

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
276091 ACUSHNET COMPANY											
300639076	25009742	06/10/2025	H061625	907195	-30.00	-30.00	06/10/2025	CRM	PD	TITLEI	
CHECK DATE: 06/16/2025											
920721259	25009742	06/05/2025	H061625	907195	750.00	750.00	06/05/2025	INV	PD	TITLEI	
CHECK DATE: 06/16/2025											
					720.00						
295058 ADVANCE AUTO PARTS											
8582516121053	25009809	06/10/2025	H061625	20209554	215.58	215.58	06/14/2025	INV	PD	PARTS	
CHECK DATE: 06/16/2025											
8582516493140	25009809	06/13/2025	H061625	20209554	-46.00	-46.00	06/14/2025	CRM	PD	PARTS	
CHECK DATE: 06/16/2025											
					169.58						
291178 AIRGAS USA LLC											
9160878252	25007907	05/07/2025	H061625	907196	567.20	567.20	06/11/2025	INV	PD	SAFETY	
CHECK DATE: 06/16/2025											
12498 ALABAMA FIRE COLLEGE & PERSONNEL STANDARDS											
9754		03/14/2025	H061625	907197	24,301.70	24,301.70	04/13/2025	INV	PD	TRAINI	
CHECK DATE: 06/16/2025											
270056 ALABAMA POWER COMPANY											
0927648119-060525		05/09/2025	H061625	907198	40.75	40.75	05/10/2025	INV	PD	ACCT#0	
CHECK DATE: 06/16/2025											
296891 AMER SPORTS											
4550091714	25002712	03/20/2025	H061625	907199	247.08	247.08	05/04/2025	INV	PD	2025 S	
CHECK DATE: 06/16/2025											
4550248191	25006655	04/01/2025	H061625	907199	171.20	171.20	06/14/2025	INV	PD	SPECIA	
CHECK DATE: 06/16/2025											
4550248191A	25002712	04/01/2025	H061625	907199	27.70	27.70	04/19/2025	INV	PD	2025 S	
CHECK DATE: 06/16/2025											
4550294848	25006855	04/04/2025	H061625	907199	4,735.00	4,735.00	06/06/2025	INV	PD	2025 M	
CHECK DATE: 06/16/2025											
4550914676	25006855	05/24/2025	H061625	907199	251.47	251.47	07/02/2025	INV	PD	2025 M	
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
					5,432.45					
299640 APAC-ALABAMA INC										
RSF24 D6&6-8		04/30/2025	H061625	20209555	271,242.94	271,242.94	05/30/2025	INV PD		EST#8;
CHECK DATE: 06/16/2025										
RSF24 D6&7-9		05/15/2025	H061625	20209556	74,435.58	74,435.58	06/14/2025	INV PD		EST#9;
CHECK DATE: 06/16/2025										
					345,678.52					
281897 AT&T MOBILITY LLC										
287287433173X061025		06/02/2025	H061625	907200	9,299.23	9,299.23	06/25/2025	INV PD		ACCT#
CHECK DATE: 06/16/2025										
287295338359X6102025		06/02/2025	H061625	907201	5,105.51	5,105.51	06/25/2025	INV PD		Accoun
CHECK DATE: 06/16/2025										
287295543380X061025		06/02/2025	H061625	907202	24,879.78	24,879.78	06/25/2025	INV PD		FIRSTN
CHECK DATE: 06/16/2025										
					39,284.52					
295614 ATC GROUP SERVICES										
2639344	25005312	04/01/2025	H061625	907203	5,475.00	5,475.00	07/16/2025	INV PD		AIR SA
