

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
299109 ALEC GRANDERSON										
500120		04/01/2025	H040225	905075	160.00	160.00	05/01/2025	INV	PD	Adult
CHECK DATE: 04/02/2025										
299677 ALEXIS SCOTT-WINDHAM										
500141		04/01/2025	H040225	905076	450.00	450.00	05/01/2025	INV	PD	Basket
CHECK DATE: 04/02/2025										
286991 ARK ANIMAL CLINIC & REHABILITATION CENTER										
114144		04/01/2025	H040225	20207625	3,000.00	3,000.00	04/02/2025	INV	PD	Veteri
CHECK DATE: 04/02/2025										
296504 BOYINGTON OAK SOCIETY										
500378		04/02/2025	H040225	20207626	1,000.00	1,000.00	05/02/2025	INV	PD	DISCRE
CHECK DATE: 04/02/2025										
294515 BURR & FORMAN LLP										
1547676		03/18/2025	H040225	20207627	480.00	480.00	03/19/2025	INV	PD	Non-Li
CHECK DATE: 04/02/2025										
1547681		03/18/2025	H040225	20207627	1,560.00	1,560.00	03/19/2025	INV	PD	Non-Li
CHECK DATE: 04/02/2025										
1547682		03/18/2025	H040225	20207627	630.00	630.00	03/19/2025	INV	PD	Non-Li
CHECK DATE: 04/02/2025										
294907 CAG LLC										
					2,670.00					
500268		04/01/2025	H040225	20207628	10,000.00	10,000.00	04/02/2025	INV	PD	CHARLE
CHECK DATE: 04/02/2025										
298876 CARLTON MOSELEY										
500133		04/01/2025	H040225	905077	80.00	80.00	05/01/2025	INV	PD	Adult
CHECK DATE: 04/02/2025										
295557 CHARLES L MILLER JR										
499754		03/18/2025	H040225	905078	8,482.50	8,482.50	03/28/2025	INV	PD	SWDA J
CHECK DATE: 04/02/2025										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
499756		03/18/2025	H040225	905078	7,507.50	7,507.50	03/28/2025	INV	PD	SWDA -
CHECK DATE: 04/02/2025										
					15,990.00					
5510 CITY OF MOBILE										
500420		04/02/2025	H040225	905079	160.00	160.00	04/02/2025	INV	PD	BOND A
CHECK DATE: 04/02/2025										
298582 COLUMN SOFTWARE PBC										
C57F4ABD-0782		03/05/2025	H040225	20207629	553.00	553.00	04/05/2025	INV	PD	PYMT#1
CHECK DATE: 04/02/2025										
298432 DERRICK MERRIWEATHER										
500117		04/01/2025	H040225	905080	80.00	80.00	05/01/2025	INV	PD	Adult
CHECK DATE: 04/02/2025										
47069 DOGWOOD PRODUCTIONS INC										
24889	25005218	01/06/2025	H040225	905081	11,175.00	11,175.00	04/02/2025	INV	PD	DOGWOOD
CHECK DATE: 04/02/2025										
296266 FRED BOGAN										
500128		04/01/2025	H040225	905082	100.00	100.00	05/01/2025	INV	PD	Adult
CHECK DATE: 04/02/2025										
297911 FRUIT OF THE SPIRIT ATHLETICS										
500130		04/01/2025	H040225	20207630	75.00	75.00	05/01/2025	INV	PD	Adult
CHECK DATE: 04/02/2025										
70216 GALLS LLC										
030882409	25004545	03/28/2025	H040225	20207637	-32.86	-32.86	04/09/2025	CRM	PD	LT. CH
CHECK DATE: 04/02/2025										
BC2157213	25004545	03/10/2025	H040225	20207637	285.14	285.14	04/06/2025	INV	PD	LT. CH
CHECK DATE: 04/02/2025										
BC2162938	25002862	03/27/2025	H040225	20207637	160.95	160.95	04/02/2025	INV	PD	LETITI
CHECK DATE: 04/02/2025										
					413.23					
298483 GAMBLE OFFICIATING LLC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
500125		04/01/2025	H040225	905083	80.00	80.00	05/01/2025	INV PD		AduIt
CHECK DATE: 04/02/2025										
296152 GEORGE L CARTER										
500135		04/01/2025	H040225	905084	80.00	80.00	04/02/2025	INV PD		AduIt
CHECK DATE: 04/02/2025										
292819 GILMORE SERVICES										
0193249		03/25/2025	H040225	20207641	34.00	34.00	04/02/2025	INV PD		INV #0
CHECK DATE: 04/02/2025										
297041 HERBERT D MCCASKEY										
000061	25005074	01/15/2025	H040225	905085	500.00	500.00	05/01/2025	INV PD		NEED B
CHECK DATE: 04/02/2025										
86744 HOME DEPOT COMMERCIAL ACCT										
H0865-219236	25005393	02/26/2025	H040225	905086	396.38	396.38	04/02/2025	INV PD		BRYCE/
CHECK DATE: 04/02/2025										
294028 INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH										
sin391545	25000216	01/18/2025	H040225	905087	46.50	46.50	04/03/2025	INV PD		TRAINI
CHECK DATE: 04/02/2025										
298624 JOSE DIAZ-ACOSTA										
500142		04/01/2025	H040225	905088	160.00	160.00	05/01/2025	INV PD		AduIt
CHECK DATE: 04/02/2025										
298183 KELVIN T THORNTON										
