

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
298719 A-1 MCDUFFIE SANITATION										
107		06/21/2025	V061825	20209470	121,465.40	121,465.40	07/01/2025	INV PD		RESIDE
CHECK DATE: 06/18/2025										
11830 AD VENTURE SPECIALTIES										
111505	25009347	06/05/2025	V061825	907121	690.00	690.00	07/05/2025	INV PD		22 OZ
CHECK DATE: 06/16/2025										
11797 ADVANCED SERVICE PLUS PLUMBING COMPANY										
54826		06/01/2025	V061825	907122	652.50	652.50	07/01/2025	INV PD		Var. L
CHECK DATE: 06/16/2025										
54919		06/04/2025	V061825	907122	301.50	301.50	07/04/2025	INV PD		Var. L
CHECK DATE: 06/16/2025										
					954.00					
291178 AIRGAS USA LLC										
9161776819		06/05/2025	V061825	907123	57.10	57.10	07/05/2025	INV PD		AS PER
CHECK DATE: 06/16/2025										
9161776836		06/05/2025	V061825	907123	57.10	57.10	07/05/2025	INV PD		AS PER
CHECK DATE: 06/16/2025										
9161776849		06/05/2025	V061825	907123	69.23	69.23	07/05/2025	INV PD		AS PER
CHECK DATE: 06/16/2025										
9161839491		06/06/2025	V061825	907123	137.04	137.04	07/06/2025	INV PD		AS PER
CHECK DATE: 06/16/2025										
9161879114		06/09/2025	V061825	907123	34.26	34.26	07/09/2025	INV PD		AS PER
CHECK DATE: 06/16/2025										
9161879123		06/09/2025	V061825	907123	81.36	81.36	07/09/2025	INV PD		AS PER
CHECK DATE: 06/16/2025										
					436.09					
85285 AL HILLS BOILER SALES & REPAIR INC										
40776	25009986	05/30/2025	V061825	20209471	1,186.80	1,186.80	06/10/2025	INV PD		CONVEN
CHECK DATE: 06/18/2025										
13954 AL-TRANS SERVICE INC										
1694 INV	25009805	06/04/2025	V061825	907124	6.74	6.74	07/04/2025	INV PD		PARTS
CHECK DATE: 06/16/2025										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
290766 ALABAMA POOLWORKS LLC										
sa195204-1	25009910	06/09/2025	V061825	20209548	7,200.00	7,200.00	07/09/2025	INV PD	SUPER	
CHECK DATE: 06/16/2025										
SER92400 -5		06/02/2025	V061825	20209548	2,800.00	2,800.00	07/02/2025	INV PD	Pool M	
CHECK DATE: 06/16/2025										
ser92447-1	25008303	05/07/2025	V061825	20209548	2,500.00	2,500.00	06/06/2025	INV PD	POOL R	
CHECK DATE: 06/16/2025										
					12,500.00					
293976 ALLSTATES CONSULTING SERVICES										
790445		05/19/2025	V061825	20209472	640.00	640.00	05/20/2025	INV PD	EMPLOY	
CHECK DATE: 06/18/2025										
792082		05/26/2025	V061825	20209472	1,210.88	1,210.88	05/27/2025	INV PD	VICTOR	
CHECK DATE: 06/18/2025										
792083		05/26/2025	V061825	20209472	2,312.00	2,312.00	05/27/2025	INV PD	PAUL C	
CHECK DATE: 06/18/2025										
794108		06/01/2025	V061825	20209472	2,309.20	2,309.20	06/11/2025	INV PD	BERG C	
CHECK DATE: 06/18/2025										
794109		06/02/2025	V061825	20209472	864.00	864.00	06/03/2025	INV PD	LESLI	
CHECK DATE: 06/18/2025										
794110		06/02/2025	V061825	20209472	1,070.08	1,070.08	06/03/2025	INV PD	VICTOR	
CHECK DATE: 06/18/2025										
794111		06/02/2025	V061825	20209472	2,613.84	2,613.84	06/03/2025	INV PD	PAUL C	
CHECK DATE: 06/18/2025										
794118		06/02/2025	V061825	20209472	1,774.00	1,774.00	06/03/2025	INV PD	HACKNE	
CHECK DATE: 06/18/2025										
794119		06/02/2025	V061825	20209472	787.20	787.20	06/03/2025	INV PD	CLARK	
CHECK DATE: 06/18/2025										
					13,581.20					
282341 ALTAPOINTE HEALTH SYSTEMS INC										
04-03B		06/05/2025	V061825	20209473	150,000.00	150,000.00	06/06/2025	INV PD	2024-2	
CHECK DATE: 06/18/2025										
296899 AMAZON BUSINESS										
19LC-93VJ-94QV	25009604	06/02/2025	V061825	907125	26.94	26.94	07/03/2025	INV PD	CASE F	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/16/2025										
1CYD-TWPR-VJYR	25009760	06/06/2025	V061825	907125	71.92	71.92	06/28/2025	INV	PD	AMAZON
CHECK DATE: 06/16/2025										
293426 AMERICAN ALUMINUM ACCESSORIES INC					98.86					
118485	24010595	05/29/2025	V061825	907126	4,109.00	4,109.00	07/03/2025	INV	PD	TWO CO
CHECK DATE: 06/16/2025										
118485A	24002895	05/29/2025	V061825	907126	4,001.00	4,001.00	07/03/2025	INV	PD	K-9 KE
CHECK DATE: 06/16/2025										
299762 AMPED SOFTWARE USA, INC					8,110.00					
250306	25009670	06/02/2025	V061825	20209474	1,575.00	1,575.00	07/02/2025	INV	PD	AMPED
CHECK DATE: 06/18/2025										
18060 ARTCRAFT PRESS INC										
53034	25009376	05/30/2025	V061825	20209522	239.00	239.00	07/02/2025	INV	PD	2ND SH
CHECK DATE: 06/16/2025										
270013 AUTONATION FORD MOBILE										
441837	25009170	05/21/2025	V061825	20209475	92.11	92.11	06/07/2025	INV	PD	R-12 /
CHECK DATE: 06/18/2025										
441874	25009245	05/21/2025	V061825	20209475	489.89	489.89	06/07/2025	INV	PD	R-8 /
CHECK DATE: 06/18/2025										
441880	25009308	05/22/2025	V061825	20209475	156.57	156.57	06/07/2025	INV	PD	RESCUE
CHECK DATE: 06/18/2025										
442273	25009826	06/05/2025	V061825	20209476	2,562.50	2,562.50	06/07/2025	INV	PD	REPAIR
CHECK DATE: 06/18/2025										
287473 B & H PHOTO & VIDEO					3,301.07					
234691857	25009448	06/05/2025	V061825	907127	624.84	624.84	06/13/2025	INV	PD	SABREN
CHECK DATE: 06/16/2025										
234771121	25009938	06/09/2025	V061825	907127	243.77	243.77	06/10/2025	INV	PD	SSD/NA
CHECK DATE: 06/16/2025										
234812713	25009989	06/10/2025	V061825	907127	56.16	56.16	06/12/2025	INV	PD	GODOX
CHECK DATE: 06/16/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					924.77					
