

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270099 AARON OIL COMPANY INC										
118819-V	25010942	05/31/2025	H070125	907685	1,848.50	1,848.50	07/01/2025	INV	PD	AARON
CHECK DATE: 07/01/2025										
290766 ALABAMA POOLWORKS LLC										
SER92915-4		06/30/2025	H070125	20209896	2,800.00	2,800.00	07/30/2025	INV	PD	Pool M
CHECK DATE: 07/01/2025										
10869 AT&T										
1145683016		06/22/2025	H070125	907686	452.55	452.55	07/02/2025	INV	PD	Acct N
CHECK DATE: 07/01/2025										
299694 B&B LAWN/LANDSCAPING										
2252		06/23/2025	H070125	907687	2,480.00	2,480.00	07/23/2025	INV	PD	Right
CHECK DATE: 07/01/2025										
2253		06/23/2025	H070125	907687	2,400.00	2,400.00	07/23/2025	INV	PD	Right
CHECK DATE: 07/01/2025										
					4,880.00					
295055 BAY CONCRETE INC										
156093	25006661	05/06/2025	H070125	20209897	399.00	399.00	07/02/2025	INV	PD	CONCRE
CHECK DATE: 07/01/2025										
156171	25006661	05/13/2025	H070125	20209897	665.00	665.00	07/02/2025	INV	PD	CONCRE
CHECK DATE: 07/01/2025										
156188	25006661	05/14/2025	H070125	20209897	399.00	399.00	07/02/2025	INV	PD	CONCRE
CHECK DATE: 07/01/2025										
156383	25006661	05/30/2025	H070125	20209897	399.00	399.00	07/02/2025	INV	PD	CONCRE
CHECK DATE: 07/01/2025										
					1,862.00					
22254 BEARD EQUIPMENT COMPANY										
2151598	25010696	07/01/2025	H070125	907688	2,199.12	2,199.12	07/02/2025	INV	PD	STOCK
CHECK DATE: 07/01/2025										
292420 BEST PRICE SERVICES LLC										
474		06/29/2025	H070125	20209875	8,500.00	8,500.00	06/30/2025	INV	PD	Right
CHECK DATE: 07/01/2025										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
475		06/29/2025	H070125	20209875	3,500.00	3,500.00	06/30/2025	INV PD		Right
	CHECK DATE: 07/01/2025									
476		06/29/2025	H070125	20209875	9,500.00	9,500.00	06/30/2025	INV PD		Right
	CHECK DATE: 07/01/2025									
477		06/29/2025	H070125	20209875	4,500.00	4,500.00	06/30/2025	INV PD		Right
	CHECK DATE: 07/01/2025									
298695 BRENDAN CHARLES					26,000.00					
014		06/30/2025	H070125	20209876	102.00	102.00	07/30/2025	INV PD		LESSON
	CHECK DATE: 07/01/2025									
297507 BUTLER COMPLETE SERVICES LLC										
1839		06/26/2025	H070125	20209877	3,950.00	3,950.00	06/27/2025	INV PD		Right
	CHECK DATE: 07/01/2025									
1840		06/26/2025	H070125	20209877	2,200.00	2,200.00	06/27/2025	INV PD		Right
	CHECK DATE: 07/01/2025									
1841		06/26/2025	H070125	20209877	3,000.00	3,000.00	06/27/2025	INV PD		Right
	CHECK DATE: 07/01/2025									
296292 CALEB FERNANDO LESEAN FORTUNE					9,150.00					
512004		06/30/2025	H070125	907689	50.00	50.00	07/30/2025	INV PD		Baseba
	CHECK DATE: 07/01/2025									
291854 CALL NEWS										
116629		02/22/2025	H070125	907690	90.30	90.30	03/24/2025	INV PD		BOA LE
	CHECK DATE: 07/01/2025									
116630		02/22/2025	H070125	907690	90.72	90.72	03/24/2025	INV PD		BOA LE
	CHECK DATE: 07/01/2025									
116631		02/22/2025	H070125	907690	101.64	101.64	03/24/2025	INV PD		BOA LE
	CHECK DATE: 07/01/2025									
116890		02/26/2025	H070125	907690	57.12	57.12	03/28/2025	INV PD		BOA LE
	CHECK DATE: 07/01/2025									
116891		02/26/2025	H070125	907690	55.23	55.23	03/28/2025	INV PD		BOA LE
	CHECK DATE: 07/01/2025									
