

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
271556 ADAMS & REESE LLP										
1335134		04/01/2025	H041825	20208041	10,000.00	10,000.00	04/02/2025	INV	PD	Inv# 1
CHECK DATE: 04/18/2025										
1335136		04/01/2025	H041825	20208041	18,500.00	18,500.00	04/02/2025	INV	PD	INV# 1
CHECK DATE: 04/18/2025										
					28,500.00					
297849 ADI										
TF8HPG01	25004334	02/04/2025	H041825	20208027	892.13	892.13	05/17/2025	INV	PD	SECURI
CHECK DATE: 04/18/2025										
TV8XCV01	25004334	04/15/2025	H041825	20208027	-44.13	-44.13	04/15/2025	CRM	PD	SECURI
CHECK DATE: 04/18/2025										
					848.00					
270056 ALABAMA POWER COMPANY										
0927648119-041625		04/16/2025	H041825	905504	80.19	80.19	04/17/2025	INV	PD	ACCT#
CHECK DATE: 04/18/2025										
298260 ATHREON CORPORATION										
18435		04/01/2025	H041825	20208045	3,225.06	3,225.06	05/01/2025	INV	PD	TRANSC
CHECK DATE: 04/18/2025										
297022 BABOLAT										
2960572	25005677	03/11/2025	H041825	905505	271.96	271.96	04/17/2025	INV	PD	SPECIA
CHECK DATE: 04/18/2025										
2960780	25005714	03/12/2025	H041825	905505	171.91	171.91	04/17/2025	INV	PD	SPECIA
CHECK DATE: 04/18/2025										
					443.87					
21950 BAY PAPER COMPANY INC										
511573	25005735	03/12/2025	H041825	20208038	94.44	94.44	03/22/2025	INV	PD	TOILET
CHECK DATE: 04/18/2025										
280390 BEST BUY STORES LP										
9323236	25005974	03/17/2025	H041825	905506	497.98	497.98	04/17/2025	INV	PD	50" TV
CHECK DATE: 04/18/2025										
9361327	25006776	03/31/2025	H041825	905506	279.99	279.99	04/18/2025	INV	PD	50" TV

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/18/2025										
9394474	25007317	04/11/2025	H041825	905506	1,436.85	1,436.85	04/18/2025	INV PD	APPLE	
CHECK DATE: 04/18/2025										
299326 BIRMINGHAM TIMES MEDIA GROUP, LLC					2,214.82					
11750		03/27/2025	H041825	905507	114.40	114.40	04/26/2025	INV PD	Legal	
CHECK DATE: 04/18/2025										
291854 CALL NEWS										
118850		04/02/2025	H041825	905508	112.98	112.98	05/02/2025	INV PD	ACCT#	
CHECK DATE: 04/18/2025										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4221677239		02/19/2025	H041825	20208028	29.60	29.60	03/21/2025	INV PD	MAT RE	
CHECK DATE: 04/18/2025										
5510 CITY OF MOBILE										
501496		04/11/2025	H041825	905509	143.00	143.00	04/14/2025	INV PD	Petty	
CHECK DATE: 04/18/2025										
295243 COBALT REALTY INC										
MAY 2025 LEASE		04/15/2025	H041825	905510	13,512.96	13,512.96	05/01/2025	INV PD	MAY 20	
CHECK DATE: 04/18/2025										
298582 COLUMN SOFTWARE PBC										
C57F4ABD-0794		03/19/2025	H041825	20208029	147.96	147.96	04/18/2025	INV PD	5301 M	
CHECK DATE: 04/18/2025										
C57F4ABD-0801		03/26/2025	H041825	20208029	27.99	27.99	04/25/2025	INV PD	MULLIS	
CHECK DATE: 04/18/2025										
C57F4ABD-0802		03/26/2025	H041825	20208029	28.20	28.20	04/25/2025	INV PD	HOBODY	
CHECK DATE: 04/18/2025										
C57F4ABD-0803		03/26/2025	H041825	20208029	87.76	87.76	04/25/2025	INV PD	NEW LI	
CHECK DATE: 04/18/2025										
C57F4ABD-0804		03/26/2025	H041825	20208029	140.22	140.22	04/25/2025	INV PD	SCANNE	
CHECK DATE: 04/18/2025										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
35304 COMCAST					432.13					
501053		04/04/2025	H041825	905511	83.73	83.73	04/05/2025	INV PD		BUSINE
CHECK DATE: 04/18/2025										
502016		04/02/2025	H041825	905512	324.49	324.49	04/23/2025	INV PD		CABLE,
CHECK DATE: 04/18/2025										
