

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR	
166320 A PRECISION AUTO GLASS INC												
327424	25009168	06/02/2025	H082525	20211280	665.00		665.00	08/25/2025	INV	PD	R-4 /	
CHECK DATE:	08/25/2025											
327593	25010042	06/13/2025	H082525	20211280	845.00		845.00	08/25/2025	INV	PD	E-53/7	
CHECK DATE:	08/25/2025											
					1,510.00							
296891 AMER SPORTS												
4551540548	25009225	07/11/2025	H082525	909075	171.70		171.70	07/23/2025	INV	PD	AMER S	
CHECK DATE:	08/25/2025											
19997 B & B APPLIANCE PARTS OF MOBILE INC												
1044586	25012164	07/24/2025	H082525	909076	50.00		50.00	08/30/2025	INV	PD	200 GO	
CHECK DATE:	08/25/2025											
25406 BOUND TREE MEDICAL LLC												
85855616	25011991	07/24/2025	H082525	909077	503.60		503.60	08/27/2025	INV	PD	LARYNG	
CHECK DATE:	08/25/2025											
85855617	25012056	07/24/2025	H082525	909077	8.00		8.00	08/27/2025	INV	PD	ALCOHO	
CHECK DATE:	08/25/2025											
85857047	25011985	07/25/2025	H082525	909077	209.67		209.67	08/27/2025	INV	PD	PAPER,	
CHECK DATE:	08/25/2025											
					721.27							
284041 CANON SOLUTIONS AMERICA INC												
41513786		07/13/2025	H082525	909078	488.53		488.53	08/01/2025	INV	PD	CM127	
CHECK DATE:	08/25/2025											
41513804		07/13/2025	H082525	909078	280.02		280.02	08/01/2025	INV	PD	CM138	
CHECK DATE:	08/25/2025											
41513806		07/13/2025	H082525	909078	251.08		251.08	08/01/2025	INV	PD	CM139	
CHECK DATE:	08/25/2025											
41513816		07/13/2025	H082525	909078	42.36		42.36	08/01/2025	INV	PD	CM154	
CHECK DATE:	08/25/2025											
41513817		07/13/2025	H082525	909078	18.08		18.08	08/01/2025	INV	PD	CM153	
CHECK DATE:	08/25/2025											
41513818		07/13/2025	H082525	909078	177.68		177.68	08/01/2025	INV	PD	CM151	
CHECK DATE:	08/25/2025											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
41513820		07/13/2025	H082525	909078	558.00		558.00	08/01/2025	INV	PD	CM155
CHECK DATE:	08/25/2025										
41513822		07/13/2025	H082525	909078	193.57		193.57	08/01/2025	INV	PD	CM157
CHECK DATE:	08/25/2025										
272932 CDW GOVERNMENT LLC					2,009.32						
AF15F5E	25012080	07/24/2025	H082525	20211262	3,098.78		3,098.78	08/23/2025	INV	PD	COMPUT
CHECK DATE:	08/25/2025										
AF15F5R	25012093	07/24/2025	H082525	20211262	2,092.17		2,092.17	08/23/2025	INV	PD	COMPUT
CHECK DATE:	08/25/2025										
AF1938B	25012093	07/25/2025	H082525	20211262	127.07		127.07	08/26/2025	INV	PD	COMPUT
CHECK DATE:	08/25/2025										
AF19E6P	25011954	07/25/2025	H082525	20211262	1,287.42		1,287.42	08/26/2025	INV	PD	SONICW
CHECK DATE:	08/25/2025										
AF2AJ6N	25012080	07/26/2025	H082525	20211262	203.19		203.19	08/26/2025	INV	PD	COMPUT
CHECK DATE:	08/25/2025										
AF2DJ6W	25012155	07/26/2025	H082525	20211262	110.20		110.20	08/26/2025	INV	PD	ITEM:
CHECK DATE:	08/25/2025										
AF2EJ5V	25012093	07/26/2025	H082525	20211262	2,102.55		2,102.55	08/26/2025	INV	PD	COMPUT
CHECK DATE:	08/25/2025										
296256 CHRIS FRANCIS TREE CARE					9,021.38						
29927	24014064	06/06/2025	H082525	20211263	35,154.00		35,154.00	08/25/2025	INV	PD	BID 58
CHECK DATE:	08/25/2025										
5510 CITY OF MOBILE											
519652		08/22/2025	H082525	909079	60.00		60.00	08/22/2025	INV	PD	BOND A
CHECK DATE:	08/25/2025										
34250 COAST SAFE & LOCK CO INC											
110661	25011757	07/28/2025	H082525	909080	240.00		240.00	08/25/2025	INV	PD	FACILI
CHECK DATE:	08/25/2025										
298582 COLUMN SOFTWARE PBC											
C57F4ABD-0965		08/06/2025	H082525	20211264	198.33		198.33	09/05/2025	INV	PD	3610 3

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/25/2025										
C57F4ABD-0966		08/06/2025	H082525	20211264	205.22	205.22	09/05/2025	INV	PD	3610 3
