

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
298693 ACTA SOLUTIONS INC										
1129	25010308	06/18/2025	V070225	907569	8,532.00	8,532.00	07/24/2025	INV PD		ACTA S
CHECK DATE: 07/02/2025										
276091 ACUSHNET COMPANY										
920778009	25010051	06/12/2025	V070225	907570	270.00	270.00	07/18/2025	INV PD		CHARLE
CHECK DATE: 07/02/2025										
271556 ADAMS & REESE LLP										
1348553		06/13/2025	V070225	20209846	8,756.85	8,756.85	06/14/2025	INV PD		MAY 20
CHECK DATE: 06/30/2025										
292647 AFRICATOWN COMMUNITY DEVELOPMENT CORPORATION										
510456		06/20/2025	V070225	20209808	388.15	388.15	06/21/2025	INV PD		DRAW 8
CHECK DATE: 07/02/2025										
291178 AIRGAS USA LLC										
9162167295		06/17/2025	V070225	907571	23.55	23.55	07/17/2025	INV PD		AS PER
CHECK DATE: 07/02/2025										
9162167316		06/18/2025	V070225	907571	22.84	22.84	07/18/2025	INV PD		AS PER
CHECK DATE: 07/02/2025										
9162167331		06/18/2025	V070225	907571	22.84	22.84	07/18/2025	INV PD		AS PER
CHECK DATE: 07/02/2025										
9162167345		06/18/2025	V070225	907571	34.26	34.26	07/18/2025	INV PD		AS PER
CHECK DATE: 07/02/2025										
9162209388		06/18/2025	V070225	907571	79.94	79.94	07/18/2025	INV PD		AS PER
CHECK DATE: 07/02/2025										
9162209402		06/18/2025	V070225	907571	57.10	57.10	07/18/2025	INV PD		AS PER
CHECK DATE: 07/02/2025										
9162209419		06/18/2025	V070225	907571	22.84	22.84	07/18/2025	INV PD		AS PER
CHECK DATE: 07/02/2025										
9162209438		06/18/2025	V070225	907571	22.84	22.84	07/18/2025	INV PD		AS PER
CHECK DATE: 07/02/2025										
9162209454		06/19/2025	V070225	907571	23.55	23.55	07/19/2025	INV PD		AS PER
CHECK DATE: 07/02/2025										
9162292165		06/20/2025	V070225	907571	70.35	70.35	07/20/2025	INV PD		AS PER

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/02/2025										
9162292176		06/17/2025	V070225	907571	34.26	34.26	07/17/2025	INV PD	AS	PER
CHECK DATE: 07/02/2025										
9162292190		06/23/2025	V070225	907571	47.10	47.10	07/23/2025	INV PD	AS	PER
CHECK DATE: 07/02/2025										
9162292203		06/23/2025	V070225	907571	34.26	34.26	07/23/2025	INV PD	AS	PER
CHECK DATE: 07/02/2025										
9162376793		06/25/2025	V070225	907571	22.84	22.84	07/25/2025	INV PD	AS	PER
CHECK DATE: 07/02/2025										
9162376817		06/25/2025	V070225	907571	127.75	127.75	07/25/2025	INV PD	AS	PER
CHECK DATE: 07/02/2025										
9162376837		06/25/2025	V070225	907571	57.81	57.81	07/25/2025	INV PD	AS	PER
CHECK DATE: 07/02/2025										
9162376857		06/25/2025	V070225	907571	68.52	68.52	07/25/2025	INV PD	AS	PER
CHECK DATE: 07/02/2025										
12498 ALABAMA FIRE COLLEGE & PERSONNEL STANDARDS					772.65					
7919		06/19/2025	V070225	907572	1,755.00	1,755.00	07/19/2025	INV PD	EMT	12
CHECK DATE: 07/02/2025										
299748 ALL AMERICAN BOOT MKG, INC										
41169	25009305	06/19/2025	V070225	907573	2,675.00	2,675.00	07/23/2025	INV PD	MOTOR	
CHECK DATE: 07/02/2025										
284665 ALL STAR AUTO SALVAGE INC										
8905	25010540	06/18/2025	V070225	907574	150.00	150.00	07/24/2025	INV PD	TOWING	
CHECK DATE: 07/02/2025										
293976 ALLSTATES CONSULTING SERVICES										
796640		06/09/2025	V070225	20209809	832.00	832.00	06/19/2025	INV PD	LESLIE	
CHECK DATE: 07/02/2025										
799606		06/26/2025	V070225	20209809	1,760.77	1,760.77	06/26/2025	INV PD	BERG	C
CHECK DATE: 07/02/2025										
799608		06/16/2025	V070225	20209809	1,351.68	1,351.68	06/17/2025	INV PD	VICTOR	
CHECK DATE: 07/02/2025										
799609		06/16/2025	V070225	20209809	2,312.00	2,312.00	06/17/2025	INV PD	PAUL	C

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/02/2025										
799616		06/16/2025	V070225	20209809	1,774.00	1,774.00	06/17/2025	INV PD		HACKNE
CHECK DATE: 07/02/2025										
799617		06/16/2025	V070225	20209809	541.20	541.20	06/17/2025	INV PD		CLARK
CHECK DATE: 07/02/2025										
282341 ALTAPOINTE HEALTH SYSTEMS INC					8,571.65					
RP Evaluations	Jun25 25008759	06/24/2025	V070225	20209810	7,500.00	7,500.00	06/25/2025	INV PD		RECRUI
CHECK DATE: 07/02/2025										
296891 AMER SPORTS										
4551222363	25010249	06/18/2025	V070225	907575	324.98	324.98	07/23/2025	INV PD		SPECIA
CHECK DATE: 07/02/2025										
18060 ARTCRAFT PRESS INC										
53176	25010109	06/19/2025	V070225	20209838	279.00	279.00	07/20/2025	INV PD		4TH OF
CHECK DATE: 06/30/2025										
295614 ATC GROUP SERVICES										
2655066	25008653	06/20/2025	V070225	907576	2,175.00	2,175.00	07/23/2025	INV PD		INDOOR
CHECK DATE: 07/02/2025										
19997 B & B APPLIANCE PARTS OF MOBILE INC										
1040894	25009719	06/06/2025	V070225	20209811	46.84	46.84	07/11/2025	INV PD		AZALEA
CHECK DATE: 07/02/2025										
1041013	25009820	06/09/2025	V070225	20209811	113.30	113.30	07/12/2025	INV PD		HURTEL
CHECK DATE: 07/02/2025										
1041796	25010400	06/18/2025	V070225	20209811	74.40	74.40	07/12/2025	INV PD		FIRE
CHECK DATE: 07/02/2025										
287473 B & H PHOTO & VIDEO					234.54					
234962938	25010232	06/16/2025	V070225	907577	206.80	206.80	06/24/2025	INV PD		IMPACT
CHECK DATE: 07/02/2025										
297022 BABOLAT										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2978106	25010415	06/14/2025	V070225	907578	612.27	612.27	07/23/2025	INV	PD	SHOP R
CHECK DATE: 07/02/2025										
2979029	25010533	06/19/2025	V070225	907578	539.24	539.24	07/24/2025	INV	PD	SPECIA
CHECK DATE: 07/02/2025										
21950 BAY PAPER COMPANY INC					<u>1,151.51</u>					
551170-1	25009921	06/09/2025	V070225	20209839	1,201.24	1,201.24	06/21/2025	INV	PD	CONTRA
CHECK DATE: 06/30/2025										
