

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
38217 ALABAMA CRIME VICTIMS COMPENSATION COMMISSION										
509163		06/06/2025	H060925	907000	2,755.86	2,755.86	06/06/2025	INV	PD	MAY 20
CHECK DATE: 06/09/2025										
295156 ALABAMA LAW ENFORCEMENT AGENCY (ALEA)										
509178		06/06/2025	H060925	907001	2,968.26	2,968.26	06/06/2025	INV	PD	MAY 20
CHECK DATE: 06/09/2025										
509179		06/06/2025	H060925	907002	189.85	189.85	06/06/2025	INV	PD	MAY 20
CHECK DATE: 06/09/2025										
509180		06/06/2025	H060925	907003	335.03	335.03	06/06/2025	INV	PD	MAY 20
CHECK DATE: 06/09/2025										
					3,493.14					
2400 ALABAMA PEACE OFFICERS ANNUITY & BENEFIT FUND										
509155		06/06/2025	H060925	907004	5,310.37	5,310.37	06/06/2025	INV	PD	MAY 20
CHECK DATE: 06/09/2025										
285189 AMERICAN VILLAGE THE CITIZENSHIP TRUST										
509169		06/06/2025	H060925	907005	1,440.12	1,440.12	06/06/2025	INV	PD	MAY 20
CHECK DATE: 06/09/2025										
19997 B & B APPLIANE PARTS OF MOBILE INC										
1039163-1		05/12/2025	H060925	20209344	9.00	9.00	06/11/2025	INV	PD	Freigh
CHECK DATE: 06/09/2025										
293952 B & B AUTO WRECKER SERVICE LLC										
509219		06/05/2025	H060925	907006	4,425.00	4,425.00	06/06/2025	INV	PD	VERIFI
CHECK DATE: 06/09/2025										
294149 BAY CITY PAINT & BODY INC										
509216		06/02/2025	H060925	20209345	600.00	600.00	06/03/2025	INV	PD	VERIFI
CHECK DATE: 06/09/2025										
21950 BAY PAPER COMPANY INC										
550253	25007893	05/12/2025	H060925	20209360	-10.57	-10.57	05/13/2025	CRM	PD	JANITO
CHECK DATE: 06/09/2025										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
550562	25009144	05/16/2025	H060925	20209360	466.50	466.50	05/20/2025	INV	PD	DEGREAS
CHECK DATE: 06/09/2025										
					455.93					
22121 BAY SIDE RUBBER & PRODUCTS INC										
35669	25008841	05/09/2025	H060925	20209361	271.82	271.82	06/04/2025	INV	PD	HOSE/F
CHECK DATE: 06/09/2025										
280390 BEST BUY STORES LP										
9477772	25008693	05/08/2025	H060925	907007	169.00	169.00	06/04/2025	INV	PD	REPLAC
CHECK DATE: 06/09/2025										
282223 BOBS TOWING & GAS										
509218		06/02/2025	H060925	20209364	2,625.00	2,625.00	06/03/2025	INV	PD	VERIFI
CHECK DATE: 06/09/2025										
297507 BUTLER COMPLETE SERVICES LLC										
1810		05/29/2025	H060925	20209346	4,208.68	4,208.68	05/30/2025	INV	PD	MAY 20
CHECK DATE: 06/09/2025										
293936 CAMELLIA TROPHY										
40360	25005960	03/19/2025	H060925	20209368	59.00	59.00	06/18/2025	INV	PD	OFFICE
