

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270056 ALABAMA POWER COMPANY										
494925		02/15/2025	H022625	904198	17,089.40	17,089.40	02/22/2025	INV	PD	Acct N
CHECK DATE: 02/26/2025										
299602 ALL THINGS AFRICATOWN COMMUNITY COOPERATION										
495011		02/24/2025	H022625	20206899	750.00	750.00	03/26/2025	INV	PD	DSC2-D
CHECK DATE: 02/26/2025										
299626 ALLISON ANDREWS										
495094		02/24/2025	h022625	904199	50.00	50.00	03/26/2025	INV	PD	Basket
CHECK DATE: 02/26/2025										
495218		02/25/2025	H022625	904199	175.00	175.00	03/27/2025	INV	PD	Basket
CHECK DATE: 02/26/2025										
299637 ALONZO JOHNSON										
					225.00					
495104		02/24/2025	h022625	904200	80.00	80.00	03/26/2025	INV	PD	Basket
CHECK DATE: 02/26/2025										
296155 ANTHONY WALLACE WILSON										
495101		02/24/2025	h022625	904201	80.00	80.00	03/26/2025	INV	PD	Basket
CHECK DATE: 02/26/2025										
10869 AT&T										
494923		02/05/2025	H022625	904202	584.01	584.01	02/22/2025	INV	PD	Acct N
CHECK DATE: 02/26/2025										
22121 BAY SIDE RUBBER & PRODUCTS INC										
30988	24012907	08/22/2024	H022625	20206921	10.68	10.68	02/27/2025	INV	PD	FITTIN
CHECK DATE: 02/26/2025										
30989	24012908	08/22/2024	H022625	20206921	79.35	79.35	02/27/2025	INV	PD	FITTIN
CHECK DATE: 02/26/2025										
30991	24012986	08/22/2024	H022625	20206921	166.32	166.32	02/27/2025	INV	PD	HYD HO
CHECK DATE: 02/26/2025										
31006	24013009	08/23/2024	H022625	20206921	50.99	50.99	02/27/2025	INV	PD	FITTIN
CHECK DATE: 02/26/2025										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
31007	24013010	08/23/2024	H022625	20206921	406.74	406.74	02/27/2025	INV PD		HYD HO
CHECK DATE: 02/26/2025										
32394	25001538	11/01/2024	H022625	20206921	396.24	396.24	02/27/2025	INV PD		HYD HO
CHECK DATE: 02/26/2025										
32406	25001670	11/06/2024	H022625	20206921	27.78	27.78	02/27/2025	INV PD		FITTIN
CHECK DATE: 02/26/2025										
32411	25001605	11/06/2024	H022625	20206921	14.72	14.72	02/27/2025	INV PD		PARTS
CHECK DATE: 02/26/2025										
32412	25001666	11/06/2024	H022625	20206921	332.58	332.58	02/27/2025	INV PD		HOSES
CHECK DATE: 02/26/2025										
32413	25001669	11/12/2024	H022625	20206921	268.92	268.92	02/27/2025	INV PD		HOSES
CHECK DATE: 02/26/2025										
32414	25001667	11/06/2024	H022625	20206921	287.88	287.88	02/27/2025	INV PD		HOSES
CHECK DATE: 02/26/2025										
32415	25001668	11/06/2024	H022625	20206921	232.86	232.86	02/27/2025	INV PD		HOSES
CHECK DATE: 02/26/2025										
32420	25001665	11/07/2024	H022625	20206921	38.53	38.53	02/27/2025	INV PD		HOSES
CHECK DATE: 02/26/2025										
32428	25001671	11/07/2024	H022625	20206921	193.52	193.52	02/27/2025	INV PD		HOSES
CHECK DATE: 02/26/2025										
22254 BEARD EQUIPMENT COMPANY					2,507.11					
2062285	24008205	01/08/2024	H022625	904203	61,304.60	61,304.60	02/26/2025	INV PD		JOHN D
CHECK DATE: 02/26/2025										
298695 BRENDAN CHARLES										
005		02/24/2025	H022625	20206900	25.50	25.50	03/26/2025	INV PD		LESSON
CHECK DATE: 02/26/2025										
299596 BYRON GILL										
495085		02/24/2025	h022625	904204	120.00	120.00	03/26/2025	INV PD		Basket
CHECK DATE: 02/26/2025										
495224		02/25/2025	H022625	904204	280.00	280.00	03/27/2025	INV PD		Basket
CHECK DATE: 02/26/2025										