551170-2	25009921	06/09/2025	V070225	20209839	688.50	688.50	06/21/2025	INV	PD	CONTRA
CHECK DATE: 06/30/2025										
551170-3	25009921	06/09/2025	V070225	20209839	1,376.55	1,376.55	06/25/2025	INV	PD	CONTRA
CHECK DATE: 06/30/2025										
551250	25010072	06/11/2025	V070225	20209839	654.50	654.50	06/12/2025	INV	PD	BAGS,
CHECK DATE: 06/30/2025										
551251	25010074	06/11/2025	V070225	20209839	536.00	536.00	06/26/2025	INV	PD	CLEANE
CHECK DATE: 06/30/2025										
551252	25010078	06/11/2025	V070225	20209839	44.00	44.00	06/12/2025	INV	PD	409 RA
CHECK DATE: 06/30/2025										
551444-1	25010357	06/24/2025	V070225	20209839	277.36	277.36	06/25/2025	INV	PD	CUSTOD
CHECK DATE: 06/30/2025										
551444-2	25010357	06/17/2025	V070225	20209839	86.54	86.54	06/27/2025	INV	PD	CUSTOD
CHECK DATE: 06/30/2025										
551445	25010359	06/17/2025	V070225	20209839	176.00	176.00	06/19/2025	INV	PD	CUSTOD
CHECK DATE: 06/30/2025										
551446	25010370	06/17/2025	V070225	20209839	339.90	339.90	06/19/2025	INV	PD	JANITO
CHECK DATE: 06/30/2025										
551446-1	25010370	06/17/2025	V070225	20209839	53.60	53.60	06/19/2025	INV	PD	JANITO
CHECK DATE: 06/30/2025										
551452	25010397	06/17/2025	V070225	20209839	91.80	91.80	06/21/2025	INV	PD	PAPER
CHECK DATE: 06/30/2025										
551496	25010485	06/19/2025	V070225	20209839	229.50	229.50	06/21/2025	INV	PD	C-FOLD
CHECK DATE: 06/30/2025										
551497	25010488	06/19/2025	V070225	20209839	275.40	275.40	06/21/2025	INV	PD	PAPER
CHECK DATE: 06/30/2025										
551501	25010483	06/19/2025	V070225	20209839	65.34	65.34	06/24/2025	INV	PD	HAND S
CHECK DATE: 06/30/2025										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
551619		25010599 06/24/2025	V070225	20209839	33.76	33.76	06/25/2025	INV	PD	PLATES	
CHECK DATE:		06/30/2025									
551620		25010607 06/24/2025	V070225	20209839	98.45	98.45	06/25/2025	INV	PD	PAPER/	
CHECK DATE:		06/30/2025									
551621		25010611 06/24/2025	V070225	20209839	37.53	37.53	06/25/2025	INV	PD	CONTRA	
CHECK DATE:		06/30/2025									
					6,265.97						
22254 BEARD EQUIPMENT COMPANY											
2143487		25010086 06/17/2025	V070225	907579	2.65	2.65	06/24/2025	INV	PD	PART -	
CHECK DATE:		07/02/2025									
2144020		25010406 06/18/2025	V070225	907579	107.58	107.58	06/26/2025	INV	PD	PICKUP	
CHECK DATE:		07/02/2025									
2146232		25010503 06/23/2025	V070225	907579	191.92	191.92	06/24/2025	INV	PD	STOCK	
CHECK DATE:		07/02/2025									
2146714		25010582 06/23/2025	V070225	907579	89.31	89.31	06/26/2025	INV	PD	SWITCH	
CHECK DATE:		07/02/2025									
					391.46						
280390 BEST BUY STORES LP											
9575549		25010026 06/13/2025	V070225	907580	95.99	95.99	06/24/2025	INV	PD	TABLET	
CHECK DATE:		07/02/2025									
24271 BLOSSMAN GAS INC											
31925540		25008077 06/06/2025	V070225	907581	102.27	102.27	07/17/2025	INV	PD	PROPAN	
CHECK DATE:		07/02/2025									
25406 BOUND TREE MEDICAL LLC											
85808235		25010218 06/13/2025	V070225	907582	147.50	147.50	07/16/2025	INV	PD	MEDIUM	
CHECK DATE:		07/02/2025									
85813569		25010321 06/18/2025	V070225	907582	10,204.80	10,204.80	07/23/2025	INV	PD	AMBU E	
CHECK DATE:		07/02/2025									
					10,352.30						
299312 BRAVE BY REFLECTION INC											
510643		06/23/2025	V070225	20209812	1,000.00	1,000.00	07/23/2025	INV	PD	DISC F	
CHECK DATE:		07/02/2025									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
293980 BUSHNELL OUTDOOR PRODUCTS										
INV1238611	25010643	06/13/2025	V070225	907583	1,688.00	1,688.00	07/25/2025	INV PD		GOLF R
CHECK DATE: 07/02/2025										
281065 BUSINESS ORIENTED SOFTWARE SOLUTIONS INC										
BDKSUB25062864	25009766	06/03/2025	V070225	20209813	19,950.00	19,950.00	07/17/2025	INV PD		BOSS H
CHECK DATE: 07/02/2025										
284041 CANON SOLUTIONS AMERICA INC										
41214552		06/11/2025	V070225	907584	351.97	351.97	07/01/2025	INV PD		CM115
CHECK DATE: 07/02/2025										
41214554		06/11/2025	V070225	907584	233.43	233.43	07/01/2025	INV PD		CM117
CHECK DATE: 07/02/2025										
41214558		06/11/2025	V070225	907584	390.11	390.11	07/11/2025	INV PD		CM127
CHECK DATE: 07/02/2025										
41214560		06/11/2025	V070225	907584	277.05	277.05	07/01/2025	INV PD		CM134
CHECK DATE: 07/02/2025										
41214562		06/11/2025	V070225	907584	141.62	141.62	07/01/2025	INV PD		CM136
CHECK DATE: 07/02/2025										
41214564		06/11/2025	V070225	907584	821.36	821.36	07/01/2025	INV PD		CM110
CHECK DATE: 07/02/2025										
41214568		06/11/2025	V070225	907584	460.77	460.77	07/01/2025	INV PD		CM126
CHECK DATE: 07/02/2025										
41214570		06/11/2025	V070225	907584	284.26	284.26	07/01/2025	INV PD		CM129
CHECK DATE: 07/02/2025										
41214571		06/11/2025	V070225	907584	157.00	157.00	07/01/2025	INV PD		CM131
CHECK DATE: 07/02/2025										
41214572		06/11/2025	V070225	907584	396.19	396.19	07/01/2025	INV PD		FL 9 C
CHECK DATE: 07/02/2025										
41214579		06/11/2025	V070225	907584	25.48	25.48	07/01/2025	INV PD		CM148
CHECK DATE: 07/02/2025										
41214580		06/11/2025	V070225	907584	208.60	208.60	07/01/2025	INV PD		CM146
CHECK DATE: 07/02/2025										
41214582		06/11/2025	V070225	907584	615.00	615.00	07/01/2025	INV PD		CM142
CHECK DATE: 07/02/2025										
41214585		06/11/2025	V070225	907584	720.00	720.00	07/01/2025	INV PD		CM140
CHECK DATE: 07/02/2025										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
41214586 CHECK DATE: 07/02/2025		06/11/2025	v070225	907584	615.00	615.00	07/01/2025	INV PD		CM141
41214588 CHECK DATE: 07/02/2025		06/11/2025	v070225	907584	687.00	687.00	07/01/2025	INV PD		CM147
