

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
299591 A & L HEATING & AIR LLC										
INV1520		04/15/2025	H051425	20208625	8,200.00	8,200.00	05/15/2025	INV PD		CDBG C
CHECK DATE: 05/14/2025										
282341 ALTAPOINTE HEALTH SYSTEMS INC										
505647		04/11/2025	H051425	20208626	767.62	767.62	04/12/2025	INV PD		CONTRA
CHECK DATE: 05/14/2025										
505651		04/11/2025	H051425	20208626	244.24	244.24	04/12/2025	INV PD		CONTRA
CHECK DATE: 05/14/2025										
505652		04/11/2025	H051425	20208626	209.96	209.96	04/12/2025	INV PD		CONTRA
CHECK DATE: 05/14/2025										
505653		04/11/2025	H051425	20208626	506.38	506.38	04/12/2025	INV PD		CONTRA
CHECK DATE: 05/14/2025										
					1,728.20					
298851 ARCCO COMPANY SERVICES INC										
193349		05/06/2025	H051425	20208627	425.00	425.00	06/05/2025	INV PD		BEN MA
CHECK DATE: 05/14/2025										
193350		05/06/2025	H051425	20208628	1,275.00	1,275.00	06/05/2025	INV PD		TELE U
CHECK DATE: 05/14/2025										
					1,700.00					
299745 BUILDING KINGZ FOUNDATION										
505443		05/13/2025	H051425	20208629	1,000.00	1,000.00	06/12/2025	INV PD		DSC1-D
CHECK DATE: 05/14/2025										
298802 CAMPBELL OIL COMPANY										
245753		04/30/2025	H051425	20208630	16,370.25	16,370.25	05/30/2025	INV PD		Diesel
CHECK DATE: 05/14/2025										
248126		04/01/2025	H051425	20208630	18,015.36	18,015.36	05/01/2025	INV PD		Diesel
CHECK DATE: 05/14/2025										
					34,385.61					
284041 CANON SOLUTIONS AMERICA INC										
34802380-1		09/11/2024	H051425	906224	7.48	7.48	10/01/2024	INV PD		CM061
CHECK DATE: 05/14/2025										
35492935-2		10/12/2024	H051425	906224	7.48	7.48	11/01/2024	INV PD		CM061

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/14/2025										
36204910-1		11/11/2024	H051425	906224	7.48	7.48	12/01/2024	INV	PD	CM061
CHECK DATE: 05/14/2025										
36899041-1		12/13/2024	H051425	906224	7.48	7.48	01/12/2025	INV	PD	CM061
CHECK DATE: 05/14/2025										
272932 CDW GOVERNMENT LLC					29.92					
AD3X73D	25005850	03/21/2025	H051425	20208631	12,147.00	12,147.00	05/14/2025	INV	PD	MANAGE
CHECK DATE: 05/14/2025										
296256 CHRIS FRANCIS TREE CARE										
29131		03/31/2025	H051425	20208632	12,305.48	12,305.48	04/30/2025	INV	PD	CHRIS
CHECK DATE: 05/14/2025										
35304 COMCAST										
250507		05/07/2025	H051425	906228	171.85	171.85	05/08/2025	INV	PD	ACCT#
CHECK DATE: 05/14/2025										
505379		05/10/2025	H051425	906225	263.90	263.90	05/31/2025	INV	PD	Accoun
CHECK DATE: 05/14/2025										
505380		05/07/2025	H051425	906226	263.90	263.90	05/28/2025	INV	PD	Accoun
CHECK DATE: 05/14/2025										
505381		04/12/2025	H051425	906227	306.49	306.49	05/03/2025	INV	PD	Accoun
CHECK DATE: 05/14/2025										
298016 COUNTRY CLUB ESTATES NEIGHBORHOOD ASSOCIATION					1,006.14					
505615		05/14/2025	H051425	20208633	4,240.00	4,240.00	06/13/2025	INV	PD	DSC5-D
CHECK DATE: 05/14/2025										
291913 CSPIRE BUSINESS SOLUTIONS										
0000689194-79		04/30/2025	H051425	906229	3,707.22	3,707.22	05/30/2025	INV	PD	Accoun
CHECK DATE: 05/14/2025										
42474 DAVISON OIL COMPANY INC										
