905760	42.87	42.87	05/14/2025	INV PD		VACUUM

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	04/30/2025									
IN222571	25007552	04/16/2025	V043028	905761	48.84	48.84	05/16/2025	INV PD	#57	GR
CHECK DATE:	04/30/2025									
IN222606	25007604	04/21/2025	V043028	905761	58.17	58.17	05/21/2025	INV PD		JANITO
CHECK DATE:	04/30/2025									
IN222608	25007673	04/21/2025	V043028	905761	142.56	142.56	05/21/2025	INV PD		MOP TO
CHECK DATE:	04/30/2025									
IN222610	25007670	04/21/2025	V043028	905761	1,163.40	1,163.40	05/21/2025	INV PD		TOWELS
CHECK DATE:	04/30/2025									
IN222611	25007668	04/21/2025	V043028	905761	858.80	858.80	05/21/2025	INV PD		SOAP D
CHECK DATE:	04/30/2025									
IN222612	25007626	04/21/2025	V043028	905761	85.06	85.06	05/21/2025	INV PD		CUSTOD
CHECK DATE:	04/30/2025									
IN222620	25007729	04/21/2025	V043028	905761	92.67	92.67	05/21/2025	INV PD		PINE O
CHECK DATE:	04/30/2025									
IN222621	25007728	04/21/2025	V043028	905761	61.78	61.78	05/21/2025	INV PD		PINE S
CHECK DATE:	04/30/2025									
IN222622	25007820	04/21/2025	V043028	905761	96.00	96.00	05/21/2025	INV PD		BROWN
CHECK DATE:	04/30/2025									
IN222657	25007924	04/23/2025	V043028	905761	144.00	144.00	05/23/2025	INV PD		BROWN
CHECK DATE:	04/30/2025									
270567 OZANAM CHARITABLE PHARMACY INC					3,991.56					
502145		04/17/2025	V043028	20208186	3,688.88	3,688.88	04/18/2025	INV PD		DRAW 1
CHECK DATE:	04/30/2025									
277990 PAYLESS AUTO GLASS INC										
01120	25008087	04/24/2025	V043028	905762	400.00	400.00	04/25/2025	INV PD		WINDSH
CHECK DATE:	04/30/2025									
163543 PHILLIPS FEED CO INC										
3483	25005222	04/10/2025	V043028	20208187	240.00	240.00	04/23/2025	INV PD		SENIOR
CHECK DATE:	04/30/2025									
298165 PHOENIX MARINE US LLC										
1278	25007900	04/21/2025	V043028	20208188	569.02	569.02	05/06/2025	INV PD		ANNUAL