116892		02/26/2025	H070125	907690	53.13	53.13	03/28/2025	INV PD		BOA LE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/01/2025										
					448.14					
297516 CARLISSA FORTUNE										
512031		06/30/2025	H070125	907691	50.00	50.00	07/30/2025	INV PD		Baseba
CHECK DATE: 07/01/2025										
296291 CARLOS FERNANDO FORTUNE										
512030		06/30/2025	H070125	907692	620.00	620.00	07/30/2025	INV PD		Baseba
CHECK DATE: 07/01/2025										
295003 CHRISTIAN PREUS LANDSCAPE ARCHITECTURE PLLC										
3876		06/26/2025	H070125	907693	1,783.75	1,783.75	06/27/2025	INV PD		DESIGN
CHECK DATE: 07/01/2025										
3878		06/26/2025	H070125	907693	2,750.90	2,750.90	06/27/2025	INV PD		DESIGN
CHECK DATE: 07/01/2025										
					4,534.65					
35304 COMCAST										
511968		05/16/2025	H070125	907694	232.07	232.07	05/17/2025	INV PD		COMCAS
CHECK DATE: 07/01/2025										
511973		06/16/2025	H070125	907695	247.10	247.10	06/17/2025	INV PD		COMCAS
CHECK DATE: 07/01/2025										
JUNE 2025 7498		06/27/2025	H070125	907696	263.85	263.85	07/18/2025	INV PD		CABLE
CHECK DATE: 07/01/2025										
					743.02					
299853 CONSUELLA HAMILTON-JOHNSON										
512021		06/30/2025	H070125	907697	243.52	243.52	07/30/2025	INV PD		Track
CHECK DATE: 07/01/2025										
296520 DEQUEL ROBINSON										
512023		06/30/2025	H070125	907698	365.28	365.28	07/30/2025	INV PD		Track
CHECK DATE: 07/01/2025										
297037 ELAINE K CAMPBELL										
0014		06/30/2025	H070125	20209878	522.75	522.75	07/30/2025	INV PD		LESSON
CHECK DATE: 07/01/2025										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296273 ERIC CHASTANG										
512019		06/30/2025	H070125	907699	225.00	225.00	07/30/2025	INV	PD	Baseba
CHECK DATE: 07/01/2025										
299804 ERROLL M HICKENBOTTOM										
512027		06/30/2025	H070125	907700	273.96	273.96	07/30/2025	INV	PD	Track
CHECK DATE: 07/01/2025										
296275 FLORETTA FORTUNE										
512016		06/30/2025	H070125	907701	540.00	540.00	07/30/2025	INV	PD	Baseba
CHECK DATE: 07/01/2025										
296266 FRED BOGAN										
512012		06/30/2025	H070125	907702	250.00	250.00	07/30/2025	INV	PD	Baseba
CHECK DATE: 07/01/2025										
297911 FRUIT OF THE SPIRIT ATHLETICS										
512011		06/30/2025	H070125	20209879	80.00	80.00	07/30/2025	INV	PD	Baseba
CHECK DATE: 07/01/2025										
299489 GEORGIANA PATRASC										
014		06/30/2025	H070125	20209880	1,050.00	1,050.00	07/30/2025	INV	PD	LESSON
CHECK DATE: 07/01/2025										
297036 H HANS H LAUB										
0014		06/30/2025	H070125	20209881	663.00	663.00	07/30/2025	INV	PD	LESSON
CHECK DATE: 07/01/2025										
297767 HUGHES 360 SERVICES LLC										
3689		03/26/2025	H070125	20209882	225,000.00	225,000.00	04/25/2025	INV	PD	Storm
CHECK DATE: 07/01/2025										
3690		06/03/2025	H070125	20209882	250,000.00	250,000.00	07/03/2025	INV	PD	Storm
CHECK DATE: 07/01/2025										
3733		06/26/2025	H070125	20209882	900.00	900.00	07/26/2025	INV	PD	Right
CHECK DATE: 07/01/2025										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
3734		06/26/2025	H070125	20209882	250.00		250.00	07/26/2025	INV	PD	Right
	CHECK DATE: 07/01/2025										
3735		06/26/2025	H070125	20209882	250.00		250.00	07/26/2025	INV	PD	Right
