

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
299626 ALLISON ANDREWS										
494168		02/18/2025	h021925	903997	550.00	550.00	03/20/2025	INV	PD	Basket
CHECK DATE: 02/19/2025										
299614 ANDRE GAMBLE										
494154		02/18/2025	h021925	903998	50.00	50.00	03/20/2025	INV	PD	Basket
CHECK DATE: 02/19/2025										
271021 APCO INTERNATIONAL INC										
00093687	25000923	12/18/2024	H021925	20206721	159.00	159.00	02/20/2025	INV	PD	UPGRAD
CHECK DATE: 02/19/2025										
00093687-01	25005069	12/18/2024	H021925	20206721	10.00	10.00	02/20/2025	INV	PD	KATIE
CHECK DATE: 02/19/2025										
					169.00					
19997 B & B APPLIANCE PARTS OF MOBILE INC										
1017729-01	25004990	06/12/2024	H021925	20206722	20.00	20.00	02/18/2025	INV	PD	JAMES
CHECK DATE: 02/19/2025										
20320 BAGBY & RUSSELL ELECTRIC CO INC										
494129		10/31/2024	H021925	903999	3,175.00	3,175.00	11/30/2024	INV	PD	COMPLE
CHECK DATE: 02/19/2025										
299596 BYRON GILL										
494163		02/18/2025	h021925	904000	720.00	720.00	03/20/2025	INV	PD	Basket
CHECK DATE: 02/19/2025										
298802 CAMPBELL OIL COMPANY										
224866		02/12/2025	H021925	20206723	19,648.92	19,648.92	03/14/2025	INV	PD	Diesel
CHECK DATE: 02/19/2025										
298876 CARLTON MOSELEY										
494161		02/18/2025	h021925	904001	160.00	160.00	03/20/2025	INV	PD	Basket
CHECK DATE: 02/19/2025										
272932 CDW GOVERNMENT LLC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
AC7UJ8X CHECK DATE: 02/19/2025	25004768	02/12/2025	H021925	20206724	33.57	33.57	02/20/2025	INV	PD	IPAD R
AC3GY3Y CHECK DATE: 02/19/2025	25003236	01/13/2025	H021925	20206724	-24.49	-24.49	02/20/2025	CRM	PD	OTTERB
AC6532A CHECK DATE: 02/19/2025	25004612	02/07/2025	H021925	20206724	645.64	645.64	02/20/2025	INV	PD	KEYBOA
AB6ID4L CHECK DATE: 02/19/2025	25000046	11/19/2024	H021925	20206724	-649.11	-649.11	02/20/2025	CRM	PD	ITEM:
AB6YC1B CHECK DATE: 02/19/2025	25000245	11/22/2024	H021925	20206724	196.21	196.21	02/20/2025	INV	PD	ADOBE
299612 CHANTE BLACK					201.82					
494158 CHECK DATE: 02/19/2025		02/18/2025	H021925	904002	80.00	80.00	03/20/2025	INV	PD	Basket
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4218832803 CHECK DATE: 02/19/2025		01/24/2025	H021925	20206725	20.49	20.49	02/23/2025	INV	PD	MAT RE
4212157697 CHECK DATE: 02/19/2025		11/20/2024	H021925	20206725	6.23	6.23	12/20/2024	INV	PD	MAT RE
4218696590 CHECK DATE: 02/19/2025		01/23/2025	H021925	20206725	6.07	6.07	02/22/2025	INV	PD	MAT RE
4217267254 CHECK DATE: 02/19/2025		01/08/2025	H021925	20206725	29.60	29.60	02/07/2025	INV	PD	MAT RE
4217267245 CHECK DATE: 02/19/2025		01/08/2025	H021925	20206725	39.73	39.73	02/07/2025	INV	PD	MAT RE
4217266925 CHECK DATE: 02/19/2025		01/08/2025	H021925	20206725	30.11	30.11	02/07/2025	INV	PD	MAT RE
4218708368 CHECK DATE: 02/19/2025		01/23/2025	H021925	20206725	30.11	30.11	02/22/2025	INV	PD	MAT RE
4217945844 CHECK DATE: 02/19/2025		01/15/2025	H021925	20206725	29.60	29.60	02/14/2025	INV	PD	MAT RE
296312 CLARENCE HOSEA					191.94					
494142 CHECK DATE: 02/19/2025		02/18/2025	H021925	904003	400.00	400.00	02/19/2025	INV	PD	Basket

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296285 COLLINS JEROME WOODS II										
494151		02/18/2025	h021925	904004	160.00	160.00	03/20/2025	INV	PD	Basket
CHECK DATE: 02/19/2025										
298582 COLUMN SOFTWARE PBC										
4838F248-0059		02/18/2025	H021925	20206726	286.11	286.11	03/18/2025	INV	PD	LEGAL
CHECK DATE: 02/19/2025										
35304 COMCAST										