500121		04/01/2025	H040225	905089	160.00	160.00	05/01/2025	INV PD		AduIt
CHECK DATE: 04/02/2025										
296277 KENDRA CAGE-DOCKERY										
500127		04/01/2025	H040225	905090	100.00	100.00	05/01/2025	INV PD		AduIt
CHECK DATE: 04/02/2025										
299615 KENSLEY BAKER										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
500136		04/01/2025	H040225	905091	75.00	75.00	05/01/2025	INV PD		AduIt
CHECK DATE: 04/02/2025										
299611 KIARA INGE										
500132		04/01/2025	H040225	905092	100.00	100.00	05/01/2025	INV PD		AduIt
CHECK DATE: 04/02/2025										
295615 LIEB ENGINEERING COMPANY LLC										
3136		03/24/2025	H040225	20207631	4,475.00	4,475.00	04/03/2025	INV PD		CIVIL
CHECK DATE: 04/02/2025										
132407 MCGRIFF TIRE COMPANY INC										
4870101101	25003060	02/12/2025	H040225	905093	2,230.05	2,230.05	03/30/2025	INV PD		E-26 /
CHECK DATE: 04/02/2025										
298992 MOTHERS INVOLVED AGAINST GUN VIOLENCE										
500380		04/02/2025	H040225	20207632	2,500.00	2,500.00	05/02/2025	INV PD		DISTR
CHECK DATE: 04/02/2025										
3 MUN COURT ONE TIME PAY VENDOR										
500137		04/01/2025	H040225	905095	350.00	350.00	04/01/2025	INV PD		BOND R
CHECK DATE: 04/02/2025										
PAYEE: JANICE BOLAR										
500145		04/01/2025	H040225	905094	1,000.00	1,000.00	04/01/2025	INV PD		BOND R
CHECK DATE: 04/02/2025										
PAYEE: CHRYSTHIAN AVALOS										
500147		04/01/2025	H040225	905097	500.00	500.00	04/01/2025	INV PD		BOND R
CHECK DATE: 04/02/2025										
PAYEE: NADIA MCMILLIAN										
500151		04/01/2025	H040225	905096	312.00	312.00	04/01/2025	INV PD		BOND R
CHECK DATE: 04/02/2025										
PAYEE: KEITH BASS JR										
					2,162.00					
297400 ONCE UPON A TIME PARTIES LLC										
227517-001228	25003967	01/15/2025	H040225	905098	535.00	535.00	05/01/2025	INV PD		NEED B
CHECK DATE: 04/02/2025										
162926 PEOPLE UNITED TO ADVANCE THE DREAM MOBILE INC										
500381		04/02/2025	H040225	905099	500.00	500.00	05/02/2025	INV PD		DIS FU
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284249 POT-O-GOLD RENTALS LLC										
3069870		02/28/2025	H040225	20207639	74,515.00	74,515.00	03/01/2025	INV	PD	MARDI
CHECK DATE: 04/02/2025										
294102 PROTECVIDEO LLC										
8348		12/02/2024	H040225	20207633	5,965.00	5,965.00	04/01/2025	INV	PD	CONSUL
CHECK DATE: 04/02/2025										
8652		04/01/2025	H040225	20207634	5,910.00	5,910.00	04/01/2025	INV	PD	CONSUL
CHECK DATE: 04/02/2025										
					11,875.00					
292649 REPUBLIC SERVICES INC										
0986-001782551		03/25/2025	H040225	20207635	638.00	638.00	03/26/2025	INV	PD	#3-098
CHECK DATE: 04/02/2025										
298195 ROBERT L STOKES										
500122		04/01/2025	H040225	905100	160.00	160.00	05/01/2025	INV	PD	Adult
CHECK DATE: 04/02/2025										
282238 SPECTRUM COLLISION										
INV09/30/2024		09/30/2024	H040225	20207638	2,250.00	2,250.00	10/30/2024	INV	PD	SEPTEM
CHECK DATE: 04/02/2025										
197984 STATE FARM INSURANCE CO										
498547		03/25/2025	H040225	905101	3,486.02	3,486.02	04/24/2025	INV	PD	Settle
CHECK DATE: 04/02/2025										
296141 TIMOTHY T SCOTT										
500123		04/01/2025	H040225	905102	160.00	160.00	04/02/2025	INV	PD	Adult
CHECK DATE: 04/02/2025										
298197 TRAMAYNE J ROBERTS										
500138		04/01/2025	H040225	905103	160.00	160.00	05/01/2025	INV	PD	Adult
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298198 TYSON MAYE										

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500124		04/01/2025	H040225	905104	80.00	80.00	05/01/2025	INV PD		Adult
CHECK DATE: 04/02/2025										
284640 ULINE INC										
190092483	25005687	03/07/2025	H040225	20207640	542.86	542.86	03/14/2025	INV PD		JANITO
CHECK DATE: 04/02/2025										
293930 WAYLONS WILDLIFE SERVICES LLC										
147	25004653	02/28/2025	H040225	20207636	800.00	800.00	03/06/2025	INV PD		WILDLI
CHECK DATE: 04/02/2025										
296276 WILLIE CANNON										
500129		04/01/2025	H040225	905105	50.00	50.00	05/01/2025	INV PD		Adult
CHECK DATE: 04/02/2025										
53 INVOICES					154,757.04					

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