INV-633946		05/05/2025	H051425	20208634	2,560.49	2,560.49	05/06/2025	INV	PD	Fuel D
CHECK DATE: 05/14/2025										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297782 DOG RIVER CLEARWATER REVIVAL										
505607		05/14/2025	H051425	20208635	2,500.00	2,500.00	06/13/2025	INV PD		DSC4-D
CHECK DATE: 05/14/2025										
296299 FRANKLIN PRIMARY HEALTH CENTER INC										
505626		04/18/2025	H051425	20208636	1,500.00	1,500.00	05/05/2025	INV PD		DSC 08
CHECK DATE: 05/14/2025										
299736 GULF COAST SENIOR SERVICES INC										
505622		05/14/2025	H051425	20208637	500.00	500.00	06/13/2025	INV PD		DSC-2D
CHECK DATE: 05/14/2025										
299209 HANSEN SUPERTECHS										
291907		04/11/2025	H051425	20208638	8,700.00	8,700.00	04/12/2025	INV PD		CDBG C
CHECK DATE: 05/14/2025										
293554 MEDVET MOBILE LLC										
1153620	25008241	04/27/2025	H051425	20208649	232.20	232.20	05/13/2025	INV PD		MEDVET
CHECK DATE: 05/14/2025										
134530 MOBILE ASPHALT COMPANY LLC										
239214	25005459	04/03/2025	H051425	906230	147.20	147.20	05/13/2025	INV PD		ASPHAL
CHECK DATE: 05/14/2025										
239275	25005459	04/04/2025	H051425	906230	102.18	102.18	05/13/2025	INV PD		ASPHAL
CHECK DATE: 05/14/2025										
239455	25005459	04/08/2025	H051425	906230	157.56	157.56	05/13/2025	INV PD		ASPHAL
CHECK DATE: 05/14/2025										
240345	25005459	04/16/2025	H051425	906230	244.80	244.80	05/13/2025	INV PD		ASPHAL
CHECK DATE: 05/14/2025										
240404	25005459	04/17/2025	H051425	906230	125.58	125.58	05/13/2025	INV PD		ASPHAL
CHECK DATE: 05/14/2025										
240700	25005459	04/18/2025	H051425	906230	340.00	340.00	05/13/2025	INV PD		ASPHAL
CHECK DATE: 05/14/2025										
					1,117.32					
289802 MOBILE COUNTY PUBLIC SCHOOL SYSTEM										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
505439		05/13/2025	H051425	906231	1,500.00	1,500.00	06/12/2025	INV	PD	DSC-3
CHECK DATE: 05/14/2025										
299497 MOHAWK CARPET DISTRIBUTION LLC										
C1338563	25002464	03/01/2025	H051425	906232	40,838.73	40,838.73	05/30/2025	INV	PD	MPD HQ
CHECK DATE: 05/14/2025										
3 MUN COURT ONE TIME PAY VENDOR										
505432		05/13/2025	H051425	906233	100.00	100.00	05/13/2025	INV	PD	BOND R
CHECK DATE: 05/14/2025										
PAYEE: TRAVYON WILLIAMS										
298559 NIC ALABAMA										
5495322		04/30/2025	H051425	906234	415.00	415.00	05/14/2025	INV	PD	Acct N
CHECK DATE: 05/14/2025										
279229 PETROLEUM TRADERS CORPORATION										
2083947		05/02/2025	H051425	20208639	16,310.45	16,310.45	06/01/2025	INV	PD	Unlead
CHECK DATE: 05/14/2025										
2084071		05/03/2025	H051425	20208639	15,754.78	15,754.78	06/02/2025	INV	PD	Unlead
CHECK DATE: 05/14/2025										
2084074		05/05/2025	H051425	20208639	16,159.63	16,159.63	06/04/2025	INV	PD	Unlead
CHECK DATE: 05/14/2025										
2084580		05/06/2025	H051425	20208639	13,986.69	13,986.69	06/05/2025	INV	PD	Unlead
CHECK DATE: 05/14/2025										
181947 RAYFORD & ASSOCIATES INC										
					62,211.55					
SPI-200602	25003827	01/30/2025	H051425	20208646	1,085.00	1,085.00	05/13/2025	INV	PD	BIENVI
CHECK DATE: 05/14/2025										