CHECK DATE: 06/16/2025										
19997 B & B APPLIANCE PARTS OF MOBILE INC										
1038896	25008571	05/06/2025	H061625	20209557	138.91	138.91	06/05/2025	INV PD		HURTEL
CHECK DATE: 06/16/2025										
1040587	25009161	06/03/2025	H061625	20209557	1,006.04	1,006.04	07/13/2025	INV PD		WAC BU
CHECK DATE: 06/16/2025										
					1,144.95					
299694 B&B LAWN/LANDSCAPING										
2223		06/02/2025	H061625	907204	2,400.00	2,400.00	07/02/2025	INV PD		Right
CHECK DATE: 06/16/2025										
2224		06/03/2025	H061625	907204	2,480.00	2,480.00	07/03/2025	INV PD		Right
CHECK DATE: 06/16/2025										
2225		06/02/2025	H061625	907204	1,200.00	1,200.00	07/02/2025	INV PD		Right
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
296872 BAY AREA PRINTING & GRAPHIC SOLUTIONS					6,080.00					
168773	25008216	04/16/2025	H061625	907205	214.00	214.00	07/10/2025	INV	PD	SIGNS
CHECK DATE:		06/16/2025								
278860 BAY AREA SCREW & SUPPLY CO INC										
138734	25008769	05/09/2025	H061625	907206	75.00	75.00	07/12/2025	INV	PD	SCREWS
CHECK DATE:		06/16/2025								
21950 BAY PAPER COMPANY INC										
551061	25009785	06/04/2025	H061625	20209591	44.00	44.00	06/05/2025	INV	PD	409/HQ
CHECK DATE:		06/16/2025								
22254 BEARD EQUIPMENT COMPANY										
2125664	25008924	05/13/2025	H061625	907207	561.60	561.60	05/14/2025	INV	PD	2 CYCL
CHECK DATE:		06/16/2025								
292420 BEST PRICE SERVICES LLC										
448		06/02/2025	H061625	20209558	8,500.00	8,500.00	06/03/2025	INV	PD	Right
CHECK DATE:		06/16/2025								
449		06/02/2025	H061625	20209558	9,500.00	9,500.00	06/03/2025	INV	PD	Right
CHECK DATE:		06/16/2025								
450		06/02/2025	H061625	20209558	4,500.00	4,500.00	06/03/2025	INV	PD	Right
CHECK DATE:		06/16/2025								
					22,500.00					
297450 BLAISING FIRE AND WATER, INC.										
04501640-0004	25008411	05/19/2025	H061625	907208	2,504.00	2,504.00	07/09/2025	INV	PD	ASAR T
CHECK DATE:		06/16/2025								
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA										
509918		06/19/2025	H061625	20209559	481,139.13	481,139.13	06/20/2025	INV	PD	DATES
CHECK DATE:		06/16/2025								
298695 BRENDAN CHARLES										
013		06/16/2025	H061625	20209560	60.00	60.00	07/16/2025	INV	PD	LESSON
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
298802 CAMPBELL OIL COMPANY										
256587		06/09/2025	H061625	20209561	16,621.70	16,621.70	07/09/2025	INV	PD	Diesel
CHECK DATE: 06/16/2025										
298876 CARLTON MOSELEY										
509550		06/11/2025	H061625	907209	80.00	80.00	07/11/2025	INV	PD	BASEBA
CHECK DATE: 06/16/2025										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