41214589 CHECK DATE: 07/02/2025		06/11/2025	v070225	907584	507.00	507.00	07/01/2025	INV PD		CM154
41214590 CHECK DATE: 07/02/2025		06/11/2025	v070225	907584	441.00	441.00	07/01/2025	INV PD		CM153
41214592 CHECK DATE: 07/02/2025		06/11/2025	v070225	907584	498.00	498.00	07/01/2025	INV PD		CM157
41214593 CHECK DATE: 07/02/2025		06/11/2025	v070225	907584	633.00	633.00	07/01/2025	INV PD		CM159
41214594 CHECK DATE: 07/02/2025		06/11/2025	v070225	907584	513.00	513.00	07/01/2025	INV PD		CM163
41214595 CHECK DATE: 07/02/2025		06/11/2025	v070225	907584	513.00	513.00	07/01/2025	INV PD		CM162
41214597 CHECK DATE: 07/02/2025		06/11/2025	v070225	907584	513.00	513.00	07/01/2025	INV PD		CM160
41241360 CHECK DATE: 07/02/2025		06/11/2025	v070225	907584	2,114.16	2,114.16	07/01/2025	INV PD		LM-000
					12,117.00					
293637 CAPITAL TRACTOR INC										
47204I CHECK DATE: 07/02/2025	25010315	06/24/2025	v070225	907585	85.93	85.93	07/24/2025	INV PD		PARTS-
272932 CDW GOVERNMENT LLC										
AE5YE3G CHECK DATE: 07/02/2025	25009879	06/12/2025	v070225	20209814	127.00	127.00	06/24/2025	INV PD		LAPTOP
AE7AX7F CHECK DATE: 07/02/2025	25010543	06/23/2025	v070225	20209814	5,411.14	5,411.14	06/25/2025	INV PD		ITEM:
					5,538.14					
299370 CENTEGIX										
INV6021 CHECK DATE: 07/02/2025	25009669	06/23/2025	v070225	20209815	8,500.00	8,500.00	07/23/2025	INV PD		WE TIP

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
295655 CHANCELLOR INC											
040170596-01	25008165	06/24/2025	V070225	907586	470.00		470.00	06/26/2025	INV	PD	LIGHT
CHECK DATE: 07/02/2025											
040171663-01	25009976	06/23/2025	V070225	907586	351.75		351.75	06/25/2025	INV	PD	LAMPS,
CHECK DATE: 07/02/2025											
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2					821.75						
4233002929		06/06/2025	V070225	20209816	46.20		46.20	07/06/2025	INV	PD	MAT RE
CHECK DATE: 07/02/2025											
4233137013		06/09/2025	V070225	20209816	609.12		609.12	06/18/2025	INV	PD	Acct N
CHECK DATE: 07/02/2025											
4233283605		06/10/2025	V070225	20209816	43.50		43.50	06/27/2025	INV	PD	UNIFOR
CHECK DATE: 07/02/2025											
4233856094		06/16/2025	V070225	20209816	28.66		28.66	07/16/2025	INV	PD	MAT RE
CHECK DATE: 07/02/2025											
4233989418		06/17/2025	V070225	20209816	12.90		12.90	07/01/2025	INV	PD	ACGC A
CHECK DATE: 07/02/2025											
4233989436		06/17/2025	V070225	20209816	18.03		18.03	07/01/2025	INV	PD	ACGC S
CHECK DATE: 07/02/2025											
4233989470		06/17/2025	V070225	20209816	121.74		121.74	07/17/2025	INV	PD	UNIFOR
CHECK DATE: 07/02/2025											
4233990388		06/17/2025	V070225	20209816	43.50		43.50	06/27/2025	INV	PD	UNIFOR
CHECK DATE: 07/02/2025											
4234146796		06/18/2025	V070225	20209816	6.07		6.07	07/18/2025	INV	PD	MAT RE
CHECK DATE: 07/02/2025											
4234156161		06/18/2025	V070225	20209816	18.22		18.22	07/18/2025	INV	PD	MAT RE
CHECK DATE: 07/02/2025											
4234156189		06/18/2025	V070225	20209816	26.56		26.56	07/18/2025	INV	PD	UNIFOR
CHECK DATE: 07/02/2025											
4234156227		06/18/2025	V070225	20209816	39.73		39.73	07/18/2025	INV	PD	MAT RE
CHECK DATE: 07/02/2025											
4234156262		06/18/2025	V070225	20209816	29.60		29.60	07/18/2025	INV	PD	MAT RE
CHECK DATE: 07/02/2025											
4234156462		06/18/2025	V070225	20209816	30.11		30.11	07/18/2025	INV	PD	MAT RE
CHECK DATE: 07/02/2025											
4234330178		06/19/2025	V070225	20209816	19.98		19.98	07/19/2025	INV	PD	MAT RE

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INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/02/2025										
4234330576		06/19/2025	V070225	20209816	20.03	20.03	07/19/2025	INV PD		MAT RE
CHECK DATE: 07/02/2025										
4234330628		06/19/2025	V070225	20209816	105.00	105.00	07/19/2025	INV PD		UNIFOR
CHECK DATE: 07/02/2025										
4234463147		06/20/2025	V070225	20209816	16.79	16.79	07/20/2025	INV PD		UNIFOR
CHECK DATE: 07/02/2025										
4234464357		06/20/2025	V070225	20209816	30.36	30.36	07/20/2025	INV PD		MAT RE
CHECK DATE: 07/02/2025										
4234465214		06/20/2025	V070225	20209816	46.20	46.20	07/20/2025	INV PD		MAT RE
CHECK DATE: 07/02/2025										
4234465229		06/20/2025	V070225	20209816	41.19	41.19	07/20/2025	INV PD		UNIFOR
CHECK DATE: 07/02/2025										
4234465309		06/20/2025	V070225	20209816	23.52	23.52	07/20/2025	INV PD		MAT RE
CHECK DATE: 07/02/2025										
4234618356		06/23/2025	V070225	20209816	53.63	53.63	07/23/2025	INV PD		MAT RE
CHECK DATE: 07/02/2025										
4234624294		06/23/2025	V070225	20209816	105.00	105.00	07/23/2025	INV PD		UNIFOR
CHECK DATE: 07/02/2025										
4234625290		06/23/2025	V070225	20209816	28.66	28.66	07/23/2025	INV PD		MAT RE
CHECK DATE: 07/02/2025										
4234625389		06/23/2025	V070225	20209816	33.40	33.40	07/23/2025	INV PD		CINTAS
CHECK DATE: 07/02/2025										
4234625391		06/23/2025	V070225	20209816	1.77	1.77	07/23/2025	INV PD		CINTAS
CHECK DATE: 07/02/2025										
4234625409		06/23/2025	V070225	20209816	37.99	37.99	07/23/2025	INV PD		CINTAS
CHECK DATE: 07/02/2025										
4234625410		06/23/2025	V070225	20209816	66.79	66.79	07/23/2025	INV PD		CINTAS
CHECK DATE: 07/02/2025										
4234625411		06/23/2025	V070225	20209816	77.86	77.86	07/23/2025	INV PD		CINTAS
CHECK DATE: 07/02/2025										
4234625551		06/23/2025	V070225	20209816	528.84	528.84	07/23/2025	INV PD		CINTAS
CHECK DATE: 07/02/2025										
4234718255		06/24/2025	V070225	20209816	12.90	12.90	07/08/2025	INV PD		ACGC A
CHECK DATE: 07/02/2025										
4234718308		06/24/2025	V070225	20209816	121.74	121.74	07/24/2025	INV PD		UNIFOR
