

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294594 ARENA FIRE PROTECTION INC										
0011666		01/29/2025	H021825	20206720	150.00	150.00	01/30/2025	INV PD		CONNIE
CHECK DATE: 02/18/2025										
0010999		10/03/2024	h021825	20206720	80.00	80.00	10/04/2024	INV PD		DAR HO
CHECK DATE: 02/18/2025										
					230.00					
281897 AT&T MOBILITY LLC										
287295543380X021025		02/02/2025	H021825	903988	23,838.81	23,838.81	02/25/2025	INV PD		FIRSTN
CHECK DATE: 02/18/2025										
X02102025		02/02/2025	H021825	903989	4,114.77	4,114.77	02/25/2025	INV PD		Accoun
CHECK DATE: 02/18/2025										
					27,953.58					
270013 AUTONATION FORD MOBILE										
436101	25002533	12/02/2024	H021825	20206713	2,607.81	2,607.81	02/19/2025	INV PD		SERVIC
CHECK DATE: 02/18/2025										
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA										
494083		02/20/2025	H021825	20206714	267,680.74	267,680.74	02/21/2025	INV PD		DATES
CHECK DATE: 02/18/2025										
284041 CANON SOLUTIONS AMERICA INC										
37769807		01/12/2025	H021825	903990	10,297.97	10,297.97	02/01/2025	INV PD		CM110,
CHECK DATE: 02/18/2025										
296256 CHRIS FRANCIS TREE CARE										
28859		12/23/2024	H021825	20206715	7,668.00	7,668.00	02/25/2025	INV PD		WEEK 6
CHECK DATE: 02/18/2025										
291913 CSPIRE BUSINESS SOLUTIONS										
0000689194-76		01/31/2025	H021825	903991	3,708.25	3,708.25	03/02/2025	INV PD		Accoun
CHECK DATE: 02/18/2025										
45761 DIRECTV LLC										
081755230X250209		02/09/2025	H021825	903992	173.99	173.99	03/11/2025	INV PD		Acct N
CHECK DATE: 02/18/2025										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295035 DIVERSIFIED MAINTENANCE - RWS LLC										
549814		01/01/2025	H021825	903993	3,977.00	3,977.00	01/02/2025	INV PD		JAN 20
CHECK DATE: 02/18/2025										
70216 GALLS LLC										
BC2136008	24011388	12/31/2024	H021825	20206719	446.55	446.55	03/20/2025	INV PD		CLASS
CHECK DATE: 02/18/2025										
BC2136003	24011377	12/31/2024	H021825	20206719	400.81	400.81	02/18/2025	INV PD		OFC TO
CHECK DATE: 02/18/2025										
BC2135996	24011367	12/31/2024	H021825	20206719	400.81	400.81	02/18/2025	INV PD		OFC CH
CHECK DATE: 02/18/2025										
BC2136000	24011373	12/31/2024	H021825	20206719	320.32	320.32	02/18/2025	INV PD		CLASS
CHECK DATE: 02/18/2025										
BC2135999	24011372	12/31/2024	H021825	20206719	408.31	408.31	02/18/2025	INV PD		CLASS
CHECK DATE: 02/18/2025										
BC2135998	24011370	12/31/2024	H021825	20206719	400.81	400.81	02/18/2025	INV PD		OFC CH
CHECK DATE: 02/18/2025										
BC2136203	24011179	12/31/2024	H021825	20206719	408.31	408.31	02/18/2025	INV PD		CLASS
CHECK DATE: 02/18/2025										
BC2135913	24011106	12/31/2024	H021825	20206719	400.81	400.81	02/18/2025	INV PD		OFC MI
CHECK DATE: 02/18/2025										
BC2135914	24011108	12/31/2024	H021825	20206719	400.81	400.81	02/18/2025	INV PD		OFC AN
CHECK DATE: 02/18/2025										
BC2135939	24011079	12/31/2024	H021825	20206719	400.81	400.81	02/18/2025	INV PD		OFC ER
CHECK DATE: 02/18/2025										
BC2135990	24011359	12/31/2024	H021825	20206719	400.81	400.81	02/18/2025	INV PD		OFC ET
CHECK DATE: 02/18/2025										