502017		04/03/2025	H041825	905513	324.49	324.49	04/24/2025	INV PD		CABLE,
CHECK DATE: 04/18/2025										
502018		04/08/2025	H041825	905514	269.75	269.75	05/01/2025	INV PD		CABLE
CHECK DATE: 04/18/2025										
299105 COMMUNITY OF MOBILE					1,002.46					
501961		04/16/2025	H041825	20208030	2,500.00	2,500.00	05/16/2025	INV PD		DISCRE
CHECK DATE: 04/18/2025										
291913 CSPIRE BUSINESS SOLUTIONS										
0000689194-78		03/31/2025	H041825	905515	3,707.22	3,707.22	04/30/2025	INV PD		Accoun
CHECK DATE: 04/18/2025										
38454 CUMMINGS & ASSOCIATES INC										
MAY 2025 LEASE/1200		04/15/2025	H041825	905516	18,420.29	18,420.29	05/01/2025	INV PD		MAY 20
CHECK DATE: 04/18/2025										
294106 DOWNTOWN MOBILE ALLIANCE										
MB25-13		04/13/2025	H041825	905517	880.00	880.00	04/18/2025	INV PD		Public
CHECK DATE: 04/18/2025										
MB25-14		04/13/2025	H041825	905517	440.00	440.00	04/14/2025	INV PD		MAYORS
CHECK DATE: 04/18/2025										
MEM25-172		03/27/2025	H041825	905517	250.00	250.00	03/28/2025	INV PD		2025 M
CHECK DATE: 04/18/2025										
8 FIRE DEPT ONE TIME PAY VENDOR					1,570.00					
24-2369514		04/09/2025	H041825	905519	157.28	157.28	05/09/2025	INV PD		REFUND
CHECK DATE: 04/18/2025										
24-2642996		04/09/2025	H041825	905518	154.80	154.80	05/09/2025	INV PD		REFUND

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/18/2025		PAYEE: MARY J. HOWLETT								
					312.08					
296247 FREDRIC SCOTT										
6		04/08/2025	H041825	905520	350.00	350.00	05/08/2025	INV PD		DJ Ser
CHECK DATE: 04/18/2025										
298861 FRONTIER ADJUSTERS OF MOBILE										
T1150316-FINAL		04/15/2025	H041825	20208031	130.00	130.00	05/15/2025	INV PD		Estima
CHECK DATE: 04/18/2025										
298486 FUTURE LEADERS WORKING										
1211		04/11/2025	H041825	905521	936.00	936.00	04/16/2025	INV PD		AMAZIN
CHECK DATE: 04/18/2025										
283278 GALLOWAY WETTERMARK & RUTENS LLP										
03312025		03/31/2025	H041825	905522	14,850.00	14,850.00	04/01/2025	INV PD		23-211
CHECK DATE: 04/18/2025										
70216 GALLS LLC										
BC2160255	24005775	03/19/2025	H041825	20208039	213.00	213.00	04/20/2025	INV PD		JERRY
CHECK DATE: 04/18/2025										
99211 INTERSTATE PRINTING & GRAPHICS INC										
44949	25007422	04/16/2025	H041825	905523	7,501.25	7,501.25	04/18/2025	INV PD		BROCHU
CHECK DATE: 04/18/2025										
273592 KONE INC										
1158877173A		02/17/2025	H041825	20208042	292.03	292.03	02/18/2025	INV PD		CRUISE
CHECK DATE: 04/18/2025										
293916 LEXISNEXIS RISK SOLUTIONS										
1100114509		03/31/2025	H041825	905524	2,349.10	2,349.10	04/30/2025	INV PD		ACCT#
CHECK DATE: 04/18/2025										
291799 MOBILE AREA LODGING ASSOCIATION										
729		03/28/2025	H041825	905525	250.00	250.00	04/27/2025	INV PD		MALA d

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/18/2025										
138351 MOBILE AREA WATER AND SEWER SYSTEM										
101267302-041625		04/16/2025	H041825	905526	33.45	33.45	04/17/2025	INV PD		ACCT#
CHECK DATE: 04/18/2025										
223433300-041625		04/16/2025	H041825	905526	125.95	125.95	04/17/2025	INV PD		ACCT#
CHECK DATE: 04/18/2025										
223589300-041625		04/16/2025	H041825	905526	125.95	125.95	04/17/2025	INV PD		ACCT#
CHECK DATE: 04/18/2025										
					285.35					
3 MUN COURT ONE TIME PAY VENDOR										
501559		04/14/2025	H041825	905528	100.00	100.00	04/14/2025	INV PD		BOND R
CHECK DATE: 04/18/2025										
						PAYEE: BRITTNEY BALLARD				
