

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
11236 ACCURATE CONTROL EQUIPMENT INC										
222468	25006497	03/26/2025	H052125	906456	1,679.80	1,679.80	05/01/2025	INV PD		POSTAG
CHECK DATE: 05/21/2025										
291178 AIRGAS USA LLC										
9160878273	25007907	04/22/2025	H052125	906457	211.20	211.20	05/21/2025	INV PD		SAFETY
CHECK DATE: 05/21/2025										
22121 BAY SIDE RUBBER & PRODUCTS INC										
35151	25007720	04/18/2025	H052125	20208885	128.89	128.89	05/22/2025	INV PD		HYD. H
CHECK DATE: 05/21/2025										
22254 BEARD EQUIPMENT COMPANY										
2114018	25007859	04/21/2025	H052125	906458	110.00	110.00	05/21/2025	INV PD		TRIMME
CHECK DATE: 05/21/2025										
298695 BRENDAN CHARLES										
0011		05/19/2025	H052125	20208864	120.00	120.00	06/18/2025	INV PD		LESSON
CHECK DATE: 05/21/2025										
293936 CAMELLIA TROPHY										
40648	25008680	05/19/2025	H052125	20208889	59.00	59.00	06/19/2025	INV PD		RETIRE
CHECK DATE: 05/21/2025										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4221046532		02/13/2025	H052125	20208865	105.00	105.00	03/15/2025	INV PD		UNIFOR
CHECK DATE: 05/21/2025										
4221797691		02/20/2025	H052125	20208865	105.00	105.00	03/22/2025	INV PD		UNIFOR
CHECK DATE: 05/21/2025										
5510 CITY OF MOBILE										
505684		05/14/2025	H052125	906460	377.71	377.71	05/15/2025	INV PD		Petty
CHECK DATE: 05/21/2025										
PC050925		05/09/2025	H052125	906459	260.43	260.43	05/30/2025	INV PD		PETTY
CHECK DATE: 05/21/2025										
					210.00					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
298921	CRAWFORD ELECTRIC SUPPLY				638.14					
S013926268.001	25007535	04/14/2025	H052125	20208866	267.17	267.17	05/21/2025	INV PD		CORD &
	CHECK DATE: 05/21/2025									
295628	CYTRANET									
6534	25008814	04/01/2025	H052125	20208867	750.00	750.00	05/22/2025	INV PD		PUBLIC
	CHECK DATE: 05/21/2025									
297037	ELAINE K CAMPBELL									
0011		05/19/2025	H052125	20208868	518.50	518.50	06/18/2025	INV PD		LESSON
	CHECK DATE: 05/21/2025									
294963	EMERGENCY EQUIPMENT PROFESSIONAL, INC									
513492	25003426	03/24/2025	H052125	906461	1,385.33	1,385.33	06/20/2025	INV PD		T-17AS
	CHECK DATE: 05/21/2025									
513566	25006567	03/25/2025	H052125	906461	2,864.07	2,864.07	06/20/2025	INV PD		E-2 /
	CHECK DATE: 05/21/2025									
513567	25006568	03/25/2025	H052125	906461	2,721.23	2,721.23	06/20/2025	INV PD		E-19/A
	CHECK DATE: 05/21/2025									
299489	GEORGIANA PATRASC				6,970.63					
011		05/19/2025	H052125	20208869	324.00	324.00	06/18/2025	INV PD		LESSON
	CHECK DATE: 05/21/2025									
77600	GULF COAST MARINE SUPPLY CO INC									
1648469-00	25007466	04/22/2025	H052125	20208886	302.80	302.80	05/21/2025	INV PD		ECONO
	CHECK DATE: 05/21/2025									
1648667-00	25007772	04/22/2025	H052125	20208886	50.00	50.00	05/21/2025	INV PD		BRAIDE
	CHECK DATE: 05/21/2025									
77800	GULF COAST TRUCK & EQUIPMENT CO INC				352.80					
134775MB	25006550	03/27/2025	H052125	906462	59,861.45	59,861.45	05/21/2025	INV PD		E-8 /
	CHECK DATE: 05/21/2025									
5068	24008913	04/10/2025	H052125	906462	342,114.00	342,114.00	05/10/2025	INV PD		SHUTTL

