City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295366 ADVANCED INTEGRATED SECURITY LLC										
83913		07/15/2025	H071625	20210207	300.00	300.00	08/01/2025	INV	PD	455 St
CHECK DATE: 07/16/2025										
299702 ADVENTURES UNLIMITED INC										
Teen Programs	25009151	05/22/2025	H071625	20210179	4,777.60	4,777.60	07/11/2025	INV	PD	SUMMER
CHECK DATE: 07/16/2025										
295156 ALABAMA LAW ENFORCEMENT AGENCY (ALEA)										
513164		07/14/2025	H071625	907966	1,808.23	1,808.23	07/14/2025	INV	PD	JUNE 2
CHECK DATE: 07/16/2025										
513172		07/14/2025	H071625	907967	88.83	88.83	07/14/2025	INV	PD	JUNE 2
CHECK DATE: 07/16/2025										
513180		07/14/2025	H071625	907968	156.76	156.76	07/14/2025	INV	PD	JUNE 2
CHECK DATE: 07/16/2025										
					2,053.82					
290766 ALABAMA POOLWORKS LLC										
SER95034-2		07/15/2025	H071625	20210206	2,800.00	2,800.00	08/14/2025	INV	PD	Pool M
CHECK DATE: 07/16/2025										
297068 ALPHA-LIT MS GULF COAST LLC										
ROLLMOBILE592025	25008739	05/09/2025	H071625	20210208	449.00	449.00	08/14/2025	INV	PD	MARQUE
CHECK DATE: 07/16/2025										
281897 AT&T MOBILITY LLC										
287295338359X7102025		07/02/2025	H071625	907969	3,061.53	3,061.53	07/25/2025	INV	PD	Accoun
CHECK DATE: 07/16/2025										
21377 BARTER & ASSOCIATES INC										
2981		02/03/2025	H071625	20210180	5,250.00	5,250.00	07/17/2025	INV	PD	GEOTEC
CHECK DATE: 07/16/2025										
294515 BURR & FORMAN LLP										
1568879		06/16/2025	H071625	20210181	2,304.00	2,304.00	06/17/2025	INV	PD	LITIGA
CHECK DATE: 07/16/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1568881		06/16/2025	H071625	20210181	113.06	113.06	06/17/2025	INV	PD	LITIGA
CHECK DATE: 07/16/2025										
1568882		06/16/2025	H071625	20210181	66.00	66.00	06/17/2025	INV	PD	LITIGA
CHECK DATE: 07/16/2025										
1568925		06/16/2025	H071625	20210181	3,825.00	3,825.00	06/17/2025	INV	PD	LITIGA
CHECK DATE: 07/16/2025										
1568926		06/16/2025	H071625	20210181	6,572.00	6,572.00	06/17/2025	INV	PD	LITIGA
CHECK DATE: 07/16/2025										
1568929		06/16/2025	H071625	20210181	1,695.00	1,695.00	06/17/2025	INV	PD	LITIGA
CHECK DATE: 07/16/2025										
1568930		06/16/2025	H071625	20210181	256.00	256.00	06/17/2025	INV	PD	LITIGA
CHECK DATE: 07/16/2025										
1568931		06/16/2025	H071625	20210181	512.00	512.00	06/17/2025	INV	PD	LITIGA
CHECK DATE: 07/16/2025										
1568932		06/16/2025	H071625	20210181	10.05	10.05	06/17/2025	INV	PD	LITIGA
CHECK DATE: 07/16/2025										
1568937		06/16/2025	H071625	20210181	6,063.00	6,063.00	06/17/2025	INV	PD	LITIGA
CHECK DATE: 07/16/2025										
1568938		06/16/2025	H071625	20210181	354.00	354.00	06/17/2025	INV	PD	LITIGA
CHECK DATE: 07/16/2025										
1568939		06/16/2025	H071625	20210181	206.50	206.50	06/17/2025	INV	PD	LITIGA
CHECK DATE: 07/16/2025										
1568940		06/16/2025	H071625	20210181	918.00	918.00	06/17/2025	INV	PD	LITIGA
CHECK DATE: 07/16/2025										
1568942		06/16/2025	H071625	20210181	2,080.00	2,080.00	06/17/2025	INV	PD	LITIGA
