

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295329 ADVANCED INSURANCE RESOURCES INC										
43478		03/19/2025	H032125	20207329	804.86	804.86	03/20/2025	INV PD	NRP	in
CHECK DATE: 03/21/2025										
298061 AFRICATOWN REDEVELOPMENT CORPORATION										
497897		03/05/2025	h032125	20207330	14,329.85	14,329.85	04/04/2025	INV PD		Africa
CHECK DATE: 03/21/2025										
299626 ALLISON ANDREWS										
497634		03/18/2025	H032125	904719	160.00	160.00	04/17/2025	INV PD		March
CHECK DATE: 03/21/2025										
299596 BYRON GILL										
497631		03/18/2025	H032125	904720	200.00	200.00	04/17/2025	INV PD		March
CHECK DATE: 03/21/2025										
296256 CHRIS FRANCIS TREE CARE										
28916		01/27/2025	H032125	20207331	21,301.50	21,301.50	02/26/2025	INV PD		CHRIS
CHECK DATE: 03/21/2025										
296285 COLLINS JEROME WOODS II										
497644		03/18/2025	H032125	904721	80.00	80.00	04/17/2025	INV PD		March
CHECK DATE: 03/21/2025										
298575 COMMUNITY DEVELOPMENT GROUP, LLC										
003		02/25/2025	h032125	20207332	73,458.27	73,458.27	03/27/2025	INV PD		Pre-De
CHECK DATE: 03/21/2025										
298306 DEMARCUS MOSLEY										
497632		03/18/2025	H032125	904722	400.00	400.00	04/17/2025	INV PD		March
CHECK DATE: 03/21/2025										
297139 FOUR MOONS LLC										
2501102G3K7		03/12/2025	H032125	20207333	2,519.99	2,519.99	04/11/2025	INV PD		INV# 2
CHECK DATE: 03/21/2025										
2502105S2M3		03/12/2025	H032125	20207333	1,935.00	1,935.00	04/11/2025	INV PD		INV# 2

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/21/2025										
2502107J7C5		03/12/2025	H032125	20207333	2,750.00	2,750.00	04/11/2025	INV PD	INV#	2
CHECK DATE: 03/21/2025										
297911 FRUIT OF THE SPIRIT ATHLETICS					7,204.99					
497645		03/18/2025	H032125	20207334	420.00	420.00	04/17/2025	INV PD	March	
CHECK DATE: 03/21/2025										
297738 FULL COURSE ENTERTAINMENT										
2-A	25003968	01/14/2025	H032125	904723	400.00	400.00	04/10/2025	INV PD	NEED B	
CHECK DATE: 03/21/2025										
298935 GARY M JOHNNSON										
1423		03/21/2025	H032125	20207335	5,416.66	5,416.66	04/20/2025	INV PD	Digita	
CHECK DATE: 03/21/2025										
296152 GEORGE L CARTER										
497647		03/18/2025	H032125	904724	80.00	80.00	03/19/2025	INV PD	March	
CHECK DATE: 03/21/2025										
276961 GOLF COURSE SUPERINTENDENTS ASSOC OF AMERICA										
1417866		03/12/2025	H032125	904725	110.00	110.00	04/01/2025	INV PD	MEMBE	
CHECK DATE: 03/21/2025										
272964 JAMES B ROSSLER										
1627		03/04/2025	H032125	20207336	9,009.16	9,009.16	03/05/2025	INV PD	INV#16	
CHECK DATE: 03/21/2025										
294634 JONES WALKER LLP										
1262350		02/12/2025	H032125	904726	3,370.50	3,370.50	02/13/2025	INV PD	INV#12	
CHECK DATE: 03/21/2025										
298183 KELVIN T THORNTON										
497641		03/18/2025	H032125	904727	160.00	160.00	04/17/2025	INV PD	March	
CHECK DATE: 03/21/2025										

