

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295237	AA&A									
516342		07/30/2025	H073025	20210586	3,582.00	3,582.00	07/31/2025	INV PD	Repeat	
	CHECK DATE: 08/01/2025									
299209	APEX SERVICE PARTNERS HOLDINGS, LLC									
229910088		06/18/2025	H073025	20210587	8,100.00	8,100.00	06/19/2025	INV PD	CDBG C	
	CHECK DATE: 08/01/2025									
292420	BEST PRICE SERVICES LLC									
500		07/25/2025	H073025	20210588	3,500.00	3,500.00	07/26/2025	INV PD	CYCLE	
	CHECK DATE: 08/01/2025									
298695	BRENDAN CHARLES									
016		07/28/2025	H073025	20210589	231.00	231.00	08/27/2025	INV PD	LESSON	
	CHECK DATE: 08/01/2025									
294515	BURR & FORMAN LLP									
1575289		07/10/2025	H073025	20210590	1,900.94	1,900.94	07/11/2025	INV PD	Litiga	
	CHECK DATE: 08/01/2025									
1575299		07/10/2025	H073025	20210590	28,238.00	28,238.00	07/11/2025	INV PD	Litiga	
	CHECK DATE: 08/01/2025									
1575303		07/10/2025	H073025	20210590	16,531.94	16,531.94	07/11/2025	INV PD	Litiga	
	CHECK DATE: 08/01/2025									
1575308		07/10/2025	H073025	20210590	4,050.94	4,050.94	07/11/2025	INV PD	Litiga	
	CHECK DATE: 08/01/2025									
1575316		07/10/2025	H073025	20210590	7,952.50	7,952.50	07/11/2025	INV PD	Litiga	
	CHECK DATE: 08/01/2025									
1575317		07/10/2025	H073025	20210590	128.00	128.00	07/11/2025	INV PD	Litiga	
	CHECK DATE: 08/01/2025									
1575319		07/10/2025	H073025	20210590	224.00	224.00	07/11/2025	INV PD	Litiga	
	CHECK DATE: 08/01/2025									
1575320		07/10/2025	H073025	20210590	73.00	73.00	07/11/2025	INV PD	Litiga	
	CHECK DATE: 08/01/2025									
1575321		07/10/2025	H073025	20210590	3,578.00	3,578.00	07/11/2025	INV PD	Litiga	
	CHECK DATE: 08/01/2025									
1575322		07/10/2025	H073025	20210590	1,192.61	1,192.61	07/11/2025	INV PD	Litiga	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/01/2025										
1575488		07/10/2025	H073025	20210590	1,050.00	1,050.00	07/11/2025	INV PD		Litiga
CHECK DATE: 08/01/2025										
1575489		07/10/2025	H073025	20210590	1,050.00	1,050.00	07/11/2025	INV PD		Non Li
CHECK DATE: 08/01/2025										
35304 COMCAST					65,969.93					
250707		07/07/2025	H073025	908379	171.85	171.85	07/08/2025	INV PD		ACCT#
CHECK DATE: 08/01/2025										
8396910322207494 725		07/15/2025	H073025	908378	143.04	143.04	07/30/2025	INV PD		ACCT#
CHECK DATE: 08/01/2025										
295877 DAUGHTRY'S LAWN CARE LLC					314.89					
516247		07/30/2025	H073025	20210591	931.00	931.00	07/31/2025	INV PD		NRP mo
CHECK DATE: 08/01/2025										
42474 DAVISON OIL COMPANY INC										
INV-759692	25011703	07/25/2025	H073025	20210592	1,440.00	1,440.00	07/30/2025	INV PD		GARAGE
CHECK DATE: 08/01/2025										
INV-759698	25011864	07/25/2025	H073025	20210592	1,185.60	1,185.60	07/30/2025	INV PD		DEXRON
CHECK DATE: 08/01/2025										
295035 DIVERSIFIED MAINTENANCE - RWS LLC					2,625.60					
562964		07/01/2025	H073025	908380	3,977.00	3,977.00	07/02/2025	INV PD		GULFQU
CHECK DATE: 08/01/2025										
297037 ELAINE K CAMPBELL										
0016		07/28/2025	H073025	20210593	395.25	395.25	08/27/2025	INV PD		LESSON
CHECK DATE: 08/01/2025										
299489 GEORGIANA PATRASC										
016		07/28/2025	H073025	20210594	648.00	648.00	08/27/2025	INV PD		LESSON
CHECK DATE: 08/01/2025										
299567 GIFTS GALORE										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