	CHECK DATE: 07/01/2025										
3736		06/26/2025	H070125	20209882	250.00		250.00	07/26/2025	INV	PD	Right
	CHECK DATE: 07/01/2025										
3737		06/26/2025	H070125	20209882	250.00		250.00	07/26/2025	INV	PD	Right
	CHECK DATE: 07/01/2025										
3738		06/26/2025	H070125	20209882	250.00		250.00	07/26/2025	INV	PD	Right
	CHECK DATE: 07/01/2025										
3739		06/26/2025	H070125	20209882	250.00		250.00	07/26/2025	INV	PD	Right
	CHECK DATE: 07/01/2025										
3740		06/26/2025	H070125	20209882	250.00		250.00	07/26/2025	INV	PD	Right
	CHECK DATE: 07/01/2025										
3741		06/26/2025	H070125	20209882	250.00		250.00	07/26/2025	INV	PD	Right
	CHECK DATE: 07/01/2025										
3742		06/26/2025	H070125	20209882	250.00		250.00	07/26/2025	INV	PD	Right
	CHECK DATE: 07/01/2025										
3743		06/26/2025	H070125	20209882	250.00		250.00	07/26/2025	INV	PD	Right
	CHECK DATE: 07/01/2025										
3744		06/26/2025	H070125	20209882	250.00		250.00	07/26/2025	INV	PD	Right
	CHECK DATE: 07/01/2025										
3745		06/26/2025	H070125	20209882	250.00		250.00	07/26/2025	INV	PD	Right
	CHECK DATE: 07/01/2025										
					478,900.00						
296277 KENDRA CAGE-DOCKERY											
512001		06/30/2025	H070125	907703	50.00		50.00	07/30/2025	INV	PD	Baseba
	CHECK DATE: 07/01/2025										
296293 NERISSA LYNNE GAYLORD											
512028		06/30/2025	H070125	907704	360.00		360.00	07/30/2025	INV	PD	Baseba
	CHECK DATE: 07/01/2025										
297764 NICHOLAS IRBY											
512034		06/30/2025	H070125	907705	360.00		360.00	07/30/2025	INV	PD	Baseba
	CHECK DATE: 07/01/2025										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
298441 PEYTON HICKMAN										
014		06/30/2025	H070125	20209883	571.00	571.00	07/30/2025	INV	PD	LESSON
	CHECK DATE: 07/01/2025									
298169 PIERRE KHAYLUP HALL										
014		06/30/2025	H070125	20209884	706.50	706.50	07/30/2025	INV	PD	LESSON
	CHECK DATE: 07/01/2025									
299670 PRIME PROFESSIONAL CONCRETE PUMPING & FINISHING LL										
2025-2086-32	25009893	06/20/2025	H070125	20209885	6,804.00	6,804.00	07/20/2025	INV	PD	PROJEC
	CHECK DATE: 07/01/2025									
297078 RAUL MALAVER										
0014		06/30/2025	H070125	20209886	2,193.00	2,193.00	07/01/2025	INV	PD	LESSON
	CHECK DATE: 07/01/2025									
299120 RAYMOND HENINGBURG										
512033		06/30/2025	H070125	907706	180.00	180.00	07/30/2025	INV	PD	Baseba
	CHECK DATE: 07/01/2025									
190715 SANSOM EQUIPMENT CO INC										
E00434	23010390	05/06/2025	H070125	20209887	221,640.00	221,640.00	06/27/2025	INV	PD	2024 A
	CHECK DATE: 07/01/2025									
293780 SITEONE LANDSCAPE SUPPLY LLC										
154726516-001	25008651	06/17/2025	H070125	20209888	78,610.59	78,610.59	06/18/2025	INV	PD	IQ UPG
	CHECK DATE: 07/01/2025									
154993804-001	25008651	06/17/2025	H070125	20209888	-78,610.59	-78,610.59	06/18/2025	CRM	PD	IQ UPG
	CHECK DATE: 07/01/2025									
154994786-001	25008651	06/17/2025	H070125	20209888	76,170.00	76,170.00	06/18/2025	INV	PD	IQ UPG
	CHECK DATE: 07/01/2025									
					76,170.00					
297948 SOUTH ALABAMA INFLATABLES										
14852	25009109	05/01/2025	H070125	907707	1,827.00	1,827.00	07/11/2025	INV	PD	INFLAT
	CHECK DATE: 07/01/2025									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