8396910322287983-012		01/09/2025	h021925	904005	75.66	75.66	01/10/2025	INV	PD	acct #
CHECK DATE: 02/19/2025										
37501 COWIN EQUIPMENT CO INC										
SWO077675-1	25002992	01/24/2025	H021925	20206727	418.34	418.34	02/19/2025	INV	PD	REPAIR
CHECK DATE: 02/19/2025										
42474 DAVISON OIL COMPANY INC										
INV-516196		02/14/2025	H021925	20206728	2,647.42	2,647.42	02/15/2025	INV	PD	Fuel D
CHECK DATE: 02/19/2025										
INV-516195		02/14/2025	H021925	20206728	2,883.89	2,883.89	02/15/2025	INV	PD	Fuel D
CHECK DATE: 02/19/2025										
					5,531.31					
298302 DENNIS BUTLER JR										
494141		02/18/2025	h021925	904006	160.00	160.00	03/20/2025	INV	PD	Basket
CHECK DATE: 02/19/2025										
298432 DERRICK MERRIWEATHER										
494140		02/18/2025	h021925	904007	80.00	80.00	03/20/2025	INV	PD	Basket
CHECK DATE: 02/19/2025										
294884 DIVE RESCUE INTERNATIONAL INC										
INV198151	25002880	01/27/2025	H021925	20206738	368.67	368.67	02/27/2025	INV	PD	REPAIR
CHECK DATE: 02/19/2025										
297911 FRUIT OF THE SPIRIT ATHLETICS										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
494145		02/18/2025	h021925	20206729	570.00	570.00	03/20/2025	INV	PD	Basket
CHECK DATE: 02/19/2025										
296152 GEORGE L CARTER										
494153		02/18/2025	h021925	904008	680.00	680.00	02/19/2025	INV	PD	Basket
CHECK DATE: 02/19/2025										
298129 HILLS PET NUTRITION INC										
280836290	24012867	10/26/2024	H021925	20206730	14.12	14.12	02/18/2025	INV	PD	HILLS
CHECK DATE: 02/19/2025										
2509211026	24014057	11/03/2024	H021925	20206730	28.24	28.24	02/18/2025	INV	PD	HILLS
CHECK DATE: 02/19/2025										
252139326	25003815	01/28/2025	H021925	20206730	669.75	669.75	02/18/2025	INV	PD	HILLS
CHECK DATE: 02/19/2025										
251304372	25001593	12/12/2024	H021925	20206730	798.96	798.96	02/18/2025	INV	PD	HILLS
CHECK DATE: 02/19/2025										
252215308	25004379	02/04/2025	H021925	20206730	576.25	576.25	02/18/2025	INV	PD	HILLS
CHECK DATE: 02/19/2025										
					2,087.32					
276344 INTERNATIONAL CODE COUNCIL INC										
1002001796	25003413	01/08/2025	H021925	904009	239.50	239.50	02/19/2025	INV	PD	CODE B
CHECK DATE: 02/19/2025										
1002007579	25002651	01/17/2025	H021925	904009	706.07	706.07	02/18/2025	INV	PD	ICC Co
CHECK DATE: 02/19/2025										
					945.57					
297520 JARVIUS S COLEMAN										
494139		02/18/2025	h021925	904010	320.00	320.00	03/20/2025	INV	PD	Basket
CHECK DATE: 02/19/2025										
298183 KELVIN T THORNTON										
494135		02/18/2025	h021925	904011	80.00	80.00	03/20/2025	INV	PD	Basket
CHECK DATE: 02/19/2025										
296277 KENDRA CAGE-DOCKERY										
494146		02/18/2025	h021925	904012	100.00	100.00	03/20/2025	INV	PD	Basket

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 02/19/2025										
297045 KENNETH EVERTT HUSSEY										
0022		02/19/2025	H021925	20206731	1,530.00	1,530.00	03/21/2025	INV PD		STRING
CHECK DATE: 02/19/2025										
299615 KENSLEY BAKER										
494164		02/18/2025	h021925	904013	200.00	200.00	03/20/2025	INV PD		Basket
CHECK DATE: 02/19/2025										
299611 KIARA INGE										
494155		02/18/2025	h021925	904014	425.00	425.00	03/20/2025	INV PD		Basket
CHECK DATE: 02/19/2025										
296283 MICHAEL LAVERN GRIMES										
494150		02/18/2025	h021925	904015	80.00	80.00	03/20/2025	INV PD		Basket
CHECK DATE: 02/19/2025										
134774 MOBILE BAY HARLEY-DAVIDSON INC										
99828	25002815	11/13/2024	H021925	20206736	237.52	237.52	02/19/2025	INV PD		REPAIR