CHECK DATE: 07/16/2025										
1568981		06/16/2025	H071625	20210181	20,263.44	20,263.44	06/17/2025	INV	PD	LITIGA
CHECK DATE: 07/16/2025										
1568985		06/16/2025	H071625	20210181	401.50	401.50	06/17/2025	INV	PD	LITIGA
CHECK DATE: 07/16/2025										
1568997		06/16/2025	H071625	20210181	1,885.00	1,885.00	06/17/2025	INV	PD	LITIGA
CHECK DATE: 07/16/2025										
1569000		06/16/2025	H071625	20210181	160.00	160.00	06/17/2025	INV	PD	LITIGA
CHECK DATE: 07/16/2025										
1569006		06/16/2025	H071625	20210181	2,891.00	2,891.00	06/17/2025	INV	PD	LITIGA
CHECK DATE: 07/16/2025										
1569032		06/16/2025	H071625	20210181	5,376.88	5,376.88	06/17/2025	INV	PD	LITIGA

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/16/2025										
1569033		06/16/2025	H071625	20210181	354.00	354.00	06/17/2025	INV	PD	LITIGA
CHECK DATE: 07/16/2025										
1569034		06/16/2025	H071625	20210181	728.00	728.00	06/17/2025	INV	PD	LITIGA
CHECK DATE: 07/16/2025										
1569035		06/16/2025	H071625	20210181	320.00	320.00	06/17/2025	INV	PD	LITIGA
CHECK DATE: 07/16/2025										
1569036		06/16/2025	H071625	20210181	130.97	130.97	06/17/2025	INV	PD	LITIGA
CHECK DATE: 07/16/2025										
1569044		06/16/2025	H071625	20210181	2,886.50	2,886.50	06/17/2025	INV	PD	LITIGA
CHECK DATE: 07/16/2025										
1569046		06/16/2025	H071625	20210181	5,249.05	5,249.05	06/17/2025	INV	PD	LITIGA
CHECK DATE: 07/16/2025										
1569047		06/16/2025	H071625	20210181	224.00	224.00	06/17/2025	INV	PD	LITIGA
CHECK DATE: 07/16/2025										
1569048		06/16/2025	H071625	20210181	384.00	384.00	06/17/2025	INV	PD	LITIGA
CHECK DATE: 07/16/2025										
1569050		06/16/2025	H071625	20210181	608.00	608.00	06/17/2025	INV	PD	LITIGA
CHECK DATE: 07/16/2025										
1569052		06/16/2025	H071625	20210181	90.00	90.00	06/17/2025	INV	PD	LITIGA
CHECK DATE: 07/16/2025										
1569056		06/16/2025	H071625	20210181	2,215.00	2,215.00	06/17/2025	INV	PD	LITIGA
CHECK DATE: 07/16/2025										
1569059		06/16/2025	H071625	20210181	224.00	224.00	06/17/2025	INV	PD	LITIGA
CHECK DATE: 07/16/2025										
1569061		06/16/2025	H071625	20210181	140.00	140.00	06/17/2025	INV	PD	LITIGA
CHECK DATE: 07/16/2025										
1569062		06/16/2025	H071625	20210181	704.00	704.00	06/17/2025	INV	PD	LITIGA
CHECK DATE: 07/16/2025										
1569064		06/16/2025	H071625	20210181	255.00	255.00	06/17/2025	INV	PD	LITIGA
CHECK DATE: 07/16/2025										
1569071		06/16/2025	H071625	20210181	44,580.00	44,580.00	06/17/2025	INV	PD	NON LI
CHECK DATE: 07/16/2025										
1569072		06/16/2025	H071625	20210181	1,800.00	1,800.00	06/17/2025	INV	PD	NON LI
CHECK DATE: 07/16/2025										
1569073		06/16/2025	H071625	20210181	1,620.00	1,620.00	06/17/2025	INV	PD	NON LI
CHECK DATE: 07/16/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1569076		06/16/2025	H071625	20210181	4,438.31	4,438.31	06/17/2025	INV	PD	NON LI
CHECK DATE: 07/16/2025										
1569131		06/16/2025	H071625	20210181	210.00	210.00	06/17/2025	INV	PD	NON LI
CHECK DATE: 07/16/2025										