136251 SPIRE GULF INC										
512104		04/21/2025	H070125	907708	20.13	20.13	04/22/2025	INV	PD	Acct N
CHECK DATE: 07/01/2025										
512107		06/20/2025	H070125	907708	45.50	45.50	07/02/2025	INV	PD	Acct N
CHECK DATE: 07/01/2025										
275404 T MOBILE										
					65.63					
JUNE 2025 1608		06/21/2025	H070125	907709	1,960.38	1,960.38	07/20/2025	INV	PD	CELL P
CHECK DATE: 07/01/2025										
298977 TAHIR EL-ZARE										
014		06/30/2025	H070125	20209889	561.00	561.00	07/30/2025	INV	PD	LESSON
CHECK DATE: 07/01/2025										
280041 THOMAS INDUSTRIES INC										
C0642-1		06/30/2025	H070125	20209890	144,730.00	137,493.50	07/30/2025	INV	PD	MAINTE
CHECK DATE: 07/01/2025										
296270 TIFFANY PETTWAY										
512018		06/30/2025	H070125	907710	540.00	540.00	07/30/2025	INV	PD	Baseba
CHECK DATE: 07/01/2025										
295368 TOUCHDOWN CLEANING SERVICES INCORPORATED										
816		04/21/2025	H070125	20209898	2,081.00	2,081.00	04/22/2025	INV	PD	Carpet
CHECK DATE: 07/01/2025										
299750 TRACER DRONE TECHNOLOGIES LLC										
QB1148	25008968	06/26/2025	H070125	20209891	4,199.00	4,199.00	07/30/2025	INV	PD	GRANT/
CHECK DATE: 07/01/2025										
294306 UKG KRONOS SYSTEMS LLC										
12390049	25009259	04/24/2025	H070125	907711	4,609.30	4,609.30	07/10/2025	INV	PD	SOFTWA
CHECK DATE: 07/01/2025										
228600 VULCAN CONSTRUCTION MATERIALS LP										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3053174		25006677 03/31/2025	H070125	20209892	2,707.08	2,707.08	07/27/2025	INV	PD	LIMEST
CHECK DATE: 07/01/2025										
3053904		25006677 03/31/2025	H070125	20209892	5,652.84	5,652.84	05/02/2025	INV	PD	LIMEST
CHECK DATE: 07/01/2025										
3128671		25006677 04/09/2025	H070125	20209892	2,832.54	2,832.54	05/02/2025	INV	PD	LIMEST
CHECK DATE: 07/01/2025										
3129106		25006677 04/09/2025	H070125	20209892	979.71	979.71	05/09/2025	INV	PD	LIMEST
CHECK DATE: 07/01/2025										
3602425		25009442 06/10/2025	H070125	20209892	940.00	940.00	07/08/2025	INV	PD	LIMEST
CHECK DATE: 07/01/2025										
3602426		25009442 06/10/2025	H070125	20209892	2,044.00	2,044.00	07/08/2025	INV	PD	LIMEST
CHECK DATE: 07/01/2025										
3602887		25009442 06/10/2025	H070125	20209892	1,833.50	1,833.50	07/08/2025	INV	PD	LIMEST
CHECK DATE: 07/01/2025										
3602909		25009442 06/10/2025	H070125	20209892	3,935.50	3,935.50	07/08/2025	INV	PD	LIMEST
CHECK DATE: 07/01/2025										
					20,925.17					
232872 WARD INTERNATIONAL TRUCKS LLC										
M101001045		23002709 06/10/2025	H070125	20209893	113,910.00	113,910.00	06/30/2025	INV	PD	SHUTTL
CHECK DATE: 07/01/2025										
271288 WATERMARK DESIGN GROUP LLC										
250302500		04/09/2025	H070125	20209895	184,887.00	184,887.00	07/18/2025	INV	PD	PLANNI
CHECK DATE: 07/01/2025										
298548 WHITSETT HERRING										
014		06/30/2025	H070125	20209894	1,569.00	1,569.00	07/30/2025	INV	PD	LESSON
CHECK DATE: 07/01/2025										
296276 WILLIE CANNON										
512009		06/30/2025	H070125	907712	100.00	100.00	07/30/2025	INV	PD	Baseba
CHECK DATE: 07/01/2025										
					91 INVOICES	1,329,852.47				

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
** END OF REPORT - Generated by WANDA STALLWORTH **										