

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297068 ALPHA-LIT MS GULF COAST LLC										
208572-004536	25003659	11/07/2024	H011725	20206091	619.50	619.50	02/16/2025	INV	PD	NEED B
CHECK DATE: 01/17/2025										
208572-004537	25003659	12/26/2024	H011725	20206091	619.50	619.50	02/13/2025	INV	PD	NEED B
CHECK DATE: 01/17/2025										
					1,239.00					
296428 ANN W GITHINJI										
010825		01/08/2025	H011725	903257	157.60	157.60	01/17/2025	INV	PD	INTERP
CHECK DATE: 01/17/2025										
298851 ARCCO COMPANY SERVICES INC										
185326		12/11/2024	H011725	20206070	323.32	323.32	01/10/2025	INV	PD	FS #1
CHECK DATE: 01/17/2025										
185455		12/12/2024	H011725	20206070	380.70	380.70	01/11/2025	INV	PD	GULFQU
CHECK DATE: 01/17/2025										
185423		12/12/2024	H011725	20206070	238.00	238.00	01/11/2025	INV	PD	HISTOR
CHECK DATE: 01/17/2025										
					942.02					
294594 ARENA FIRE PROTECTION INC										
00113399		12/26/2024	H011725	20206090	4,885.42	4,885.42	12/27/2024	INV	PD	DECEMB
CHECK DATE: 01/17/2025										
0011400		12/26/2024	H011725	20206090	2,934.67	2,934.67	12/27/2024	INV	PD	DECEMB
CHECK DATE: 01/17/2025										
					7,820.09					
10869 AT&T										
543448		12/30/2024	H011725	903258	175.00	175.00	01/29/2025	INV	PD	MPD CA
CHECK DATE: 01/17/2025										
281897 AT&T MOBILITY LLC										
287295543380X011025		01/02/2025	H011725	903259	23,886.85	23,886.85	01/25/2025	INV	PD	FIRSTN
CHECK DATE: 01/17/2025										
298260 ATHREON CORPORATION										
18279		01/01/2025	H011725	20206092	3,361.86	3,361.86	01/31/2025	INV	PD	TRANSC

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/17/2025										
75600 AUTRY GREER & SONS INC										
179361	24002282	03/20/2024	H011725	903260	1,223.28	1,223.28	02/16/2025	INV PD		CONCRE
CHECK DATE: 01/17/2025										
181873	24008843	06/28/2024	H011725	903260	27.28	27.28	01/17/2025	INV PD		PLUMBE
CHECK DATE: 01/17/2025										
181668	24009644	07/30/2024	H011725	903260	472.32	472.32	01/17/2025	INV PD		STOCK
CHECK DATE: 01/17/2025										
181605	24009644	07/08/2024	H011725	903260	132.74	132.74	01/17/2025	INV PD		STOCK
CHECK DATE: 01/17/2025										
181672	24011788	08/20/2024	H011725	903260	49.76	49.76	01/17/2025	INV PD		HAND T
CHECK DATE: 01/17/2025										
183135	24012653	08/21/2024	H011725	903260	56.32	56.32	01/17/2025	INV PD		TOOLS
CHECK DATE: 01/17/2025										
183138	24011642	09/04/2024	H011725	903260	23.28	23.28	01/17/2025	INV PD		PO-010
CHECK DATE: 01/17/2025										
183139	24010917	09/23/2024	H011725	903260	22.70	22.70	01/17/2025	INV PD		UTILIT
CHECK DATE: 01/17/2025										
175912	25001099	10/30/2024	H011725	903260	635.40	635.40	01/17/2025	INV PD		BLADE
CHECK DATE: 01/17/2025										
184502	25001548	11/15/2024	H011725	903260	1,656.20	1,656.20	01/17/2025	INV PD		MOWER
CHECK DATE: 01/17/2025										
184503	25001722	11/25/2024	H011725	903260	30.00	30.00	01/17/2025	INV PD		SURVEY
CHECK DATE: 01/17/2025										
297597 BIG BROTHERS BIG SISTERS OF THE CENTRAL GULF COAST					4,329.28					
490400		12/18/2024	H011725	903261	2,500.00	2,500.00	01/17/2025	INV PD		Penn D
CHECK DATE: 01/17/2025										
25550 BOYS & GIRLS CLUBS OF SOUTH ALABAMA INC										
489617		01/07/2025	h011725	20206071	84,750.00	84,750.00	01/08/2025	INV PD		2024-2