284224 B & L CABLE CONSTRUCTION LLC										
13940	25000824	06/09/2025	V061825	907128	1,718.00	1,718.00	07/09/2025	INV	PD	SPRING
CHECK DATE: 06/16/2025										
13941	24013784	06/09/2025	V061825	907128	2,640.00	2,640.00	07/09/2025	INV	PD	BORING
CHECK DATE: 06/16/2025										
					4,358.00					
299694 B&B LAWN/LANDSCAPING										
1528	25008755	05/28/2025	V061825	907129	2,400.00	2,400.00	06/21/2025	INV	PD	ROW MO
CHECK DATE: 06/16/2025										
297022 BABOLAT										
2975722	25009646	05/29/2025	V061825	907130	260.62	260.62	07/02/2025	INV	PD	YOUTH
CHECK DATE: 06/16/2025										
296512 BAY AREA CONTRACTING, INC.										
07	06/04/2025		V061825	20209552	25,576.00	25,576.00	07/04/2025	INV	PD	EST#7;
CHECK DATE: 06/16/2025										
21950 BAY PAPER COMPANY INC										
512980	25007893	04/29/2025	V061825	20209524	30.31	30.31	06/11/2025	INV	PD	JANITO
CHECK DATE: 06/16/2025										
550883	25009543	05/29/2025	V061825	20209524	229.50	229.50	06/05/2025	INV	PD	C-FOLD
CHECK DATE: 06/16/2025										
550916	25009561	05/30/2025	V061825	20209524	14.74	14.74	05/31/2025	INV	PD	JANITO
CHECK DATE: 06/16/2025										
551004	25009694	06/02/2025	V061825	20209524	268.00	268.00	06/05/2025	INV	PD	CONTRA
CHECK DATE: 06/16/2025										
551075	25009849	06/05/2025	V061825	20209524	75.48	75.48	06/06/2025	INV	PD	409 &
CHECK DATE: 06/16/2025										
551166	25009920	06/09/2025	V061825	20209524	606.20	606.20	06/10/2025	INV	PD	CONTRA
CHECK DATE: 06/16/2025										
551170	25009921	06/09/2025	V061825	20209524	3,521.51	3,521.51	06/10/2025	INV	PD	CONTRA
CHECK DATE: 06/16/2025										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
22121 BAY SIDE RUBBER & PRODUCTS INC					4,745.74					
35783	25009091	05/30/2025	V061825	20209525	118.20	118.20	06/07/2025	INV PD		PARTS
CHECK DATE: 06/16/2025										
36065	25009681	05/30/2025	V061825	20209525	228.17	228.17	06/11/2025	INV PD		HOSE/F
CHECK DATE: 06/16/2025										
					346.37					
22254 BEARD EQUIPMENT COMPANY										
2136406	25009354	06/03/2025	V061825	907131	904.83	904.83	06/10/2025	INV PD		PARTS
CHECK DATE: 06/16/2025										
2136715	25009443	06/03/2025	V061825	907131	3,964.08	3,964.08	06/10/2025	INV PD		PICKUP
CHECK DATE: 06/16/2025										
2137773	25009510	06/05/2025	V061825	907131	82.08	82.08	06/14/2025	INV PD		PARTS
CHECK DATE: 06/16/2025										
2137775	25009508	06/05/2025	V061825	907131	82.08	82.08	06/14/2025	INV PD		PARTS
CHECK DATE: 06/16/2025										
2137777	25009509	06/05/2025	V061825	907131	56.43	56.43	06/14/2025	INV PD		PARTS
CHECK DATE: 06/16/2025										
2138512	25009717	06/06/2025	V061825	907131	321.70	321.70	06/10/2025	INV PD		PARTS-
CHECK DATE: 06/16/2025										
2139664	25010012	06/09/2025	V061825	907132	44.04	44.04	06/10/2025	INV PD		PICKUP
CHECK DATE: 06/16/2025										
2140654	25010038	06/11/2025	V061825	907132	793.17	793.17	06/12/2025	INV PD		STOCK
CHECK DATE: 06/16/2025										
2140991	25010069	06/11/2025	V061825	907131	228.39	228.39	06/13/2025	INV PD		REPAIR
CHECK DATE: 06/16/2025										
					6,476.80					
280390 BEST BUY STORES LP										
9542054	25009565	05/30/2025	V061825	907133	189.98	189.98	06/07/2025	INV PD		TABLES
CHECK DATE: 06/16/2025										
9545654	25009566	05/30/2025	V061825	907133	759.96	759.96	06/07/2025	INV PD		BLUETO
CHECK DATE: 06/16/2025										
					949.94					
299692 BIZZY BEE CREATIVE CREATIONS										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0710		06/04/2025	V061825	907134	605.00	605.00	07/04/2025	INV	PD	Video
CHECK DATE: 06/16/2025										
25406 BOUND TREE MEDICAL LLC										
85794094	25009698	06/03/2025	V061825	907135	885.00	885.00	07/09/2025	INV	PD	LATEX
CHECK DATE: 06/16/2025										
294435 BRABNER & HOLLON INC										
729372	25009018	05/30/2025	V061825	20209477	2,864.00	2,864.00	06/10/2025	INV	PD	CRAWFO
CHECK DATE: 06/18/2025										
729373	25008993	05/30/2025	V061825	20209477	2,864.00	2,864.00	06/10/2025	INV	PD	LAUN P
CHECK DATE: 06/18/2025										
					5,728.00					
295046 BUMPER TO BUMPER AUTO PARTS										
01400093550	25009899	06/06/2025	V061825	907136	175.04	175.04	06/07/2025	INV	PD	STOCK
CHECK DATE: 06/16/2025										
299598 C ROBERDS GENERAL CONTRACTORS LLC										
GWLCMCTR1-1		06/05/2025	V061825	20209478	79,421.89	75,450.80	07/05/2025	INV	PD	AFRICA
CHECK DATE: 06/18/2025										
277351 CALLAWAY GOLF SALES COMPANY										
940415987	25005532	05/23/2025	V061825	907137	117.48	117.48	06/29/2025	INV	PD	CALLAW
CHECK DATE: 06/16/2025										
940415988	25005532	05/23/2025	V061825	907137	518.40	518.40	06/29/2025	INV	PD	CALLAW
CHECK DATE: 06/16/2025										
940425441	25005532	05/24/2025	V061825	907137	4,140.84	4,140.84	06/29/2025	INV	PD	CALLAW
CHECK DATE: 06/16/2025										
					4,776.72					
284041 CANON SOLUTIONS AMERICA INC										
41214546		06/11/2025	V061825	907138	193.15	193.15	07/01/2025	INV	PD	CM061
CHECK DATE: 06/16/2025										
41214555		06/11/2025	V061825	907138	261.68	261.68	07/01/2025	INV	PD	CM120
CHECK DATE: 06/16/2025										
41214556		06/11/2025	V061825	907138	215.99	215.99	07/01/2025	INV	PD	CM121
CHECK DATE: 06/16/2025										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
41214559 CHECK DATE: 06/16/2025		06/11/2025	V061825	907138	263.47	263.47	07/01/2025	INV PD		CM130
41214561 CHECK DATE: 06/16/2025		06/11/2025	V061825	907138	295.00	295.00	07/01/2025	INV PD		CM135
41214563 CHECK DATE: 06/16/2025		06/11/2025	V061825	907138	296.26	296.26	07/01/2025	INV PD		CM074
41214567 CHECK DATE: 06/16/2025		06/11/2025	V061825	907138	351.89	351.89	07/01/2025	INV PD		CM119
41214577 CHECK DATE: 06/16/2025		06/11/2025	V061825	907138	279.37	279.37	07/01/2025	INV PD		CM137
41241357 CHECK DATE: 06/16/2025		06/11/2025	V061825	907138	575.60	575.60	07/01/2025	INV PD		CM110
41241358 CHECK DATE: 06/16/2025		06/11/2025	V061825	907138	6,218.09	6,218.09	07/01/2025	INV PD		CM104
41241359 CHECK DATE: 06/16/2025		06/11/2025	V061825	907138	189.81	189.81	07/01/2025	INV PD		CM104
41241361 CHECK DATE: 06/16/2025		06/11/2025	V061825	907138	1,678.41	1,678.41	07/01/2025	INV PD		MP003-
					10,818.72					
295556 CARAHSOFT										
IN1966598R CHECK DATE: 06/18/2025	25008776	05/13/2025	V061825	20209479	76.03	76.03	07/05/2025	INV PD		AWS BU
272932 CDW GOVERNMENT LLC										
AE3678A CHECK DATE: 06/18/2025	25009520	05/29/2025	V061825	20209480	5,283.04	5,283.04	06/07/2025	INV PD		311 RE
AE3679N CHECK DATE: 06/18/2025	25009495	05/29/2025	V061825	20209480	356.11	356.11	06/07/2025	INV PD		DOUGLA
AE38X2A CHECK DATE: 06/18/2025	25009495	05/30/2025	V061825	20209480	130.84	130.84	06/07/2025	INV PD		DOUGLA
AE41Q3C CHECK DATE: 06/18/2025	25009823	06/05/2025	V061825	20209480	249.60	249.60	06/13/2025	INV PD		THERMA