296808 SERVICEWEAR APPAREL INC										
0057078302	25002968	04/07/2025	H051425	20208640	86.37	86.37	05/14/2025	INV	PD	UNIFOR
CHECK DATE: 05/14/2025										
0057087809	25002352	04/08/2025	H051425	20208640	86.37	86.37	05/14/2025	INV	PD	UNIFOR
CHECK DATE: 05/14/2025										
0057087810	25002967	04/08/2025	H051425	20208640	86.37	86.37	05/14/2025	INV	PD	UNIFOR
CHECK DATE: 05/14/2025										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
0057087813	25006375	04/08/2025	H051425	20208640	352.32		352.32	05/13/2025	INV	PD	UNIFOR
CHECK DATE: 05/14/2025											
0057087815	25006306	04/08/2025	H051425	20208640	521.40		521.40	05/13/2025	INV	PD	UNIFOR
CHECK DATE: 05/14/2025											
0057098707	25003561	04/09/2025	H051425	20208640	86.37		86.37	05/14/2025	INV	PD	UNIFOR
CHECK DATE: 05/14/2025											
0057098708	25006445	04/09/2025	H051425	20208640	526.44		526.44	05/13/2025	INV	PD	UNIFOR
CHECK DATE: 05/14/2025											
0057107295	25006361	04/10/2025	H051425	20208640	460.32		460.32	05/13/2025	INV	PD	UNIFOR
CHECK DATE: 05/14/2025											
0057107296	25006367	04/10/2025	H051425	20208640	521.40		521.40	05/13/2025	INV	PD	UNIFOR
CHECK DATE: 05/14/2025											
005711599	25005997	04/11/2025	H051425	20208640	174.12		174.12	05/13/2025	INV	PD	UNIFOR
CHECK DATE: 05/14/2025											
0057116000	25006007	04/11/2025	H051425	20208640	232.16		232.16	05/13/2025	INV	PD	UNIFOR
CHECK DATE: 05/14/2025											
193829 SMITH SAND COMPANY INC					3,133.64						
73598	25005460	05/01/2025	H051425	906235	1,440.00		1,440.00	05/13/2025	INV	PD	MASONR
CHECK DATE: 05/14/2025											
298024 TABLET COMMAND INC											
INV-1305	25005349	02/26/2025	H051425	906236	28,000.00		28,000.00	05/14/2025	INV	PD	SOFTWA
CHECK DATE: 05/14/2025											
280034 TEMPLE INC											
INV0263047	25005495	04/10/2025	H051425	20208648	2,300.00		2,300.00	05/13/2025	INV	PD	ASTRO-
CHECK DATE: 05/14/2025											
208476 THE TROPHY SHOP INC											
109874	25006944	04/07/2025	H051425	906237	382.00		382.00	05/13/2025	INV	PD	FEEL G
CHECK DATE: 05/14/2025											
130871 TOOMEYS MARDI GRAS CANDY CO INC											
67211	25005221	05/05/2025	H051425	20208645	500.44		500.44	05/14/2025	INV	PD	TOOMEY
CHECK DATE: 05/14/2025											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
209310 TURNER SUPPLY COMPANY											
3562463-00	25003283	01/29/2025	H051425	20208647	150.00	150.00	05/14/2025	INV	PD		MICROF
CHECK DATE: 05/14/2025											
3565537-00	25003602	01/31/2025	H051425	20208647	444.00	444.00	05/14/2025	INV	PD		FLAGS
CHECK DATE: 05/14/2025											
3568702-00	25003891	01/28/2025	H051425	20208647	54.00	54.00	05/14/2025	INV	PD		FM OIL
CHECK DATE: 05/14/2025											
3568713-00	25003895	02/03/2025	H051425	20208647	21.25	21.25	05/14/2025	INV	PD		REVENU
CHECK DATE: 05/14/2025											
3571964-01	25004348	02/13/2025	H051425	20208647	234.00	234.00	05/14/2025	INV	PD		ANTIFR
CHECK DATE: 05/14/2025											
3572002-00	25004335	02/06/2025	H051425	20208647	705.00	705.00	05/14/2025	INV	PD		SHOE S
CHECK DATE: 05/14/2025											