CHECK DATE: 02/19/2025										
99827	25002816	11/13/2024	H021925	20206736	237.52	237.52	02/19/2025	INV PD		REPAIR
CHECK DATE: 02/19/2025										
99700	25002817	11/13/2024	H021925	20206736	237.52	237.52	02/19/2025	INV PD		REPAIR
CHECK DATE: 02/19/2025										
99699	25002818	10/30/2024	H021925	20206736	237.52	237.52	02/19/2025	INV PD		REPAIR
CHECK DATE: 02/19/2025										
99832	25002819	12/10/2024	H021925	20206736	237.52	237.52	02/19/2025	INV PD		REPAIR
CHECK DATE: 02/19/2025										
99831	25002820	12/10/2024	H021925	20206736	237.52	237.52	02/19/2025	INV PD		REPAIR
CHECK DATE: 02/19/2025										
100058	25003350	12/18/2024	H021925	20206736	367.97	367.97	02/19/2025	INV PD		REPAIR
CHECK DATE: 02/19/2025										
100055	25003352	12/18/2024	H021925	20206736	367.97	367.97	02/19/2025	INV PD		REPAIR
CHECK DATE: 02/19/2025										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297764	NICHOLAS IRBY				2,161.06					
494162		02/18/2025	h021925	904016	520.00	520.00	03/20/2025	INV	PD	Basket
	CHECK DATE: 02/19/2025									
	4 PARKS&REC ONE TIME PAY VENDOR									
494179		02/18/2025	H021925	904017	225.00	225.00	02/18/2025	INV	PD	2025 E
	CHECK DATE: 02/19/2025									PAYEE: Holiday Transitional Center
294446	PATSY T RICHARDSON									
25-007		02/14/2025	H021925	20206732	25.00	25.00	02/15/2025	INV	PD	UPDATE
	CHECK DATE: 02/19/2025									
279229	PETROLEUM TRADERS CORPORATION									
2063351		02/14/2025	H021925	20206733	7,576.78	7,576.78	03/16/2025	INV	PD	Unlead
	CHECK DATE: 02/19/2025									
298195	ROBERT L STOKES									
494148		02/18/2025	h021925	904018	680.00	680.00	03/20/2025	INV	PD	Basket
	CHECK DATE: 02/19/2025									
299371	SAFETY SHOE DISTRIBUTORS LLP									
I100-0388629	25002001	12/20/2024	H021925	904019	2,882.00	2,882.00	12/23/2024	INV	PD	SAFETY
	CHECK DATE: 02/19/2025									
I100-0388724	25002001	12/23/2024	H021925	904019	520.00	520.00	12/23/2024	INV	PD	SAFETY
	CHECK DATE: 02/19/2025									
i100-0393659	25002001	02/07/2025	H021925	904019	255.00	255.00	02/07/2025	INV	PD	SAFETY
	CHECK DATE: 02/19/2025									
i100-0393272	25002001	02/05/2025	H021925	904019	375.00	375.00	03/09/2025	INV	PD	SAFETY
	CHECK DATE: 02/19/2025									
198904	SUNBELT FIRE INC				4,032.00					
00021945	25002594	01/15/2025	H021925	20206734	6,626.24	6,626.24	01/30/2025	INV	PD	SVC: D
	CHECK DATE: 02/19/2025									
296141	TIMOTHY T SCOTT									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
494147		02/18/2025	h021925	904020	80.00	80.00	02/19/2025	INV	PD	Basket
CHECK DATE: 02/19/2025										
298197 TRAMAYNE J ROBERTS										
494167		02/18/2025	h021925	904021	250.00	250.00	03/20/2025	INV	PD	Basket
CHECK DATE: 02/19/2025										
294697 TYLER BUSINESS FORMS										
100883	25003366	01/10/2025	H021925	904022	1,004.30	1,004.30	01/16/2025	INV	PD	BLANK
CHECK DATE: 02/19/2025										
299461 TYLER SCHOFIELD										
0007		02/19/2025	H021925	20206735	555.00	555.00	03/21/2025	INV	PD	STRING
CHECK DATE: 02/19/2025										
298198 TYSON MAYE										
494143		02/18/2025	h021925	904023	280.00	280.00	03/20/2025	INV	PD	Basket
CHECK DATE: 02/19/2025										
271288 WATERMARK DESIGN GROUP LLC										
241002500		11/13/2024	h021925	20206737	48,556.50	48,556.50	12/13/2024	INV	PD	PLANNI
CHECK DATE: 02/19/2025										
296188 WAYNE SIMON JR										
494144		02/18/2025	h021925	904024	80.00	80.00	03/20/2025	INV	PD	Basket
CHECK DATE: 02/19/2025										
74 INVOICES					112,116.54					

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