AE4361G CHECK DATE: 06/18/2025	25009864	06/05/2025	V061825	20209480	950.83	950.83	06/13/2025	INV PD		ITEM:
AE4458R CHECK DATE: 06/18/2025	25008805	06/05/2025	V061825	20209480	10,893.84	10,893.84	06/13/2025	INV PD		MICROS

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
AE4487V CHECK DATE: 06/18/2025	25009666	06/05/2025	V061825	20209480	715.27	715.27	06/13/2025	INV PD		COMPUT
AE45C6W CHECK DATE: 06/18/2025	25009822	06/05/2025	V061825	20209480	950.80	950.80	06/13/2025	INV PD		ITEM:
AE45C7A CHECK DATE: 06/18/2025	25009865	06/05/2025	V061825	20209480	2,138.85	2,138.85	06/13/2025	INV PD		IPAD -
AE4AF5V CHECK DATE: 06/18/2025	25009465	05/30/2025	V061825	20209480	34,691.21	34,691.21	06/07/2025	INV PD		SONICW
AE4DM1R CHECK DATE: 06/18/2025	25009520	05/30/2025	V061825	20209480	46.40	46.40	06/07/2025	INV PD		311 RE
AE4ET7C CHECK DATE: 06/18/2025	25009520	05/31/2025	V061825	20209480	336.48	336.48	06/07/2025	INV PD		311 RE
AE4J83R CHECK DATE: 06/18/2025	25009666	06/02/2025	V061825	20209480	2,801.96	2,801.96	06/10/2025	INV PD		COMPUT
AE4KK1V CHECK DATE: 06/18/2025	25009666	06/02/2025	V061825	20209480	72.55	72.55	06/10/2025	INV PD		COMPUT
AE4V76C CHECK DATE: 06/18/2025	25009741	06/04/2025	V061825	20209480	58.23	58.23	06/14/2025	INV PD		OTTER
AE4XJ4U CHECK DATE: 06/18/2025	25009022	06/04/2025	V061825	20209480	2,084.60	2,084.60	06/14/2025	INV PD		PANASO
AE4YY7H CHECK DATE: 06/18/2025	25009678	05/06/2025	V061825	20209480	122.95	122.95	06/14/2025	INV PD		IPAD P
AE4YZ5C CHECK DATE: 06/18/2025	25009740	06/05/2025	V061825	20209480	648.24	648.24	06/14/2025	INV PD		COMPUT
AE5A28P CHECK DATE: 06/18/2025	25009879	06/06/2025	V061825	20209480	315.39	315.39	06/11/2025	INV PD		LAPTOP
AE5AL3H CHECK DATE: 06/18/2025	25008805	06/06/2025	V061825	20209480	1,157.76	1,157.76	06/11/2025	INV PD		MICROS
					64,004.95					
293683 CELLEBRITE INC										
Q-457335-1 CHECK DATE: 06/16/2025	25009627	05/12/2025	V061825	20209551	12,490.82	12,490.82	07/02/2025	INV PD		COMPUT
295557 CHARLES L MILLER JR										
508989 CHECK DATE: 06/16/2025		05/23/2025	V061825	907139	4,992.00	4,992.00	06/02/2025	INV PD		SWDA S

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296256 CHRIS FRANCIS TREE CARE										
29628	24014064	05/13/2025	V061825	20209481	35,154.00	35,154.00	06/29/2025	INV PD	BID	58
CHECK DATE: 06/18/2025										
29725	24014064	05/22/2025	V061825	20209481	35,154.00	35,154.00	07/06/2025	INV PD	BID	58
CHECK DATE: 06/18/2025										
					70,308.00					
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4231515042		05/23/2025	V061825	20209482	46.20	46.20	06/22/2025	INV PD	MAT	RE
CHECK DATE: 06/18/2025										
4232243115		05/30/2025	V061825	20209482	46.20	46.20	06/29/2025	INV PD	MAT	RE
CHECK DATE: 06/18/2025										
4232418546		06/02/2025	V061825	20209482	123.22	123.22	07/02/2025	INV PD	UNIFOR	
CHECK DATE: 06/18/2025										
4232420349		06/02/2025	V061825	20209482	28.66	28.66	07/02/2025	INV PD	ACCT#	
CHECK DATE: 06/18/2025										
4232420387		06/02/2025	V061825	20209482	37.99	37.99	07/02/2025	INV PD	CINTAS	
CHECK DATE: 06/18/2025										
4232420431		06/02/2025	V061825	20209482	33.40	33.40	07/02/2025	INV PD	CINTAS	
CHECK DATE: 06/18/2025										
4232420439		06/02/2025	V061825	20209482	1.77	1.77	07/02/2025	INV PD	CINTAS	
CHECK DATE: 06/18/2025										
4232420465		06/02/2025	V061825	20209482	77.86	77.86	07/02/2025	INV PD	CINTAS	
CHECK DATE: 06/18/2025										
4232420485		06/02/2025	V061825	20209482	66.79	66.79	07/02/2025	INV PD	CINTAS	
CHECK DATE: 06/18/2025										
4232420687		06/02/2025	V061825	20209482	545.28	545.28	07/02/2025	INV PD	CINTAS	
CHECK DATE: 06/18/2025										
4232574975		06/03/2025	V061825	20209482	12.90	12.90	07/01/2025	INV PD	ACGC	A
CHECK DATE: 06/18/2025										
4232574982		06/03/2025	V061825	20209482	18.03	18.03	07/01/2025	INV PD	ACGC	S
CHECK DATE: 06/18/2025										
4232575039		06/03/2025	V061825	20209482	123.62	123.62	07/03/2025	INV PD	UNIFOR	
CHECK DATE: 06/18/2025										
4232576013		06/03/2025	V061825	20209482	43.50	43.50	06/10/2025	INV PD	UNIFOR	
CHECK DATE: 06/18/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
4232676507 CHECK DATE: 06/18/2025		06/04/2025	V061825	20209482	6.07	6.07	07/04/2025	INV PD			MAT RE
4232686176 CHECK DATE: 06/18/2025		06/04/2025	V061825	20209482	39.73	39.73	07/04/2025	INV PD			ACCT#
4232686214 CHECK DATE: 06/18/2025		06/04/2025	V061825	20209482	29.60	29.60	07/04/2025	INV PD			MAT RE
4232686243 CHECK DATE: 06/18/2025		06/04/2025	V061825	20209482	26.56	26.56	07/04/2025	INV PD			UNIFOR
4232686358 CHECK DATE: 06/18/2025		06/04/2025	V061825	20209482	30.11	30.11	07/04/2025	INV PD			MAT RE
4232686466 CHECK DATE: 06/18/2025		06/04/2025	V061825	20209482	22.26	22.26	07/04/2025	INV PD			MAT RE
4232863728 CHECK DATE: 06/18/2025		06/05/2025	V061825	20209482	19.98	19.98	07/05/2025	INV PD			MAT RE
4232864045 CHECK DATE: 06/18/2025		06/05/2025	V061825	20209482	20.30	20.30	07/05/2025	INV PD			MAT RE
4232864225 CHECK DATE: 06/18/2025		06/05/2025	V061825	20209482	105.00	105.00	07/05/2025	INV PD			UNIFOR
4233000369 CHECK DATE: 06/18/2025		06/06/2025	V061825	20209482	16.79	16.79	07/06/2025	INV PD			UNIFOR
4233002026 CHECK DATE: 06/18/2025		06/06/2025	V061825	20209482	30.36	30.36	07/06/2025	INV PD			MAT RE
4233003043 CHECK DATE: 06/18/2025		06/06/2025	V061825	20209482	41.19	41.19	07/06/2025	INV PD			UNIFOR
4233003170 CHECK DATE: 06/18/2025		06/06/2025	V061825	20209482	23.52	23.52	07/06/2025	INV PD			MAT RE
4233136706 CHECK DATE: 06/18/2025		06/09/2025	V061825	20209482	105.00	105.00	07/09/2025	INV PD			UNIFOR
4233138470 CHECK DATE: 06/18/2025		06/09/2025	V061825	20209482	37.99	37.99	07/09/2025	INV PD			CINTAS
4233138473 CHECK DATE: 06/18/2025		06/09/2025	V061825	20209482	28.66	28.66	07/09/2025	INV PD			MAT RE
4233138505 CHECK DATE: 06/18/2025		06/09/2025	V061825	20209482	1.77	1.77	07/09/2025	INV PD			CINTAS
4233138507 CHECK DATE: 06/18/2025		06/09/2025	V061825	20209482	77.86	77.86	07/09/2025	INV PD			CINTAS

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4233138508		06/09/2025	V061825	20209482	66.79	66.79	07/09/2025	INV	PD	CINTAS
CHECK DATE: 06/18/2025										
4233138513		06/09/2025	V061825	20209482	33.40	33.40	07/09/2025	INV	PD	CINTAS
CHECK DATE: 06/18/2025										
4233138824		06/09/2025	V061825	20209482	548.87	548.87	07/09/2025	INV	PD	CINTAS
CHECK DATE: 06/18/2025										
4233282836		06/10/2025	V061825	20209482	17.67	17.67	06/24/2025	INV	PD	ACGC S
CHECK DATE: 06/18/2025										
4233282875		06/10/2025	V061825	20209482	12.64	12.64	06/24/2025	INV	PD	ACGC -
CHECK DATE: 06/18/2025										
285825 CITY ELECTRIC SUPPLY CO					2,547.54					