3577583-00	25004942	02/20/2025	H051425	20208647	62.50	62.50	05/14/2025	INV	PD		JUMPER
CHECK DATE: 05/14/2025											
3579838-00	25005089	02/25/2025	H051425	20208647	540.00	540.00	05/14/2025	INV	PD		FLOOR
CHECK DATE: 05/14/2025											
3579840-00	25005238	02/26/2025	H051425	20208647	250.00	250.00	05/14/2025	INV	PD		FLASHL
CHECK DATE: 05/14/2025											
3595560-00	25007152	04/10/2025	H051425	20208647	876.00	876.00	05/14/2025	INV	PD		AUTOMO
CHECK DATE: 05/14/2025											
3595904-00	25007323	04/10/2025	H051425	20208647	53.25	53.25	05/14/2025	INV	PD		RUBBER
CHECK DATE: 05/14/2025											
					3,390.00						
297665 UNFORGETTABLE PETS											
UP10019-I-0031	25006916	03/31/2025	H051425	20208641	981.00	981.00	05/14/2025	INV	PD		CREMAT
CHECK DATE: 05/14/2025											
270015 UNITED REFRIGERATION INC											
11874893-00	25007875	04/21/2025	H051425	906238	88.08	88.08	05/13/2025	INV	PD		FIGURE
CHECK DATE: 05/14/2025											
297617 VALDES CONSTRUCTION GROUP LLC											
1671		05/05/2025	H051425	20208642	8,140.00	8,140.00	05/06/2025	INV	PD		CDBG C
CHECK DATE: 05/14/2025											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
224020 VES SPECIALISTS										
12293		25002679 03/05/2025	H051425	906239	1,180.00	1,180.00	04/01/2025	INV PD		REPAIR
	CHECK DATE:	05/14/2025								
12321		25006650 03/25/2025	H051425	906239	995.00	995.00	04/01/2025	INV PD		FIRE S
	CHECK DATE:	05/14/2025								
12322		25006651 03/12/2025	H051425	906239	375.00	375.00	03/28/2025	INV PD		CENTRA
	CHECK DATE:	05/14/2025								
12339		25007062 04/03/2025	H051425	906239	345.00	345.00	04/05/2025	INV PD		PARKS
	CHECK DATE:	05/14/2025								
					2,895.00					
270017 W W GRAINGER INC										
9470386310		25007350 04/11/2025	H051425	906240	435.12	435.12	05/13/2025	INV PD		PEN LI
	CHECK DATE:	05/14/2025								
9470386328		25007351 04/11/2025	H051425	906240	290.08	290.08	05/13/2025	INV PD		PEN LI
	CHECK DATE:	05/14/2025								
9470386336		25007424 04/11/2025	H051425	906240	1,216.86	1,216.86	05/13/2025	INV PD		FLASHL
	CHECK DATE:	05/14/2025								
					1,942.06					
299488 WIREGRASS CONSTRUCTION CO INC										
240842		25007988 04/23/2025	H051425	20208643	88.80	88.80	05/13/2025	INV PD		ASPHAL
	CHECK DATE:	05/14/2025								
240894		25007988 04/24/2025	H051425	20208643	131.20	131.20	05/13/2025	INV PD		ASPHAL
	CHECK DATE:	05/14/2025								
241006		25007988 04/25/2025	H051425	20208643	80.80	80.80	05/13/2025	INV PD		ASPHAL
	CHECK DATE:	05/14/2025								
241298		25007988 04/28/2025	H051425	20208643	80.80	80.80	05/13/2025	INV PD		ASPHAL
	CHECK DATE:	05/14/2025								
241353		25007988 04/29/2025	H051425	20208643	128.00	128.00	05/13/2025	INV PD		ASPHAL
	CHECK DATE:	05/14/2025								
241410		25007988 04/30/2025	H051425	20208643	116.80	116.80	05/13/2025	INV PD		ASPHAL
	CHECK DATE:	05/14/2025								
					626.40					
298933 ZIPPERS HEATING AND COOLING										
1-1456-1		03/31/2025	H051425	20208644	8,900.00	8,900.00	04/30/2025	INV PD		CDBG C

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/14/2025										
87 INVOICES					266,428.48					

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