CHECK DATE: 01/17/2025										
294515 BURR & FORMAN LLP										
1531384		01/10/2025	H011725	20206072	47,375.00	47,375.00	01/11/2025	INV PD		Non-Li

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 01/17/2025									
1531385		01/10/2025	H011725	20206072	1,350.00	1,350.00	01/11/2025	INV PD		Non-Li
	CHECK DATE: 01/17/2025									
1531386		01/10/2025	H011725	20206072	1,260.00	1,260.00	01/11/2025	INV PD		Non-Li
	CHECK DATE: 01/17/2025									
1531349		01/10/2025	H011725	20206072	415.00	415.00	01/11/2025	INV PD		Litiga
	CHECK DATE: 01/17/2025									
15311350		01/10/2025	H011725	20206072	900.00	900.00	01/11/2025	INV PD		Litiga
	CHECK DATE: 01/17/2025									
1531351		01/10/2025	H011725	20206072	120.00	120.00	01/11/2025	INV PD		Litiga
	CHECK DATE: 01/17/2025									
1531428		01/10/2025	H011725	20206072	82.50	82.50	01/11/2025	INV PD		Litiga
	CHECK DATE: 01/17/2025									
1531429		01/10/2025	H011725	20206072	11,422.50	11,422.50	01/11/2025	INV PD		Litiga
	CHECK DATE: 01/17/2025									
1531430		01/10/2025	H011725	20206072	990.00	990.00	01/11/2025	INV PD		Litiga
	CHECK DATE: 01/17/2025									
1531431		01/10/2025	H011725	20206072	550.00	550.00	01/11/2025	INV PD		Litiga
	CHECK DATE: 01/17/2025									
1531432		01/10/2025	H011725	20206072	750.00	750.00	01/11/2025	INV PD		Litiga
	CHECK DATE: 01/17/2025									
1531422		01/10/2025	H011725	20206072	2,477.50	2,477.50	01/11/2025	INV PD		Litiga
	CHECK DATE: 01/17/2025									
1531423		01/10/2025	H011725	20206072	50.00	50.00	01/11/2025	INV PD		Litiga
	CHECK DATE: 01/17/2025									
1531424		01/10/2025	H011725	20206072	50.00	50.00	01/11/2025	INV PD		Litiga
	CHECK DATE: 01/17/2025									
1531425		01/10/2025	H011725	20206072	7,775.00	7,775.00	01/11/2025	INV PD		Litiga
	CHECK DATE: 01/17/2025									
1531426		01/10/2025	H011725	20206072	420.00	420.00	01/11/2025	INV PD		Litiga
	CHECK DATE: 01/17/2025									
1531427		01/10/2025	H011725	20206072	125.00	125.00	01/11/2025	INV PD		Litiga
	CHECK DATE: 01/17/2025									
1531416		01/10/2025	H011725	20206072	1,215.00	1,215.00	01/11/2025	INV PD		Litiga
	CHECK DATE: 01/17/2025									
1531417		01/10/2025	H011725	20206072	180.00	180.00	01/11/2025	INV PD		Litiga
	CHECK DATE: 01/17/2025									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1531418 CHECK DATE: 01/17/2025		01/10/2025	H011725	20206072	235.00	235.00	01/11/2025	INV PD		Litiga
1531419 CHECK DATE: 01/17/2025		01/10/2025	H011725	20206072	11.70	11.70	01/11/2025	INV PD		Litiga
1531420 CHECK DATE: 01/17/2025		01/10/2025	H011725	20206072	7,465.00	7,465.00	01/11/2025	INV PD		Litiga
1531421 CHECK DATE: 01/17/2025		01/10/2025	H011725	20206072	3,457.50	3,457.50	01/11/2025	INV PD		Litiga
1531410 CHECK DATE: 01/17/2025		01/10/2025	H011725	20206072	59,590.00	59,590.00	01/11/2025	INV PD		Litiga
1531411 CHECK DATE: 01/17/2025		01/10/2025	H011725	20206072	180.00	180.00	01/11/2025	INV PD		Litiga
1531412 CHECK DATE: 01/17/2025		01/10/2025	H011725	20206072	630.00	630.00	01/11/2025	INV PD		Litiga
1531413 CHECK DATE: 01/17/2025		01/10/2025	H011725	20206072	60.00	60.00	01/11/2025	INV PD		Litiga
1531414 CHECK DATE: 01/17/2025		01/10/2025	H011725	20206072	30.00	30.00	01/11/2025	INV PD		Litiga
1531415 CHECK DATE: 01/17/2025		01/10/2025	H011725	20206072	525.00	525.00	01/11/2025	INV PD		Litiga