1569396		06/16/2025	H071625	20210181	1,163.00	1,163.00	06/17/2025	INV	PD	LITIGA
CHECK DATE: 07/16/2025										
1569397		06/16/2025	H071625	20210181	2,846.00	2,846.00	06/17/2025	INV	PD	LITIGA
CHECK DATE: 07/16/2025										
					127,122.26					
296292 CALEB FERNANDO LESEAN FORTUNE										
513240		07/14/2025	H071625	907970	100.00	100.00	08/13/2025	INV	PD	Baseba
CHECK DATE: 07/16/2025										
298802 CAMPBELL OIL COMPANY										
263210		07/02/2025	H071625	20210182	18,296.18	18,296.18	08/01/2025	INV	PD	Diesel
CHECK DATE: 07/16/2025										
298911 CANDI L VAIL										
07112025	25008746	05/04/2025	H071625	20210183	450.00	450.00	06/03/2025	INV	PD	JULY A
CHECK DATE: 07/16/2025										
297516 CARLISSA FORTUNE										
513247		07/14/2025	H071625	907971	450.00	450.00	08/13/2025	INV	PD	Baseba
CHECK DATE: 07/16/2025										
296291 CARLOS FERNANDO FORTUNE										
513245		07/14/2025	H071625	907972	675.00	675.00	08/13/2025	INV	PD	Baseba
CHECK DATE: 07/16/2025										
296289 CHARLES VAUGHN										
513253		07/14/2025	H071625	907973	225.00	225.00	08/13/2025	INV	PD	Baseba
CHECK DATE: 07/16/2025										
296256 CHRIS FRANCIS TREE CARE										
29752		06/30/2025	H071625	20210184	33,565.25	33,565.25	07/30/2025	INV	PD	WEEK 3
CHECK DATE: 07/16/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295243 COBALT REALTY INC										
2024 CAM EXP		06/16/2025	H071625	907974	4,796.70	4,796.70	06/17/2025	INV	PD	2024 E
CHECK DATE: 07/16/2025										
298582 COLUMN SOFTWARE PBC										
C57F4ABD-0909		06/18/2025	H071625	20210185	316.83	316.83	07/18/2025	INV	PD	ST PAU
CHECK DATE: 07/16/2025										
C57F4ABD-0912		06/19/2025	H071625	20210185	320.59	320.59	07/19/2025	INV	PD	ST PAU
CHECK DATE: 07/16/2025										
					637.42					
35304 COMCAST										
513480		07/07/2025	H071625	907975	263.90	263.90	07/28/2025	INV	PD	Accoun
CHECK DATE: 07/16/2025										
297281 COMMUNITY SECURITY SERVICES LLC										
MPW425-95		05/12/2025	H071625	20210186	9,660.00	9,660.00	05/22/2025	INV	PD	Unarme
CHECK DATE: 07/16/2025										
291913 CSPIRE BUSINESS SOLUTIONS										
0000689194-81		06/30/2025	H071625	907976	4,575.81	4,575.81	07/30/2025	INV	PD	Accoun
CHECK DATE: 07/16/2025										
38454 CUMMINGS & ASSOCIATES INC										
513263		07/11/2025	H071625	907977	10,357.81	10,357.81	08/01/2025	INV	PD	August
CHECK DATE: 07/16/2025										
513264		07/11/2025	H071625	907978	6,113.88	6,113.88	08/01/2025	INV	PD	August
CHECK DATE: 07/16/2025										
					16,471.69					
47590 DORSEY & DORSEY ENGINEERING INC										
873		07/14/2025	H071625	20210187	35,024.00	35,024.00	07/15/2025	INV	PD	PYMT#6
CHECK DATE: 07/16/2025										
295066 EMERALD COAST UTILITIES AUTHORITY										
201710		07/10/2025	H071625	20210188	2,940.00	2,940.00	08/08/2025	INV	PD	JUNE 2

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/16/2025										
296273 ERIC CHASTANG										
513252		07/14/2025	H071625	907979	270.00	270.00	08/13/2025	INV	PD	Baseba
CHECK DATE: 07/16/2025										
296275 FLORETTA FORTUNE										
