

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
287193 BORDER STATES INDUSTRIES INC											
S4069530.001_	25004182	01/30/2025	H061325	20209456	56.08	56.08	06/06/2025	INV	PD	FORT C	
CHECK DATE: 06/13/2025											
25550 BOYS & GIRLS CLUBS OF SOUTH ALABAMA INC											
09-444-15		06/13/2025	H061325	20209457	50,000.00	50,000.00	06/13/2025	INV	PD	Opioid	
CHECK DATE: 06/13/2025											
297507 BUTLER COMPLETE SERVICES LLC											
1817		06/05/2025	H061325	20209458	800.00	800.00	06/06/2025	INV	PD	Right	
CHECK DATE: 06/13/2025											
295066 EMERALD COAST UTILITIES AUTHORITY											
201605		01/09/2025	H061325	20209459	4,943.40	4,943.40	01/10/2025	INV	PD	DEC 20	
CHECK DATE: 06/13/2025											
201636		03/11/2025	H061325	20209459	4,224.60	4,224.60	03/12/2025	INV	PD	FEBRUA	
CHECK DATE: 06/13/2025											
					9,168.00						
276984 FAMILY COUNSELING CENTER OF MOBILE INC											
09-444-07		06/13/2025	H061325	20209460	50,000.00	50,000.00	06/13/2025	INV	PD	Opioid	
CHECK DATE: 06/13/2025											
296299 FRANKLIN PRIMARY HEALTH CENTER INC											
09-444-10		06/13/2025	H061325	20209461	204,915.00	204,915.00	06/13/2025	INV	PD	Opioid	
CHECK DATE: 06/13/2025											
70216 GALLS LLC											
BC2171244	25006702	04/21/2025	H061325	20209469	158.76	158.76	07/13/2025	INV	PD	OFFICE	
CHECK DATE: 06/13/2025											
299825 GOLDFINCH HEALTH											
09-444-02		06/13/2025	H061325	907116	162,000.00	162,000.00	06/13/2025	INV	PD	Opioid	
CHECK DATE: 06/13/2025											
295057 HOME OF GRACE FOR WOMEN INC											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
09-444-06		06/13/2025	H061325	907117	135,282.00	135,282.00	06/13/2025	INV	PD	Opioid
CHECK DATE: 06/13/2025										
290536 LYONS LAW FIRM										
20250531		05/31/2025	H061325	907118	4,166.67	4,166.67	06/30/2025	INV	PD	Accoun
CHECK DATE: 06/13/2025										
295067 MOBILE AREA INTERFAITH CONFERENCE INC										
09-444-12		06/13/2025	H061325	20209462	127,050.00	127,050.00	06/13/2025	INV	PD	Opioid
CHECK DATE: 06/13/2025										
138200 MOBILE UNITED										
09-444-13		06/13/2025	H061325	907119	150,000.00	150,000.00	06/13/2025	INV	PD	Opioid
CHECK DATE: 06/13/2025										
146540 NEEL-SCHAFFER INC										
1105160		05/12/2025	H061325	20209463	2,900.00	2,900.00	05/13/2025	INV	PD	DESIGN
CHECK DATE: 06/13/2025										
294102 PROTECVIDEO LLC										
8866		06/09/2025	H061325	20209464	15,322.00	15,322.00	06/09/2025	INV	PD	CONSUL
CHECK DATE: 06/13/2025										
8867		06/09/2025	H061325	20209465	4,718.00	4,718.00	06/09/2025	INV	PD	CONSUL
CHECK DATE: 06/13/2025										
278374 PYROTECNICO FIREWORKS INC										
					20,040.00					
SO-C58326		06/06/2025	H061325	20209466	22,500.00	22,500.00	07/06/2025	INV	PD	Deposi
CHECK DATE: 06/13/2025										
281269 UNIVERSITY OF SOUTH ALABAMA										
09-444-09		06/13/2025	H061325	907120	175,000.00	175,000.00	06/13/2025	INV	PD	Opioid
CHECK DATE: 06/13/2025										
299554 WILLIAM E CASE ATTORNEY										
2025112		06/12/2025	H061325	20209467	100.00	100.00	07/12/2025	INV	PD	TITLE
CHECK DATE: 06/13/2025										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
299488 WIREGRASS CONSTRUCTION CO INC										
04		05/15/2025	H061325	20209468	80,583.21	80,583.21	06/14/2025	INV PD	EST#4;	CHECK DATE: 06/13/2025
20 INVOICES					1,194,719.72					

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