IN347500	25003970	01/15/2025	H073025	20210595	2,544.00	2,544.00	07/30/2025	INV	PD	NEED B
CHECK DATE: 08/01/2025										
297036 H HANS H LAUB										
0016		07/28/2025	H073025	20210596	688.50	688.50	08/27/2025	INV	PD	LESSON
CHECK DATE: 08/01/2025										
297015 KEVIN JENKINS										
08-09-2025	25011913	07/11/2025	H073025	908381	350.00	350.00	07/29/2025	INV	PD	DJ SER
CHECK DATE: 08/01/2025										
297976 LONG & LONG PC										
515866		07/28/2025	H073025	908382	25,000.00	25,000.00	08/27/2025	INV	PD	Settle
CHECK DATE: 08/01/2025										
299465 LOWE'S HOME CENTERS, LLC										
988711	25011975	07/25/2025	H073025	908383	961.40	961.40	07/30/2025	INV	PD	WATER,
CHECK DATE: 08/01/2025										
134253 MOBILE AIRPORT AUTHORITY										
INV2504		03/01/2025	H073025	20210597	996.89	996.89	03/02/2025	INV	PD	Airpor
CHECK DATE: 08/01/2025										
289802 MOBILE COUNTY PUBLIC SCHOOL SYSTEM										
516494		07/29/2025	H073025	908385	3,000.00	3,000.00	08/28/2025	INV	PD	DISC F
CHECK DATE: 08/01/2025										
516498		07/29/2025	H073025	908386	1,500.00	1,500.00	08/28/2025	INV	PD	DISC F
CHECK DATE: 08/01/2025										
516501		07/29/2025	H073025	908387	1,500.00	1,500.00	08/28/2025	INV	PD	DISC F
CHECK DATE: 08/01/2025										
516502		07/29/2025	H073025	908384	1,000.00	1,000.00	08/28/2025	INV	PD	DISC F
CHECK DATE: 08/01/2025										
516546		07/29/2025	H073025	908388	1,500.00	1,500.00	08/28/2025	INV	PD	DISC F
CHECK DATE: 08/01/2025										
					8,500.00					
274061 NORTHERN TOOL & EQUIPMENT										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
b9e09a97	25011461	07/24/2025	H073025	20210598	137.19	137.19	09/07/2025	INV	PD	STOCK
CHECK DATE: 08/01/2025										
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										
042266-00	25009781	06/12/2025	H073025	20210611	4,390.56	4,390.56	07/30/2025	INV	PD	MAHOGA
CHECK DATE: 08/01/2025										
042266-01	25009781	06/17/2025	H073025	20210612	2,341.71	2,341.71	07/30/2025	INV	PD	MAHOGA
CHECK DATE: 08/01/2025										
					6,732.27					
297729 PATTERSON VETERINARY SUPPLY INC										
3038089886	25011831	07/23/2025	H073025	20210599	2,744.35	2,744.35	08/23/2025	INV	PD	PATTER
CHECK DATE: 08/01/2025										
297262 PCH HOTELS AND RESORTS										
514429		07/20/2025	H073025	20210600	123.75	123.75	08/19/2025	INV	PD	BREAK
CHECK DATE: 08/01/2025										
515398		07/21/2025	H073025	20210600	585.75	585.75	08/20/2025	INV	PD	FOOD -
CHECK DATE: 08/01/2025										
515505		07/21/2025	H073025	20210600	942.70	942.70	08/20/2025	INV	PD	AV EQU
CHECK DATE: 08/01/2025										
648748		07/20/2025	H073025	20210600	852.75	852.75	08/19/2025	INV	PD	WINDJA
CHECK DATE: 08/01/2025										
					2,504.95					
297238 PORT CITY INDUSTRIAL, LLC										
22041	25012139	03/25/2025	H073025	20210601	40.00	40.00	08/29/2025	INV	PD	PUBLIC
CHECK DATE: 08/01/2025										
22316	25012137	06/19/2025	H073025	20210601	360.00	360.00	08/29/2025	INV	PD	PARKS
CHECK DATE: 08/01/2025										
22357	25012138	07/02/2025	H073025	20210601	922.50	922.50	08/29/2025	INV	PD	FIRE S
CHECK DATE: 08/01/2025										
					1,322.50					
284249 POT-O-GOLD RENTALS LLC										
3118325		06/30/2025	H073025	20210613	386.00	386.00	07/01/2025	INV	PD	JUNE 2
CHECK DATE: 08/01/2025										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294102	PROTECVIDEO LLC									