298876 CARLTON MOSELEY					400.00					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
495107		02/24/2025	h022625	904205	160.00	160.00	03/26/2025	INV	PD	Basket
CHECK DATE: 02/26/2025										
5510 CITY OF MOBILE										
494911		02/20/2025	h022625	904206	126.18	126.18	02/21/2025	INV	PD	GulfQu
CHECK DATE: 02/26/2025										
296285 COLLINS JEROME WOODS II										
495117		02/24/2025	h022625	904207	160.00	160.00	03/26/2025	INV	PD	Basket
CHECK DATE: 02/26/2025										
35304 COMCAST										
495134		02/16/2025	H022625	904210	475.10	475.10	02/25/2025	INV	PD	COMCAS
CHECK DATE: 02/26/2025										
495180		02/11/2025	H022625	904208	107.90	107.90	03/04/2025	INV	PD	FEBRUA
CHECK DATE: 02/26/2025										
8396910322207494 225		02/15/2025	h022625	904209	113.04	113.04	02/26/2025	INV	PD	CABLE
CHECK DATE: 02/26/2025										
					696.04					
42474 DAVISON OIL COMPANY INC										
INV-521619		02/20/2025	H022625	20206901	2,689.99	2,689.99	02/21/2025	INV	PD	Fuel D
CHECK DATE: 02/26/2025										
298302 DENNIS BUTLER JR										
495120		02/24/2025	h022625	904211	160.00	160.00	03/26/2025	INV	PD	Basket
CHECK DATE: 02/26/2025										
298432 DERRICK MERRIWEATHER										
495124		02/24/2025	h022625	904212	80.00	80.00	03/26/2025	INV	PD	Basket
CHECK DATE: 02/26/2025										
297037 ELAINE K CAMPBELL										
005		02/24/2025	H022625	20206902	395.25	395.25	03/26/2025	INV	PD	LESSON
CHECK DATE: 02/26/2025										
296790 FIRE & SAFETY COMMODITIES										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
280746		12/20/2024	H022625	20206903	104.00	104.00	01/19/2025	INV	PD	TRICKS
	CHECK DATE: 02/26/2025									
280747		12/20/2024	H022625	20206903	83.04	83.04	01/19/2025	INV	PD	DOTCH
	CHECK DATE: 02/26/2025									
					187.04					
	295445 FIRST EQUINE VETERINARY SERVICES									
29525		02/24/2025	h022625	20206904	180.00	180.00	02/25/2025	INV	PD	MOUNTE
	CHECK DATE: 02/26/2025									
	296152 GEORGE L CARTER									
495129		02/24/2025	h022625	904213	120.00	120.00	02/25/2025	INV	PD	Basket
	CHECK DATE: 02/26/2025									
495214		02/25/2025	H022625	904213	280.00	280.00	02/26/2025	INV	PD	Basket
	CHECK DATE: 02/26/2025									
					400.00					
	299489 GEORGIANA PATRASC									
005		02/24/2025	H022625	20206905	180.00	180.00	03/26/2025	INV	PD	LESSON
	CHECK DATE: 02/26/2025									
	299095 GULF COAST CARIBBEAN CARNIVAL ASSOCIATION									
495005		02/24/2025	H022625	20206906	1,000.00	1,000.00	03/26/2025	INV	PD	Distri
	CHECK DATE: 02/26/2025									
	297036 H HANS H LAUB									
005		02/24/2025	H022625	20206907	204.00	204.00	03/26/2025	INV	PD	LESSON
	CHECK DATE: 02/26/2025									
	299633 KEANYALA MITCHELL									
495099		02/24/2025	h022625	904214	80.00	80.00	03/26/2025	INV	PD	Basket
	CHECK DATE: 02/26/2025									
	298183 KELVIN T THORNTON									
495115		02/24/2025	h022625	904215	80.00	80.00	03/26/2025	INV	PD	Basket
	CHECK DATE: 02/26/2025									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296277 KENDRA CAGE-DOCKERY										
495125		02/24/2025	h022625	904216	180.00	180.00	03/26/2025	INV PD		Basket
CHECK DATE: 02/26/2025										
299615 KENSLEY BAKER										
495092		02/24/2025	h022625	904217	100.00	100.00	03/26/2025	INV PD		Basket
CHECK DATE: 02/26/2025										
495220		02/25/2025	H022625	904217	175.00	175.00	03/27/2025	INV PD		Basket