CHECK DATE: 07/02/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4234719137 CHECK DATE: 07/02/2025		06/24/2025	V070225	20209816	43.50	43.50	06/27/2025	INV PD		UNIFOR
4234888814 CHECK DATE: 07/02/2025		06/25/2025	V070225	20209816	29.60	29.60	07/25/2025	INV PD		MAT RE
4234888817 CHECK DATE: 07/02/2025		06/25/2025	V070225	20209816	26.56	26.56	07/25/2025	INV PD		UNIFOR
4234888832 CHECK DATE: 07/02/2025		06/25/2025	V070225	20209816	39.73	39.73	07/25/2025	INV PD		MAT RE
4234889023 CHECK DATE: 07/02/2025		06/25/2025	V070225	20209816	30.11	30.11	07/25/2025	INV PD		MAT RE
4235052229 CHECK DATE: 07/02/2025		06/26/2025	V070225	20209816	105.00	105.00	07/26/2025	INV PD		UNIFOR
4235172800 CHECK DATE: 07/02/2025		06/27/2025	V070225	20209816	374.44	374.44	07/27/2025	INV PD		SANITI
4235172922 CHECK DATE: 07/02/2025		06/27/2025	V070225	20209816	16.79	16.79	07/27/2025	INV PD		UNIFOR
4235174154 CHECK DATE: 07/02/2025		06/27/2025	V070225	20209816	30.36	30.36	07/27/2025	INV PD		ACCT#
					3,141.68					
285825 CITY ELECTRIC SUPPLY CO										
MOC/204382 CHECK DATE: 06/30/2025	25009533	06/09/2025	V070225	20209848	568.18	568.18	06/24/2025	INV PD		GROUP
MOC/204508 CHECK DATE: 06/30/2025	25010080	06/11/2025	V070225	20209848	2,561.45	2,561.45	06/24/2025	INV PD		ELECTR
MOC/204542 CHECK DATE: 06/30/2025	25009734	06/12/2025	V070225	20209848	21.59	21.59	06/24/2025	INV PD		FIGURE
MOC/204618 CHECK DATE: 06/30/2025	25009734	06/13/2025	V070225	20209848	437.45	437.45	06/24/2025	INV PD		FIGURE
WB1/683281 CHECK DATE: 06/30/2025	25010080	06/11/2025	V070225	20209848	248.65	248.65	06/24/2025	INV PD		ELECTR
					3,837.32					
34100 CLUTCH PRODUCTS INC										
160975 CHECK DATE: 06/30/2025	25010342	06/23/2025	V070225	20209840	327.20	327.20	06/27/2025	INV PD		PICKUP

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
293956 COACH'S CEDAR CREEK FARM INC										
20250712	25005437	06/19/2025	V070225	907587	3,195.10	3,195.10	07/20/2025	INV PD	2025 S	
CHECK DATE: 07/02/2025										
297103 COMMUNICATIONS INTERNATIONAL INC										
PI180902	25006118	06/23/2025	V070225	907588	427.50	427.50	07/23/2025	INV PD	LABOR	
CHECK DATE: 07/02/2025										
299603 CONSOLIDATED TRAFFIC CONTROLS INC.										
64956	25010388	06/17/2025	V070225	907589	14,983.00	14,983.00	07/25/2025	INV PD	TRAFFI	
CHECK DATE: 07/02/2025										
297787 COURTNEY NALL-MCCULLEY										
511835		06/23/2025	V070225	907590	1,500.00	1,500.00	07/23/2025	INV PD	MPD Ps	
CHECK DATE: 07/02/2025										
277949 CULLIGAN WATER OF MOBILE										
1022929	25008873	06/16/2025	V070225	907591	524.40	524.40	07/06/2025	INV PD	WATER	
CHECK DATE: 07/02/2025										
297167 DENO'S HEATING & COOLING, LLC										
98395	25010534	06/17/2025	V070225	907592	125.00	125.00	07/23/2025	INV PD	REPAIR	
CHECK DATE: 07/02/2025										
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
516985	25003443	06/24/2025	V070225	907593	3,299.09	3,299.09	07/25/2025	INV PD	T-48/A	
CHECK DATE: 07/02/2025										
55656 EMPIRE TRUCK SALES LLC										
RE011018029:01	25009919	06/06/2025	V070225	20209841	8,512.30	8,512.30	06/26/2025	INV PD	REPAIR	
CHECK DATE: 06/30/2025										
60150 FABRICATION SPECIALISTS INC										
30718	25007292	06/10/2025	V070225	907594	14,468.00	14,468.00	07/19/2025	INV PD	MUSEUM	
CHECK DATE: 07/02/2025										
279450 FITNESS PRO										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
35197		25009836 06/19/2025	v070225	20209847	115.00		115.00	07/18/2025	INV	PD	LABOR
	CHECK DATE:	06/30/2025									
35264		25009831 06/19/2025	v070225	20209847	115.00		115.00	07/18/2025	INV	PD	LABOR
	CHECK DATE:	06/30/2025									
35265		25009833 06/19/2025	v070225	20209847	115.00		115.00	07/19/2025	INV	PD	LABOR
	CHECK DATE:	06/30/2025									
35266		25009834 06/19/2025	v070225	20209847	115.00		115.00	07/19/2025	INV	PD	LABOR,
	CHECK DATE:	06/30/2025									
35271		25009835 06/19/2025	v070225	20209847	115.00		115.00	07/19/2025	INV	PD	LABOR
	CHECK DATE:	06/30/2025									
297559 FLEET FEET MOBILE					575.00						
Aaron Smoot		25005411 06/26/2025	v070225	907595	150.00		150.00	07/26/2025	INV	PD	ATHLET
	CHECK DATE:	07/02/2025									
Adam Green		25005409 06/19/2025	v070225	907595	150.00		150.00	07/19/2025	INV	PD	ATHLET
	CHECK DATE:	07/02/2025									
Alan Campbell		25007661 06/26/2025	v070225	907595	140.00		140.00	07/26/2025	INV	PD	ATHLET
	CHECK DATE:	07/02/2025									
Alfred Patrick		25005678 06/26/2025	v070225	907595	136.00		136.00	07/26/2025	INV	PD	ATHLET
	CHECK DATE:	07/02/2025									
Ami Ingram		25005409 06/26/2025	v070225	907595	140.00		140.00	07/26/2025	INV	PD	ATHLET
	CHECK DATE:	07/02/2025									
Antwan Washington		25005411 06/26/2025	v070225	907595	150.00		150.00	06/27/2025	INV	PD	ATHLET
	CHECK DATE:	07/02/2025									
Ashland Ludlam		25005410 06/19/2025	v070225	907595	150.00		150.00	07/19/2025	INV	PD	ATHLET
	CHECK DATE:	07/02/2025									
Barry Fleming Jr.		25005409 06/26/2025	v070225	907595	150.00		150.00	06/27/2025	INV	PD	ATHLET
	CHECK DATE:	07/02/2025									
Caleb McKinney		25005410 06/26/2025	v070225	907595	150.00		150.00	07/26/2025	INV	PD	ATHLET
	CHECK DATE:	07/02/2025									
Chad Trull		25005411 06/26/2025	v070225	907595	150.00		150.00	07/26/2025	INV	PD	ATHLET
	CHECK DATE:	07/02/2025									
Clay Lyons		25005410 06/26/2025	v070225	907595	150.00		150.00	07/26/2025	INV	PD	ATHLET
	CHECK DATE:	07/02/2025									
Clifford Hudson		25005409 06/19/2025	v070225	907595	150.00		150.00	07/19/2025	INV	PD	ATHLET