BC2135985	24011353	12/31/2024	H021825	20206719	400.81	400.81	02/18/2025	INV PD		OFC TA
CHECK DATE: 02/18/2025										
BC2135976	24011344	12/31/2024	H021825	20206719	400.81	400.81	02/18/2025	INV PD		OFC JO
CHECK DATE: 02/18/2025										
BC2135970	24011295	12/31/2024	H021825	20206719	438.13	438.13	02/18/2025	INV PD		SGT RI
CHECK DATE: 02/18/2025										
BC2130622	25001643	12/12/2024	H021825	20206719	217.40	217.40	03/20/2025	INV PD		JAYLAN
CHECK DATE: 02/18/2025										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
BC2136202	24011178	12/31/2024	H021825	20206719	408.31	408.31	02/18/2025	INV	PD	CLASS
CHECK DATE: 02/18/2025										
280256 GLOBALSTAR INC					6,254.62					
000000086100798		02/16/2025	H021825	903994	1,059.64	1,059.64	03/20/2025	INV	PD	GLOBAL
CHECK DATE: 02/18/2025										
138351 MOBILE AREA WATER AND SEWER SYSTEM										
223589300-021325		02/13/2025	H021825	903995	138.55	138.55	02/14/2025	INV	PD	ACCT #
CHECK DATE: 02/18/2025										
292649 REPUBLIC SERVICES INC										
0986-001761422		11/30/2024	H021825	20206716	2,624.00	2,624.00	12/01/2024	INV	PD	ACCT#3
CHECK DATE: 02/18/2025										
0986-001773963		01/31/2025	H021825	20206716	2,624.00	2,624.00	02/01/2025	INV	PD	ACCT#
CHECK DATE: 02/18/2025										
296808 SERVICEWEAR APPAREL INC					5,248.00					
0055939333	25000851	10/23/2024	H021825	20206717	5,457.77	5,457.77	11/07/2024	INV	PD	UNIFOR
CHECK DATE: 02/18/2025										
0055991148	25000851	11/01/2024	H021825	20206717	7,675.22	7,675.22	11/14/2024	INV	PD	UNIFOR
CHECK DATE: 02/18/2025										
0056130175	25000851	11/21/2024	H021825	20206717	262.20	262.20	11/26/2024	INV	PD	UNIFOR
CHECK DATE: 02/18/2025										
0056139711	25001677	11/22/2024	H021825	20206717	123.75	123.75	11/26/2024	INV	PD	MIKE'S
CHECK DATE: 02/18/2025										
0056150596	25000851	11/25/2024	H021825	20206717	222.75	222.75	11/27/2024	INV	PD	UNIFOR
CHECK DATE: 02/18/2025										
0056222337	25000851	12/04/2024	H021825	20206717	199.36	199.36	12/10/2024	INV	PD	UNIFOR
CHECK DATE: 02/18/2025										
0052859876	23012327	09/08/2023	H021825	20206717	1,017.12	1,017.12	03/16/2024	INV	PD	OK TO
CHECK DATE: 02/18/2025										
0056233688	25000851	12/06/2024	H021825	20206717	448.83	448.83	12/10/2024	INV	PD	UNIFOR
CHECK DATE: 02/18/2025										
0056263673	25000851	12/11/2024	H021825	20206717	99.74	99.74	12/13/2024	INV	PD	UNIFOR
CHECK DATE: 02/18/2025										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0056436659		25000851 01/10/2025	H021825	20206717	138.25	138.25	01/14/2025	INV	PD	UNIFOR
CHECK DATE: 02/18/2025										
0056477926		25000851 01/17/2025	H021825	20206717	123.75	123.75	02/18/2025	INV	PD	UNIFOR
CHECK DATE: 02/18/2025										
0054258076		23002915 03/15/2024	H021825	20206717	163.73	163.73	03/22/2024	INV	PD	OK TO
CHECK DATE: 02/18/2025										
					15,932.47					
294365 SOUTHPORT TOWING & REPAIR										
493289		02/11/2025	H021825	20206718	2,550.00	2,550.00	02/12/2025	INV	PD	VERIFI
CHECK DATE: 02/18/2025										
294334 T-MOBILE USA INC										
9596390256		02/14/2025	H021825	903996	115.00	115.00	03/01/2025	INV	PD	HCR &
CHECK DATE: 02/18/2025										
45 INVOICES					355,595.62					

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