CHECK DATE: 02/26/2025										
299611 KIARA INGE										
					275.00					
495127		02/24/2025	h022625	904218	75.00	75.00	03/26/2025	INV PD		Basket
CHECK DATE: 02/26/2025										
495216		02/25/2025	H022625	904218	175.00	175.00	03/27/2025	INV PD		Basket
CHECK DATE: 02/26/2025										
298113 KINGS MILL HOMEOWNERS ASSOC										
					250.00					
495010		02/24/2025	H022625	904219	750.00	750.00	03/26/2025	INV PD		DSC6-D
CHECK DATE: 02/26/2025										
299634 MADYSON TYLER COLEMAN MOORE										
495217		02/25/2025	H022625	904220	120.00	120.00	03/27/2025	INV PD		Basket
CHECK DATE: 02/26/2025										
294011 MICHAEL BAKER INTERNATIONAL INC										
1233688		12/28/2024	h022625	20206908	7,828.13	7,828.13	02/28/2025	INV PD		PYMT#1
CHECK DATE: 02/26/2025										
138200 MOBILE UNITED										
495024		02/24/2025	H022625	904221	500.00	500.00	03/26/2025	INV PD		DSC1-D
CHECK DATE: 02/26/2025										
495026		02/24/2025	H022625	904221	500.00	500.00	03/26/2025	INV PD		DSC2-D
CHECK DATE: 02/26/2025										
495027		02/24/2025	H022625	904221	500.00	500.00	03/26/2025	INV PD		DSC3 D
CHECK DATE: 02/26/2025										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
495029		02/24/2025	H022625	904221	500.00	500.00	03/26/2025	INV	PD	DSC4-D
CHECK DATE: 02/26/2025										
495030		02/24/2025	H022625	904221	500.00	500.00	03/26/2025	INV	PD	DSC5-D
CHECK DATE: 02/26/2025										
495088		02/24/2025	H022625	904221	500.00	500.00	03/26/2025	INV	PD	DSC6-D
CHECK DATE: 02/26/2025										
495095		02/24/2025	H022625	904221	500.00	500.00	03/26/2025	INV	PD	DSC7-D
CHECK DATE: 02/26/2025										
					3,500.00					
298992 MOTHERS INVOLVED AGAINST GUN VIOLENCE										
495006		02/24/2025	H022625	20206909	2,500.00	2,500.00	03/26/2025	INV	PD	Dist1
CHECK DATE: 02/26/2025										
495008		02/24/2025	H022625	20206909	500.00	500.00	03/26/2025	INV	PD	DSC 7
CHECK DATE: 02/26/2025										
495009		02/24/2025	H022625	20206909	2,500.00	2,500.00	03/26/2025	INV	PD	DSC3 D
CHECK DATE: 02/26/2025										
					5,500.00					
297764 NICHOLAS IRBY										
495096		02/24/2025	h022625	904222	80.00	80.00	03/26/2025	INV	PD	Basket
CHECK DATE: 02/26/2025										
162926 PEOPLE UNITED TO ADVANCE THE DREAM MOBILE INC										
495301		02/25/2025	H022625	904223	5,000.00	5,000.00	03/27/2025	INV	PD	2024-2
CHECK DATE: 02/26/2025										
279229 PETROLEUM TRADERS CORPORATION										
2065155		02/21/2025	H022625	20206910	16,328.71	16,328.71	03/23/2025	INV	PD	Unlead
CHECK DATE: 02/26/2025										
2065157		02/21/2025	H022625	20206910	3,137.39	3,137.39	03/23/2025	INV	PD	Unlead
CHECK DATE: 02/26/2025										
2065611		02/24/2025	H022625	20206910	17,009.01	17,009.01	03/26/2025	INV	PD	Unlead
CHECK DATE: 02/26/2025										
226250		02/18/2025	H022625	20206910	19,197.11	19,197.11	03/20/2025	INV	PD	Unlead
CHECK DATE: 02/26/2025										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
298441 PEYTON HICKMAN					55,672.22					
005		02/24/2025	H022625	20206911	1,072.50	1,072.50	03/26/2025	INV	PD	LESSON
CHECK DATE: 02/26/2025										
294916 PHARR ADVANCED LOGISTICS LLC										
13068	25004712	02/12/2025	H022625	20206912	404.40	404.40	02/25/2025	INV	PD	MOVING
CHECK DATE: 02/26/2025										
13069	25004711	02/12/2025	H022625	20206912	2,005.00	2,005.00	02/20/2025	INV	PD	HR - P
CHECK DATE: 02/26/2025										