CHECK DATE: 06/09/2025										
293637 CAPITAL TRACTOR INC										
20124I	25008520	05/02/2025	H060925	907008	289.74	289.74	06/02/2025	INV	PD	REPAIR
CHECK DATE: 06/09/2025										
272932 CDW GOVERNMENT LLC										
AB7AX6U	25002134	11/25/2024	H060925	20209347	1,064.32	1,064.32	06/04/2025	INV	PD	200 GO
CHECK DATE: 06/09/2025										
AB7JJ5N	25002134	11/27/2024	H060925	20209347	619.67	619.67	06/04/2025	INV	PD	200 GO
CHECK DATE: 06/09/2025										
AD3KP7S	25006160	03/19/2025	H060925	20209347	556.58	556.58	06/04/2025	INV	PD	MONITO
CHECK DATE: 06/09/2025										
AD83N5J	25008240	04/29/2025	H060925	20209347	32.18	32.18	06/04/2025	INV	PD	CONVER
CHECK DATE: 06/09/2025										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
AD84Q1F	25008172	04/29/2025	H060925	20209347	6,527.00	6,527.00	06/04/2025	INV	PD	ECITE
CHECK DATE: 06/09/2025										
AD8Q11U	25008064	04/25/2025	H060925	20209347	306.89	306.89	06/04/2025	INV	PD	MONITO
CHECK DATE: 06/09/2025										
AD8RS4X	25007279	04/25/2025	H060925	20209347	43,843.14	43,843.14	06/04/2025	INV	PD	HPE AR
CHECK DATE: 06/09/2025										
296256 CHRIS FRANCIS TREE CARE					52,949.78					
29352		04/28/2025	H060925	20209348	18,618.25	18,618.25	05/28/2025	INV	PD	WEEK 2
CHECK DATE: 06/09/2025										
29470		05/05/2025	H060925	20209348	11,488.00	11,488.00	06/04/2025	INV	PD	WEEK 2
CHECK DATE: 06/09/2025										
29570		05/12/2025	H060925	20209348	17,682.00	17,682.00	06/11/2025	INV	PD	WEEK 2
CHECK DATE: 06/09/2025										
29571		05/19/2025	H060925	20209348	22,376.75	22,376.75	06/18/2025	INV	PD	WEEK 2
CHECK DATE: 06/09/2025										
289540 CIRCUIT CLERKS JUDICIAL ADMINISTRATION FUND					70,165.00					
509174		06/06/2025	H060925	907009	2,632.10	2,632.10	06/06/2025	INV	PD	MAY 20
CHECK DATE: 06/09/2025										
293969 COASTAL TOWING & AUTOMOTIVE										
509221		06/05/2025	H060925	20209369	750.00	750.00	06/06/2025	INV	PD	VERIFI
CHECK DATE: 06/09/2025										
298582 COLUMN SOFTWARE PBC										
C57F4ABD-0825		04/16/2025	H060925	20209349	109.50	109.50	05/16/2025	INV	PD	GRAF D
CHECK DATE: 06/09/2025										
C57F4ABD-0826		04/16/2025	H060925	20209349	121.20	121.20	06/03/2025	INV	PD	GRAF D
CHECK DATE: 06/09/2025										
C57F4ABD-0858		05/07/2025	H060925	20209349	201.25	201.25	06/06/2025	INV	PD	OLD BA
CHECK DATE: 06/09/2025										
C57F4ABD-0861		05/07/2025	H060925	20209349	190.17	190.17	06/06/2025	INV	PD	ORDINA
CHECK DATE: 06/09/2025										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
