

VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|----------------------------------|----------|------------|-----------|---------|-------------|-------------|------------|------|-----|--------|
| 299626 ALLISON ANDREWS | | | | | | | | | | |
| 496279 | | 03/11/2025 | H031325 | 904549 | 210.00 | 210.00 | 04/10/2025 | INV | PD | Baske |
| CHECK DATE: 03/13/2025 | | | | | | | | | | |
| 281897 AT&T MOBILITY LLC | | | | | | | | | | |
| 287295338359X3102025 | | 03/02/2025 | H031325 | 904550 | 4,114.77 | 4,114.77 | 03/25/2025 | INV | PD | Accoun |
| CHECK DATE: 03/13/2025 | | | | | | | | | | |
| 297022 BABOLAT | | | | | | | | | | |
| 2951167 | 25004520 | 01/14/2025 | H031325 | 904551 | 2,771.52 | 2,771.52 | 03/12/2025 | INV | PD | 2025 B |
| CHECK DATE: 03/13/2025 | | | | | | | | | | |
| 2956754 | 25004944 | 02/12/2025 | H031325 | 904551 | 1,312.78 | 1,312.78 | 03/12/2025 | INV | PD | 2025 N |
| CHECK DATE: 03/13/2025 | | | | | | | | | | |
| | | | | | 4,084.30 | | | | | |
| 299596 BYRON GILL | | | | | | | | | | |
| 496273 | | 03/11/2025 | H031325 | 904552 | 80.00 | 80.00 | 04/10/2025 | INV | PD | Baske |
| CHECK DATE: 03/13/2025 | | | | | | | | | | |
| 5510 CITY OF MOBILE | | | | | | | | | | |
| 496641 | | 03/13/2025 | H031325 | 904553 | 360.00 | 360.00 | 03/13/2025 | INV | PD | BOND A |
| CHECK DATE: 03/13/2025 | | | | | | | | | | |
| 496643 | | 03/13/2025 | H031325 | 904554 | 40.00 | 40.00 | 03/13/2025 | INV | PD | BOND A |
| CHECK DATE: 03/13/2025 | | | | | | | | | | |
| 496646 | | 03/13/2025 | H031325 | 904555 | 13.40 | 13.40 | 03/13/2025 | INV | PD | BOND A |
| CHECK DATE: 03/13/2025 | | | | | | | | | | |
| | | | | | 413.40 | | | | | |
| 296312 CLARENCE HOSEA | | | | | | | | | | |
| 496269 | | 03/11/2025 | H031325 | 904556 | 160.00 | 160.00 | 03/12/2025 | INV | PD | Baske |
| CHECK DATE: 03/13/2025 | | | | | | | | | | |
| 35304 COMCAST | | | | | | | | | | |
| 496230 | | 03/11/2025 | H031325 | 904557 | 6,552.69 | 6,552.69 | 03/12/2025 | INV | PD | ACC'T# |
| CHECK DATE: 03/13/2025 | | | | | | | | | | |
| 299327 CRESTVIEW COMMUNITY GROUP | | | | | | | | | | |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|--|----------|------------|-----------|----------|-------------|-------------|------------|------|-----|--------|
| 496542 | | 03/12/2025 | H031325 | 20207183 | 1,400.00 | 1,400.00 | 04/11/2025 | INV | PD | DISCRE |
| CHECK DATE: 03/13/2025 | | | | | | | | | | |
| 298989 CWS GROUP INC | | | | | | | | | | |
| SSI004603 | | 02/01/2025 | H031325 | 904558 | 32,000.00 | 32,000.00 | 03/03/2025 | INV | PD | POLICE |
| CHECK DATE: 03/13/2025 | | | | | | | | | | |
| 298306 DEMARCUS MOSLEY | | | | | | | | | | |
| 496274 | | 03/11/2025 | H031325 | 904559 | 480.00 | 480.00 | 04/10/2025 | INV | PD | Baske |
| CHECK DATE: 03/13/2025 | | | | | | | | | | |
| 295066 EMERALD COAST UTILITIES AUTHORITY | | | | | | | | | | |
| 201619 | | 02/14/2025 | H031325 | 20207184 | 3,433.80 | 3,433.80 | 02/15/2025 | INV | PD | EMERAL |
| CHECK DATE: 03/13/2025 | | | | | | | | | | |
| 299623 FLYING WITH EASE ENTERTAINMENT | | | | | | | | | | |