1905461238	25004568	02/10/2025	H061625	20209562	155.00	155.00	05/28/2025	INV	PD	UNIFOR
CHECK DATE: 06/16/2025										
1905572898	25006681	03/31/2025	H061625	20209562	720.00	720.00	05/15/2025	INV	PD	FAC MA
CHECK DATE: 06/16/2025										
1905586702	25006990	04/14/2025	H061625	20209562	1,710.00	1,710.00	05/31/2025	INV	PD	POCKET
CHECK DATE: 06/16/2025										
1905667687	25005940	05/12/2025	H061625	20209562	105.00	105.00	07/05/2025	INV	PD	BOOTS
CHECK DATE: 06/16/2025										
4221797329		02/20/2025	H061625	20209562	20.49	20.49	03/22/2025	INV	PD	MAT RE
CHECK DATE: 06/16/2025										
					2,710.49					
5510 CITY OF MOBILE										
509722		06/12/2025	H061625	907211	590.00	590.00	06/12/2025	INV	PD	BOND A
CHECK DATE: 06/16/2025										
509724		06/12/2025	H061625	907210	600.00	600.00	06/12/2025	INV	PD	BOND A
CHECK DATE: 06/16/2025										
					1,190.00					
30050 CMI INC										
8073285	25005180	05/20/2025	H061625	907212	295.00	295.00	07/05/2025	INV	PD	INTOXI
CHECK DATE: 06/16/2025										
34250 COAST SAFE & LOCK CO INC										
109984	25008063	04/28/2025	H061625	907213	198.00	198.00	07/13/2025	INV	PD	SECURI
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
298582 COLUMN SOFTWARE PBC										
C57F4ABD-0868		05/14/2025	H061625	20209563	120.37	120.37	06/13/2025	INV PD		LEIGHT
CHECK DATE:	06/16/2025									
C57F4ABD-0870		05/21/2025	H061625	20209563	23.39	23.39	06/20/2025	INV PD		NUISAN
CHECK DATE:	06/16/2025									
C57F4ABD-0871		05/21/2025	H061625	20209563	121.83	121.83	06/20/2025	INV PD		2415 S
CHECK DATE:	06/16/2025									
C57F4ABD-0900		06/12/2025	H061625	20209563	39.07	39.07	07/12/2025	INV PD		AD BID
CHECK DATE:	06/16/2025									
35304 COMCAST					304.66					
250607		06/07/2025	H061625	907216	171.85	171.85	06/08/2025	INV PD		ACCT#
CHECK DATE:	06/16/2025									
507752		05/23/2025	H061625	907214	37.83	37.83	05/24/2025	INV PD		839691
CHECK DATE:	06/16/2025									
509712		06/02/2025	H061625	907217	110.90	110.90	06/23/2025	INV PD		Accoun
CHECK DATE:	06/16/2025									
509764		06/13/2025	H061625	907218	6,017.99	6,017.99	06/14/2025	INV PD		ACCT#
CHECK DATE:	06/16/2025									
509819		06/07/2025	H061625	907221	263.90	263.90	06/28/2025	INV PD		Accoun
CHECK DATE:	06/16/2025									
509820		06/10/2025	H061625	907222	263.90	263.90	07/01/2025	INV PD		Accoun
CHECK DATE:	06/16/2025									
509822		06/11/2025	H061625	907223	161.90	161.90	07/02/2025	INV PD		Accoun
CHECK DATE:	06/16/2025									
JUNE 2025 7042		06/11/2025	H061625	907219	437.27	437.27	07/02/2025	INV PD		CABLE
CHECK DATE:	06/16/2025									
JUNE 2025 8792		06/03/2025	H061625	907215	324.52	324.52	06/24/2025	INV PD		CABLE
CHECK DATE:	06/16/2025									
JUNE 2025 9707		06/10/2025	H061625	907220	632.75	632.75	07/01/2025	INV PD		CABLE
CHECK DATE:	06/16/2025									
48365 DUEITTS BATTERY SUPPLY INC					8,422.81					
151033	25008878	05/13/2025	H061625	20209592	330.48	330.48	06/17/2025	INV PD		BATTER
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
297037	ELAINE K CAMPBELL									
013		06/16/2025	H061625	20209564	518.50	518.50	07/16/2025	INV PD		LESSON
	CHECK DATE: 06/16/2025									
276011	ELEANOR JANICE JONES ATTORNEY AT LAW									