	CHECK DATE:	07/02/2025									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
Dakota Mayer CHECK DATE: 07/02/2025	25005410	06/18/2025	v070225	907595	150.00	150.00	07/18/2025	INV PD	ATHLET		
Daniel Carberry CHECK DATE: 07/02/2025	25007661	06/26/2025	v070225	907595	145.00	145.00	06/27/2025	INV PD	ATHLET		
Daniel May CHECK DATE: 07/02/2025	25005410	06/26/2025	v070225	907595	150.00	150.00	07/26/2025	INV PD	ATHLET		
Daniel Wilson CHECK DATE: 07/02/2025	25005411	06/26/2025	v070225	907595	140.00	140.00	07/26/2025	INV PD	ATHLET		
Derrick Payne CHECK DATE: 07/02/2025	25005678	06/19/2025	v070225	907595	150.00	150.00	07/19/2025	INV PD	ATHLET		
Dylan Moore CHECK DATE: 07/02/2025	25005410	06/19/2025	v070225	907595	150.00	150.00	07/19/2025	INV PD	ATHLET		
Enrique Bush CHECK DATE: 07/02/2025	25005407	06/18/2025	v070225	907595	150.00	150.00	07/18/2025	INV PD	ATHLET		
Eric Frazier CHECK DATE: 07/02/2025	25005409	06/18/2025	v070225	907595	132.00	132.00	07/18/2025	INV PD	ATHLET		
Evan O'Brian CHECK DATE: 07/02/2025	25005678	06/26/2025	v070225	907595	150.00	150.00	06/27/2025	INV PD	ATHLET		
Fernando Smith CHECK DATE: 07/02/2025	25005678	06/26/2025	v070225	907595	150.00	150.00	07/26/2025	INV PD	ATHLET		
Feron Washington CHECK DATE: 07/02/2025	25005411	06/26/2025	v070225	907595	140.00	140.00	07/26/2025	INV PD	ATHLET		
Ford, Melrenso CHECK DATE: 07/02/2025	25007661	06/26/2025	v070225	907595	150.00	150.00	07/26/2025	INV PD	ATHLET		
Frank Reusser CHECK DATE: 07/02/2025	25005409	06/19/2025	v070225	907595	130.00	130.00	07/19/2025	INV PD	ATHLET		
George Highsmith CHECK DATE: 07/02/2025	25007661	06/26/2025	v070225	907595	150.00	150.00	07/26/2025	INV PD	ATHLET		
Hall, John CHECK DATE: 07/02/2025	25005409	06/26/2025	v070225	907595	150.00	150.00	07/26/2025	INV PD	ATHLET		
Hines, Charles CHECK DATE: 07/02/2025	25005409	06/26/2025	v070225	907595	150.00	150.00	07/26/2025	INV PD	ATHLET		
Holbien, Cary CHECK DATE: 07/02/2025	25005409	06/26/2025	v070225	907595	140.00	140.00	07/26/2025	INV PD	ATHLET		
Hudson, Shelton CHECK DATE: 07/02/2025	25005678	06/26/2025	v070225	907595	140.00	140.00	07/26/2025	INV PD	ATHLET		

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
Jason Parlee CHECK DATE: 07/02/2025	25005678	06/26/2025	V070225	907595	150.00		150.00	07/26/2025	INV	PD	ATHLET
Jeff Beatty CHECK DATE: 07/02/2025	25007661	06/26/2025	V070225	907595	150.00		150.00	07/26/2025	INV	PD	ATHLET
Jeffrey Haller CHECK DATE: 07/02/2025	25005409	06/26/2025	V070225	907595	148.50		148.50	07/26/2025	INV	PD	ATHLET
Jones, Marke11 CHECK DATE: 07/02/2025	25005410	06/26/2025	V070225	907595	120.00		120.00	07/26/2025	INV	PD	ATHLET
Joshua Williams CHECK DATE: 07/02/2025	25005411	06/19/2025	V070225	907595	150.00		150.00	07/19/2025	INV	PD	ATHLET
Kountz, James CHECK DATE: 07/02/2025	25005410	06/26/2025	V070225	907595	150.00		150.00	07/26/2025	INV	PD	ATHLET
Lewis, Jarvis CHECK DATE: 07/02/2025	25005410	06/26/2025	V070225	907595	150.00		150.00	07/26/2025	INV	PD	ATHLET
Lewis, Nathaniel CHECK DATE: 07/02/2025	25005410	06/26/2025	V070225	907595	150.00		150.00	07/26/2025	INV	PD	ATHLET
Lindsey, Matthew CHECK DATE: 07/02/2025	25005410	06/26/2025	V070225	907595	132.00		132.00	07/26/2025	INV	PD	ATHLET
Lovoy, Lee CHECK DATE: 07/02/2025	25005410	06/26/2025	V070225	907595	148.50		148.50	07/26/2025	INV	PD	ATHLET
Luke Vanderwal CHECK DATE: 07/02/2025	25005411	06/18/2025	V070225	907595	140.00		140.00	07/18/2025	INV	PD	ATHLET
Mason Whitlock CHECK DATE: 07/02/2025	25005409	06/26/2025	V070225	907595	140.00		140.00	07/26/2025	INV	PD	ATHLET
Matthew Haynes CHECK DATE: 07/02/2025	25005409	06/19/2025	V070225	907595	109.95		109.95	07/19/2025	INV	PD	ATHLET
Michael Smith CHECK DATE: 07/02/2025	25005411	06/18/2025	V070225	907595	140.00		140.00	07/18/2025	INV	PD	ATHLET
Michael Stallworth CHECK DATE: 07/02/2025	25005411	06/19/2025	V070225	907595	150.00		150.00	07/19/2025	INV	PD	ATHLET
Murry, Wesley CHECK DATE: 07/02/2025	25005678	06/26/2025	V070225	907595	150.00		150.00	07/26/2025	INV	PD	ATHLET
Nicholas Luginain CHECK DATE: 07/02/2025	25005410	06/26/2025	V070225	907595	148.75		148.75	07/26/2025	INV	PD	ATHLET
Nicholas, Jayson CHECK DATE: 07/02/2025	25005678	06/26/2025	V070225	907595	150.00		150.00	07/26/2025	INV	PD	ATHLET
Nowell, Seth	25005678	06/26/2025	V070225	907595	150.00		150.00	07/26/2025	INV	PD	ATHLET

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	07/02/2025										
Outhaythip, Derek	25005678	06/26/2025	V070225	907595	150.00	150.00	07/26/2025	INV	PD		ATHLET
CHECK DATE:	07/02/2025										
Peavey, James	25005678	06/26/2025	V070225	907595	140.00	140.00	07/26/2025	INV	PD		ATHLET
CHECK DATE:	07/02/2025										
Phillip Nelson	25005678	06/19/2025	V070225	907595	150.00	150.00	07/19/2025	INV	PD		ATHLET
CHECK DATE:	07/02/2025										
Rayner, William	25007661	06/26/2025	V070225	907595	150.00	150.00	07/26/2025	INV	PD		ATHLET
CHECK DATE:	07/02/2025										
Reeves, Golden	25005678	06/26/2025	V070225	907595	140.00	140.00	07/26/2025	INV	PD		ATHLET
CHECK DATE:	07/02/2025										
Richard Elliot	25005409	06/18/2025	V070225	907595	140.00	140.00	07/18/2025	INV	PD		ATHLET
CHECK DATE:	07/02/2025										
Rylee, wes	25005678	06/26/2025	V070225	907595	150.00	150.00	07/26/2025	INV	PD		ATHLET
CHECK DATE:	07/02/2025										
Samuel McLarty	25005410	06/18/2025	V070225	907595	136.00	136.00	07/18/2025	INV	PD		ATHLET
CHECK DATE:	07/02/2025										
Scott Haney	25005409	06/18/2025	V070225	907595	150.00	150.00	07/18/2025	INV	PD		ATHLET
CHECK DATE:	07/02/2025										
Seth Jones	25005411	06/19/2025	V070225	907595	109.95	109.95	07/19/2025	INV	PD		ATHLET