513244		07/14/2025	H071625	907980	585.00	585.00	08/13/2025	INV	PD	Baseba
CHECK DATE: 07/16/2025										
296266 FRED BOGAN										
513238		07/14/2025	H071625	907981	100.00	100.00	08/13/2025	INV	PD	Baseba
CHECK DATE: 07/16/2025										
74050 GORAM AIR CONDITIONING CO INC										
c0785-2		07/14/2025	H071625	20210189	6,000.00	5,850.00	08/13/2025	INV	PD	REPLAC
CHECK DATE: 07/16/2025										
86744 HOME DEPOT COMMERCIAL ACCT										
3904182	25011119	07/07/2025	H071625	907982	110.70	110.70	07/30/2025	INV	PD	RUST-O
CHECK DATE: 07/16/2025										
903222	25010881	06/30/2025	H071625	907982	402.66	402.66	07/30/2025	INV	PD	DOLLY'
CHECK DATE: 07/16/2025										
970015	25010825	06/30/2025	H071625	907982	179.88	179.88	07/30/2025	INV	PD	WORK L
CHECK DATE: 07/16/2025										
970016	25010828	06/30/2025	H071625	907982	39.92	39.92	07/30/2025	INV	PD	TOUGH
CHECK DATE: 07/16/2025										
9970019	25010839	07/01/2025	H071625	907982	389.97	389.97	07/31/2025	INV	PD	KEURIG
CHECK DATE: 07/16/2025										
					1,123.13					
88770 HUNTER SECURITY INC										
975378	25002416	02/01/2025	H071625	20210201	55.00	55.00	07/15/2025	INV	PD	SECURI
CHECK DATE: 07/16/2025										
985068	25002416	05/01/2025	H071625	20210201	55.00	55.00	07/15/2025	INV	PD	SECURI
CHECK DATE: 07/16/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					110.00					
296277 KENDRA CAGE-DOCKERY										
513241		07/14/2025	H071625	907983	225.00	225.00	08/13/2025	INV	PD	Baseba
CHECK DATE: 07/16/2025										
277578 LAGNIAPPE										
62974		06/24/2025	H071625	20210205	2,839.00	2,839.00	07/10/2025	INV	PD	LEGAL
CHECK DATE: 07/16/2025										
127871 LOOMIS										
13750059		06/30/2025	H071625	907984	2,576.21	2,576.21	07/01/2025	INV	PD	929685
CHECK DATE: 07/16/2025										
132093 MCCRORY & WILLIAMS INC										
20252137		06/09/2025	H071625	20210190	6,965.00	6,965.00	07/10/2025	INV	PD	PYMT#4
CHECK DATE: 07/16/2025										
20252182		07/08/2025	H071625	20210191	6,375.00	6,375.00	08/08/2025	INV	PD	PYMT#5
CHECK DATE: 07/16/2025										
					13,340.00					
1010 MOBILE COUNTY COMMISSION										
25-0019		02/10/2025	H071625	907985	18,126.86	18,126.86	02/11/2025	INV	PD	PYMT#1
CHECK DATE: 07/16/2025										
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC										
1350772	25009444	06/02/2025	H071625	20210192	387.00	387.00	08/14/2025	INV	PD	HOSE,
CHECK DATE: 07/16/2025										
1352126	25009572	06/05/2025	H071625	20210192	2,580.00	2,580.00	08/14/2025	INV	PD	LOCK O
CHECK DATE: 07/16/2025										
					2,967.00					
274061 NORTHERN TOOL & EQUIPMENT										
5e3915f8	25008396	05/01/2025	H071625	20210193	33.00	33.00	07/15/2025	INV	PD	APRIL
CHECK DATE: 07/16/2025										
aa5b599e	25008091	04/25/2025	H071625	20210193	112.00	112.00	07/15/2025	INV	PD	2 GALL
CHECK DATE: 07/16/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					145.00					
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-361632	25010191	06/12/2025	H071625	20210204	127.36	127.36	08/05/2025	INV	PD	PART-A