moc/204300	25009533	06/06/2025	V061825	20209546	631.00	631.00	06/11/2025	INV	PD	GROUP
CHECK DATE: 06/16/2025										
moc/204301	25009532	06/06/2025	V061825	20209546	78.45	78.45	06/11/2025	INV	PD	GROUP
CHECK DATE: 06/16/2025										
MOC/204320	25009734	06/06/2025	V061825	20209546	11.60	11.60	06/11/2025	INV	PD	FIGURE
CHECK DATE: 06/16/2025										
299711 CONTROL SOLUTIONS, INC					721.05					
SINV-009831	25007617	05/22/2025	V061825	20209483	4,815.20	4,815.20	06/29/2025	INV	PD	DATA L
CHECK DATE: 06/18/2025										
294854 CORPORATE ENVIRONMENTAL RISK MANAGEMENT, LLC										
13601		06/05/2025	V061825	20209484	1,026.00	1,026.00	07/05/2025	INV	PD	PYMT#1
CHECK DATE: 06/18/2025										
287936 COVERTTRACK GROUP INC										
INVCT015879	25009028	05/28/2025	V061825	20209547	2,700.00	2,700.00	07/04/2025	INV	PD	COVERT
CHECK DATE: 06/16/2025										
INVCT015880	25009027	05/28/2025	V061825	20209547	540.00	540.00	07/04/2025	INV	PD	COVERT
CHECK DATE: 06/16/2025										
INVCT015881	25009029	05/28/2025	V061825	20209547	1,800.00	1,800.00	07/04/2025	INV	PD	COVERT
CHECK DATE: 06/16/2025										
soct018109	25009951	05/28/2025	V061825	20209547	540.00	540.00	07/09/2025	INV	PD	COVERT
CHECK DATE: 06/16/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					5,580.00					
48365 DUEITTS BATTERY SUPPLY INC										
151674		25009878 06/04/2025	V061825	20209526	94.50	94.50	06/11/2025	INV PD		PICK U
CHECK DATE: 06/16/2025										
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
515563		25007589 05/16/2025	V061825	907140	655.00	655.00	07/03/2025	INV PD		E-55 /
CHECK DATE: 06/16/2025										
515728		25008413 05/21/2025	V061825	907140	642.00	642.00	07/09/2025	INV PD		INSTAL
CHECK DATE: 06/16/2025										
515858		25009074 05/27/2025	V061825	907140	1,530.00	1,530.00	07/04/2025	INV PD		INSTAL
CHECK DATE: 06/16/2025										
					2,827.00					
55656 EMPIRE TRUCK SALES LLC										
RE010076699-01		25010019 06/10/2025	V061825	20209527	755.60	755.60	06/11/2025	INV PD		REPAIR
CHECK DATE: 06/16/2025										
294646 EMS MANAGEMENT & CONSULTANTS INC										
EMS-016011		05/31/2025	V061825	20209485	7,070.35	7,070.35	06/01/2025	INV PD		Emerge
CHECK DATE: 06/18/2025										
279545 EXCELSIOR BAND INC										
132		25009298 05/18/2025	V061825	20209486	650.00	650.00	06/22/2025	INV PD		EXCELS
CHECK DATE: 06/18/2025										
273662 EYEWORLD / EYEGLOSS WORLD										
99126189		25007594 05/28/2025	V061825	907141	60.00	60.00	07/02/2025	INV PD		PRESCR
CHECK DATE: 06/16/2025										
61455 FARNELL HEATING AND AIR CONDITIONING INC										
06042025001		06/04/2025	V061825	20209487	8,500.00	8,500.00	06/05/2025	INV PD		CDBG C
CHECK DATE: 06/18/2025										
63047 FERGUSON ENTERPRISES INC										
7567944		25009900 06/09/2025	V061825	907142	175.98	175.98	07/09/2025	INV PD		POLICE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/16/2025										
8 FIRE DEPT ONE TIME PAY VENDOR										
25-101179		06/08/2025	V061825	907143	240.00	240.00	07/08/2025	INV PD		REFUND
CHECK DATE: 06/16/2025 PAYEE: ROBERT G MILLS										
25-108018		06/04/2025	V061825	907144	129.73	129.73	07/04/2025	INV PD		REFUND
CHECK DATE: 06/16/2025 PAYEE: RUTH D. HAMILTON										
					369.73					
64250 FIREHOUSE SALES & SERVICE INC										
28182	25009571	05/20/2025	V061825	20209528	1,774.12	1,774.12	06/10/2025	INV PD		FIRE E
CHECK DATE: 06/16/2025										
296333 FIS OUTDOOR										
0020788950-001	25008877	05/14/2025	V061825	20209488	174.85	174.85	06/15/2025	INV PD		IRRIGA
CHECK DATE: 06/18/2025										
271575 FLEETPRIDE INC										
126129933	25009629	05/30/2025	V061825	907145	243.98	243.98	06/29/2025	INV PD		PARTS-
CHECK DATE: 06/16/2025										
126249244	25009828	06/04/2025	V061825	907145	331.68	331.68	07/03/2025	INV PD		STOCK
CHECK DATE: 06/16/2025										
126353396	25009993	06/09/2025	V061825	907145	26.49	26.49	07/09/2025	INV PD		PART-A
CHECK DATE: 06/16/2025										
126368590	25009895	06/10/2025	V061825	907145	37.18	37.18	06/28/2025	INV PD		PARTS
CHECK DATE: 06/16/2025										
					639.33					
295679 FUN EXPRESS										
73740155001	25009705	06/04/2025	V061825	907146	3,606.20	3,606.20	07/02/2025	INV PD		ORIENT
CHECK DATE: 06/16/2025										
295242 GAINES UTILITY CONSTRUCTION COMPANY LLC										
225	25009260	05/22/2025	V061825	20209489	7,184.00	7,184.00	06/13/2025	INV PD		PROJEC
CHECK DATE: 06/18/2025										
70216 GALLS LLC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
05010531202548		06/02/2025	V061825	20209530	42,767.98	42,767.98	07/02/2025	INV PD		MFRD U
CHECK DATE:	06/16/2025									
BC2169119	25007193	05/28/2025	V061825	20209530	252.41	252.41	06/27/2025	INV PD		JUSTIN
CHECK DATE:	06/16/2025									
BC2172641	25006904	05/28/2025	V061825	20209530	160.98	160.98	06/27/2025	INV PD		LT LOU
CHECK DATE:	06/16/2025									
BC2182390	24011422	05/28/2025	V061825	20209530	408.31	408.31	07/02/2025	INV PD		CPL JO
CHECK DATE:	06/16/2025									
BC2182391	24011426	05/28/2025	V061825	20209530	408.31	408.31	07/04/2025	INV PD		SGT NI
CHECK DATE:	06/16/2025									
BC2182392	24011427	05/28/2025	V061825	20209530	408.31	408.31	06/28/2025	INV PD		SGT LA
CHECK DATE:	06/16/2025									
BC2182468	25007198	05/28/2025	V061825	20209530	384.36	384.36	06/27/2025	INV PD		CAPTAI
CHECK DATE:	06/16/2025									
BC2182473	25007195	05/28/2025	V061825	20209530	158.24	158.24	06/27/2025	INV PD		LT. LA
CHECK DATE:	06/16/2025									
BC2182522	25007995	05/28/2025	V061825	20209530	306.63	306.63	06/27/2025	INV PD		CRO ME
CHECK DATE:	06/16/2025									
BC2182523	25007996	05/28/2025	V061825	20209530	324.15	324.15	06/27/2025	INV PD		CRO ME
CHECK DATE:	06/16/2025									
BC2182525	25007998	05/28/2025	V061825	20209530	212.45	212.45	07/02/2025	INV PD		CRO NI
CHECK DATE:	06/16/2025									
bc2182548	25008058	05/28/2025	V061825	20209530	273.51	273.51	06/29/2025	INV PD		CAPTAI
CHECK DATE:	06/16/2025									
BC2184120	25008424	05/31/2025	V061825	20209530	189.74	189.74	06/15/2025	INV PD		CPL DE
CHECK DATE:	06/16/2025									
BC2186375	25009722	06/06/2025	V061825	20209530	122.64	122.64	06/10/2025	INV PD		RCO SH
CHECK DATE:	06/16/2025									
BC2186376	25009692	06/06/2025	V061825	20209530	111.70	111.70	06/10/2025	INV PD		CRO LA
CHECK DATE:	06/16/2025									
BC2186382	25009693	06/06/2025	V061825	20209530	111.70	111.70	06/10/2025	INV PD		CRO TO
CHECK DATE:	06/16/2025									
					46,601.42					
298871	GANNETT ALABAMA LOCALIQ									
0007155372		06/01/2025	V061825	907147	4,897.23	4,897.23	07/01/2025	INV PD		05/14,
CHECK DATE:	06/16/2025									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295862 GEOSYNTEC CONSULTANTS, INC.										