CHECK DATE:	07/02/2025										
Shelley Freeman	25005409	06/26/2025	V070225	907595	150.00	150.00	07/26/2025	INV	PD		ATHLET
CHECK DATE:	07/02/2025										
Sliman, Emile	25007661	06/26/2025	V070225	907595	140.00	140.00	07/26/2025	INV	PD		ATHLET
CHECK DATE:	07/02/2025										
Stephen Daniels	25005409	06/18/2025	V070225	907595	150.00	150.00	07/18/2025	INV	PD		ATHLET
CHECK DATE:	07/02/2025										
Steven Millhouse	25005410	06/26/2025	V070225	907595	105.00	105.00	07/26/2025	INV	PD		ATHLET
CHECK DATE:	07/02/2025										
Tedrick Robinson	25005678	06/26/2025	V070225	907595	140.00	140.00	07/26/2025	INV	PD		ATHLET
CHECK DATE:	07/02/2025										
Tharp, Davis	25005411	06/26/2025	V070225	907595	150.00	150.00	07/26/2025	INV	PD		ATHLET
CHECK DATE:	07/02/2025										
Trimmer, Paula	25005411	06/26/2025	V070225	907595	148.50	148.50	07/26/2025	INV	PD		ATHLET
CHECK DATE:	07/02/2025										
Washington, Joshua	25007661	06/26/2025	V070225	907595	150.00	150.00	07/26/2025	INV	PD		ATHLET
CHECK DATE:	07/02/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
Weckowski, Michael	25005411	06/26/2025	v070225	907595	148.75	148.75	07/26/2025	INV	PD	ATHLET
CHECK DATE:	07/02/2025									
Willard Lowery	25005410	06/18/2025	v070225	907595	150.00	150.00	07/18/2025	INV	PD	ATHLET
CHECK DATE:	07/02/2025									
William Mobley	25005410	06/26/2025	v070225	907595	150.00	150.00	07/26/2025	INV	PD	ATHLET
CHECK DATE:	07/02/2025									
Wilson, Jon	25005411	06/26/2025	v070225	907595	150.00	150.00	07/26/2025	INV	PD	ATHLET
CHECK DATE:	07/02/2025									
Young, John	25005410	06/26/2025	v070225	907595	150.00	150.00	07/26/2025	INV	PD	ATHLET
CHECK DATE:	07/02/2025									
Young, Nathan	25007661	06/26/2025	v070225	907595	150.00	150.00	07/26/2025	INV	PD	ATHLET
CHECK DATE:	07/02/2025									
					10,558.90					
288762 FORENSIC AND SCIENTIFIC TESTING										
5635	25010490	06/15/2025	v070225	907596	480.00	480.00	07/20/2025	INV	PD	ANALYS
CHECK DATE:	07/02/2025									
294529 FOXFIRE SUBDIVISION COMMUNITY GROUP										
510710		06/23/2025	v070225	20209817	5,000.00	5,000.00	06/24/2025	INV	PD	DISC F
CHECK DATE:	07/02/2025									
295679 FUN EXPRESS										
73740219201	25009618	06/12/2025	v070225	907597	620.00	620.00	07/09/2025	INV	PD	JUNETE
CHECK DATE:	07/02/2025									
73740229801	25009664	06/12/2025	v070225	907597	623.74	623.74	07/18/2025	INV	PD	ORIENT
CHECK DATE:	07/02/2025									
73755442001	25007110	06/24/2025	v070225	907598	24.99	24.99	07/24/2025	INV	PD	ORIENT
CHECK DATE:	07/02/2025									
73755810001	25010183	06/18/2025	v070225	907597	223.99	223.99	07/20/2025	INV	PD	ORINET
CHECK DATE:	07/02/2025									
					1,492.72					
72600 GEOTECHNICAL ENGINEERING-TESTING INC										
24151-525-562		06/20/2025	v070225	20209818	521.00	521.00	07/20/2025	INV	PD	PYMT#9
CHECK DATE:	07/02/2025									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
288260 GORMAN COMPANY										
S020678255.001	25010139	06/16/2025	V070225	907599	112.85	112.85	07/24/2025	INV PD		MUNICI
CHECK DATE: 07/02/2025										
S020688831.001	25010248	06/16/2025	V070225	907599	212.28	212.28	07/17/2025	INV PD		CONVEN
CHECK DATE: 07/02/2025										
					325.13					
75199 GRAYBAR ELECTRIC CO INC										
9342387865	25008880	06/12/2025	V070225	20209819	290.80	290.80	07/12/2025	INV PD		CONNIE
CHECK DATE: 07/02/2025										
9342474025	25010112	06/20/2025	V070225	20209819	229.50	229.50	07/23/2025	INV PD		FACILI
CHECK DATE: 07/02/2025										
9342519244	25008881	06/25/2025	V070225	20209819	478.50	478.50	07/25/2025	INV PD		MEDAL
CHECK DATE: 07/02/2025										
					998.80					
70105 GT DISTRIBUTORS OF GEORGIA INC										
INV104793	25008128	06/24/2025	V070225	20209842	332.10	332.10	06/27/2025	INV PD		DOUBLE
CHECK DATE: 06/30/2025										
INV1048398	25003002	06/11/2025	V070225	20209842	18,099.20	18,099.20	06/24/2025	INV PD		GLOCK
CHECK DATE: 06/30/2025										
					18,431.30					
297845 GT GOLF HOLDINGS										
INV635522	25010535	06/23/2025	V070225	907600	378.38	378.38	06/26/2025	INV PD		GOLF B
CHECK DATE: 07/02/2025										
79615 GWINS STATIONERY & ENGRAVING INC										
154478	25009040	06/12/2025	V070225	907601	504.84	504.84	07/06/2025	INV PD		GRANT
CHECK DATE: 07/02/2025										
154805	25009810	06/13/2025	V070225	907601	59.90	59.90	07/13/2025	INV PD		BUSINE
CHECK DATE: 07/02/2025										
154861	25009887	06/17/2025	V070225	907601	720.00	720.00	07/17/2025	INV PD		MOVIES
CHECK DATE: 07/02/2025										
154905	25010039	06/13/2025	V070225	907601	29.95	29.95	07/16/2025	INV PD		NEW EM
CHECK DATE: 07/02/2025										
154975	25010265	06/23/2025	V070225	907601	59.90	59.90	07/20/2025	INV PD		BUSINE
CHECK DATE: 07/02/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
154976		25010263 06/23/2025	V070225	907601	89.85	89.85	07/20/2025	INV	PD	1ST PR
		CHECK DATE: 07/02/2025								
154978		25010297 06/23/2025	V070225	907601	569.05	569.05	07/23/2025	INV	PD	BUSINE
		CHECK DATE: 07/02/2025								
					2,033.49					
		270772 HARRELLS LLC								
INV02049628		25010313 06/19/2025	V070225	20209845	3,226.64	3,226.64	06/27/2025	INV	PD	PESTIC
		CHECK DATE: 06/30/2025								
		294040 HARWELL & COMPANY LLC								
C1008-1		06/12/2025	V070225	907602	40,957.30	38,909.43	07/12/2025	INV	PD	EST#1;
		CHECK DATE: 07/02/2025								
		296959 HEAD/PENN RACQUET SPORTS								
5193838348		25009725 06/11/2025	V070225	907603	833.98	833.98	07/17/2025	INV	PD	RACQUE
		CHECK DATE: 07/02/2025								
		83705 HELENA CHEMICAL COMPANY								
264668861		25010310 06/19/2025	V070225	20209843	340.00	340.00	07/24/2025	INV	PD	INSECT