CHECK DATE: 08/25/2025										
35304 COMCAST					403.55					
519677		08/13/2025	H082525	909082	86.45	86.45	08/22/2025	INV	PD	Accoun
CHECK DATE: 08/25/2025										
519678		08/13/2025	H082525	909083	43.12	43.12	08/22/2025	INV	PD	Accoun
CHECK DATE: 08/25/2025										
AUGUST 2025 7300		08/19/2025	H082525	909081	234.54	234.54	09/09/2025	INV	PD	CABLE,
CHECK DATE: 08/25/2025										
42474 DAVISON OIL COMPANY INC					364.11					
INV-782943	25012655	08/08/2025	H082525	20211265	2,648.28	2,648.28	08/26/2025	INV	PD	ANTIFR
CHECK DATE: 08/25/2025										
INV-802167	25013036	08/20/2025	H082525	20211265	253.04	253.04	08/23/2025	INV	PD	10W30
CHECK DATE: 08/25/2025										
276011 ELEANOR JANICE JONES ATTORNEY AT LAW					2,901.32					
519853		08/25/2025	H082525	20211266	2,365.39	2,365.39	08/26/2025	INV	PD	08/11/
CHECK DATE: 08/25/2025										
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
518130	25012203	07/25/2025	H082525	909084	864.01	864.01	09/21/2025	INV	PD	E-26/A
CHECK DATE: 08/25/2025										
518131	25012204	07/25/2025	H082525	909084	936.08	936.08	09/21/2025	INV	PD	E-18/A
CHECK DATE: 08/25/2025										
518176	25012206	07/25/2025	H082525	909084	2,272.97	2,272.97	09/21/2025	INV	PD	E-7/AS
CHECK DATE: 08/25/2025										
3400 EMPLOYEES RETIREMENT SYSTEM OF ALA					4,073.06					
1481681		08/19/2025	H082525	909085	1,046.74	1,046.74	08/20/2025	INV	PD	SEPTEM
CHECK DATE: 08/25/2025										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
280256 GLOBALSTAR INC											
000000096774957		08/16/2025	H082525	909086	1,059.85		1,059.85	09/17/2025	INV	PD	GLOBAL
CHECK DATE:		08/25/2025									
74050 GORAM AIR CONDITIONING CO INC											
07-5018-25		07/23/2025	H082525	20211267	309.81		309.81	08/22/2025	INV	PD	2025 H
CHECK DATE:		08/25/2025									
288260 GORMAN COMPANY											
S020811181.001	25011779	07/18/2025	H082525	909087	211.58		211.58	08/25/2025	INV	PD	POLICE
CHECK DATE:		08/25/2025									
S020829781.001	25012002	07/24/2025	H082525	909087	30.16		30.16	08/25/2025	INV	PD	POLICE
CHECK DATE:		08/25/2025									
S020831597.001	25012089	07/24/2025	H082525	909087	211.58		211.58	08/25/2025	INV	PD	ARLING
CHECK DATE:		08/25/2025									
S020831604.001	25012090	07/24/2025	H082525	909087	29.25		29.25	08/25/2025	INV	PD	ARLING
CHECK DATE:		08/25/2025									
				482.57							
297845 GT GOLF HOLDINGS											
INV562017	25005715	03/11/2025	H082525	909088	11.94		11.94	08/23/2025	INV	PD	GOLF B
CHECK DATE:		08/25/2025									
INV583447	25007402	04/11/2025	H082525	909088	161.00		161.00	08/22/2025	INV	PD	PRO SH
CHECK DATE:		08/25/2025									
INV590752	25007402	04/21/2025	H082525	909088	84.20		84.20	08/22/2025	INV	PD	PRO SH
CHECK DATE:		08/25/2025									
INV613887	25008067	05/20/2025	H082525	909088	260.00		260.00	08/22/2025	INV	PD	GOLF T
CHECK DATE:		08/25/2025									
				517.14							
297592 GULF COAST ENTERTAINMENT & EVENTS											
INV0001	25013067	08/19/2025	H082525	909089	450.00		450.00	09/19/2025	INV	PD	GULF C
CHECK DATE:		08/25/2025									
79615 GWINS STATIONERY & ENGRAVING INC											
154811	25009732	06/17/2025	H082525	909090	3,187.93		3,187.93	07/17/2025	INV	PD	2024 P
CHECK DATE:		08/25/2025									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
155635	25011921	07/25/2025	H082525	909090	123.25		123.25	08/25/2025	INV	PD	NEW SI
CHECK DATE: 08/25/2025											
131653 HENRY SCHEIN INC					3,311.18						
44452737	25007753	07/23/2025	H082525	909091	74.72		74.72	08/26/2025	INV	PD	HEARTS
CHECK DATE: 08/25/2025											
44560200	25011788	07/25/2025	H082525	909091	1,469.86		1,469.86	08/26/2025	INV	PD	ADVANC
CHECK DATE: 08/25/2025											
292451 HOWARD INDUSTRIES INC					1,544.58						