137630335		05/29/2025	V061825	20209490	9,302.00	9,302.00	06/28/2025	INV	PD	PYMT#
CHECK DATE: 06/18/2025										
276184 GOODWYN MILLS & CAWOOD INC										
CMOB2500531	25008550	06/10/2025	V061825	20209491	6,000.00	6,000.00	06/11/2025	INV	PD	HYDROG
CHECK DATE: 06/18/2025										
75199 GRAYBAR ELECTRIC CO INC										
9342071819	25008940	05/14/2025	V061825	20209492	2,542.20	2,542.20	06/14/2025	INV	PD	MOHAWK
CHECK DATE: 06/18/2025										
9342309491	25009803	06/05/2025	V061825	20209492	577.31	577.31	07/05/2025	INV	PD	MANZIE
CHECK DATE: 06/18/2025										
					3,119.51					
298033 GREG BYRNE CONSULTING										
2025-39		06/02/2025	V061825	907148	1,050.00	1,050.00	07/02/2025	INV	PD	Profes
CHECK DATE: 06/16/2025										
296750 GROUNDWORK MOBILE COUNTY										
508985		06/05/2025	V061825	20209493	6,250.00	6,250.00	07/05/2025	INV	PD	2024-2
CHECK DATE: 06/18/2025										
508986		06/05/2025	V061825	20209493	6,250.00	6,250.00	07/05/2025	INV	PD	2024-2
CHECK DATE: 06/18/2025										
					12,500.00					
70105 GT DISTRIBUTORS OF GEORGIA INC										
INV1048269	25008024	06/10/2025	V061825	20209529	14,400.80	14,400.80	06/12/2025	INV	PD	PEPPER
CHECK DATE: 06/16/2025										
77005 GULF CITY CLEANERS INC										
45594-1	25009363	05/20/2025	V061825	20209531	25.45	25.45	07/04/2025	INV	PD	CONTRA
CHECK DATE: 06/16/2025										
45657-1	25009568	05/22/2025	V061825	20209531	34.55	34.55	07/02/2025	INV	PD	CONTRA
CHECK DATE: 06/16/2025										
45729-1	25009569	05/28/2025	V061825	20209531	225.90	225.90	07/02/2025	INV	PD	CONTRA
CHECK DATE: 06/16/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
45758-1		25009778 05/29/2025	V061825	20209531	216.80		216.80	07/09/2025	INV	PD	CONTRA
	CHECK DATE:	06/16/2025									
45878-1		25009965 06/05/2025	V061825	20209531	50.90		50.90	07/09/2025	INV	PD	CONTRA
	CHECK DATE:	06/16/2025									
45878-2		25009964 06/05/2025	V061825	20209531	50.90		50.90	07/09/2025	INV	PD	CONTRA
	CHECK DATE:	06/16/2025									
45878-3		25009961 06/05/2025	V061825	20209531	35.45		35.45	07/09/2025	INV	PD	CONTRA
	CHECK DATE:	06/16/2025									
45878-4		25009962 06/05/2025	V061825	20209531	50.90		50.90	07/09/2025	INV	PD	CONTRA
	CHECK DATE:	06/16/2025									
45878-5		25009963 06/05/2025	V061825	20209531	50.90		50.90	07/09/2025	INV	PD	CONTRA
	CHECK DATE:	06/16/2025									
					741.75						
77600 GULF COAST MARINE SUPPLY CO INC											
1649915-00		25009293 06/05/2025	V061825	20209532	200.60		200.60	06/13/2025	INV	PD	TOOLS
	CHECK DATE:	06/16/2025									
1650052-00		25009413 06/04/2025	V061825	20209532	75.02		75.02	06/14/2025	INV	PD	VISQUE
	CHECK DATE:	06/16/2025									
1650053-00		25009414 06/03/2025	V061825	20209532	1,805.09		1,805.09	06/10/2025	INV	PD	WD40
	CHECK DATE:	06/16/2025									
					2,080.71						
77800 GULF COAST TRUCK & EQUIPMENT CO INC											
135053MB		25009172 05/22/2025	V061825	907149	11,703.47		11,703.47	07/03/2025	INV	PD	E-8/AS
	CHECK DATE:	06/16/2025									
77955 GULF HAULING & CONSTRUCTION INC											
G07485		05/31/2025	V061825	907150	84,903.50		84,903.50	06/30/2025	INV	PD	MAY 20
	CHECK DATE:	06/16/2025									
79615 GWINS STATIONERY & ENGRAVING INC											
154206		25008302 06/03/2025	V061825	907151	980.67		980.67	07/03/2025	INV	PD	NEW SI
	CHECK DATE:	06/16/2025									
154577		25009319 05/30/2025	V061825	907151	149.75		149.75	06/29/2025	INV	PD	BUSINE
	CHECK DATE:	06/16/2025									
154596		25009357 05/30/2025	V061825	907151	59.90		59.90	06/29/2025	INV	PD	BUSINE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/16/2025										
154597	25009358	05/30/2025	V061825	907151	29.95	29.95	06/29/2025	INV PD		BUSINE
CHECK DATE: 06/16/2025										
297155 HASLEY RECREATION INC					1,220.27					
14156	25009595	06/09/2025	V061825	907152	339.00	339.00	07/09/2025	INV PD		PARTS
CHECK DATE: 06/16/2025										
83705 HELENA CHEMICAL COMPANY										
264668670	25009175	06/02/2025	V061825	20209533	4,650.00	4,650.00	07/02/2025	INV PD		HERBIC
CHECK DATE: 06/16/2025										
292516 HERITAGE-CRYSTAL CLEAN LLC										
19357023	25009296	05/29/2025	V061825	907153	1,005.56	1,005.56	06/10/2025	INV PD		30 DM
CHECK DATE: 06/16/2025										
298129 HILLS PET NUTRITION INC										
253494101	25009613	06/03/2025	V061825	20209494	691.27	691.27	07/04/2025	INV PD		HILLS
CHECK DATE: 06/18/2025										
297767 HUGHES 360 SERVICES LLC										
3703		05/28/2025	V061825	20209495	900.00	900.00	06/27/2025	INV PD		Right
CHECK DATE: 06/18/2025										
3704		05/28/2025	V061825	20209495	250.00	250.00	06/27/2025	INV PD		Right
CHECK DATE: 06/18/2025										
3705		05/28/2025	V061825	20209495	250.00	250.00	06/27/2025	INV PD		Right
CHECK DATE: 06/18/2025										
3706		05/28/2025	V061825	20209495	250.00	250.00	06/27/2025	INV PD		Right
CHECK DATE: 06/18/2025										
3707		05/28/2025	V061825	20209495	250.00	250.00	06/27/2025	INV PD		Right
CHECK DATE: 06/18/2025										
3708		05/28/2025	V061825	20209495	250.00	250.00	06/27/2025	INV PD		Right
CHECK DATE: 06/18/2025										
3709		05/28/2025	V061825	20209495	250.00	250.00	06/27/2025	INV PD		Right
CHECK DATE: 06/18/2025										
3710		05/28/2025	V061825	20209495	250.00	250.00	06/27/2025	INV PD		Right

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 06/18/2025									
3711		05/28/2025	V061825	20209495	250.00	250.00	06/27/2025	INV PD		Right
	CHECK DATE: 06/18/2025									
3712		05/28/2025	V061825	20209495	250.00	250.00	06/27/2025	INV PD		Right
	CHECK DATE: 06/18/2025									
3713		05/28/2025	V061825	20209495	250.00	250.00	06/27/2025	INV PD		Right
	CHECK DATE: 06/18/2025									
3714		05/28/2025	V061825	20209495	250.00	250.00	06/27/2025	INV PD		Right
	CHECK DATE: 06/18/2025									
3715		05/28/2025	V061825	20209495	250.00	250.00	06/27/2025	INV PD		Right
	CHECK DATE: 06/18/2025									
88770 HUNTER SECURITY INC					3,900.00					
988209	25002416	06/01/2025	V061825	20209534	55.00	55.00	06/11/2025	INV PD		SECURI
	CHECK DATE: 06/16/2025									
298761 IMPERIAL BAG AND PAPER CO LLC										
37878249	25009482	05/28/2025	V061825	907154	21.22	21.22	06/29/2025	INV PD		JANITO
	CHECK DATE: 06/16/2025									
37893528	25006389	05/30/2025	V061825	907154	64.86	64.86	06/29/2025	INV PD		PAPER
	CHECK DATE: 06/16/2025									
37924264	25009541	06/03/2025	V061825	907154	76.32	76.32	07/04/2025	INV PD		PADS B
	CHECK DATE: 06/16/2025									
37924265	25009542	06/03/2025	V061825	907154	608.40	608.40	07/04/2025	INV PD		FLOOR
	CHECK DATE: 06/16/2025									