| INV0151 | 25005775 | 02/14/2025 | H031325 | 20207185 | 1,575.00 | 1,575.00 | 04/11/2025 | INV | PD | NEED B |
| CHECK DATE: 03/13/2025 | | | | | | | | | | |
| 297911 FRUIT OF THE SPIRIT ATHLETICS | | | | | | | | | | |
| 496267 | | 03/11/2025 | H031325 | 20207186 | 105.00 | 105.00 | 04/10/2025 | INV | PD | Baske |
| CHECK DATE: 03/13/2025 | | | | | | | | | | |
| 299141 FUN AND FACE PAINTING | | | | | | | | | | |
| 002 | 25004785 | 02/07/2025 | H031325 | 20207187 | 300.00 | 300.00 | 04/10/2025 | INV | PD | NEED B |
| CHECK DATE: 03/13/2025 | | | | | | | | | | |
| 296152 GEORGE L CARTER | | | | | | | | | | |
| 496272 | | 03/11/2025 | H031325 | 904560 | 240.00 | 240.00 | 03/12/2025 | INV | PD | Baske |
| CHECK DATE: 03/13/2025 | | | | | | | | | | |
| 298208 GEORGE NORMAN SMITH IV | | | | | | | | | | |
| 496277 | | 03/11/2025 | H031325 | 904561 | 80.00 | 80.00 | 04/10/2025 | INV | PD | Baske |
| CHECK DATE: 03/13/2025 | | | | | | | | | | |
| 299095 GULF COAST CARIBBEAN CARNIVAL ASSOCIATION | | | | | | | | | | |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|--|----------|------------|-----------|----------|-------------|-------------|------------|------|-----|--------|
| 496336 | | 03/12/2025 | H031325 | 20207188 | 1,000.00 | 1,000.00 | 04/11/2025 | INV | PD | DISCRE |
| CHECK DATE: 03/13/2025 | | | | | | | | | | |
| 496337 | | 03/12/2025 | H031325 | 20207188 | 500.00 | 500.00 | 04/11/2025 | INV | PD | DISCRE |
| CHECK DATE: 03/13/2025 | | | | | | | | | | |
| 496566 | | 03/12/2025 | H031325 | 20207188 | 1,000.00 | 1,000.00 | 04/11/2025 | INV | PD | DISCRE |
| CHECK DATE: 03/13/2025 | | | | | | | | | | |
| 298129 HILLS PET NUTRITION INC | | | | | 2,500.00 | | | | | |
| 252441960 | 25005453 | 02/25/2025 | H031325 | 20207189 | 578.95 | 578.95 | 03/12/2025 | INV | PD | HILLS |
| CHECK DATE: 03/13/2025 | | | | | | | | | | |
| 252467794 | 25005453 | 02/27/2025 | H031325 | 20207189 | -15.61 | -15.61 | 03/12/2025 | CRM | PD | HILLS |
| CHECK DATE: 03/13/2025 | | | | | | | | | | |
| 252595735 | 25005604 | 03/11/2025 | H031325 | 20207189 | 879.51 | 879.51 | 03/12/2025 | INV | PD | HILLS |
| CHECK DATE: 03/13/2025 | | | | | | | | | | |
| 297809 INFIRMARY FOUNDATION INC | | | | | 1,442.85 | | | | | |
| 496321 | | 03/12/2025 | H031325 | 904562 | 10,000.00 | 10,000.00 | 04/11/2025 | INV | PD | DISCRE |
| CHECK DATE: 03/13/2025 | | | | | | | | | | |
| 299134 JACK AND JILL OF AMERICA, INC. MOBILE CHAPTER | | | | | | | | | | |
| 496327 | | 03/12/2025 | H031325 | 20207190 | 500.00 | 500.00 | 04/11/2025 | INV | PD | DISCRE |
| CHECK DATE: 03/13/2025 | | | | | | | | | | |
| 299100 JUSTIN DWAYNE WALKER | | | | | | | | | | |
| 00020278 | 25004184 | 01/15/2025 | H031325 | 20207191 | 350.00 | 350.00 | 04/10/2025 | INV | PD | NEED B |
| CHECK DATE: 03/13/2025 | | | | | | | | | | |
| 298183 KELVIN T THORNTON | | | | | | | | | | |
| 496268 | | 03/11/2025 | H031325 | 904563 | 80.00 | 80.00 | 04/10/2025 | INV | PD | Baske |
| CHECK DATE: 03/13/2025 | | | | | | | | | | |
| 296277 KENDRA CAGE-DOCKERY | | | | | | | | | | |