509811		06/13/2025	H061625	20209565	2,365.39	2,365.39	06/14/2025	INV PD		06/02/
	CHECK DATE: 06/16/2025									
294963	EMERGENCY EQUIPMENT PROFESSIONAL, INC									
513996	25003167	03/31/2025	H061625	907224	2,312.40	2,312.40	07/16/2025	INV PD		ANNUAL
	CHECK DATE: 06/16/2025									
56115	ENGINEERED TEXTILE PRODUCTS INC									
137307	25006525	04/25/2025	H061625	907225	10,077.00	10,077.00	06/12/2025	INV PD		TARPS
	CHECK DATE: 06/16/2025									
295590	ENNIS-FLINT, INC.									
290346	25008894	05/15/2025	H061625	907226	3,250.13	3,250.13	06/26/2025	INV PD		DO NOT
	CHECK DATE: 06/16/2025									
62301	FEDEX									
8-890-52283		06/11/2025	H061625	907227	47.75	47.75	06/12/2025	INV PD		ACCT#
	CHECK DATE: 06/16/2025									
8	FIRE DEPT ONE TIME PAY VENDOR									
23-3036364		06/08/2025	H061625	907228	229.57	229.57	07/08/2025	INV PD		REFUND
	CHECK DATE: 06/16/2025									PAYEE: HUMANA
24837767		05/23/2025	H061625	907230	185.78	185.78	06/22/2025	INV PD		REFUND
	CHECK DATE: 06/16/2025									PAYEE: UNITED HEALTHCARE
24837768		05/23/2025	H061625	907231	95.91	95.91	06/22/2025	INV PD		REFUND
	CHECK DATE: 06/16/2025									PAYEE: UNITED HEALTHCARE
24837769		05/23/2025	H061625	907232	375.99	375.99	06/22/2025	INV PD		REFUND
	CHECK DATE: 06/16/2025									PAYEE: UNITED HEALTHCARE
24895729		05/31/2025	H061625	907229	240.43	240.43	06/30/2025	INV PD		REFUND
	CHECK DATE: 06/16/2025									PAYEE: UNITED HEALTHCARE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296333 FIS OUTDOOR					1,127.68					
0021139806-001		05/30/2025	H061625	20209566	475.00	475.00	07/01/2025	INV	PD	ACGC B
CHECK DATE: 06/16/2025										
297559 FLEET FEET MOBILE										
June McMahon	24005057	04/22/2025	H061625	907233	140.00	140.00	07/16/2025	INV	PD	ATHLET
CHECK DATE: 06/16/2025										
Runpro High	24005057	03/01/2025	H061625	907233	130.00	130.00	05/22/2025	INV	PD	ATHLET
CHECK DATE: 06/16/2025										
					270.00					
295679 FUN EXPRESS										
73677366501	25007232	04/08/2025	H061625	907234	2,457.46	2,457.46	06/15/2025	INV	PD	SUMMER
CHECK DATE: 06/16/2025										
70216 GALLS LLC										
BC2156923	25003707	03/07/2025	H061625	20209593	4.25	4.25	07/13/2025	INV	PD	SGT CH
CHECK DATE: 06/16/2025										
BC2156923A		03/07/2025	H061625	20209593	.75	.75	04/06/2025	INV	PD	PO 250
CHECK DATE: 06/16/2025										
					5.00					
299489 GEORGIANA PATRASC										
013		06/16/2025	H061625	20209567	1,023.00	1,023.00	07/16/2025	INV	PD	LESSON
CHECK DATE: 06/16/2025										
292819 GILMORE SERVICES										
509217		05/31/2025	H061625	20209599	34.00	34.00	06/10/2025	INV	PD	CUST #
CHECK DATE: 06/16/2025										
73476 GLOBAL INDUSTRIES INC										
007472735	25005379	04/17/2025	H061625	907235	8,604.89	8,604.89	06/11/2025	INV	PD	OFFICE
CHECK DATE: 06/16/2025										
007473232	25005379	04/17/2025	H061625	907235	2,365.20	2,365.20	05/17/2025	INV	PD	OFFICE
CHECK DATE: 06/16/2025										
007483106	25006248	05/12/2025	H061625	907235	2,396.44	2,396.44	07/04/2025	INV	PD	CONFER

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/16/2025										
508924	25005379	04/22/2025	H061625	907235	674.95	674.95	06/11/2025	INV PD		OFFICE
CHECK DATE: 06/16/2025										