37937854	25007578	06/04/2025	V061825	907154	36.77	36.77	07/06/2025	INV PD		LAFAYE
	CHECK DATE: 06/16/2025									
37937863	25009695	06/04/2025	V061825	907154	941.00	941.00	07/04/2025	INV PD		CONTRA
	CHECK DATE: 06/16/2025									
296399 INSIGHT PUBLIC SECTOR					1,748.57					
1101279092	25009425	05/30/2025	V061825	907155	620.87	620.87	07/09/2025	INV PD		HP ELI
	CHECK DATE: 06/16/2025									
297411 INTERACTIVE DATA LLC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
IN881122	25009038	06/03/2025	V061825	20209553	12,000.00	12,000.00	07/03/2025	INV	PD	SOFTWA
CHECK DATE: 06/16/2025										
IN896340		05/31/2025	V061825	20209553	239.10	239.10	06/30/2025	INV	PD	IDICor
CHECK DATE: 06/16/2025										
282155 JASPER SEATING COMPANY INC					12,239.10					
0000608500	25007546	05/30/2025	V061825	907156	3,243.07	3,243.07	06/07/2025	INV	PD	DESK F
CHECK DATE: 06/16/2025										
0000608856	25007545	06/05/2025	V061825	907156	6,117.79	6,117.79	06/13/2025	INV	PD	K.HANS
CHECK DATE: 06/16/2025										
296800 JOE BULLARD CHEVROLET					9,360.86					
8520844	25007913	06/02/2025	V061825	20209496	263.73	263.73	07/01/2025	INV	PD	PARTS
CHECK DATE: 06/18/2025										
8520845	25009559	06/02/2025	V061825	20209496	1,139.32	1,139.32	07/01/2025	INV	PD	STOCK
CHECK DATE: 06/18/2025										
8520873	25009650	06/03/2025	V061825	20209496	18.77	18.77	07/02/2025	INV	PD	PART-A
CHECK DATE: 06/18/2025										
297838 JONES FARRIER SERVICE					1,421.82					
1111		06/06/2025	V061825	20209497	1,500.00	1,500.00	07/06/2025	INV	PD	FARRIE
CHECK DATE: 06/18/2025										
272334 KENWORTH OF MOBILE INC										
0430628887	25008513	05/28/2025	V061825	907157	180.62	180.62	06/28/2025	INV	PD	STOCK
CHECK DATE: 06/16/2025										
114551 KEYSTONE AUTOMOTIVE INDUSTRIES INC										
CCF52530	25009764	06/05/2025	V061825	907158	273.79	273.79	06/07/2025	INV	PD	PART -
CHECK DATE: 06/16/2025										
282081 KIMBALL INTERNATIONAL MARKETING INC										
94001082	25009223	06/06/2025	V061825	907159	1,728.00	1,728.00	07/06/2025	INV	PD	MESH B
CHECK DATE: 06/16/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
273592 KONE INC										
871703471		05/31/2025	V061825	20209543	9,819.00	9,819.00	06/01/2025	INV PD		MAY 20
CHECK DATE: 06/16/2025										
120408 LADD SUPPLY COMPANY INC										
482916	25009183	05/30/2025	V061825	907160	2,838.00	2,838.00	06/29/2025	INV PD		MAY IN
CHECK DATE: 06/16/2025										
482917	25009292	05/30/2025	V061825	907160	318.00	318.00	06/27/2025	INV PD		TOOLS
CHECK DATE: 06/16/2025										
482918	25009409	05/30/2025	V061825	907160	203.00	203.00	06/29/2025	INV PD		DEWALT
CHECK DATE: 06/16/2025										
					3,359.00					
127871 LOOMIS										
13729622		05/31/2025	V061825	907161	2,551.77	2,551.77	06/01/2025	INV PD		929685
CHECK DATE: 06/16/2025										
130000 M & A STAMP AND SIGN CO INC										
16798	25009530	06/05/2025	V061825	20209535	34.50	34.50	06/07/2025	INV PD		SIGN F
CHECK DATE: 06/16/2025										
295463 MAGNET FORENSICS										
sin081568	25009668	06/03/2025	V061825	20209498	9,825.00	9,825.00	07/03/2025	INV PD		COMPUT
CHECK DATE: 06/18/2025										
131940 MCALEERS OFFICE FURNITURE COMPANY INC										
1086470-0	25006115	06/03/2025	V061825	20209536	2,094.40	2,094.40	07/06/2025	INV PD		CHAIRS
CHECK DATE: 06/16/2025										
132093 MCCRORY & WILLIAMS INC										
20252128		06/04/2025	V061825	20209499	10,200.00	10,200.00	06/05/2025	INV PD		PYMT#
CHECK DATE: 06/18/2025										
20252135		06/09/2025	V061825	20209499	820.00	820.00	07/09/2025	INV PD		PYMT#1
CHECK DATE: 06/18/2025										
					11,020.00					
292750 MCELHENNEY CONSTRUCTION CO LLC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
000977		06/09/2025	V061825	20209500	47,604.15	47,604.15	06/09/2025	INV	PD	Contra
CHECK DATE: 06/18/2025										
132407 MCGRIFF TIRE COMPANY INC										
4870107615	25009708	06/05/2025	V061825	907162	9,152.00	9,152.00	07/04/2025	INV	PD	MICHEL
CHECK DATE: 06/16/2025										
4870107713	25009956	06/10/2025	V061825	907162	69.95	69.95	07/09/2025	INV	PD	ALIGNM
CHECK DATE: 06/16/2025										
4870107839	25010055	06/10/2025	V061825	907162	79.95	79.95	07/09/2025	INV	PD	ALIGNM
CHECK DATE: 06/16/2025										
					9,301.90					
294011 MICHAEL BAKER INTERNATIONAL INC										
1250300		06/02/2025	V061825	20209501	9,643.33	9,643.33	07/02/2025	INV	PD	PYMT#4
CHECK DATE: 06/18/2025										
299303 MICHAEL E HYLAND										
MEH-0059	25005808	06/02/2025	V061825	20209502	4,500.00	4,500.00	06/09/2025	INV	PD	WATERW
CHECK DATE: 06/18/2025										
134350 MOBILE AREA CHAMBER OF COMMERCE										
200012466		06/04/2025	V061825	907164	2,750.00	2,750.00	06/04/2025	INV	PD	2025 L
CHECK DATE: 06/16/2025										
200012467		06/04/2025	V061825	907163	2,750.00	2,750.00	06/04/2025	INV	PD	2025 L
CHECK DATE: 06/16/2025										
					5,500.00					
134774 MOBILE BAY HARLEY-DAVIDSON INC										
680989	25009657	06/05/2025	V061825	20209537	86.28	86.28	06/07/2025	INV	PD	STOCK
CHECK DATE: 06/16/2025										
1090 MOBILE COUNTY EMERGENCY MANAGEMENT AGENCY										
COM-009		06/01/2025	V061825	907165	59,160.51	59,160.51	07/01/2025	INV	PD	MONTHL
CHECK DATE: 06/16/2025										
136350 MOBILE GLASS LLC										
220498	25008816	06/03/2025	V061825	20209538	3,500.00	3,500.00	07/03/2025	INV	PD	MIRROR
CHECK DATE: 06/16/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
20080 MOBILE PAINT MANUFACTURING COMPANY INC										
024171831	25009281	06/05/2025	V061825	20209523	1,293.71	1,293.71	06/05/2025	INV PD		INVENT
CHECK DATE: 06/16/2025										
165635 MOBILE WINSUPPLY CO										
51722401	25009229	05/20/2025	V061825	20209539	614.45	614.45	05/31/2025	INV PD		COPELA
CHECK DATE: 06/16/2025										
51728101	25009243	05/20/2025	V061825	20209539	281.02	281.02	05/22/2025	INV PD		COPELA
CHECK DATE: 06/16/2025										
					895.47					
285335 MSC INDUSTRIAL SUPPLY										
25704320	25009291	05/29/2025	V061825	907166	904.50	904.50	07/03/2025	INV PD		TOOLS
CHECK DATE: 06/16/2025										
3 MUN COURT ONE TIME PAY VENDOR										
509284		06/09/2025	V061825	907174	271.00	271.00	06/09/2025	INV PD		BOND R
CHECK DATE: 06/16/2025										
PAYEE: ESSENCE WOODS										
509285		06/09/2025	V061825	907175	78.00	78.00	06/09/2025	INV PD		BOND R
CHECK DATE: 06/16/2025										
PAYEE: JESSICA ROBINSON										
509296		06/09/2025	V061825	907177	1,000.00	1,000.00	06/09/2025	INV PD		BOND R
CHECK DATE: 06/16/2025										
PAYEE: KELISE JONES										
509298		06/09/2025	V061825	907176	1,100.00	1,100.00	06/09/2025	INV PD		BOND R