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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										
497636		03/18/2025	H032125	904728	320.00	320.00	04/17/2025	INV PD		March
CHECK DATE: 03/21/2025										
299615 KENSLEY BAKER										
497633		03/18/2025	H032125	904729	50.00	50.00	04/17/2025	INV PD		March
CHECK DATE: 03/21/2025										
290536 LYONS LAW FIRM										
496291		02/28/2025	H032125	904730	4,166.67	4,166.67	03/30/2025	INV PD		Acct#
CHECK DATE: 03/21/2025										
292159 MAYNARD NEXSEN PC										
536145945		01/09/2025	H032125	20207337	783.00	783.00	01/10/2025	INV PD		INV#29
CHECK DATE: 03/21/2025										
298645 MERRILL P THOMAS CO INC										
22025		02/20/2025	H032125	20207338	51,527.00	51,527.00	03/22/2025	INV PD		2403 V
CHECK DATE: 03/21/2025										
296283 MICHAEL LAVERN GRIMES										
497639		03/18/2025	H032125	904731	160.00	160.00	04/17/2025	INV PD		March
CHECK DATE: 03/21/2025										
138351 MOBILE AREA WATER AND SEWER SYSTEM										
223433300-032025		03/20/2025	H032125	904732	138.55	138.55	03/21/2025	INV PD		ACCT #
CHECK DATE: 03/21/2025										
223589300-032025		03/20/2025	H032125	904732	277.10	277.10	03/21/2025	INV PD		ACCT #
CHECK DATE: 03/21/2025										
275775 MOBILE COUNTY CHIEFS OF POLICE ASSOCIATION										
MPD - 2025 -DUES		03/18/2025	H032125	904733	150.00	150.00	03/28/2025	INV PD		ANNUAL
CHECK DATE: 03/21/2025										
295756 OSPREY INITIATIVE, LLC										
2025-044		03/18/2025	H032125	20207339	6,000.00	6,000.00	03/21/2025	INV PD		IMPLEM

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/21/2025										
2025-045		03/18/2025	H032125	20207339	6,000.00	6,000.00	03/21/2025	INV PD	IMPLEM	
CHECK DATE: 03/21/2025										
2025-046		03/18/2025	H032125	20207339	6,000.00	6,000.00	03/21/2025	INV PD	IMPLEM	
CHECK DATE: 03/21/2025										
2025-047		03/18/2025	H032125	20207339	6,000.00	6,000.00	03/21/2025	INV PD	IMPLEM	
CHECK DATE: 03/21/2025										
299636 TERSHEIKIYA KING					24,000.00					
497646		03/18/2025	H032125	904734	160.00	160.00	04/17/2025	INV PD	March	
CHECK DATE: 03/21/2025										
298951 THE PRINTED DESIGN										
5013	25003162	01/27/2025	H032125	20207340	879.16	879.16	03/20/2025	INV PD	SHOP R	
CHECK DATE: 03/21/2025										
5015	25004058	02/08/2025	H032125	20207340	1,225.09	1,225.09	03/10/2025	INV PD	USTA L	
CHECK DATE: 03/21/2025										
296141 TIMOTHY T SCOTT					2,104.25					
497637		03/18/2025	H032125	904735	240.00	240.00	03/19/2025	INV PD	March	
CHECK DATE: 03/21/2025										
298197 TRAMAYNE J ROBERTS										
497635		03/18/2025	H032125	904736	160.00	160.00	04/17/2025	INV PD	March	
CHECK DATE: 03/21/2025										
298198 TYSON MAYE										
497642		03/18/2025	H032125	904737	80.00	80.00	04/17/2025	INV PD	March	
CHECK DATE: 03/21/2025										
281269 UNIVERSITY OF SOUTH ALABAMA										
UH-01-25-MobFire		10/31/2024	H032125	904738	10,618.24	10,618.24	11/01/2024	INV PD	PHARMA	
CHECK DATE: 03/21/2025										
UH-12-24-MobFire		08/31/2024	H032125	904738	7,010.06	7,010.06	09/01/2024	INV PD	PHARMA	
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297617 VALDES CONSTRUCTION GROUP LLC					17,628.30					
1647		03/09/2025	H032125	20207341	8,150.00	8,150.00	03/10/2025	INV	PD	CDBG C
CHECK DATE: 03/21/2025										
270157 XEROX CORPORATION										
023092249	25004582	03/01/2025	H032125	904739	190.10	190.10	04/04/2025	INV	PD	XEROX
CHECK DATE: 03/21/2025										
023092249A	24000972	03/01/2025	H032125	904739	191.69	191.69	03/31/2025	INV	PD	XEROX
CHECK DATE: 03/21/2025										
023092250	25004581	03/01/2025	H032125	904739	134.93	134.93	03/15/2025	INV	PD	XEROX
CHECK DATE: 03/21/2025										
023092250A	23013711	03/01/2025	H032125	904739	87.82	87.82	03/31/2025	INV	PD	XEROX
CHECK DATE: 03/21/2025										
298933 ZIPPERS HEATING AND COOLING					604.54					
1400		02/04/2025	H032125	20207342	11,200.00	11,200.00	03/06/2025	INV	PD	CDBG C
CHECK DATE: 03/21/2025										
46 INVOICES					258,805.20					

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