77800 GULF COAST TRUCK & EQUIPMENT CO INC					14,041.48					
134718MB	25009072	05/08/2025	H061625	907236	2,590.89	2,590.89	07/03/2025	INV PD		REPAIR
CHECK DATE: 06/16/2025										
78918 GULF STATES DISTRIBUTORS										
1482512-IN	25001629	01/29/2025	H061625	20209594	816.30	816.30	06/17/2025	INV PD		CTS CH
CHECK DATE: 06/16/2025										
297036 H HANS H LAUB										
013		06/16/2025	H061625	20209568	612.00	612.00	07/16/2025	INV PD		LESSON
CHECK DATE: 06/16/2025										
298973 HEROMAN SERVICES PLANTING										
116121		06/01/2025	H061625	907237	251.00	251.00	07/01/2025	INV PD		Indoor
CHECK DATE: 06/16/2025										
292986 JONES & BARTLETT LEARNING LLC										
1114789	25008187	05/15/2025	H061625	20209569	1,768.71	1,768.71	07/04/2025	INV PD		BOOKS;
CHECK DATE: 06/16/2025										
272334 KENWORTH OF MOBILE INC										
0430631509	25008981	06/02/2025	H061625	907238	-62.50	-62.50	07/03/2025	CRM PD		PARTS
CHECK DATE: 06/16/2025										
626750	25007793	04/29/2025	H061625	907238	115.20	115.20	06/04/2025	INV PD		ANTIFR
CHECK DATE: 06/16/2025										
627840	25007793	04/30/2025	H061625	907238	576.00	576.00	06/04/2025	INV PD		ANTIFR
CHECK DATE: 06/16/2025										
120408 LADD SUPPLY COMPANY INC					628.70					
483026	25008890	06/04/2025	H061625	907239	1,680.00	1,680.00	07/04/2025	INV PD		SPEED
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
285098 LISA BUMPERS DEEN										
509812		06/13/2025	H061625	20209570	2,759.62	2,759.62	06/14/2025	INV	PD	06/02/
CHECK DATE: 06/16/2025										
299465 LOWE'S HOME CENTERS, LLC										
17940802-00	25008685	05/09/2025	H061625	907240	-277.93	-277.93	06/07/2025	CRM	PD	FM STO
CHECK DATE: 06/16/2025										
17992752-00	25007987	05/16/2025	H061625	907240	215.52	215.52	07/04/2025	INV	PD	INVERT
CHECK DATE: 06/16/2025										
18125002-00	25008771	06/04/2025	H061625	907240	788.15	788.15	07/03/2025	INV	PD	MULCH
CHECK DATE: 06/16/2025										
18125314-00	25009615	06/04/2025	H061625	907240	153.84	153.84	07/04/2025	INV	PD	UMBREL
CHECK DATE: 06/16/2025										
					879.58					
299628 MATTHEW WOJCIECHOWSK										
MW00002	25009053	02/07/2025	H061625	20209571	400.00	400.00	06/13/2025	INV	PD	MITP E
CHECK DATE: 06/16/2025										
297661 MHC TRUCK LEASING LLC										
M01265600003234	25009654	06/03/2025	H061625	20209572	-130.00	-130.00	07/04/2025	CRM	PD	Credit
CHECK DATE: 06/16/2025										
t01265600013069	25009654	06/03/2025	H061625	20209572	432.09	432.09	07/04/2025	INV	PD	PART-A
CHECK DATE: 06/16/2025										
T01265600013080	25009761	06/04/2025	H061625	20209572	114.95	114.95	07/03/2025	INV	PD	PART -
CHECK DATE: 06/16/2025										
T01265600013088	25009806	06/05/2025	H061625	20209572	444.24	444.24	07/10/2025	INV	PD	PARTS
CHECK DATE: 06/16/2025										
					861.28					
138351 MOBILE AREA WATER AND SEWER SYSTEM										
150085303-06232025		05/22/2025	H061625	907241	182.10	182.10	05/23/2025	INV	PD	150085
CHECK DATE: 06/16/2025										
223589300-06302025		06/02/2025	H061625	907242	113.35	113.35	06/03/2025	INV	PD	223589
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
1060 MOBILE COUNTY HEALTH DEPARTMENT					295.45					
1570		05/01/2025	H061625	907244	50,000.00	50,000.00	05/31/2025	INV	PD	APPROP
