

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297554 ALABAMA JUDICIAL COLLEGE EDUCATION FUND										
505913		05/16/2025	H052925	906679	250.00	250.00	05/17/2025	INV	PD	MAGIST
CHECK DATE: 05/29/2025										
505914		05/16/2025	H052925	906680	250.00	250.00	05/17/2025	INV	PD	MAGIST
CHECK DATE: 05/29/2025										
505915		05/16/2025	H052925	906681	250.00	250.00	05/17/2025	INV	PD	MAGIST
CHECK DATE: 05/29/2025										
					750.00					
290766 ALABAMA POOLWORKS LLC										
SER92400-4		05/29/2025	H052925	20209054	2,800.00	2,800.00	06/28/2025	INV	PD	Pool M
CHECK DATE: 05/29/2025										
19997 B & B APPLIANCE PARTS OF MOBILE INC										
1035259	25004381	03/12/2025	H052925	20209050	144.72	144.72	05/08/2025	INV	PD	AIR FI
CHECK DATE: 05/29/2025										
1036909	25006768	04/08/2025	H052925	20209050	67.76	67.76	05/28/2025	INV	PD	MIMS P
CHECK DATE: 05/29/2025										
1038220	25007291	04/28/2025	H052925	20209050	827.18	827.18	05/29/2025	INV	PD	AC & H
CHECK DATE: 05/29/2025										
1039079	25008809	05/09/2025	H052925	20209050	657.00	657.00	06/06/2025	INV	PD	FIRE T
CHECK DATE: 05/29/2025										
1039163	25008431	05/12/2025	H052925	20209050	90.88	90.88	05/22/2025	INV	PD	MOTORC
CHECK DATE: 05/29/2025										
1039326	25008988	05/14/2025	H052925	20209050	480.60	480.60	05/24/2025	INV	PD	MOTORC
CHECK DATE: 05/29/2025										
1039411	25008782	05/15/2025	H052925	20209050	4,210.78	4,210.78	06/22/2025	INV	PD	FIRE S
CHECK DATE: 05/29/2025										
1039982	25009241	05/23/2025	H052925	20209050	327.84	327.84	06/10/2025	INV	PD	TRICKS
CHECK DATE: 05/29/2025										
					6,806.76					
299694 B&B LAWN/LANDSCAPING										
1515	25008756	05/14/2025	H052925	906682	1,200.00	1,200.00	06/13/2025	INV	PD	ROW MO
CHECK DATE: 05/29/2025										
297167 DENO'S HEATING & COOLING, LLC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
97229	25008339	04/29/2025	H052925	906683	317.50	317.50	06/28/2025	INV	PD	REPAIR
CHECK DATE: 05/29/2025										
97797	25009426	05/22/2025	H052925	906684	125.00	125.00	06/20/2025	INV	PD	REPAIR
CHECK DATE: 05/29/2025										
298292 DJ BLACK ENTERTAINMENT					442.50					
1070	25009524	05/15/2025	H052925	906685	300.00	300.00	06/28/2025	INV	PD	DJ BLA
CHECK DATE: 05/29/2025										
294871 ELIZABETH PERRYMAN DBA PERRYMAN LAWN SERVICE										
507926		05/28/2025	H052925	20209051	2,224.08	2,224.08	05/29/2025	INV	PD	Repeat
CHECK DATE: 05/29/2025										
8 FIRE DEPT ONE TIME PAY VENDOR										
24-2280755		05/27/2025	H052925	906686	50.00	50.00	06/26/2025	INV	PD	REFUND
CHECK DATE: 05/29/2025										PAYEE: STATE FARM INSURANCE
24790030		05/16/2025	H052925	906687	457.24	457.24	06/15/2025	INV	PD	REFUND
CHECK DATE: 05/29/2025										PAYEE: UNITED HEALTHCARE
292819 GILMORE SERVICES					507.24					
189758		01/25/2025	H052925	20209055	34.00	34.00	02/24/2025	INV	PD	SHREDD
CHECK DATE: 05/29/2025										
138351 MOBILE AREA WATER AND SEWER SYSTEM										
225550300-05192025		05/29/2025	H052925	906688	331.15	331.15	05/30/2025	INV	PD	ACCT#
CHECK DATE: 05/29/2025										
295756 OSPREY INITIATIVE, LLC										
2025-048		03/18/2025	H052925	20209052	6,000.00	6,000.00	03/19/2025	INV	PD	IMPLEM
CHECK DATE: 05/29/2025										
294446 PATSY T RICHARDSON										
25-013		05/28/2025	H052925	20209053	100.00	100.00	05/29/2025	INV	PD	TITLE
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295498 TAYLOR MADE GOLF CO										
37842382	25004721	11/26/2024	H052925	906689	1,241.28	1,241.28	05/29/2025	INV PD	SPORTI	
CHECK DATE: 05/29/2025										
270921 THE WATER WORKS AND SEWER BOARD OF THE CITY OF PRI										
980104801-05222025		05/22/2025	H052925	906690	351.41	351.41	06/21/2025	INV PD	ACCT#	
CHECK DATE: 05/29/2025										
295308 UNITED SPORTS OF AMERICA INC										
A1182-05-02-25-1	25009219	05/20/2025	H052925	20209056	874.00	874.00	05/22/2025	INV PD	BLACK	
CHECK DATE: 05/29/2025										
26 INVOICES					23,962.42					

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