| 496260 | | 03/11/2025 | H031325 | 904564 | 80.00 | 80.00 | 04/10/2025 | INV | PD | Baske |
| CHECK DATE: 03/13/2025 | | | | | | | | | | |
| 299611 KIARA INGE | | | | | | | | | | |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|--|----------|------------|-----------|----------|-------------|-------------|------------|--------|-----|--------|
| 496271 | | 03/11/2025 | H031325 | 904565 | 50.00 | 50.00 | 04/10/2025 | INV PD | | Baske |
| CHECK DATE: 03/13/2025 | | | | | | | | | | |
| 299634 MADYSON TYLER COLEMAN MOORE | | | | | | | | | | |
| 496282 | | 03/11/2025 | H031325 | 904566 | 80.00 | 80.00 | 04/10/2025 | INV PD | | Baske |
| CHECK DATE: 03/13/2025 | | | | | | | | | | |
| 298617 MARY ANN MERCHANT | | | | | | | | | | |
| 496571 | | 03/12/2025 | H031325 | 904567 | 3,000.00 | 3,000.00 | 04/11/2025 | INV PD | | PROFES |
| CHECK DATE: 03/13/2025 | | | | | | | | | | |
| 3 MUN COURT ONE TIME PAY VENDOR | | | | | | | | | | |
| 496539 | | 03/12/2025 | H031325 | 904569 | 1,376.00 | 1,376.00 | 03/12/2025 | INV PD | | BOND R |
| CHECK DATE: 03/13/2025 | | | | | | | | | | |
| PAYEE: AUSTIN MICHAEL FORD | | | | | | | | | | |
| 496644 | | 03/13/2025 | H031325 | 904568 | 405.00 | 405.00 | 03/13/2025 | INV PD | | BOND R |
| CHECK DATE: 03/13/2025 | | | | | | | | | | |
| PAYEE: AUSTIN DICKENS | | | | | | | | | | |
| | | | | | 1,781.00 | | | | | |
| 297764 NICHOLAS IRBY | | | | | | | | | | |
| 496281 | | 03/11/2025 | H031325 | 904570 | 200.00 | 200.00 | 04/10/2025 | INV PD | | Baske |
| CHECK DATE: 03/13/2025 | | | | | | | | | | |
| 297729 PATTERSON VETERINARY SUPPLY INC | | | | | | | | | | |
| 3035573798 | 25005188 | 02/25/2025 | H031325 | 20207192 | 5,467.00 | 5,467.00 | 03/25/2025 | INV PD | | PATTER |
| CHECK DATE: 03/13/2025 | | | | | | | | | | |
| 298995 POP UP SKATES | | | | | | | | | | |
| 203538-000057 | 25005112 | 01/29/2025 | H031325 | 20207193 | 400.00 | 400.00 | 03/13/2025 | INV PD | | NEED B |
| CHECK DATE: 03/13/2025 | | | | | | | | | | |
| 298195 ROBERT L STOKES | | | | | | | | | | |
| 496258 | | 03/11/2025 | H031325 | 904571 | 80.00 | 80.00 | 04/10/2025 | INV PD | | Baske |
| CHECK DATE: 03/13/2025 | | | | | | | | | | |
| 194455 SOUND ASSOCIATES INC | | | | | | | | | | |
| 2025-2057 | 25005276 | 03/10/2025 | H031325 | 904572 | 3,536.00 | 3,536.00 | 04/10/2025 | INV PD | | NEED B |
| CHECK DATE: 03/13/2025 | | | | | | | | | | |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|-------------|---------------------------------|------------|-----------|----------|-------------|-------------|------------|------|-----|--------|
| 294334 | T-MOBILE USA INC | | | | | | | | | |
| 9598060412 | | 03/11/2025 | H031325 | 904573 | 165.00 | 165.00 | 03/12/2025 | INV | PD | RTT RE |
| | CHECK DATE: 03/13/2025 | | | | | | | | | |
| 292016 | THE VILLAGE OF SPRING HILL INC | | | | | | | | | |
| 496334 | | 03/12/2025 | H031325 | 904574 | 4,900.00 | 4,900.00 | 03/13/2025 | INV | PD | DISCRE |
| | CHECK DATE: 03/13/2025 | | | | | | | | | |
| 130871 | TOOMEYS MARDI GRAS CANDY CO INC | | | | | | | | | |
| 45171 | 25000719 | 01/29/2025 | H031325 | 20207194 | 7,526.60 | 7,526.60 | 01/31/2025 | INV | PD | AMUSEM |