CHECK DATE: 06/16/2025										
25009525	25009525	05/14/2025	H061625	907243	225.00	225.00	06/14/2025	INV	PD	FOOD H
CHECK DATE: 06/16/2025										
					50,225.00					
294019 MOBILE COUNTY WATER SEWER & FIRE PROTECTION AGENCY										
13163-051025		05/09/2025	H061625	907245	177.03	177.03	05/10/2025	INV	PD	ACCT#
CHECK DATE: 06/16/2025										
28944-051025		05/09/2025	H061625	907245	32.00	32.00	05/10/2025	INV	PD	ACCT#
CHECK DATE: 06/16/2025										
44623-051025		05/09/2025	H061625	907245	492.98	492.98	05/10/2025	INV	PD	ACCT3
CHECK DATE: 06/16/2025										
45902-051025		05/09/2025	H061625	907245	147.96	147.96	05/10/2025	INV	PD	ACCT#
CHECK DATE: 06/16/2025										
5361-051025		05/09/2025	H061625	907245	32.00	32.00	05/10/2025	INV	PD	ACCT#
CHECK DATE: 06/16/2025										
56600-051025		05/09/2025	H061625	907245	51.17	51.17	05/10/2025	INV	PD	ACCT#
CHECK DATE: 06/16/2025										
					933.14					
165635 MOBILE WINSUPPLY CO										
25009242	25009242	05/20/2025	H061625	20209595	22.31	22.31	05/22/2025	INV	PD	FIRE S
CHECK DATE: 06/16/2025										
51590901	25008783	05/19/2025	H061625	20209595	4,257.69	4,257.69	05/20/2025	INV	PD	PARTS
CHECK DATE: 06/16/2025										
					4,280.00					
278697 MUSCO SPORTS LIGHTING LLC										
438032	24012854	04/24/2025	H061625	907246	117,000.00	117,000.00	06/10/2025	INV	PD	MEDAL
CHECK DATE: 06/16/2025										
438033	25005384	04/24/2025	H061625	907246	33,000.00	33,000.00	05/24/2025	INV	PD	ADDITI
CHECK DATE: 06/16/2025										
					150,000.00					
299728 MUSIC GARDEN INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
70409		05/23/2025	H061625	20209573	2,500.00	2,500.00	06/22/2025	INV	PD	City o
CHECK DATE: 06/16/2025										
296293 NERISSA LYNNE GAYLORD										
509539		06/11/2025	H061625	907247	220.00	220.00	07/11/2025	INV	PD	BASEBA
CHECK DATE: 06/16/2025										
289032 OFFICE MASTER INC										
IV494432	25003937	04/21/2025	H061625	20209598	881.00	881.00	05/23/2025	INV	PD	CHAIR
CHECK DATE: 06/16/2025										
298441 PEYTON HICKMAN										
013		06/16/2025	H061625	20209574	1,004.00	1,004.00	07/16/2025	INV	PD	LESSON
CHECK DATE: 06/16/2025										
298169 PIERRE KHAYLUP HALL										
0029		06/16/2025	H061625	20209575	30.00	30.00	07/16/2025	INV	PD	RACQUE
CHECK DATE: 06/16/2025										
013		06/16/2025	H061625	20209576	630.00	630.00	07/16/2025	INV	PD	LESSON
CHECK DATE: 06/16/2025										
69445 QUADIENT FINANCE USA INC										
509934		05/30/2025	H061625	907248	2,000.00	2,000.00	06/29/2025	INV	PD	ACCT#7
CHECK DATE: 06/16/2025										
297078 RAUL MALAVER										
013		06/16/2025	H061625	20209577	2,193.00	2,193.00	06/17/2025	INV	PD	LESSON
CHECK DATE: 06/16/2025										
298752 REDD PEST SOLUTIONS OF THE SE										
607372		05/15/2025	H061625	907249	3,433.45	3,433.45	06/14/2025	INV	PD	MAY 20
CHECK DATE: 06/16/2025										
292649 REPUBLIC SERVICES INC										
0986-001794826		05/31/2025	H061625	20209578	2,624.00	2,624.00	06/01/2025	INV	PD	ACCT#
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
296014	RESTORED FOUNDATION LLC									
453		05/06/2025	H061625	20209579	12,700.00	12,700.00	05/07/2025	INV PD		CDBG C
	CHECK DATE: 06/16/2025									
190715	SANSOM EQUIPMENT CO INC									
