

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
293976 ALLSTATES CONSULTING SERVICES											
751658		12/09/2024	H010625	20205770	2,312.00	2,312.00	12/10/2024	INV PD	PAUL	C	
CHECK DATE: 01/06/2025											
282341 ALTAPOINTE HEALTH SYSTEMS INC											
488142		01/01/2025	H010625	20205771	2,565.00	2,565.00	01/06/2025	INV PD	EAP	SE	
CHECK DATE: 01/06/2025											
281897 AT&T MOBILITY LLC											
836499524X01032025		12/25/2024	H010625	902917	327.69	327.69	01/20/2025	INV PD	AT&T	M	
CHECK DATE: 01/06/2025											
293918 AT&T SOUTH											
488301		12/16/2024	H010625	902918	6,494.62	6,494.62	01/13/2025	INV PD	AT&T	L	
CHECK DATE: 01/06/2025											
299533 AZAR & AZAR LLC											
488204		01/03/2025	H010625	902919	9,083.82	9,083.82	02/02/2025	INV PD	Settle		
CHECK DATE: 01/06/2025											
19997 B & B APPLIANCE PARTS OF MOBILE INC											
101824	25000767	10/18/2024	H010625	20205789	504.94	504.94	01/02/2025	INV PD	FORT	C	
CHECK DATE: 01/06/2025											
1025911	25000095	10/04/2024	H010625	20205789	42.70	42.70	01/02/2025	INV PD	COPELA		
CHECK DATE: 01/06/2025											
					547.64						
286172 BEEBE'S PEST & TERMITE CONTROL INC											
445067B	24012598	07/23/2024	H010625	20205791	275.00	275.00	01/06/2025	INV PD	BICENT		
CHECK DATE: 01/06/2025											
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA											
488253		01/09/2025	H010625	20205772	432,149.17	432,149.17	01/10/2025	INV PD	DATES		
CHECK DATE: 01/06/2025											
298802 CAMPBELL OIL COMPANY											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
210044		12/20/2024	H010625	20205773	17,211.90	17,211.90	01/19/2025	INV	PD	Diesel
CHECK DATE: 01/06/2025										
272932 CDW GOVERNMENT LLC										
CQ89843	22013749	09/09/2022	H010625	20205774	164.40	164.40	01/03/2025	INV	PD	LAMINA
CHECK DATE: 01/06/2025										
AB7X37N		12/03/2024	H010625	20205774	159.54	159.54	01/02/2025	INV	PD	PO 240
CHECK DATE: 01/06/2025										
295655 CHANCELLOR INC										
01040160243-01	25000618	10/15/2024	H010625	902920	11.62	11.62	01/07/2025	INV	PD	FT CON
CHECK DATE: 01/06/2025										
298582 COLUMN SOFTWARE PBC										
C57F4ABD-0708		12/04/2024	H010625	20205775	173.25	173.25	01/03/2025	INV	PD	5301 M
CHECK DATE: 01/06/2025										
35304 COMCAST										
485676		12/10/2024	H010625	902921	103.88	103.88	12/17/2024	INV	PD	ACCT#
CHECK DATE: 01/06/2025										
487748		12/23/2024	H010625	902922	37.83	37.83	12/24/2024	INV	PD	839691
CHECK DATE: 01/06/2025										
291913 CSPIRE BUSINESS SOLUTIONS										
0000641498-106		12/31/2024	H010625	902923	28,511.85	28,511.85	01/30/2025	INV	PD	CSPIRE
CHECK DATE: 01/06/2025										
297828 D L DYESS MD LLC										
488116		01/02/2025	H010625	20205776	1,625.00	1,625.00	02/01/2025	INV	PD	MEDICA
CHECK DATE: 01/06/2025										
488117		01/02/2025	H010625	20205776	3,000.00	3,000.00	02/01/2025	INV	PD	MEDICA
CHECK DATE: 01/06/2025										
42474 DAVISON OIL COMPANY INC										
INV-452896		12/31/2024	H010625	20205777	2,842.20	2,842.20	01/01/2025	INV	PD	Fuel D