CHECK DATE: 07/16/2025										
1292-361667	25010206	06/12/2025	H071625	20210204	205.62	205.62	08/05/2025	INV	PD	PART-A
CHECK DATE: 07/16/2025										
1292-361747	25010191	06/13/2025	H071625	20210204	-127.36	-127.36	08/05/2025	CRM	PD	PART-A
CHECK DATE: 07/16/2025										
1292-362245	25010206	06/17/2025	H071625	20210204	-205.62	-205.62	08/05/2025	CRM	PD	PART-A
CHECK DATE: 07/16/2025										
1292-365544	25011351	07/09/2025	H071625	20210204	49.59	49.59	08/05/2025	INV	PD	PART-A
CHECK DATE: 07/16/2025										
1292-365643	25011380	07/10/2025	H071625	20210204	156.59	156.59	08/05/2025	INV	PD	PART-A
CHECK DATE: 07/16/2025										
1292-365716	25011420	07/10/2025	H071625	20210204	86.10	86.10	08/05/2025	INV	PD	PART-A
CHECK DATE: 07/16/2025										
1292-365811	25011466	07/11/2025	H071625	20210204	223.20	223.20	08/05/2025	INV	PD	STOCK
CHECK DATE: 07/16/2025										
					515.48					
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
CM200793	25010133	06/13/2025	H071625	907986	-48.00	-48.00	07/16/2025	CRM	PD	BROWN
CHECK DATE: 07/16/2025										
CM200794	25010129	06/13/2025	H071625	907986	-24.00	-24.00	07/16/2025	CRM	PD	BROWN
CHECK DATE: 07/16/2025										
IN223256	25010129	06/13/2025	H071625	907986	48.00	48.00	07/16/2025	INV	PD	BROWN
CHECK DATE: 07/16/2025										
IN223258	25010134	06/13/2025	H071625	907986	37.81	37.81	07/16/2025	INV	PD	65 GAL
CHECK DATE: 07/16/2025										
IN223280	25010219	06/16/2025	H071625	907986	39.67	39.67	07/16/2025	INV	PD	CUPS/1
CHECK DATE: 07/16/2025										
IN223281	25010161	06/16/2025	H071625	907986	83.28	83.28	07/16/2025	INV	PD	PAPER
CHECK DATE: 07/16/2025										
IN223283	25010133	06/16/2025	H071625	907986	48.00	48.00	07/16/2025	INV	PD	BROWN
CHECK DATE: 07/16/2025										
IN223332	25010396	06/19/2025	H071625	907986	111.04	111.04	07/19/2025	INV	PD	PAPER
CHECK DATE: 07/16/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
IN223334	25010367	06/19/2025	H071625	907986	38.78	38.78	07/19/2025	INV	PD	MULTI
CHECK DATE: 07/16/2025										
IN223335	25010394	06/19/2025	H071625	907986	219.44	219.44	07/19/2025	INV	PD	CUSTOD
CHECK DATE: 07/16/2025										
IN223362	25010358	06/20/2025	H071625	907986	86.68	86.68	07/20/2025	INV	PD	CUSTOD
CHECK DATE: 07/16/2025										
IN223368	25010486	06/20/2025	H071625	907986	39.67	39.67	07/20/2025	INV	PD	STYROF
CHECK DATE: 07/16/2025										
IN223369	25010487	06/20/2025	H071625	907986	286.48	286.48	07/20/2025	INV	PD	PAPER
CHECK DATE: 07/16/2025										
IN23278	25010220	06/16/2025	H071625	907986	58.17	58.17	07/16/2025	INV	PD	MULTIF
CHECK DATE: 07/16/2025										