501561		04/14/2025	H041825	905530	100.00	100.00	04/14/2025	INV PD		BOND R
CHECK DATE: 04/18/2025										
						PAYEE: CYNTEYYA BURNETT				
501565		04/14/2025	H041825	905533	100.00	100.00	04/14/2025	INV PD		BOND R
CHECK DATE: 04/18/2025										
						PAYEE: HENRY LEWIS				
501567		04/14/2025	H041825	905529	197.00	197.00	04/14/2025	INV PD		PAYMEN
CHECK DATE: 04/18/2025										
						PAYEE: CHRISTIANA WILLIAMS				
502010		04/16/2025	H041825	905531	500.00	500.00	04/16/2025	INV PD		BOND R
CHECK DATE: 04/18/2025										
						PAYEE: DAVID HENLEY JR				
502052		04/17/2025	H041825	905535	501.00	501.00	04/17/2025	INV PD		BOND R
CHECK DATE: 04/18/2025										
						PAYEE: KEVIN LAJUAN COOPER				
502108		04/17/2025	H041825	905534	500.00	500.00	04/17/2025	INV PD		BOND R
CHECK DATE: 04/18/2025										
						PAYEE: JOSHUALYN FAIRLEY NIX				
502109		04/17/2025	H041825	905532	100.00	100.00	04/17/2025	INV PD		BOND R
CHECK DATE: 04/18/2025										
						PAYEE: DEMARCUS RASHAD BECKHAM				
502110		04/17/2025	H041825	905542	2,000.00	2,000.00	04/17/2025	INV PD		BOND R
CHECK DATE: 04/18/2025										
						PAYEE: WILLIAM CHARLES KING JR				
502112		04/17/2025	H041825	905539	100.00	100.00	04/17/2025	INV PD		BOND R
CHECK DATE: 04/18/2025										
						PAYEE: SHAMICHAEL ANTOINETTE STEWART				
502113		04/17/2025	H041825	905540	100.00	100.00	04/17/2025	INV PD		BOND R
CHECK DATE: 04/18/2025										
						PAYEE: TYRONE BATTLES JR				
502152		04/17/2025	H041825	905537	527.01	527.01	04/17/2025	INV PD		RESTIT
CHECK DATE: 04/18/2025										
						PAYEE: MADISON LYMON				
502185		04/18/2025	H041825	905527	180.00	180.00	04/18/2025	INV PD		RESTIT

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/18/2025						PAYEE: BELK				
502186		04/18/2025	H041825	905536	90.00	90.00	04/18/2025	INV PD		RESTIT
CHECK DATE: 04/18/2025						PAYEE: MABLE JACKSON				
502187		04/18/2025	H041825	905538	100.00	100.00	04/18/2025	INV PD		RESTIT
CHECK DATE: 04/18/2025						PAYEE: RONALD BLACKMON				
502188		04/18/2025	H041825	905541	100.00	100.00	04/18/2025	INV PD		RESTIT
CHECK DATE: 04/18/2025						PAYEE: VERALYN CLEMONS				
274061 NORTHERN TOOL & EQUIPMENT					5,295.01					
54592727	25003196	01/14/2025	H041825	20208032	284.95	284.95	04/16/2025	INV PD		JUMP S
CHECK DATE: 04/18/2025										
54817307	25006046	03/17/2025	H041825	20208032	319.96	319.96	05/16/2025	INV PD		HEROES
CHECK DATE: 04/18/2025										
54853683	25006524	03/26/2025	H041825	20208032	240.00	240.00	05/27/2025	INV PD		PRESSU
CHECK DATE: 04/18/2025										
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC					844.91					
037851-00	25004509	02/18/2025	H041825	20208040	910.00	910.00	04/16/2025	INV PD		Used C
CHECK DATE: 04/18/2025										
M37806-00	25004940	02/18/2025	H041825	20208040	174.88	174.88	04/16/2025	INV PD		CHAIR
CHECK DATE: 04/18/2025										
4 PARKS&REC ONE TIME PAY VENDOR					1,084.88					
501937		04/16/2025	H041825	905545	1,000.00	1,000.00	04/16/2025	INV PD		Securi
CHECK DATE: 04/18/2025						PAYEE: Rainbow Pride of Mobile				
501939		04/16/2025	H041825	905543	200.00	200.00	05/16/2025	INV PD		Securi
CHECK DATE: 04/18/2025						PAYEE: Barbara Smith				
501940		04/16/2025	H041825	905544	250.00	250.00	05/16/2025	INV PD		Securi
CHECK DATE: 04/18/2025						PAYEE: Jenny Beam Klein				
298088 PARKWAY CENTER LLC					1,450.00					
MAY 2025 LEASE		04/15/2025	H041825	905546	16,501.16	16,501.16	05/01/2025	INV PD		MAY 20