1531404 CHECK DATE: 01/17/2025		01/10/2025	H011725	20206072	180.00	180.00	01/11/2025	INV PD		Litiga
1531405 CHECK DATE: 01/17/2025		01/10/2025	H011725	20206072	60.00	60.00	01/11/2025	INV PD		Litiga
1531406 CHECK DATE: 01/17/2025		01/10/2025	H011725	20206072	30.00	30.00	01/11/2025	INV PD		Litiga
1531407 CHECK DATE: 01/17/2025		01/10/2025	H011725	20206072	1,090.02	1,090.02	01/11/2025	INV PD		Litiga
1531408 CHECK DATE: 01/17/2025		01/10/2025	H011725	20206072	11,019.70	11,019.70	01/11/2025	INV PD		Litiga
1531409 CHECK DATE: 01/17/2025		01/10/2025	H011725	20206072	1,730.00	1,730.00	01/11/2025	INV PD		Litiga
1531352 CHECK DATE: 01/17/2025		01/10/2025	H011725	20206072	2,800.69	2,800.69	01/11/2025	INV PD		Litiga
1531353 CHECK DATE: 01/17/2025		01/10/2025	H011725	20206072	850.00	850.00	01/11/2025	INV PD		Litiga

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
1531355		01/10/2025	H011725	20206072	520.00		520.00	01/11/2025	INV	PD	Litiga
	CHECK DATE: 01/17/2025										
1531401		01/10/2025	H011725	20206072	169.92		169.92	01/11/2025	INV	PD	Litiga
	CHECK DATE: 01/17/2025										
1531402		01/10/2025	H011725	20206072	50.00		50.00	01/11/2025	INV	PD	Litiga
	CHECK DATE: 01/17/2025										
1531403		01/10/2025	H011725	20206072	1,645.97		1,645.97	01/11/2025	INV	PD	Litiga
	CHECK DATE: 01/17/2025										
30500 CALAGAZ PHOTO SUPPLY INC					169,838.00						
117174		07/09/2024	H011725	903262	49.95		49.95	01/17/2025	INV	PD	PO 240
	CHECK DATE: 01/17/2025										
284041 CANON SOLUTIONS AMERICA INC											
36899108		12/13/2024	H011725	903263	2.03		2.03	01/01/2025	INV	PD	CM075
	CHECK DATE: 01/17/2025										
36899118		12/13/2024	H011725	903264	283.07		283.07	01/01/2025	INV	PD	CM074
	CHECK DATE: 01/17/2025										
36898632		12/13/2024	H011725	903264	292.52		292.52	01/01/2025	INV	PD	CM127
	CHECK DATE: 01/17/2025										
36898634		12/13/2024	H011725	903264	296.46		296.46	01/01/2025	INV	PD	CM130
	CHECK DATE: 01/17/2025										
36898571		12/13/2024	H011725	903264	370.83		370.83	01/01/2025	INV	PD	CM119
	CHECK DATE: 01/17/2025										
296256 CHRIS FRANCIS TREE CARE					1,244.91						
28713	25003864	11/05/2024	H011725	20206073	5,650.00		5,650.00	01/17/2025	INV	PD	EMERGE
	CHECK DATE: 01/17/2025										
28530	25003863	08/03/2024	H011725	20206073	5,242.92		5,242.92	01/17/2025	INV	PD	EMERGE
	CHECK DATE: 01/17/2025										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2					10,892.92						
419811469		07/08/2024	h011725	20206074	44.34		44.34	01/16/2025	INV	PD	UNIFOR
	CHECK DATE: 01/17/2025										
419811522		07/08/2024	h011725	20206074	79.30		79.30	01/16/2025	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: 01/17/2025										
4200415850		07/30/2024	h011725	20206074	43.35	43.35	01/17/2025	INV PD		UNIFOR
CHECK DATE: 01/17/2025										
16126597		10/01/2024	h011725	20206074	43.35	43.35	01/17/2025	INV PD		UNIFOR
CHECK DATE: 01/17/2025										
4207600198		10/08/2024	h011725	20206074	43.35	43.35	01/17/2025	INV PD		UNIFOR
CHECK DATE: 01/17/2025										
298582 COLUMN SOFTWARE PBC					253.69					
C57F4ABD-0719		01/16/2025	H011725	20206075	149.21	149.21	02/15/2025	INV PD		NA COL
CHECK DATE: 01/17/2025										
35304 COMCAST										
490245		01/05/2025	h011725	903265	247.80	247.80	01/06/2025	INV PD		839691