					1,025.02					
277990 PAYLESS AUTO GLASS INC										
01125	25011134	04/30/2025	H071625	907987	320.00	320.00	08/02/2025	INV	PD	WINDSH
CHECK DATE: 07/16/2025										
01128	25011128	05/09/2025	H071625	907987	100.00	100.00	08/02/2025	INV	PD	ROCK C
CHECK DATE: 07/16/2025										
01129	25011129	05/15/2025	H071625	907987	320.00	320.00	08/02/2025	INV	PD	WINDSH
CHECK DATE: 07/16/2025										
01130	25011130	05/21/2025	H071625	907987	320.00	320.00	08/02/2025	INV	PD	WINDSH
CHECK DATE: 07/16/2025										
01131A	25011131	05/22/2025	H071625	907987	275.00	275.00	08/14/2025	INV	PD	WINDSH
CHECK DATE: 07/16/2025										
01132	25011132	05/23/2025	H071625	907987	320.00	320.00	08/02/2025	INV	PD	WINDSH
CHECK DATE: 07/16/2025										
01133	25011133	05/23/2025	H071625	907987	320.00	320.00	08/02/2025	INV	PD	WINDSH
CHECK DATE: 07/16/2025										
01139	25009873	06/16/2025	H071625	907987	335.00	335.00	07/31/2025	INV	PD	WINDSH
CHECK DATE: 07/16/2025										
01141	25010986	06/24/2025	H071625	907987	50.00	50.00	07/31/2025	INV	PD	ROCK C
CHECK DATE: 07/16/2025										
01142	25010985	06/25/2025	H071625	907987	320.00	320.00	07/31/2025	INV	PD	WINDSH
CHECK DATE: 07/16/2025										
01147	25010458	06/30/2025	H071625	907987	210.00	210.00	07/31/2025	INV	PD	WINDOW
CHECK DATE: 07/16/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
01148	25010984	07/01/2025	H071625	907987	320.00	320.00	07/31/2025	INV	PD	WINDSH
CHECK DATE: 07/16/2025										
01150	25011160	07/02/2025	H071625	907987	310.00	310.00	08/06/2025	INV	PD	WINDSH
CHECK DATE: 07/16/2025										
01152	25011159	07/02/2025	H071625	907987	400.00	400.00	08/06/2025	INV	PD	WINDSH
CHECK DATE: 07/16/2025										
090	25011127	12/04/2024	H071625	907987	275.00	275.00	08/02/2025	INV	PD	WINDSH
CHECK DATE: 07/16/2025										
					4,195.00					
298169 PIERRE KHAYLUP HALL										
0030		07/15/2025	H071625	20210194	150.00	150.00	08/14/2025	INV	PD	STRING
CHECK DATE: 07/16/2025										
289539 PRESIDING CIRCUIT JUDGES JUDICIAL ADMINISTRATION										
513139		07/14/2025	H071625	907988	3,023.12	3,023.12	07/14/2025	INV	PD	JUNE 2
CHECK DATE: 07/16/2025										
293775 SAWGRASS CONSULTING LLC										
6899		06/30/2025	H071625	20210195	7,350.00	7,350.00	07/15/2025	INV	PD	PYMT#6
CHECK DATE: 07/16/2025										
274709 SCHOOL SPECIALTY LLC										
208135729288	25009567	06/02/2025	H071625	20210203	410.34	410.34	07/16/2025	INV	PD	SCHOOL
CHECK DATE: 07/16/2025										
294187 SECOR ENTERPRISES, INC.										
1024-00		06/27/2025	H071625	20210196	5,900.00	5,900.00	07/07/2025	INV	PD	Right
CHECK DATE: 07/16/2025										