35304 COMCAST					622.12					
509110		06/06/2025	H060925	907010	132.63	132.63	06/17/2025	INV	PD	ACCT#
CHECK DATE: 06/09/2025										
290980 DANA SAFETY SUPPLY INC										
5949190-C	25002376	02/05/2025	H060925	20209367	15,593.55	15,593.55	06/10/2025	INV	PD	GORILL
CHECK DATE: 06/09/2025										
270615 DISTRICT ATTORNEY COLLECTION UNIT										
509143		06/06/2025	H060925	907011	6,467.45	6,467.45	06/06/2025	INV	PD	MAY 20
CHECK DATE: 06/09/2025										
282242 DISTRICT COURT DOMESTIC VIOLENCE FUND										
509166		06/06/2025	H060925	907012	133.62	133.62	06/06/2025	INV	PD	MAY 20
CHECK DATE: 06/09/2025										
297127 ENVIRONMENTAL PRODUCTS GROUP, INC.										
S00215	25007618	04/29/2025	H060925	907013	1,214.02	1,214.02	06/03/2025	INV	PD	REPAIR
CHECK DATE: 06/09/2025										
295679 FUN EXPRESS										
7367108202	25007043	04/07/2025	H060925	907014	254.22	254.22	07/04/2025	INV	PD	CHRIST
CHECK DATE: 06/09/2025										
73671498401	25007073	04/07/2025	H060925	907014	457.25	457.25	05/08/2025	INV	PD	SUPPLI
CHECK DATE: 06/09/2025										
					711.47					
294381 HEROS TOWING AND RECOVERY										
25-5363133		06/02/2025	H060925	20209350	6,225.00	6,225.00	07/02/2025	INV	PD	VERIFI
CHECK DATE: 06/09/2025										
282226 HUB CITY TOWING										
25*-5364600		06/02/2025	H060925	20209365	750.00	750.00	06/02/2025	INV	PD	VERIFI
CHECK DATE: 06/09/2025										
294028 INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
SIN395003	25000216	01/23/2025	H060925	907015	186.00	186.00	06/04/2025	INV	PD	TRAINI
CHECK DATE: 06/09/2025										
276344 INTERNATIONAL CODE COUNCIL INC										
1002070588	25000810	05/05/2025	H060925	907016	102.00	102.00	06/13/2025	INV	PD	ICC Bo
CHECK DATE: 06/09/2025										
296800 JOE BULLARD CHEVROLET										
8633733/1	25002065	11/04/2024	H060925	20209351	1,629.17	1,629.17	05/30/2025	INV	PD	REPAIR
CHECK DATE: 06/09/2025										
272334 KENWORTH OF MOBILE INC										
0430628953	25007378	04/22/2025	H060925	907017	-62.50	-62.50	06/21/2025	CRM	PD	PARTS
CHECK DATE: 06/09/2025										
0430629352	25008981	05/19/2025	H060925	907017	1,376.94	1,376.94	07/03/2025	INV	PD	PARTS
CHECK DATE: 06/09/2025										
0430630034	25009094	06/02/2025	H060925	907017	1,377.60	1,377.60	07/10/2025	INV	PD	DEX 6
CHECK DATE: 06/09/2025										
0430630900	25009501	05/28/2025	H060925	907017	650.64	650.64	06/10/2025	INV	PD	STOCK
CHECK DATE: 06/09/2025										
					3,342.68					
289493 MOBILE COUNTY CIRCUIT COURT										
509173		06/06/2025	H060925	907018	3,142.53	3,142.53	06/06/2025	INV	PD	MAY 20
CHECK DATE: 06/09/2025										
273262 MOBILE COUNTY DISTRICT ATTORNEYS OFFICE										
509146		06/06/2025	H060925	907019	19,967.29	19,967.29	06/06/2025	INV	PD	MAY 20
CHECK DATE: 06/09/2025										
163867 PIONEER MANUFACTURING CO										
INV-237656	25005178	02/27/2025	H060925	20209362	945.34	945.34	03/14/2025	INV	PD	PICKLE
CHECK DATE: 06/09/2025										
164150 PITTS & SONS TOWING & RECOVERY INC										
25-5391050		06/06/2025	H060925	20209363	975.00	975.00	06/07/2025	INV	PD	VERIFI
CHECK DATE: 06/09/2025										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
289539 PRESIDING CIRCUIT JUDGES JUDICIAL ADMINISTRATION										
509176		06/06/2025	H060925	907020	2,632.09	2,632.09	06/06/2025	INV PD	MAY 20	
CHECK DATE: 06/09/2025										
297124 PROLOGIC ITS, LLC										