CHECK DATE: 01/17/2025										
299562 DELTA SCIENTIFIC CORP										
93244	25003617	01/15/2025	H011725	903266	167,371.20	167,371.20	02/16/2025	INV PD		PORTAB
CHECK DATE: 01/17/2025										
298302 DENNIS BUTLER JR										
490329		01/16/2025	H011725	903267	240.00	240.00	02/15/2025	INV PD		Basket
CHECK DATE: 01/17/2025										
297167 DENO'S HEATING & COOLING, LLC										
94470		12/12/2024	H011725	903268	533.36	533.36	01/11/2025	INV PD		WALKIN
CHECK DATE: 01/17/2025										
296313 DONTEA GRIMES										
490334		01/16/2025	H011725	903269	160.00	160.00	02/15/2025	INV PD		Basket
CHECK DATE: 01/17/2025										
296790 FIRE & SAFETY COMMODITIES										
274868		10/15/2024	H011725	20206076	212.00	212.00	11/14/2024	INV PD		PUBLIC
CHECK DATE: 01/17/2025										
279484		12/04/2024	H011725	20206076	33.00	33.00	01/03/2025	INV PD		MOORER

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/17/2025										
279495		12/04/2024	H011725	20206076	5.50	5.50	01/03/2025	INV PD		MITTER
CHECK DATE: 01/17/2025										
279478		12/04/2024	H011725	20206076	11.00	11.00	01/03/2025	INV PD		LAVRET
CHECK DATE: 01/17/2025										
279469		12/04/2024	H011725	20206076	78.00	78.00	01/03/2025	INV PD		ACGC -
CHECK DATE: 01/17/2025										
8 FIRE DEPT ONE TIME PAY VENDOR					339.50					
490109		01/08/2025	h011725	903270	200.51	200.51	02/07/2025	INV PD		REFUND
CHECK DATE: 01/17/2025										
PAYEE: HUMANA										
298871 GANNETT ALABAMA LOCALIQ										
0006875908		12/31/2024	H011725	903271	2,683.80	2,683.80	01/30/2025	INV PD		ACCT#
CHECK DATE: 01/17/2025										
296152 GEORGE L CARTER										
490328		01/16/2025	H011725	903272	160.00	160.00	01/17/2025	INV PD		Basket
CHECK DATE: 01/17/2025										
72600 GEOTECHNICAL ENGINEERING-TESTING INC										
24151-1224-336		01/14/2025	H011725	20206089	3,613.00	3,613.00	01/16/2025	INV PD		PYMT#5
CHECK DATE: 01/17/2025										
299209 HANSEN SUPERTECHS										
273909		10/30/2024	H011725	20206077	9,350.00	9,350.00	10/31/2024	INV PD		CDBG C
CHECK DATE: 01/17/2025										
290702 HCL CONTRACTING LLC										
03		12/31/2024	H011725	20206078	594,279.23	573,741.54	01/16/2025	INV PD		EST#3;
CHECK DATE: 01/17/2025										
282620 HOUSING FIRST INC										
490405		12/18/2024	H011725	20206079	1,000.00	1,000.00	12/19/2024	INV PD		Daves
CHECK DATE: 01/17/2025										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
298183 KELVIN T THORNTON										
490332		01/16/2025	H011725	903273	320.00	320.00	02/15/2025	INV	PD	Basket
CHECK DATE: 01/17/2025										
298710 MARCHING COUGARS BAND BOOSTER CLUB										
490401		01/06/2025	H011725	20206080	1,800.00	1,800.00	02/05/2025	INV	PD	Carrol
CHECK DATE: 01/17/2025										
131655 MATTHEW BENDER & COMPANY INC										
39411907		11/23/2023	h011725	903274	619.61	619.61	01/17/2025	INV	PD	MICHIE
CHECK DATE: 01/17/2025										
40099156		12/29/2023	h011725	903274	700.00	700.00	01/17/2024	INV	PD	MICHIE
CHECK DATE: 01/17/2025										
					1,319.61					
216001 MCKEMIE PLACE INC										
489043		01/07/2025	h011725	20206081	20,198.00	20,198.00	02/05/2025	INV	PD	PY2024
CHECK DATE: 01/17/2025										
297661 MHC TRUCK LEASING LLC										
T01265600012284	25001812	11/13/2024	H011725	20206082	147.49	147.49	11/15/2024	INV	PD	PART -