1025-00		06/27/2025	H071625	20210196	1,500.00	1,500.00	07/07/2025	INV	PD	Right
CHECK DATE: 07/16/2025										
1026-00		07/08/2025	H071625	20210196	5,900.00	5,900.00	07/18/2025	INV	PD	Right
CHECK DATE: 07/16/2025										
					13,300.00					
192350 SHERWIN WILLIAMS CO										
5593-9	25010267	06/16/2025	H071625	20210202	932.40	932.40	07/16/2025	INV	PD	FM JUN

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/16/2025										
297294 SPARTAN INFLATABLES LLC										
25011534	25011534	07/15/2025	H071625	20210197	725.00	725.00	07/15/2025	INV	PD	INFLAT
CHECK DATE: 07/16/2025										
289538 STATE JUDICIAL ADMINISTRATION FUND										
513159		07/14/2025	H071625	907989	12,114.85	12,114.85	07/14/2025	INV	PD	JUNE 2
CHECK DATE: 07/16/2025										
282370 STATE OF ALABAMA										
512831		07/09/2025	H071625	907990	19,129.00	19,129.00	07/10/2025	INV	PD	COM Ju
CHECK DATE: 07/16/2025										
REPORT 328974 UNCLMD		07/10/2025	H071625	20210198	26,868.78	26,868.78	07/10/2025	INV	PD	CITY O
CHECK DATE: 07/16/2025										
					45,997.78					
294334 T-MOBILE USA INC										
9611281519		07/15/2025	H071625	907991	165.00	165.00	07/30/2025	INV	PD	RTT M2
CHECK DATE: 07/16/2025										
296270 TIFFANY PETTWAY										
513243		07/14/2025	H071625	907992	315.00	315.00	08/13/2025	INV	PD	Baseba
CHECK DATE: 07/16/2025										
227500 VOLKERT INC										
01805003		05/30/2025	H071625	20210199	8,637.18	8,637.18	05/31/2025	INV	PD	PYMT#
CHECK DATE: 07/16/2025										
228600 VULCAN CONSTRUCTION MATERIALS LP										
3543535	25009442	05/31/2025	H071625	20210200	6,532.00	6,532.00	07/15/2025	INV	PD	LIMEST
CHECK DATE: 07/16/2025										
3543550	25009299	05/31/2025	H071625	20210200	1,042.20	1,042.20	07/15/2025	INV	PD	CLASS
CHECK DATE: 07/16/2025										
3683449	25009442	06/17/2025	H071625	20210200	1,080.60	1,080.60	07/17/2025	INV	PD	LIMEST
CHECK DATE: 07/16/2025										
3684448	25009300	06/17/2025	H071625	20210200	6,011.40	6,011.40	07/15/2025	INV	PD	CLASS

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/16/2025										
					14,666.20					
296276 WILLIE CANNON										
513251		07/14/2025	H071625	907993	75.00	75.00	08/13/2025	INV	PD	Baseba
CHECK DATE: 07/16/2025										
270157 XEROX CORPORATION										
023793750	25004581	07/01/2025	H071625	907994	134.93	134.93	07/31/2025	INV	PD	XEROX
CHECK DATE: 07/16/2025										
023793750A	23013711	07/01/2025	H071625	907994	63.04	63.04	07/31/2025	INV	PD	XEROX
CHECK DATE: 07/16/2025										
					197.97					
148 INVOICES					436,147.70					

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