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/30/2025										
297238 PORT CITY INDUSTRIAL, LLC										
22085	25007445	04/09/2025	V043028	20208189	607.50	607.50	05/25/2025	INV PD		ELECTR
CHECK DATE: 04/30/2025										
299079 PRINCE OF PEACE PARISH										
502659		04/23/2025	V043028	20208190	5,000.00	5,000.00	05/23/2025	INV PD		DISCRE
CHECK DATE: 04/30/2025										
190490 RITZ SAFETY LLC										
6967454	25007615	04/16/2025	V043028	20208207	117.45	117.45	04/17/2025	INV PD		CONSTR
CHECK DATE: 04/28/2025										
299434 SANDY SANSING CHEVROLET										
782727-1	25007902	04/21/2025	V043028	20208191	640.00	640.00	04/23/2025	INV PD		STOCK
CHECK DATE: 04/30/2025										
782727-2	25007902	04/22/2025	V043028	20208191	640.00	640.00	04/23/2025	INV PD		STOCK
CHECK DATE: 04/30/2025										
					1,280.00					
190715 SANSOM EQUIPMENT CO INC										
P07942	25007457	04/16/2025	V043028	20208192	118.04	118.04	05/01/2025	INV PD		PART-A
CHECK DATE: 04/30/2025										
P07971	25007842	04/18/2025	V043028	20208192	1,461.52	1,461.52	04/28/2025	INV PD		STOCK
CHECK DATE: 04/30/2025										
P07972	25007570	04/18/2025	V043028	20208192	72.15	72.15	04/28/2025	INV PD		PART-A
CHECK DATE: 04/30/2025										
W04028	25007818	04/18/2025	V043028	20208192	1,499.16	1,499.16	04/28/2025	INV PD		REPAIR
CHECK DATE: 04/30/2025										
W04143	25008038	04/23/2025	V043028	20208192	1,129.33	1,129.33	05/04/2025	INV PD		REPAIR
CHECK DATE: 04/30/2025										
					4,280.20					
190731 SARALAND LAWN & GARDEN										
43445	25007621	04/21/2025	V043028	20208208	21.97	21.97	04/23/2025	INV PD		PART -
CHECK DATE: 04/28/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
192350 SHERWIN WILLIAMS CO										
4903-8	25007475	04/15/2025	V043028	20208209	169.70	169.70	04/23/2025	INV PD	GOV'T	
CHECK DATE: 04/28/2025										
295153 SOUTH ALABAMA ELECTRIC CO INC										
148429	25006074	04/10/2025	V043028	905763	3,250.00	3,250.00	04/21/2025	INV PD	CONV C	
CHECK DATE: 04/30/2025										
295959 SOUTHERN TIRE MART, LLC										
2030150831	25007566	04/21/2025	V043028	905764	387.20	387.20	05/21/2025	INV PD	TIRES-	
CHECK DATE: 04/30/2025										
294015 STAPLES CONTRACT & COMMERCIAL										
6028917789	25007035	04/08/2025	V043028	20208193	372.55	372.55	04/09/2025	INV PD	COMPUT	
CHECK DATE: 04/30/2025										
6028917790	25006846	04/08/2025	V043028	20208193	69.69	69.69	04/09/2025	INV PD	OFFICE	
CHECK DATE: 04/30/2025										
					442.24					
201970 TEST CALIBRATION CO INC										
W 45420	25007718	04/17/2025	V043028	20208210	2,988.07	2,988.07	04/23/2025	INV PD	REPAIR	
CHECK DATE: 04/28/2025										
296075 THE PARTS HOUSE										
2092ES2162	25007823	04/17/2025	V043028	20208194	169.28	169.28	04/19/2025	INV PD	PART -	
CHECK DATE: 04/30/2025										
2092ES2334	25007722	04/22/2025	V043028	20208194	359.88	359.88	04/23/2025	INV PD	PARTS	
CHECK DATE: 04/30/2025										
					529.16					
206760 TRACTOR & EQUIPMENT COMPANY										
P81993	25006926	04/07/2025	V043028	20208211	565.89	565.89	04/21/2025	INV PD	PARTS	
CHECK DATE: 04/28/2025										
297638 TRINITY GARDENS COMMUNITY CIVIC CLUB										
502656		04/23/2025	V043028	20208195	2,500.00	2,500.00	05/23/2025	INV PD	DISCRE	
CHECK DATE: 04/30/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297807	TUAN MINH DO									
41625		04/16/2025	V043028	905765	135.51	135.51	04/19/2025	INV	PD	INV #4
	CHECK DATE: 04/30/2025									
284640	ULINE INC									
191471561	25007312	04/09/2025	V043028	20208213	565.66	565.66	05/09/2025	INV	PD	MUSEUM
	CHECK DATE: 04/28/2025									
270015	UNITED REFRIGERATION INC									
11627101-00	25007461	04/14/2025	V043028	905766	294.24	294.24	05/14/2025	INV	PD	SEA BR
	CHECK DATE: 04/30/2025									
281269	UNIVERSITY OF SOUTH ALABAMA									
16627		04/16/2025	V043028	905767	17,322.98	17,322.98	04/17/2025	INV	PD	MARCH
	CHECK DATE: 04/30/2025									
20087	VARSITY BRANDS HOLDING COMPANY INC									
929606897	25007363	04/16/2025	V043028	905768	3,985.32	3,985.32	04/22/2025	INV	PD	REPAIR
	CHECK DATE: 04/30/2025									
227500	VOLKERT INC									
02003040		03/31/2025	V043028	20208196	4,883.25	4,883.25	04/01/2025	INV	PD	NARROW
	CHECK DATE: 04/30/2025									
228600	VULCAN CONSTRUCTION MATERIALS LP									
3174947	25007212	04/15/2025	V043028	20208197	12,837.72	12,837.72	05/15/2025	INV	PD	LIMEST
	CHECK DATE: 04/30/2025									
3175161	25007212	04/15/2025	V043028	20208197	939.42	939.42	05/15/2025	INV	PD	LIMEST
	CHECK DATE: 04/30/2025									
232872	WARD INTERNATIONAL TRUCKS LLC									
X101095119:01	25007781	04/22/2025	V043028	20208198	338.91	338.91	05/04/2025	INV	PD	PARTS
	CHECK DATE: 04/30/2025									
299554	WILLIAM E CASE ATTORNEY									
					13,777.14					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2025071		04/24/2025	V043028	20208199	100.00	100.00	05/24/2025	INV	PD	TITLE
CHECK DATE: 04/30/2025										
2025075		04/24/2025	V043028	20208199	100.00	100.00	05/24/2025	INV	PD	TITLE
CHECK DATE: 04/30/2025										
					200.00					
205 INVOICES					227,990.98					

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