CHECK DATE: 01/17/2025										
R01263700002537	25002681	12/11/2024	H011725	20206082	1,132.50	1,132.50	12/16/2024	INV	PD	REPAIR
CHECK DATE: 01/17/2025										
R01263700002550	25003141	12/26/2024	H011725	20206082	1,800.00	1,800.00	01/06/2025	INV	PD	REPAIR
CHECK DATE: 01/17/2025										
					3,079.99					
296283 MICHAEL LAVERN GRIMES										
490333		01/16/2025	H011725	903275	200.00	200.00	02/15/2025	INV	PD	Basket
CHECK DATE: 01/17/2025										
297911 MICHAEL MEARDRY										
490336		01/16/2025	H011725	903276	200.00	200.00	02/15/2025	INV	PD	Basket
CHECK DATE: 01/17/2025										
1010 MOBILE COUNTY COMMISSION										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
490261		01/15/2025	H011725	20206083	125,000.00	125,000.00	01/16/2025	INV	PD	GOVERN	
CHECK DATE: 01/17/2025											
490262		01/15/2025	H011725	20206083	1,020,285.19	1,020,285.19	01/16/2025	INV	PD	35% NE	
CHECK DATE: 01/17/2025											
490263		01/15/2025	H011725	20206083	361,372.97	361,372.97	01/16/2025	INV	PD	50% SY	
CHECK DATE: 01/17/2025											
20080 MOBILE PAINT MANUFACTURING COMPANY INC					1,506,658.16						
024167649	25002773	12/16/2024	H011725	20206088	108.50	108.50	01/29/2025	INV	PD	PAINT,	
CHECK DATE: 01/17/2025											
287226 MOBILE SPORTS AUTHORITY INC											
489658		01/13/2025	h011725	903277	76,000.00	76,000.00	02/12/2025	INV	PD	2024-2	
CHECK DATE: 01/17/2025											
299519 PEOPLE UNITED TO ADVANCE THE DREAM MOBILE, INC											
490404		01/09/2025	H011725	20206084	1,000.00	1,000.00	02/08/2025	INV	PD	Small	
CHECK DATE: 01/17/2025											
298648 RC PLATEAU PACERS											
490402		12/20/2024	H011725	20206085	2,000.00	2,000.00	01/19/2025	INV	PD	Carrol	
CHECK DATE: 01/17/2025											
292649 REPUBLIC SERVICES INC											
0986-001766353		12/31/2024	H011725	20206086	5,517.00	5,517.00	01/20/2025	INV	PD	ACCT#	
CHECK DATE: 01/17/2025											
0986-001766437		12/31/2024	H011725	20206086	1,020.50	1,020.50	01/20/2025	INV	PD	ACCT#	
CHECK DATE: 01/17/2025											
5 REVENUE ONE TIME PAY VENDOR					6,537.50						
490413		01/09/2025	H011725	903278	433.50	433.50	02/08/2025	INV	PD	TOBACC	
CHECK DATE: 01/17/2025											
490410		12/03/2024	H011725	903279	654.75	654.75	01/02/2025	INV	PD	TOBACC	
CHECK DATE: 01/17/2025											
490412		11/08/2024	H011725	903280	1,272.00	1,272.00	12/08/2024	INV	PD	TOBACC	
CHECK DATE: 01/17/2025											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
490411		01/08/2025	H011725	903281	791.78	791.78	02/07/2025	INV PD		TOBACC
CHECK DATE: 01/17/2025										PAYEE: WL PETREY WHOLESale CO INC
					3,152.03					
298195 ROBERT L STOKES										
490335		01/16/2025	H011725	903282	240.00	240.00	02/15/2025	INV PD		Basket
296265 TERRELL PEOPLES JR										
490330		01/16/2025	H011725	903283	200.00	200.00	02/15/2025	INV PD		Basket
298197 TRAMAYNE J ROBERTS										
490331		01/16/2025	H011725	903284	120.00	120.00	02/15/2025	INV PD		Basket
297807 TUAN MINH DO										
11425		01/14/2025	H011725	903285	186.30	186.30	01/16/2025	INV PD		Invoic
299488 WIREGRASS CONSTRUCTION CO INC										
03		12/05/2024	H011725	20206087	365,894.90	365,894.90	01/16/2025	INV PD		EST#3;
CHECK DATE: 01/17/2025										
124 INVOICES					3,080,983.77					

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