CHECK DATE: 06/16/2025										
PAYEE: JONATHAN ZAKUTNEY										
509299		06/09/2025	V061825	907169	70.80	70.80	06/09/2025	INV PD		BOND R
CHECK DATE: 06/16/2025										
PAYEE: CHARLES NORWOOD										
509656		06/12/2025	V061825	907172	100.00	100.00	06/12/2025	INV PD		BOND R
CHECK DATE: 06/16/2025										
PAYEE: DOMINIQUE HIGHTOWER										
509726		06/12/2025	V061825	907171	66.00	66.00	06/12/2025	INV PD		BOND R
CHECK DATE: 06/16/2025										
PAYEE: DERRICK ROBINSON										
509728		06/12/2025	V061825	907170	300.00	300.00	06/12/2025	INV PD		BOND R
CHECK DATE: 06/16/2025										
PAYEE: DANA CHAPMAN										
509756		06/12/2025	V061825	907173	500.00	500.00	06/12/2025	INV PD		BOND R
CHECK DATE: 06/16/2025										
PAYEE: EMMANUEL WELDON										
509767		06/13/2025	V061825	907179	757.60	757.60	06/13/2025	INV PD		BOND R
CHECK DATE: 06/16/2025										
PAYEE: SHELBY RUTLEDGE										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
509779		06/13/2025	V061825	907178	562.90	562.90	06/13/2025	INV	PD	RESTIT
CHECK DATE: 06/16/2025						PAYEE: KIMBERLY GOULD				
509784		06/13/2025	V061825	907168	7.00	7.00	06/13/2025	INV	PD	RESTIT
CHECK DATE: 06/16/2025						PAYEE: BELK				
509797		06/13/2025	V061825	907167	29.99	29.99	06/13/2025	INV	PD	RESTIT
CHECK DATE: 06/16/2025						PAYEE: ACADEMY SPORTS				
					4,843.29					
277195 MUNICIPAL WORKERS COMPENSATION FUND INC										
1-00917-00202561		06/01/2025	V061825	907180	194,209.82	194,209.82	06/10/2025	INV	PD	DED001
CHECK DATE: 06/16/2025										
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC										
1349928	25009444	05/29/2025	V061825	20209503	1,333.00	1,333.00	07/02/2025	INV	PD	HOSE,
CHECK DATE: 06/18/2025										
1350403	25009573	05/30/2025	V061825	20209503	1,024.62	1,024.62	07/02/2025	INV	PD	COMPLE
CHECK DATE: 06/18/2025										
					2,357.62					
274061 NORTHERN TOOL & EQUIPMENT										
bb1d5e8b	25009459	05/29/2025	V061825	20209504	1,120.00	1,120.00	06/06/2025	INV	PD	FAN,
CHECK DATE: 06/18/2025										
294384 NU IMAGE										
509666		06/12/2025	V061825	20209505	500.00	500.00	06/13/2025	INV	PD	DSC1-D
CHECK DATE: 06/18/2025										
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
IN223084	25009563	06/01/2025	V061825	907181	2,771.40	2,771.40	06/30/2025	INV	PD	TOILET
CHECK DATE: 06/16/2025										
IN223100	25009570	06/02/2025	V061825	907181	96.95	96.95	06/06/2025	INV	PD	PAPER
CHECK DATE: 06/16/2025										
IN223102	25009562	06/02/2025	V061825	907181	63.45	63.45	06/06/2025	INV	PD	JANITO
CHECK DATE: 06/16/2025										
IN223108	25009672	06/03/2025	V061825	907181	31.43	31.43	06/08/2025	INV	PD	TRASH
CHECK DATE: 06/16/2025										
IN223131	25009697	06/04/2025	V061825	907181	201.10	201.10	07/02/2025	INV	PD	CONTRA

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	06/16/2025									
IN223182	25009850	06/06/2025	V061825	907181	73.83	73.83	06/08/2025	INV PD		JOY &
CHECK DATE:	06/16/2025									
IN223183	25009780	06/06/2025	V061825	907181	155.12	155.12	06/08/2025	INV PD		C-FOLD
CHECK DATE:	06/16/2025									
IN223185	25009784	06/06/2025	V061825	907181	226.86	226.86	06/08/2025	INV PD		60 GAL
CHECK DATE:	06/16/2025									
IN223188	25009677	06/06/2025	V061825	907181	31.99	31.99	06/08/2025	INV PD		ENVELO
CHECK DATE:	06/16/2025									
IN223196	25009786	06/09/2025	V061825	907181	120.00	120.00	07/08/2025	INV PD		BROWN
CHECK DATE:	06/16/2025									
IN223197	25009857	06/09/2025	V061825	907181	336.00	336.00	07/08/2025	INV PD		BROWN
CHECK DATE:	06/16/2025									
IN223204	25009922	06/09/2025	V061825	907181	1,187.85	1,187.85	07/08/2025	INV PD		CONTRA
CHECK DATE:	06/16/2025									
IN223209	25009857	06/09/2025	V061825	907181	24.00	24.00	07/08/2025	INV PD		BROWN
CHECK DATE:	06/16/2025									
294967 OHD LLLP					5,319.98					
104092	25005445	06/03/2025	V061825	20209506	910.00	910.00	06/05/2025	INV PD		ANNUAL
CHECK DATE:	06/18/2025									
295454 OPPORTUNITY 4 ENTERTAINERS & PERFORMING ARTS										
509665		06/12/2025	V061825	20209507	1,000.00	1,000.00	06/13/2025	INV PD		DSC1-D
CHECK DATE:	06/18/2025									
277990 PAYLESS AUTO GLASS INC										
01135	25009998	06/06/2025	V061825	907182	320.00	320.00	06/10/2025	INV PD		WINDSH
CHECK DATE:	06/16/2025									
298818 PLANTING HEALING										
66		06/02/2025	V061825	907183	199.73	199.73	07/02/2025	INV PD		PAYROL
CHECK DATE:	06/16/2025									
67		06/02/2025	V061825	907183	553.30	553.30	07/02/2025	INV PD		PAYROL
CHECK DATE:	06/16/2025									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297238	PORT CITY INDUSTRIAL, LLC				753.03					
22262	25009981	06/02/2025	V061825	20209508	360.00	360.00	07/02/2025	INV	PD	CRUISE
	CHECK DATE:	06/18/2025								
284249	POT-O-GOLD RENTALS LLC									
3104904		06/10/2025	V061825	20209544	95.00	95.00	06/11/2025	INV	PD	CITY E
	CHECK DATE:	06/16/2025								
292135	PROMOTIONAL DESIGNS									
8754	25008552	05/27/2025	V061825	20209550	96.00	96.00	06/06/2025	INV	PD	POLO S
	CHECK DATE:	06/16/2025								
298842	PROVETLOGIC									
634413	25009513	06/02/2025	V061825	907184	488.90	488.90	06/08/2025	INV	PD	PROVET
	CHECK DATE:	06/16/2025								
290776	RANGER ENVIRONMENTAL SERVICES LLC									
2025-1560	25009867	06/03/2025	V061825	907185	1,000.00	1,000.00	06/08/2025	INV	PD	SCRAP
	CHECK DATE:	06/16/2025								
190490	RITZ SAFETY LLC									
7013612	25009995	06/09/2025	V061825	20209541	279.00	279.00	06/11/2025	INV	PD	WATER
	CHECK DATE:	06/16/2025								
190200	S & S WORLDWIDE INC									
IN101606031	25007756	06/05/2025	V061825	20209540	118.22	118.22	06/10/2025	INV	PD	S&S WO
	CHECK DATE:	06/16/2025								
190715	SANSOM EQUIPMENT CO INC									
e00441	25009469	06/04/2025	V061825	20209509	167,970.00	167,970.00	06/14/2025	INV	PD	2025 O
	CHECK DATE:	06/18/2025								
296808	SERVICEWEAR APPAREL INC									
0057426049	25006210	05/28/2025	V061825	20209510	124.86	124.86	05/31/2025	INV	PD	UNIFOR
	CHECK DATE:	06/18/2025								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
0057426050		25006311 05/29/2025	V061825	20209510	68.97		68.97	06/07/2025	INV	PD	UNIFOR
	CHECK DATE:	06/18/2025									
0057436121		25006008 05/30/2025	V061825	20209510	86.37		86.37	06/04/2025	INV	PD	UNIFOR
	CHECK DATE:	06/18/2025									
0057436122		25006294 05/30/2025	V061825	20209510	531.12		531.12	06/04/2025	INV	PD	UNIFOR
	CHECK DATE:	06/18/2025									
0057436123		25006303 05/30/2025	V061825	20209510	526.08		526.08	06/04/2025	INV	PD	UNIFOR
	CHECK DATE:	06/18/2025									