P08029	25008141	05/01/2025	H061625	20209580	1,504.61	1,504.61	05/11/2025	INV PD		PARTS
	CHECK DATE: 06/16/2025									
274709	SCHOOL SPECIALTY LLC									
208135691655	25007757	05/19/2025	H061625	20209597	953.99	953.99	06/10/2025	INV PD		TRAINI
	CHECK DATE: 06/16/2025									
270566	SOUTH ALABAMA REGIONAL PLANNING COMMISSION									
508826		05/12/2015	H061625	907250	86,405.75	86,405.75	06/11/2015	INV PD		FY2024
	CHECK DATE: 06/16/2025									
297216	SPECIAL-T, LLC									
799102	25003530	04/21/2025	H061625	20209581	4,818.00	4,818.00	04/22/2025	INV PD		FLIP T
	CHECK DATE: 06/16/2025									
198400	STRICKLAND PAPER CO INC									
MO039672-00	25009216	05/20/2025	H061625	20209582	228.95	228.95	05/28/2025	INV PD		PAPER
	CHECK DATE: 06/16/2025									
295166	STRYKER SALES CORPORATION									
9205850381	24005938	03/25/2025	H061625	907251	1,123.21	1,123.21	05/29/2025	INV PD		LUCAS
	CHECK DATE: 06/16/2025									
298977	TAHIR EL-ZARE									
013		06/16/2025	H061625	20209583	573.75	573.75	07/16/2025	INV PD		LESSON
	CHECK DATE: 06/16/2025									
296470	THE ATCHISON FIRM PC									
2280/2281		06/02/2025	H061625	907252	22,713.19	22,713.19	07/02/2025	INV PD		Matter
	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
299662	THE HATCHER FIRM PUC									
509810		06/13/2025	H061625	20209584	2,172.13	2,172.13	06/14/2025	INV	PD	06/02/
	CHECK DATE: 06/16/2025									
282590	THE LAMAR COMPANIES									
116845382	25003948	03/03/2025	H061625	907253	1,976.00	1,976.00	07/13/2025	INV	PD	ADS, B
	CHECK DATE: 06/16/2025									
294395	TRANSUNION LLC									
05501895		05/25/2025	H061625	907254	176.29	176.29	05/26/2025	INV	PD	ACCT#
	CHECK DATE: 06/16/2025									
216000	UNITED METHODIST INNER CITY MISSION OF MOBILE INC									
033		05/15/2025	H061625	20209585	33,513.92	33,513.92	05/16/2025	INV	PD	UMICM
	CHECK DATE: 06/16/2025									
298553	VAUGHAN POE & BISHOP LLC									
509813		06/13/2025	H061625	20209586	2,172.13	2,172.13	06/14/2025	INV	PD	06/02/
	CHECK DATE: 06/16/2025									
298548	WHITSETT HERRING									
013		06/16/2025	H061625	20209587	1,913.25	1,913.25	07/16/2025	INV	PD	LESSON
	CHECK DATE: 06/16/2025									
237250	WILSON DISMUKES INC									
1097932	25006604	04/01/2025	H061625	20209596	5,134.90	5,134.90	04/02/2025	INV	PD	STIHL
	CHECK DATE: 06/16/2025									
299488	WIREGRASS CONSTRUCTION CO INC									
RSF24-10		05/14/2025	H061625	20209590	725,685.77	711,022.38	06/13/2025	INV	PD	EST#10
	CHECK DATE: 06/16/2025									
RSF24-8		03/14/2025	H061625	20209588	235,424.53	223,653.30	04/13/2025	INV	PD	EST#8;
	CHECK DATE: 06/16/2025									
RSF24-9		04/11/2025	H061625	20209589	461,888.10	438,793.69	05/11/2025	INV	PD	EST#9;
	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
293954 WM MOBILE BAY ENVIRONMENTAL CENTER INC					1,422,998.40					
0016221-1143-1		06/01/2025	H061625	907255	155,320.42	155,320.42	06/02/2025	INV	PD	ACCT#
CHECK DATE: 06/16/2025										
293955 WM OF AL - MOBILE TRANSFER STATION										
0009889-1088-1		06/02/2025	H061625	907256	100,559.29	100,559.29	06/03/2025	INV	PD	MAY 20
CHECK DATE: 06/16/2025										
146 INVOICES					3,095,605.63					

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