9010		08/01/2025	H073025	20210602	5,910.00	5,910.00	08/01/2025	INV PD		CONSUL
	CHECK DATE: 08/01/2025									
297078	RAUL MALAVER									
0016		07/28/2025	H073025	20210603	2,371.50	2,371.50	07/29/2025	INV PD		LESSON
	CHECK DATE: 08/01/2025									
296014	RESTORED FOUNDATION LLC									
719		07/16/2025	H073025	20210604	7,200.00	7,200.00	07/17/2025	INV PD		CDBG C
	CHECK DATE: 08/01/2025									
190715	SANSOM EQUIPMENT CO INC									
25009377	25009377	06/18/2025	H073025	20210605	6,067.02	6,067.02	08/10/2025	INV PD		STOCK
	CHECK DATE: 08/01/2025									
296808	SERVICEWEAR APPAREL INC									
0056647071	25003991	02/07/2025	H073025	20210606	1,160.80	1,160.80	02/12/2025	INV PD		LONG S
	CHECK DATE: 08/01/2025									
0056662843	25003990	02/10/2025	H073025	20210606	522.36	522.36	02/12/2025	INV PD		LONG S
	CHECK DATE: 08/01/2025									
0056677057	25003989	02/11/2025	H073025	20210606	406.28	406.28	04/03/2025	INV PD		LONG S
	CHECK DATE: 08/01/2025									
0057051674	25006297	04/02/2025	H073025	20210606	398.06	398.06	06/07/2025	INV PD		UNIFOR
	CHECK DATE: 08/01/2025									
0057051677	25006314	04/02/2025	H073025	20210606	611.02	611.02	06/12/2025	INV PD		UNIFOR
	CHECK DATE: 08/01/2025									
0057087811	25003991	04/08/2025	H073025	20210606	348.24	348.24	04/11/2025	INV PD		LONG S
	CHECK DATE: 08/01/2025									
0057087812	25003992	04/08/2025	H073025	20210606	232.16	232.16	04/09/2025	INV PD		LONG S
	CHECK DATE: 08/01/2025									
0057107294	25003987	04/10/2025	H073025	20210606	507.24	507.24	04/12/2025	INV PD		SHORT
	CHECK DATE: 08/01/2025									
0057116001	25006813	04/11/2025	H073025	20210606	277.96	277.96	06/07/2025	INV PD		SHIRTS
	CHECK DATE: 08/01/2025									
0057260691	25005999	05/05/2025	H073025	20210606	255.55	255.55	06/27/2025	INV PD		UNIFOR

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	08/01/2025									
0057326277	25008534	05/14/2025	H073025	20210606	538.35	538.35	06/19/2025	INV PD		UNIFOR
CHECK DATE:	08/01/2025									
0057361169	25008577	05/20/2025	H073025	20210606	39.61	39.61	07/16/2025	INV PD		UNIFOR
CHECK DATE:	08/01/2025									
0057382388	25000851	05/22/2025	H073025	20210606	49.50	49.50	07/31/2025	INV PD		UNIFOR
CHECK DATE:	08/01/2025									
0057382393	25008725	05/22/2025	H073025	20210606	533.16	533.16	07/29/2025	INV PD		UNIFOR
CHECK DATE:	08/01/2025									
0057392921	25006154	05/23/2025	H073025	20210606	86.37	86.37	05/31/2025	INV PD		UNIFOR
CHECK DATE:	08/01/2025									
0057392923	25006002	05/23/2025	H073025	20210606	86.37	86.37	05/28/2025	INV PD		UNIFOR
CHECK DATE:	08/01/2025									
0057392924	25006013	05/23/2025	H073025	20210606	86.37	86.37	05/28/2025	INV PD		UNIFOR
CHECK DATE:	08/01/2025									
0057392925	25006313	05/23/2025	H073025	20210606	86.37	86.37	05/31/2025	INV PD		UNIFOR
CHECK DATE:	08/01/2025									
0057406252	25006107	05/27/2025	H073025	20210606	86.37	86.37	06/04/2025	INV PD		UNIFOR
CHECK DATE:	08/01/2025									
0057406253	25006164	05/27/2025	H073025	20210606	86.37	86.37	06/04/2025	INV PD		UNIFOR
CHECK DATE:	08/01/2025									
0057406254	25006296	05/27/2025	H073025	20210606	86.37	86.37	06/04/2025	INV PD		UNIFOR
CHECK DATE:	08/01/2025									
0057406255	25006310	05/27/2025	H073025	20210606	86.37	86.37	05/31/2025	INV PD		UNIFOR
CHECK DATE:	08/01/2025									
0057406256	25006276	05/27/2025	H073025	20210606	86.37	86.37	05/31/2025	INV PD		UNIFOR