INV18721	25006857	04/07/2025	H060925	20209352	250.36	250.36	04/22/2025	INV PD	PART -	
CHECK DATE: 06/09/2025										
299481 ROSE IV CATERING										
0000306	25009891	05/20/2025	H060925	20209353	405.00	405.00	06/06/2025	INV PD	ROSE C	
CHECK DATE: 06/09/2025										
190501 SAFETY-KLEEN SYSTEMS INC										
95587590	25002081	10/24/2024	H060925	907021	628.00	628.00	12/06/2024	INV PD	USED O	
CHECK DATE: 06/09/2025										
296808 SERVICEWEAR APPAREL INC										
0057189945	25006813	04/23/2025	H060925	20209354	101.92	101.92	04/24/2025	INV PD	SHIRTS	
CHECK DATE: 06/09/2025										
294365 SOUTHPORT TOWING & REPAIR										
509208		06/01/2025	H060925	20209355	2,100.00	2,100.00	06/02/2025	INV PD	VERIFI	
CHECK DATE: 06/09/2025										
509216		06/05/2025	H060925	20209355	1,800.00	1,800.00	06/06/2025	INV PD	VERIFI	
CHECK DATE: 06/09/2025										
					3,900.00					
282238 SPECTRUM COLLISION										
509222		06/02/2025	H060925	20209366	2,625.00	2,625.00	07/02/2025	INV PD	VERIFI	
CHECK DATE: 06/09/2025										
294015 STAPLES CONTRACT & COMMERCIAL										
6032384778	25009035	05/20/2025	H060925	20209356	57.38	57.38	05/21/2025	INV PD	OFFICE	
CHECK DATE: 06/09/2025										
6032384784	25009061	05/20/2025	H060925	20209356	29.96	29.96	05/21/2025	INV PD	MOUSE	
CHECK DATE: 06/09/2025										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6032384787		25008625 05/20/2025	H060925	20209356	-62.05	-62.05	05/21/2025	CRM	PD	Credit
CHECK DATE: 06/09/2025										
6032384790		25008975 05/20/2025	H060925	20209356	83.76	83.76	05/21/2025	INV	PD	OFFICE
CHECK DATE: 06/09/2025										
289538 STATE JUDICIAL ADMINISTRATION FUND					109.05					
509177		06/06/2025	H060925	907022	10,550.81	10,550.81	06/06/2025	INV	PD	MAY 20
CHECK DATE: 06/09/2025										
282370 STATE OF ALABAMA										
B75283		05/01/2025	H060925	907023	150.00	150.00	05/02/2025	INV	PD	BOILER
CHECK DATE: 06/09/2025										
299125 TEE ARTS AND TATTS LLC										
105		25009845 05/23/2025	H060925	20209357	200.00	200.00	06/06/2025	INV	PD	CARICT
CHECK DATE: 06/09/2025										
277290 TEREX CORPORATION										
7535816		25006213 04/22/2025	H060925	907024	4,143.89	4,143.89	05/29/2025	INV	PD	REPAIR
CHECK DATE: 06/09/2025										
7539597		25007632 04/30/2025	H060925	907024	3,962.09	3,962.09	05/29/2025	INV	PD	REPAIR
CHECK DATE: 06/09/2025										
299468 THE CONTINENTAL COMMISSARY INC					8,105.98					
593223		25009110 05/09/2025	H060925	20209358	438.75	438.75	06/06/2025	INV	PD	TEEN C
CHECK DATE: 06/09/2025										
282590 THE LAMAR COMPANIES										
116845386		25003859 03/03/2025	H060925	907025	600.00	600.00	07/03/2025	INV	PD	ADVERT
CHECK DATE: 06/09/2025										
116845387		25004552 03/03/2025	H060925	907025	1,545.00	1,545.00	07/09/2025	INV	PD	ADS, B
CHECK DATE: 06/09/2025										
216152 UPS					2,145.00					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
000033X58V225		05/31/2025	H060925	907026	139.48	139.48	06/30/2025	INV	PD	POSTAG
CHECK DATE: 06/09/2025										
270972 VULCAN INC										
R59614	25008186	05/13/2025	H060925	907027	100.00	100.00	05/14/2025	INV	PD	LANDFI
CHECK DATE: 06/09/2025										
298390 YONEX CORPORATION										
654287-02	25006907	05/06/2025	H060925	20209359	142.50	142.50	06/04/2025	INV	PD	2025 M
CHECK DATE: 06/09/2025										
77 INVOICES					247,373.35					

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