		CHECK DATE: 06/30/2025								
		131653 HENRY SCHEIN INC								
42944010		25010421 06/18/2025	V070225	907604	17,325.00	17,325.00	06/24/2025	INV	PD	SENSOR
		CHECK DATE: 07/02/2025								
		298129 HILLS PET NUTRITION INC								
253642276		25010294 06/17/2025	V070225	20209820	561.38	561.38	07/20/2025	INV	PD	HILLS
		CHECK DATE: 07/02/2025								
253718552		25010536 06/24/2025	V070225	20209820	747.43	747.43	07/26/2025	INV	PD	HILLS
		CHECK DATE: 07/02/2025								
					1,308.81					
		297767 HUGHES 360 SERVICES LLC								
3718		06/18/2025	V070225	20209821	987.50	987.50	07/18/2025	INV	PD	LANDSC
		CHECK DATE: 07/02/2025								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294915 IMAGE 360 WEST MOBILE										
IM-44492		25009888 06/20/2025	V070225	20209822	42.00	42.00	06/24/2025	INV PD		11 X 1
CHECK DATE: 07/02/2025										
298761 IMPERIAL BAG AND PAPER CO LLC										
38135912		25009671 06/24/2025	V070225	907605	205.80	205.80	07/24/2025	INV PD		WPYALL
CHECK DATE: 07/02/2025										
38160113		25010610 06/26/2025	V070225	907605	20.47	20.47	07/26/2025	INV PD		CONTRA
CHECK DATE: 07/02/2025										
270465 INGRAM EQUIPMENT CO LLC										
					226.27					
P02489		25010501 06/26/2025	V070225	907606	895.20	895.20	06/28/2025	INV PD		STOCK
CHECK DATE: 07/02/2025										
298013 KINGDOM COVENANT CONNECTIONS										
510645		06/23/2025	V070225	20209823	500.00	500.00	07/23/2025	INV PD		DISC F
CHECK DATE: 07/02/2025										
120408 LADD SUPPLY COMPANY INC										
483470		25008596 06/24/2025	V070225	907607	522.00	522.00	07/20/2025	INV PD		HURRIC
CHECK DATE: 07/02/2025										
483471		25009116 06/24/2025	V070225	907607	31.50	31.50	07/24/2025	INV PD		5W30 N
CHECK DATE: 07/02/2025										
483472		25010419 06/24/2025	V070225	907607	222.50	222.50	07/24/2025	INV PD		QUIKRE
CHECK DATE: 07/02/2025										
483483		25010351 06/24/2025	V070225	907607	158.00	158.00	07/24/2025	INV PD		CARGO
CHECK DATE: 07/02/2025										
483485		25010340 06/24/2025	V070225	907607	156.40	156.40	07/24/2025	INV PD		GATORA
CHECK DATE: 07/02/2025										
483555		25010349 06/26/2025	V070225	907607	3,033.00	3,033.00	07/24/2025	INV PD		MOTORC
CHECK DATE: 07/02/2025										
					4,123.40					
295042 LEGAL SERVICES ALABAMA										
06052025		06/16/2025	V070225	20209824	9,002.56	9,002.56	06/17/2025	INV PD		PY24 E
CHECK DATE: 07/02/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
292750 MCELHENNEY CONSTRUCTION CO LLC										
C0932-1		06/12/2025	V070225	20209825	48,662.64	46,229.51	07/12/2025	INV	PD	EST#1;
CHECK DATE: 07/02/2025										
216001 MCKEMIE PLACE INC										
1016		06/24/2025	V070225	20209826	6,250.00	6,250.00	06/25/2025	INV	PD	2024-2
CHECK DATE: 07/02/2025										
85814 MIKE HOFFMAN EQUIPMENT SERVICES INC										
485172	25009212	06/20/2025	V070225	907608	1,195.03	1,195.03	07/20/2025	INV	PD	FUEL H
CHECK DATE: 07/02/2025										
134515 MOBILE ARTS COUNCIL INC										
250611		06/11/2025	V070225	907609	90.00	90.00	07/11/2025	INV	PD	ANNUAL
CHECK DATE: 07/02/2025										
510782		06/24/2025	V070225	907609	8,750.00	8,750.00	07/24/2025	INV	PD	2024-2
CHECK DATE: 07/02/2025										
					8,840.00					
1010 MOBILE COUNTY COMMISSION										
510723		06/18/2025	V070225	20209827	125,000.00	125,000.00	06/19/2025	INV	PD	GOVERN
CHECK DATE: 07/02/2025										
289802 MOBILE COUNTY PUBLIC SCHOOL SYSTEM										
510707		06/23/2025	V070225	907610	1,000.00	1,000.00	07/23/2025	INV	PD	DISC F
CHECK DATE: 07/02/2025										
510708		06/23/2025	V070225	907611	1,000.00	1,000.00	07/23/2025	INV	PD	DISC F
CHECK DATE: 07/02/2025										
					2,000.00					
294945 MOBILE REGIONAL SENIOR COMMUNITY CENTER										
510938		06/25/2025	V070225	20209828	2,000.00	2,000.00	06/26/2025	INV	PD	DISC F
CHECK DATE: 07/02/2025										
3 MUN COURT ONE TIME PAY VENDOR										
510606		06/23/2025	V070225	907620	177.00	177.00	06/23/2025	INV	PD	PAYMEN
CHECK DATE: 07/02/2025										
						PAYEE: JOHN THOMAS WAY				

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
510655		06/23/2025	V070225	907616	423.00	423.00	06/23/2025	INV PD	BOND R		
CHECK DATE: 07/02/2025											
PAYEE: CHRISTOPHER GARNER											
510657		06/23/2025	V070225	907625	500.00	500.00	06/23/2025	INV PD	BOND R		
CHECK DATE: 07/02/2025											
PAYEE: ROBERT KELLY											
510673		06/23/2025	V070225	907614	363.00	363.00	06/23/2025	INV PD	BOND R		
CHECK DATE: 07/02/2025											
PAYEE: CASSANDRA MILLER											
510761		06/23/2025	V070225	907627	284.00	284.00	06/23/2025	INV PD	BOND R		
CHECK DATE: 07/02/2025											
PAYEE: TIMOTHY SCROGGINS JR											
510782		06/23/2025	V070225	907622	100.00	100.00	06/23/2025	INV PD	BOND R		
CHECK DATE: 07/02/2025											
PAYEE: MARKEL WALLACE											
510788		06/23/2025	V070225	907612	1,289.00	1,289.00	06/23/2025	INV PD	BOND R		
CHECK DATE: 07/02/2025											
PAYEE: ADDARRYN TODD											
510901		06/25/2025	V070225	907619	2,000.00	2,000.00	06/25/2025	INV PD	BOND R		
CHECK DATE: 07/02/2025											
PAYEE: DEANDRE MCCANTS											
510904		06/25/2025	V070225	907621	2,100.00	2,100.00	06/25/2025	INV PD	BOND R		
CHECK DATE: 07/02/2025											
PAYEE: MARK CHARLES WHITMORE											
510906		06/25/2025	V070225	907624	2,000.00	2,000.00	06/25/2025	INV PD	BOND R		
CHECK DATE: 07/02/2025											
PAYEE: PAUL KALIFEH											
510921		06/25/2025	V070225	907623	778.00	778.00	06/25/2025	INV PD	BOND R		
CHECK DATE: 07/02/2025											
PAYEE: MATTHEW SHORT											