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/06/2025										
INV-450960		12/31/2024	H010625	20205777	2,745.39	2,745.39	01/01/2025	INV PD	Fuel	D
CHECK DATE: 01/06/2025										
62301 FEDEX					5,587.59					
8-723-08740		12/25/2024	H010625	902924	132.33	132.33	01/06/2025	INV PD	TRAFFI	
CHECK DATE: 01/06/2025										
70216 GALLS LLC										
BC2102586	24011009	09/24/2024	H010625	20205790	400.81	400.81	01/03/2025	INV PD	CLASS	
CHECK DATE: 01/06/2025										
73476 GLOBAL INDUSTRIES INC										
007398774	24012251	10/02/2024	H010625	902925	272.80	272.80	12/31/2024	INV PD	TIPS	C
CHECK DATE: 01/06/2025										
298033 GREG BYRNE CONSULTING										
2024-74		12/04/2024	H010625	902926	450.00	450.00	01/03/2025	INV PD	GREG	B
CHECK DATE: 01/06/2025										
297767 HUGHES 360 SERVICES LLC										
3670		11/18/2024	H010625	20205778	1,500.00	1,500.00	12/18/2024	INV PD	Novemb	
CHECK DATE: 01/06/2025										
3668		11/18/2024	H010625	20205778	750.00	750.00	12/18/2024	INV PD	GLIDER	
CHECK DATE: 01/06/2025										
3669		11/18/2024	H010625	20205778	750.00	750.00	12/18/2024	INV PD	YORKHA	
CHECK DATE: 01/06/2025										
272964 JAMES B ROSSLER					3,000.00					
1616		12/19/2024	H010625	20205779	2,293.42	2,293.42	12/21/2024	INV PD	#1616	
CHECK DATE: 01/06/2025										
299303 MICHAEL E HYLAND										
MEH-0052		01/02/2025	H010625	20205780	100.00	100.00	02/01/2025	INV PD	TITLE	
CHECK DATE: 01/06/2025										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1 ONE TIME PAY VENDOR										
4030		11/30/2024	H010625	902927	14,796.14	14,796.14	12/30/2024	INV PD	BRAND	
CHECK DATE: 01/06/2025										
3901		08/31/2024	H010625	902928	9,500.00	9,500.00	09/30/2024	INV PD	MONTHL	
CHECK DATE: 01/06/2025										
3944		09/30/2024	H010625	902929	9,500.00	9,500.00	10/30/2024	INV PD	MONTHL	
CHECK DATE: 01/06/2025										
3986		10/31/2024	H010625	902930	10,546.85	10,546.85	11/30/2024	INV PD	GODADD	
CHECK DATE: 01/06/2025										
					44,342.99					
294446 PATSY T RICHARDSON										
25-001		01/03/2025	H010625	20205781	100.00	100.00	01/04/2025	INV PD	TITLE	
CHECK DATE: 01/06/2025										
25-002		01/03/2025	H010625	20205781	100.00	100.00	01/04/2025	INV PD	TITLE	
CHECK DATE: 01/06/2025										
					200.00					
279229 PETROLEUM TRADERS CORPORATION										
2048652		12/20/2024	H010625	20205782	14,444.22	14,444.22	01/19/2025	INV PD	Unlead	
CHECK DATE: 01/06/2025										
2050384		12/31/2024	H010625	20205782	15,908.56	15,908.56	01/30/2025	INV PD	Unlead	
CHECK DATE: 01/06/2025										
2048286		12/20/2024	H010625	20205782	5,007.55	5,007.55	01/19/2025	INV PD	Unlead	
CHECK DATE: 01/06/2025										
2049397		12/24/2024	H010625	20205782	4,083.13	4,083.13	01/23/2025	INV PD	Unlead	
CHECK DATE: 01/06/2025										
2048285		12/19/2024	H010625	20205782	15,987.57	15,987.57	01/18/2025	INV PD	Unlead	
CHECK DATE: 01/06/2025										
2049396		12/24/2024	H010625	20205782	16,100.00	16,100.00	01/23/2025	INV PD	Unlead	
CHECK DATE: 01/06/2025										
					71,531.03					
294102 PROTECVIDEO LLC										
8414		01/01/2025	H010625	20205783	5,610.00	5,610.00	01/01/2025	INV PD	CONSUL	
CHECK DATE: 01/06/2025										
8425		01/03/2025	H010625	20205784	5,270.00	5,270.00	01/03/2025	INV PD	CONSUL	

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	CHECK DATE: 01/06/2025									
8424	CHECK DATE: 01/06/2025	01/03/2025	H010625	20205785	11,270.00	11,270.00	01/03/2025	INV PD		CONSUL
					22,150.00					
	292649 REPUBLIC SERVICES INC									
0986-001764365	CHECK DATE: 01/06/2025	12/25/2024	H010625	20205786	2,502.62	2,502.62	01/14/2025	INV PD		ACCT#
	190305 S & O ENTERPRISES INC									
236035	CHECK DATE: 01/06/2025	12/02/2024	H010625	20205787	4,485.00	4,485.00	12/03/2024	INV PD		DEC 20
	294334 T-MOBILE USA INC									
9591315107	CHECK DATE: 01/06/2025	01/02/2025	H010625	902931	115.00	115.00	01/06/2025	INV PD		Tracki
487154	CHECK DATE: 01/06/2025	12/21/2024	H010625	902932	1,076.09	1,076.09	01/19/2025	INV PD		T-MOBI
					1,191.09					
	297935 TILLMANS CORNER VETERINARY HOSPITAL									
18528	CHECK DATE: 01/06/2025	01/03/2025	H010625	20205788	1,509.55	1,509.55	02/02/2025	INV PD		Veteri
17419	CHECK DATE: 01/06/2025	01/03/2025	H010625	20205788	153.90	153.90	02/02/2025	INV PD		Veteri
18441	CHECK DATE: 01/06/2025	01/03/2025	H010625	20205788	2,626.96	2,626.96	02/02/2025	INV PD		Veteri
					4,290.41					
	297633 USA INDUSTRIAL MEDICINE LLC									
17526	CHECK DATE: 01/06/2025	08/19/2024	H010625	20205792	170.00	170.00	09/18/2024	INV PD		Physic
	273788 VERIZON WIRELESS									
6101916848	CHECK DATE: 01/06/2025	12/23/2024	H010625	902933	10,784.51	10,784.51	01/15/2025	INV PD		VERIZO

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
54 INVOICES					678,638.81					

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