298169 PIERRE KHAYLUP HALL					2,409.40					
005		02/24/2025	H022625	20206913	420.75	420.75	03/26/2025	INV	PD	LESSON
CHECK DATE: 02/26/2025										
293917 PROBATE COURT OF MOBILE COUNTY										
676718		02/25/2025	H022625	904224	161.00	161.00	02/26/2025	INV	PD	HoPE M
CHECK DATE: 02/26/2025										
297078 RAUL MALAVER										
005		02/24/2025	H022625	20206914	1,683.00	1,683.00	02/25/2025	INV	PD	LESSON
CHECK DATE: 02/26/2025										
299544 RIVER YACHT BASIN MARINA										
004-FEB	MPD	02/24/2025	H022625	20206915	450.00	450.00	02/24/2025	INV	PD	MOBILE
CHECK DATE: 02/26/2025										
298195 ROBERT L STOKES										
495113		02/24/2025	h022625	904225	160.00	160.00	03/26/2025	INV	PD	Basket
CHECK DATE: 02/26/2025										
270006 SHARP ELECTRONICS CORPORATION										
38504268		02/04/2025	H022625	20206916	4,236.87	4,236.87	03/01/2025	INV	PD	SHARP
CHECK DATE: 02/26/2025										
38504271		02/04/2025	H022625	20206916	115.43	115.43	03/01/2025	INV	PD	M348 P
CHECK DATE: 02/26/2025										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					4,352.30					
272641 SHI INTERNATIONAL CORP										
B19109238	25002074	11/29/2024	H022625	904226	204.88	204.88	12/02/2024	INV	PD	ADOBE
CHECK DATE: 02/26/2025										
298419 ST PAULS EPISCOPAL SCHOOL										
495020		02/24/2025	H022625	904227	1,200.00	1,200.00	03/26/2025	INV	PD	DSC7-D
CHECK DATE: 02/26/2025										
294334 T-MOBILE USA INC										
495144		02/22/2025	H022625	904228	1,146.53	1,146.53	03/22/2025	INV	PD	T-MOBI
CHECK DATE: 02/26/2025										
298977 TAHIR EL-ZARE										
005		02/24/2025	H022625	20206917	222.00	222.00	03/26/2025	INV	PD	LESSON
CHECK DATE: 02/26/2025										
287758 TERRACON CONSULTANTS INC										
TN02489		11/25/2024	h022625	20206918	10,000.00	10,000.00	11/26/2024	INV	PD	GEOTEC
CHECK DATE: 02/26/2025										
296265 TERRELL PEOPLES JR										
495221		02/25/2025	H022625	904229	280.00	280.00	03/27/2025	INV	PD	Basket
CHECK DATE: 02/26/2025										
203598 THOMPSON ENGINEERING INC										
250102169		02/10/2025	H022625	20206919	354.00	354.00	02/11/2025	INV	PD	PYMT#1
CHECK DATE: 02/26/2025										
295232 TIMECLOCK PLUS LLC										
INV00396813	25005386	01/20/2025	H022625	904230	33,632.66	33,632.66	03/12/2025	INV	PD	TCP LI
CHECK DATE: 02/26/2025										
INV00396814	25005387	01/20/2025	H022625	904230	18,507.26	18,507.26	03/12/2025	INV	PD	TCP HA
CHECK DATE: 02/26/2025										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
298197 TRAMAYNE J ROBERTS					52,139.92					
495083		02/24/2025	h022625	904231	160.00	160.00	03/26/2025	INV	PD	Basket
CHECK DATE: 02/26/2025										
298198 TYSON MAYE										
495111		02/24/2025	h022625	904232	120.00	120.00	03/26/2025	INV	PD	Basket
CHECK DATE: 02/26/2025										
299606 UNITED FAMILY DEVELOPMENT CORPORATION										
495015		02/24/2025	H022625	904233	2,000.00	2,000.00	03/26/2025	INV	PD	DSC2-D
CHECK DATE: 02/26/2025										
20087 VARSITY BRANDS HOLDING COMPANY INC										
928520181	25003503	01/14/2025	H022625	904234	3,002.43	3,002.43	02/26/2025	INV	PD	SOCCER
CHECK DATE: 02/26/2025										
298548 WHITSETT HERRING										
005		02/24/2025	H022625	20206920	1,194.75	1,194.75	03/26/2025	INV	PD	LESSON
CHECK DATE: 02/26/2025										
93 INVOICES					251,712.93					

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