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/21/2025										
297036 H HANS H LAUB					401,975.45					
0011		05/19/2025	H052125	20208870	153.00	153.00	06/18/2025	INV PD		LESSON
CHECK DATE: 05/21/2025										
83241 HAWORTH INC										
3002038509	25005420	04/13/2025	H052125	906463	11,824.36	11,824.36	05/21/2025	INV PD		GLASS
CHECK DATE: 05/21/2025										
83705 HELENA CHEMICAL COMPANY										
264668092	25005542	04/01/2025	H052125	20208888	2,368.80	2,368.80	05/07/2025	INV PD		PESTIC
CHECK DATE: 05/21/2025										
264668092A	25009157	04/01/2025	H052125	20208887	101.20	101.20	05/21/2025	INV PD		PESTIC
CHECK DATE: 05/21/2025										
264668143	25007189	04/10/2025	H052125	20208888	1,050.00	1,050.00	05/11/2025	INV PD		TOPCHO
CHECK DATE: 05/21/2025										
264668275	25007866	04/22/2025	H052125	20208888	1,344.00	1,344.00	05/21/2025	INV PD		HERCID
CHECK DATE: 05/21/2025										
294915 IMAGE 360 WEST MOBILE					4,864.00					
IM-44455	25006882	04/09/2025	H052125	20208871	375.00	375.00	05/22/2025	INV PD		SIGN,
CHECK DATE: 05/21/2025										
294099 INTERNATIONAL ASSOCIATION OF FIRE CHIEFS INC										
505920		05/09/2025	H052125	906464	800.00	800.00	05/17/2025	INV PD		IAFC G
CHECK DATE: 05/21/2025										
299751 JORDAN DELASS										
0001		05/20/2025	H052125	20208872	1,485.00	1,485.00	06/19/2025	INV PD		STRING
CHECK DATE: 05/21/2025										
138351 MOBILE AREA WATER AND SEWER SYSTEM										
506346		05/06/2025	H052125	906465	24.82	24.82	05/07/2025	INV PD		MAWSS
CHECK DATE: 05/21/2025										

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295756 OSPREY INITIATIVE, LLC										
2025-114		05/09/2025	H052125	20208873	6,000.00	6,000.00	05/10/2025	INV	PD	IMPLEM
CHECK DATE: 05/21/2025										
298441 PEYTON HICKMAN										
011		05/19/2025	H052125	20208874	1,263.75	1,263.75	06/18/2025	INV	PD	LESSON
CHECK DATE: 05/21/2025										
298169 PIERRE KHAYLUP HALL										
0027		05/19/2025	H052125	20208876	45.00	45.00	06/18/2025	INV	PD	STRING
CHECK DATE: 05/21/2025										
011		05/19/2025	H052125	20208875	484.50	484.50	06/18/2025	INV	PD	LESSON
CHECK DATE: 05/21/2025										
294102 PROTECVIDEO LLC										
					529.50					
8755		05/19/2025	H052125	20208878	16,125.00	16,125.00	05/19/2025	INV	PD	CONSUL
CHECK DATE: 05/21/2025										
8756		05/19/2025	H052125	20208877	4,718.00	4,718.00	05/19/2025	INV	PD	CONSUL
CHECK DATE: 05/21/2025										
					20,843.00					
297078 RAUL MALAVER										
0011		05/19/2025	H052125	20208879	2,244.00	2,244.00	05/20/2025	INV	PD	LESSON
CHECK DATE: 05/21/2025										
292649 REPUBLIC SERVICES INC										
3-0986-0034582	25000116	04/25/2025	H052125	20208880	77.00	77.00	05/06/2025	INV	PD	MPD EQ
CHECK DATE: 05/21/2025										
298977 TAHIR EL-ZARE										
011		05/19/2025	H052125	20208881	686.25	686.25	06/18/2025	INV	PD	LESSON
CHECK DATE: 05/21/2025										
299461 TYLER SCHOFIELD										
0020		05/19/2025	H052125	20208882	495.00	495.00	06/18/2025	INV	PD	Raquet
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298795 WHITE-SPUNNER CONSTRUCTION LLC										
16-30-23-028		05/02/2025	H052125	20208883	2,104,658.21	2,086,214.81	05/07/2025	INV	PD	MOBILE
CHECK DATE: 05/21/2025										
298548 WHITSETT HERRING										
011		05/19/2025	H052125	20208884	1,330.75	1,330.75	06/18/2025	INV	PD	LESSON
CHECK DATE: 05/21/2025										
43 INVOICES					2,571,969.22					

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