CHECK DATE: 04/18/2025										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
299544 RIVER YACHT BASIN MARINA										
007		04/15/2025	H041825	20208033	450.00	450.00	05/01/2025	INV PD	MPD	BO
CHECK DATE: 04/18/2025										
191787 SERVICEMASTER SERVICES										
151666		02/28/2025	H041825	20208034	240.00	240.00	03/01/2025	INV PD	HURTEL	
CHECK DATE: 04/18/2025										
299479 SMITH CLARK & ASSOCIATES OF MOBILE										
2197	25001377	04/17/2025	H041825	20208035	3,700.00	3,700.00	05/17/2025	INV PD	CONSU	
CHECK DATE: 04/18/2025										
280002 SOURCE ONE LEGAL COPY OF MOBILE INC										
314259		03/20/2025	H041825	20208043	543.44	543.44	04/04/2025	INV PD	Hard	c
CHECK DATE: 04/18/2025										
291698 SOUTHERN GREASE HAULING INC										
150973		02/28/2025	H041825	20208044	640.00	640.00	03/30/2025	INV PD	HUDSON	
CHECK DATE: 04/18/2025										
297182 SOUTHWESTERN ALABAMA ASSOCIATION OF FIRE CHIEFS										
501022		04/07/2025	H041825	905547	30.00	30.00	04/08/2025	INV PD	ANNUAL	
CHECK DATE: 04/18/2025										
294015 STAPLES CONTRACT & COMMERCIAL										
6026312986	25005597	03/07/2025	H041825	20208036	2,248.12	2,248.12	03/08/2025	INV PD	950,	9
CHECK DATE: 04/18/2025										
6026312991	25005596	03/07/2025	H041825	20208036	176.47	176.47	03/08/2025	INV PD	HOOLS.	
CHECK DATE: 04/18/2025										
6026312993	25005505	03/07/2025	H041825	20208036	41.85	41.85	03/08/2025	INV PD	JANITO	
CHECK DATE: 04/18/2025										
6026313000	25005508	03/07/2025	H041825	20208036	246.73	246.73	03/11/2025	INV PD	OFFICE	
CHECK DATE: 04/18/2025										
6026313021	25005508	03/07/2025	H041825	20208036	19.99	19.99	03/11/2025	INV PD	OFFICE	
CHECK DATE: 04/18/2025										
6026544075	25005705	03/11/2025	H041825	20208036	148.97	148.97	03/13/2025	INV PD	OFFICE	
CHECK DATE: 04/18/2025										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6026603063	25005705	03/12/2025	H041825	20208036	64.89	64.89	03/13/2025	INV PD		OFFICE
CHECK DATE: 04/18/2025										
6026666377	25005826	03/13/2025	H041825	20208036	89.16	89.16	03/14/2025	INV PD		TOILET
CHECK DATE: 04/18/2025										
6026828554	25005934	03/15/2025	H041825	20208036	27.99	27.99	03/20/2025	INV PD		OFFICE
CHECK DATE: 04/18/2025										
6026828568	25005934	03/15/2025	H041825	20208036	39.33	39.33	03/20/2025	INV PD		OFFICE
CHECK DATE: 04/18/2025										
282370 STATE OF ALABAMA					3,103.50					
500893		04/02/2025	H041825	905548	39,166.00	39,166.00	04/03/2025	INV PD		CICT F
CHECK DATE: 04/18/2025										
500894		04/02/2025	H041825	905549	120,328.00	120,328.00	04/10/2025	INV PD		CICT M
CHECK DATE: 04/18/2025										
501566		04/14/2025	H041825	905550	90.00	90.00	04/15/2025	INV PD		EMS LI
CHECK DATE: 04/18/2025										
294264 SURETY LAND TITLE INC					159,584.00					
2/10/25		02/10/2025	H041825	20208037	350.00	350.00	02/11/2025	INV PD		314 Ca
CHECK DATE: 04/18/2025										
297008 UNIQUE SPORTS PRODUCTS										
1396926	25004002	02/03/2025	H041825	905551	362.70	362.70	05/03/2025	INV PD		MATA O
CHECK DATE: 04/18/2025										
1396926-0		02/03/2025	H041825	905551	71.27	71.27	03/05/2025	INV PD		MATA O
CHECK DATE: 04/18/2025										
299682 XOXO'S MENTORSHIP FOR CCP					433.97					
1008		04/05/2025	H041825	905552	500.00	500.00	05/05/2025	INV PD		Neurod
CHECK DATE: 04/18/2025										
94 INVOICES					299,171.10					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
** END OF REPORT - Generated by WANDA STALLWORTH **										