CHECK DATE:	08/01/2025									
0057414720	25006162	05/28/2025	H073025	20210606	86.37	86.37	06/04/2025	INV PD		UNIFOR
CHECK DATE:	08/01/2025									
0057414721	25006202	05/28/2025	H073025	20210606	86.37	86.37	06/04/2025	INV PD		UNIFOR
CHECK DATE:	08/01/2025									
0057414722	25006150	05/28/2025	H073025	20210606	116.91	116.91	06/04/2025	INV PD		UNIFOR
CHECK DATE:	08/01/2025									
0057414724	25006371	05/28/2025	H073025	20210606	86.37	86.37	05/31/2025	INV PD		UNIFOR
CHECK DATE:	08/01/2025									
0057414725	25006298	05/27/2025	H073025	20210606	86.37	86.37	06/04/2025	INV PD		UNIFOR
CHECK DATE:	08/01/2025									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0057414726		25006302 05/28/2025	H073025	20210606	182.88	182.88	07/27/2025	INV PD		UNIFOR
CHECK DATE: 08/01/2025										
0057414727		25006346 05/28/2025	H073025	20210606	86.37	86.37	05/31/2025	INV PD		UNIFOR
CHECK DATE: 08/01/2025										
0057414728		25006275 05/27/2025	H073025	20210606	174.12	174.12	06/11/2025	INV PD		UNIFOR
CHECK DATE: 08/01/2025										
0057414729		25006496 05/28/2025	H073025	20210606	86.37	86.37	05/31/2025	INV PD		UNIFOR
CHECK DATE: 08/01/2025										
0057414730		25006309 05/28/2025	H073025	20210606	86.37	86.37	05/31/2025	INV PD		UNIFOR
CHECK DATE: 08/01/2025										
0057414731		25006344 05/27/2025	H073025	20210606	86.37	86.37	05/31/2025	INV PD		UNIFOR
CHECK DATE: 08/01/2025										
005741723		25006356 05/28/2025	H073025	20210606	86.37	86.37	05/31/2025	INV PD		UNIFOR
CHECK DATE: 08/01/2025										
					<b>7,908.86</b>					
292393 STIVERS FORD LINCOLN INC										
S006		25010147 07/25/2025	H073025	20210607	38,638.00	38,638.00	08/25/2025	INV PD		2025 F
CHECK DATE: 08/01/2025										
W572		25008132 07/25/2025	H073025	20210607	52,324.00	52,324.00	08/25/2025	INV PD		2025 T
CHECK DATE: 08/01/2025										
					<b>90,962.00</b>					
198400 STRICKLAND PAPER CO INC										
MO041265-00		25009787 06/11/2025	H073025	20210608	91.58	91.58	07/29/2025	INV PD		PAPER,
CHECK DATE: 08/01/2025										
275404 T MOBILE										
515765		07/21/2025	H073025	908389	1,994.33	1,994.33	08/19/2025	INV PD		CELL P
CHECK DATE: 08/01/2025										
298977 TAHIR EL-ZARE										
016		07/28/2025	H073025	20210609	729.00	729.00	08/27/2025	INV PD		LESSON
CHECK DATE: 08/01/2025										
297978 TRP CONSTRUCTION GROUP										
25-001B-4		25005009 07/07/2025	H073025	908390	86,208.85	86,208.85	08/07/2025	INV PD		ROAD S

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/01/2025										
292630 TYLER TECHNOLOGIES INC										
020-161518		06/01/2025	H073025	20210610	8,505.00	8,505.00	06/02/2025	INV PD	Annual	
CHECK DATE: 08/01/2025										
130-156441		06/01/2025	H073025	20210610	41,400.41	41,400.41	06/02/2025	INV PD	Annual	
CHECK DATE: 08/01/2025										
					49,905.41					
216152 UPS										
000033x58v305		07/26/2025	H073025	908391	33.26	33.26	08/25/2025	INV PD	POSTAG	
CHECK DATE: 08/01/2025										
273788 VERIZON WIRELESS										
6119319035		07/23/2025	H073025	908392	13,401.60	13,401.60	08/15/2025	INV PD	VERIZO	
CHECK DATE: 08/01/2025										
272720 W L PETREY WHOLESALE CO INC										
74951	25007376	04/11/2025	H073025	908393	312.70	312.70	07/29/2025	INV PD	POPCOR	
CHECK DATE: 08/01/2025										
97 INVOICES					416,238.83					

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