510923		06/25/2025	V070225	907618	278.00	278.00	06/25/2025	INV PD	BOND R		
CHECK DATE: 07/02/2025											
PAYEE: DAVID FIELDS WILLIAMS											
510932		06/25/2025	V070225	907629	100.00	100.00	06/25/2025	INV PD	BOND R		
CHECK DATE: 07/02/2025											
PAYEE: WILLIAM MARSHALL TAYLOR											
510936		06/25/2025	V070225	907628	1,800.00	1,800.00	06/25/2025	INV PD	BOND R		
CHECK DATE: 07/02/2025											
PAYEE: TINIKIA DENISE BULLARD											
511082		06/26/2025	V070225	907613	278.00	278.00	06/26/2025	INV PD	BOND R		
CHECK DATE: 07/02/2025											
PAYEE: AMY MARIE HARMON											
511083		06/26/2025	V070225	907626	1,000.00	1,000.00	06/26/2025	INV PD	BOND R		
CHECK DATE: 07/02/2025											
PAYEE: SHARON K WELLS											
511084		06/26/2025	V070225	907615	2,000.00	2,000.00	06/26/2025	INV PD	BOND R		
CHECK DATE: 07/02/2025											
PAYEE: CHERYL PARNELL HUDSON											
511101		06/26/2025	V070225	907617	150.00	150.00	06/26/2025	INV PD	BOND R		
CHECK DATE: 07/02/2025											
PAYEE: DANIELLE YOUNG											
					15,620.00						
295522 NANCY CHUGUIMIA											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
240		06/11/2025	v070225	907630	1,197.00	1,197.00	06/27/2025	INV PD		INTERP
CHECK DATE: 07/02/2025										
297006 NSPIRE U! LLC										
000500		06/24/2025	v070225	907631	5,000.00	5,000.00	07/24/2025	INV PD		Execut
CHECK DATE: 07/02/2025										
295454 OPPORTUNITY 4 ENTERTAINERS & PERFORMING ARTS										
510680		06/23/2025	v070225	20209829	1,000.00	1,000.00	06/24/2025	INV PD		DISC F
CHECK DATE: 07/02/2025										
298818 PLANTING HEALING										
70		06/20/2025	v070225	907632	26,052.81	26,052.81	07/20/2025	INV PD		PAYROL
CHECK DATE: 07/02/2025										
5 REVENUE ONE TIME PAY VENDOR										
511072		06/26/2025	v070225	907633	670.73	670.73	06/26/2025	INV PD		EXP#00
CHECK DATE: 07/02/2025										
PAYEE: DANIELL, D FORREST NCARB										
511073		06/26/2025	v070225	907642	1,280.94	1,280.94	06/26/2025	INV PD		EXP#00
CHECK DATE: 07/02/2025										
PAYEE: UPS STORE #5632 THE										
511074		06/26/2025	v070225	907635	200.75	200.75	06/26/2025	INV PD		EXP#00
CHECK DATE: 07/02/2025										
PAYEE: MY BROTHER & ME LLC										
511075		06/26/2025	v070225	907639	91.67	91.67	06/26/2025	INV PD		EXP#00
CHECK DATE: 07/02/2025										
PAYEE: THUAN PHAT ASIAN GROCERY AND SEA										
511076		06/26/2025	v070225	907636	710.70	710.70	06/26/2025	INV PD		EXP#00
CHECK DATE: 07/02/2025										
PAYEE: MY BROTHER & ME LLC										
511077		06/26/2025	v070225	907640	214.49	214.49	06/26/2025	INV PD		EXP#00
CHECK DATE: 07/02/2025										
PAYEE: THUAN PHAT ASIAN GROCERY AND SEA										
511078		06/26/2025	v070225	907637	514.00	514.00	06/26/2025	INV PD		EXP#00
CHECK DATE: 07/02/2025										
PAYEE: RELIM CONTRACTING LLC										
511079		06/26/2025	v070225	907641	476.10	476.10	06/26/2025	INV PD		EXP#00
CHECK DATE: 07/02/2025										
PAYEE: THUAN PHAT ASIAN GROCERY AND SEA										
511080		06/26/2025	v070225	907638	32.80	32.80	06/26/2025	INV PD		EXP#00
CHECK DATE: 07/02/2025										
PAYEE: SIMUR, AZEB										
511081		06/26/2025	v070225	907634	89.74	89.74	06/26/2025	INV PD		EXP#00
CHECK DATE: 07/02/2025										
PAYEE: ELECTRONICS, KEEVAN										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296885	ROUTEWARE, INC.				4,281.92					
CI-1003408		06/25/2025	V070225	20209830	27,949.83	27,949.83	07/25/2025	INV PD	Q3	ROU
	CHECK DATE: 07/02/2025									
190501	SAFETY-KLEEN SYSTEMS INC									
97401453		06/18/2025	V070225	907643	358.63	358.63	07/18/2025	INV PD	ACGC	P
	CHECK DATE: 07/02/2025									
191705	SENIOR CITIZENS SERVICES INC									
510683		06/23/2025	V070225	20209831	1,000.00	1,000.00	06/24/2025	INV PD	DISC	F
	CHECK DATE: 07/02/2025									
195545	SOUTHERN EARTH SCIENCES INC									
M24394-08		06/24/2025	V070225	20209844	704.00	704.00	07/24/2025	INV PD	PYMT#6	
	CHECK DATE: 06/30/2025									
298060	STATE STREET COMMUNITY DEVELOPMENT CORPORTATION									
510685		06/23/2025	V070225	907644	2,000.00	2,000.00	07/23/2025	INV PD	DISC	F
	CHECK DATE: 07/02/2025									
299662	THE HATCHER FIRM PUC									
511039		06/26/2025	V070225	20209832	2,172.13	2,172.13	06/27/2025	INV PD	06/16/	
	CHECK DATE: 07/02/2025									
216000	UNITED METHODIST INNER CITY MISSION OF MOBILE INC									
02		06/23/2025	V070225	20209833	8,750.00	8,750.00	06/24/2025	INV PD	2024-2	
	CHECK DATE: 07/02/2025									
297633	USA INDUSTRIAL MEDICINE LLC									
21970		06/24/2025	V070225	20209850	2,307.00	2,307.00	07/24/2025	INV PD	MPD	NE
	CHECK DATE: 06/30/2025									
23630		06/24/2025	V070225	20209849	940.00	940.00	07/24/2025	INV PD	MPD	NE
	CHECK DATE: 06/30/2025									
25822		06/17/2025	V070225	20209849	17,264.00	17,264.00	07/17/2025	INV PD	Physic	
	CHECK DATE: 06/30/2025									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
298553 VAUGHAN POE & BISHOP LLC					20,511.00					
511044		06/26/2025	V070225	20209834	2,172.13	2,172.13	06/27/2025	INV	PD	06/16/
CHECK DATE: 07/02/2025										
295864 VETERANS RECOVERY RESOURCES										
1208		06/10/2025	V070225	20209835	16,789.57	16,789.57	07/10/2025	INV	PD	VRR AR
CHECK DATE: 07/02/2025										
299488 WIREGRASS CONSTRUCTION CO INC										
C0801-11		06/19/2025	V070225	20209837	17,311.83	17,311.83	07/19/2025	INV	PD	EST#11
CHECK DATE: 07/02/2025										
RSF24-11		06/16/2025	V070225	20209836	600,929.00	600,929.00	07/16/2025	INV	PD	EST#11
CHECK DATE: 07/02/2025										
					618,240.83					
331 INVOICES					1,233,303.43					

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