| | CHECK DATE: 03/13/2025 | | | | | | | | | |
| 45718 | 25002975 | 01/29/2025 | H031325 | 20207194 | 19,044.00 | 19,044.00 | 02/25/2025 | INV | PD | 2025 M |
| | CHECK DATE: 03/13/2025 | | | | | | | | | |
| | | | | | 26,570.60 | | | | | |
| 298197 | TRAMAYNE J ROBERTS | | | | | | | | | |
| 496276 | | 03/11/2025 | H031325 | 904575 | 160.00 | 160.00 | 04/10/2025 | INV | PD | Baske |
| | CHECK DATE: 03/13/2025 | | | | | | | | | |
| 299655 | TYLER CHAMBERS ANDREWS | | | | | | | | | |
| 496278 | | 03/11/2025 | H031325 | 904576 | 350.00 | 350.00 | 04/10/2025 | INV | PD | Baske |
| | CHECK DATE: 03/13/2025 | | | | | | | | | |
| 298198 | TYSON MAYE | | | | | | | | | |
| 496259 | | 03/11/2025 | H031325 | 904577 | 80.00 | 80.00 | 04/10/2025 | INV | PD | Baske |
| | CHECK DATE: 03/13/2025 | | | | | | | | | |
| 270015 | UNITED REFRIGERATION INC | | | | | | | | | |
| 10569684-00 | 25004105 | 02/10/2025 | H031325 | 904578 | 79.35 | 79.35 | 03/26/2025 | INV | PD | EXPLOR |
| | CHECK DATE: 03/13/2025 | | | | | | | | | |
| 10748765-00 | 25004610 | 02/12/2025 | H031325 | 904578 | 285.62 | 285.62 | 03/26/2025 | INV | PD | MAIN G |
| | CHECK DATE: 03/13/2025 | | | | | | | | | |
| 10858568-00 | 25004807 | 02/17/2025 | H031325 | 904578 | 43.24 | 43.24 | 03/15/2025 | INV | PD | WEST R |
| | CHECK DATE: 03/13/2025 | | | | | | | | | |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|-------------------------------------|----------|------------|-----------|----------|-------------------|-------------|------------|------|-----|--------|
| 295308 UNITED SPORTS OF AMERICA INC | | | | | 408.21 | | | | | |
| A1182-01-31-1 | 25004021 | 01/30/2025 | H031325 | 20207195 | 190.00 | 190.00 | 03/02/2025 | INV | PD | SQUEEG |
| CHECK DATE: 03/13/2025 | | | | | | | | | | |
| A1182-02-25-1 | 25003965 | 02/20/2025 | H031325 | 20207195 | 812.00 | 812.00 | 02/28/2025 | INV | PD | WINDSC |
| CHECK DATE: 03/13/2025 | | | | | | | | | | |
| | | | | | 1,002.00 | | | | | |
| 281269 UNIVERSITY OF SOUTH ALABAMA | | | | | | | | | | |
| 496335 | | 03/12/2025 | H031325 | 904579 | 500.00 | 500.00 | 03/13/2025 | INV | PD | DISCRE |
| CHECK DATE: 03/13/2025 | | | | | | | | | | |
| 496338 | | 03/12/2025 | H031325 | 904579 | 500.00 | 500.00 | 03/13/2025 | INV | PD | DISCRE |
| CHECK DATE: 03/13/2025 | | | | | | | | | | |
| | | | | | 1,000.00 | | | | | |
| 297633 USA INDUSTRIAL MEDICINE LLC | | | | | | | | | | |
| 19526 | | 10/31/2024 | H031325 | 20207196 | 115.00 | 115.00 | 11/30/2024 | INV | PD | 10/22/ |
| CHECK DATE: 03/13/2025 | | | | | | | | | | |
| 183600 WITTICHEN SUPPLY CO INC | | | | | | | | | | |
| S104927876.001 | 25004550 | 02/07/2025 | H031325 | 904580 | 267.52 | 267.52 | 02/08/2025 | INV | PD | MOORER |
| CHECK DATE: 03/13/2025 | | | | | | | | | | |
| S104945289.001 | 25004899 | 02/19/2025 | H031325 | 904580 | 61.56 | 61.56 | 02/20/2025 | INV | PD | POLICE |
| CHECK DATE: 03/13/2025 | | | | | | | | | | |
| | | | | | 329.08 | | | | | |
| 57 INVOICES | | | | | 119,855.70 | | | | | |

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