0057447701		25006061 06/02/2025	V061825	20209510	86.37		86.37	06/12/2025	INV	PD	UNIFOR
	CHECK DATE:	06/18/2025									
0057447702		25006063 06/02/2025	V061825	20209510	86.37		86.37	06/04/2025	INV	PD	UNIFOR
	CHECK DATE:	06/18/2025									
0057447703		25006149 06/02/2025	V061825	20209510	86.37		86.37	06/12/2025	INV	PD	UNIFOR
	CHECK DATE:	06/18/2025									
0057447704		25006358 05/31/2025	V061825	20209510	124.86		124.86	06/04/2025	INV	PD	UNIFOR
	CHECK DATE:	06/18/2025									
0057447705		25006369 06/02/2025	V061825	20209510	124.86		124.86	06/04/2025	INV	PD	UNIFOR
	CHECK DATE:	06/18/2025									
0057447720		25006446 06/02/2025	V061825	20209510	376.02		376.02	06/11/2025	INV	PD	UNIFOR
	CHECK DATE:	06/18/2025									
0057447720.01		25010011 06/02/2025	V061825	20209510	92.00		92.00	06/11/2025	INV	PD	CONFIR
	CHECK DATE:	06/18/2025									
0057489545		25005950 06/05/2025	V061825	20209510	343.20		343.20	06/12/2025	INV	PD	UNIFOR
	CHECK DATE:	06/18/2025									
0057494835		25005950 06/06/2025	V061825	20209510	182.88		182.88	06/11/2025	INV	PD	UNIFOR
	CHECK DATE:	06/18/2025									
0057494836		25005951 06/05/2025	V061825	20209510	182.88		182.88	06/11/2025	INV	PD	UNIFOR
	CHECK DATE:	06/18/2025									
270006 SHARP ELECTRONICS CORPORATION					3,023.21						
39381117		06/05/2025	V061825	20209511	315.55		315.55	06/30/2025	INV	PD	M215 M
	CHECK DATE:	06/18/2025									
39397083		06/06/2025	V061825	20209511	154.16		154.16	07/01/2025	INV	PD	M332 P
	CHECK DATE:	06/18/2025									
39397084		06/06/2025	V061825	20209511	102.22		102.22	07/01/2025	INV	PD	M347 I
	CHECK DATE:	06/18/2025									

VENDOR INVOICE LIST

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39397087		06/06/2025	V061825	20209511	272.18	272.18	07/01/2025	INV	PD	M370 H
CHECK DATE: 06/18/2025										
39397088		06/05/2025	V061825	20209511	196.33	196.33	07/01/2025	INV	PD	M372 T
CHECK DATE: 06/18/2025										
291698 SOUTHERN GREASE HAULING INC					1,040.44					
151365		05/23/2025	V061825	20209549	800.00	800.00	06/22/2025	INV	PD	MAY 20
CHECK DATE: 06/16/2025										
295959 SOUTHERN TIRE MART, LLC										
2030155975	25009651	06/02/2025	V061825	907186	334.40	334.40	07/02/2025	INV	PD	TIRES-
CHECK DATE: 06/16/2025										
2030156203	25009709	06/03/2025	V061825	907186	4,786.50	4,786.50	07/03/2025	INV	PD	20" TA
CHECK DATE: 06/16/2025										
295924 SPORTSENGINE INC					5,120.90					
58170		06/04/2025	V061825	907187	336.00	336.00	07/04/2025	INV	PD	BACKGR
CHECK DATE: 06/16/2025										
294015 STAPLES CONTRACT & COMMERCIAL										
6032513132	25009192	05/22/2025	V061825	20209512	50.59	50.59	05/23/2025	INV	PD	ITEM:
CHECK DATE: 06/18/2025										
6032513135	25009239	05/22/2025	V061825	20209512	86.61	86.61	05/29/2025	INV	PD	STAPEL
CHECK DATE: 06/18/2025										
294264 SURETY LAND TITLE INC					137.20					
183851		06/11/2025	V061825	20209513	350.00	350.00	06/12/2025	INV	PD	INFORM
CHECK DATE: 06/18/2025										
509140		06/06/2025	V061825	20209514	350.00	350.00	06/07/2025	INV	PD	653 Ed
CHECK DATE: 06/18/2025										
297884 TEXTMYGOV					700.00					
503531	25009825	06/02/2025	V061825	907188	14,900.00	14,900.00	06/28/2025	INV	PD	TEXT M
CHECK DATE: 06/16/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
17750 THE ARCHITECTS GROUP INC										
2114-9D		06/04/2025	V061825	20209515	861.98	861.98	07/02/2025	INV	PD	TO PRO
CHECK DATE: 06/18/2025										
282590 THE LAMAR COMPANIES										
117096486	25003753	05/19/2025	V061825	907189	600.00	600.00	07/03/2025	INV	PD	ADVERT
CHECK DATE: 06/16/2025										
117112598	25003948	05/26/2025	V061825	907189	1,976.00	1,976.00	07/03/2025	INV	PD	ADS, B
CHECK DATE: 06/16/2025										
117112599	25003859	05/26/2025	V061825	907189	600.00	600.00	07/03/2025	INV	PD	ADVERT
CHECK DATE: 06/16/2025										
117112600	25004552	05/26/2025	V061825	907189	1,545.00	1,545.00	07/03/2025	INV	PD	ADS, B
CHECK DATE: 06/16/2025										
					4,721.00					
296075 THE PARTS HOUSE										
2092ES5067	25009876	06/05/2025	V061825	20209516	837.60	837.60	06/07/2025	INV	PD	15W40
CHECK DATE: 06/18/2025										
294832 TRI-TECH FORENSICS INC										
01168577	25009758	06/05/2025	V061825	907190	260.00	260.00	06/24/2025	INV	PD	BLUEST
CHECK DATE: 06/16/2025										
297807 TUAN MINH DO										
52725		05/27/2025	V061825	907191	185.51	185.51	06/10/2025	INV	PD	INTERP
CHECK DATE: 06/16/2025										
210000 U J CHEVROLET CO INC										
CTCS603981	25009957	06/05/2025	V061825	20209517	295.32	295.32	06/07/2025	INV	PD	DIAGNO
CHECK DATE: 06/18/2025										
284640 ULINE INC										
193505284	25009598	05/29/2025	V061825	20209545	1,349.01	1,349.01	07/09/2025	INV	PD	ROUND
CHECK DATE: 06/16/2025										
216000 UNITED METHODIST INNER CITY MISSION OF MOBILE INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
509038		06/06/2025	V061825	20209518	23,059.74	23,059.74	06/07/2025	INV	PD	DRAW 1
CHECK DATE: 06/18/2025										
20087 VARSITY BRANDS HOLDING COMPANY INC										
929917352	25009389	05/30/2025	V061825	907192	757.90	757.90	06/29/2025	INV	PD	SOCCER
CHECK DATE: 06/16/2025										
270017 W W GRAINGER INC										
FR806729257_0525		06/06/2025	V061825	907193	149.00	149.00	07/06/2025	INV	PD	PO 240
CHECK DATE: 06/16/2025										
232872 WARD INTERNATIONAL TRUCKS LLC										
R101015298:01	25009310	06/06/2025	V061825	20209519	2,546.15	2,546.15	06/16/2025	INV	PD	REPAIR
CHECK DATE: 06/18/2025										
X101097478:01	25009797	06/03/2025	V061825	20209519	48.34	48.34	06/16/2025	INV	PD	PARTS
CHECK DATE: 06/18/2025										
X101097516:01	25009797	06/04/2025	V061825	20209519	48.34	48.34	06/16/2025	INV	PD	PARTS
CHECK DATE: 06/18/2025										
					2,642.83					
293930 WAYLONS WILDLIFE SERVICES LLC										
150		05/31/2025	V061825	20209520	1,100.00	1,100.00	06/01/2025	INV	PD	Nuisan
CHECK DATE: 06/18/2025										
237250 WILSON DISMUKES INC										
1109511	25009637	06/05/2025	V061825	20209542	75.98	75.98	06/10/2025	INV	PD	REPAIR
CHECK DATE: 06/16/2025										
1109512	25009638	06/05/2025	V061825	20209542	213.33	213.33	06/10/2025	INV	PD	REPAIR
CHECK DATE: 06/16/2025										
					289.31					
299488 WIREGRASS CONSTRUCTION CO INC										
016		05/21/2025	V061825	20209521	175,573.67	174,805.38	06/21/2025	INV	PD	EST#16
CHECK DATE: 06/18/2025										
253545 YAMAHA GOLF CAR COMPANY										
878856		06/10/2025	V061825	907194	7,280.00	7,280.00	07/01/2025	INV	PD	Month1
CHECK DATE: 06/16/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
373 INVOICES					1,709,526.14					

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