2023862025	25006547	07/25/2025	H082525	909092	829.00		829.00	08/25/2025	INV	PD	TOWARN
CHECK DATE: 08/25/2025											
298761 IMPERIAL BAG AND PAPER CO LLC											
38445285	25012058	07/24/2025	H082525	909093	92.84		92.84	09/03/2025	INV	PD	TRASH
CHECK DATE: 08/25/2025											
38445296	25012054	07/24/2025	H082525	909093	550.92		550.92	08/23/2025	INV	PD	ANTI B
CHECK DATE: 08/25/2025											
38458946	25011106	07/25/2025	H082525	909093	658.46		658.46	08/25/2025	INV	PD	BROOM,
CHECK DATE: 08/25/2025											
38458948	25010598	07/25/2025	H082525	909093	34.68		34.68	08/24/2025	INV	PD	PLATES
CHECK DATE: 08/25/2025											
38459168	25012121	07/25/2025	H082525	909093	304.20		304.20	08/25/2025	INV	PD	FLOOR
CHECK DATE: 08/25/2025											
38459169	25012122	07/25/2025	H082525	909093	304.20		304.20	08/24/2025	INV	PD	FLOOR
CHECK DATE: 08/25/2025											
296800 JOE BULLARD CHEVROLET					1,945.30						
8521487	25011855	07/18/2025	H082525	20211268	124.18		124.18	08/25/2025	INV	PD	PART-A
CHECK DATE: 08/25/2025											
8521557	25011855	07/24/2025	H082525	20211268	-40.00		-40.00	08/25/2025	CRM	PD	PART-A
CHECK DATE: 08/25/2025											
299869 JOSEPH T LEWIS					84.18						

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
201	25011928	07/01/2025	H082525	20211269	2,500.00	2,500.00	08/25/2025	INV	PD	GULF C
CHECK DATE: 08/25/2025										
120408 LADD SUPPLY COMPANY INC										
484127	25011626	07/25/2025	H082525	909094	359.80	359.80	08/23/2025	INV	PD	OSCILL
CHECK DATE: 08/25/2025										
484128	25010516	07/25/2025	H082525	909094	22.12	22.12	08/27/2025	INV	PD	FOAM S
CHECK DATE: 08/25/2025										
293916 LEXISNEXIS RISK SOLUTIONS					381.92					
1100174230		07/31/2025	H082525	909095	2,703.85	2,703.85	08/01/2025	INV	PD	Accoun
CHECK DATE: 08/25/2025										
285098 LISA BUMPERS DEEN										
519851		08/25/2025	H082525	20211270	2,759.62	2,759.62	08/26/2025	INV	PD	08/11/
CHECK DATE: 08/25/2025										
299303 MICHAEL E HYLAND										
MEH-0060		08/22/2025	H082525	20211271	100.00	100.00	09/21/2025	INV	PD	TITLE
CHECK DATE: 08/25/2025										
MEH-0061		08/22/2025	H082525	20211271	100.00	100.00	09/21/2025	INV	PD	TITLE
CHECK DATE: 08/25/2025										
151000 OFFICE SOLUTIONS & INNOVATIONS INC					200.00					
IN223736	25011885	07/23/2025	H082525	909096	65.01	65.01	08/23/2025	INV	PD	CLEANI
CHECK DATE: 08/25/2025										
163543 PHILLIPS FEED CO INC										
3685	25010797	07/12/2025	H082525	20211272	112.00	112.00	08/26/2025	INV	PD	PURINA
CHECK DATE: 08/25/2025										
3697A	25012973	07/15/2025	H082525	20211272	252.00	252.00	08/26/2025	INV	PD	PURINA
CHECK DATE: 08/25/2025										
294606 PREMIUM PARKING SERVICE LLC					364.00					
62875183		08/01/2025	H082525	20211273	8,700.00	8,700.00	08/02/2025	INV	PD	Month1

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/25/2025										
299434 SANDY SANSING CHEVROLET										
793804	25013025	08/15/2025	H082525	20211274	910.30	910.30	09/15/2025	INV PD		STOCK
CHECK DATE: 08/25/2025										
272641 SHI INTERNATIONAL CORP										
B19702406	25006908	04/30/2025	H082525	909097	400,826.12	400,826.12	08/23/2025	INV PD		MICROS
CHECK DATE: 08/25/2025										
B19897149	25010138	06/18/2025	H082525	909097	102.44	102.44	08/23/2025	INV PD		ADOBE
CHECK DATE: 08/25/2025										
				400,928.56						
194455 SOUND ASSOCIATES INC										
2025-2223	25013219	08/20/2025	H082525	909098	7,000.00	7,000.00	08/25/2025	INV PD		STAGIN
CHECK DATE: 08/25/2025										
294015 STAPLES CONTRACT & COMMERCIAL										
6029701861		04/19/2025	H082525	20211275	30.72	30.72	08/20/2025	INV PD		PO# 25
CHECK DATE: 08/25/2025										
6035583549	25010703	06/27/2025	H082525	20211275	149.83	149.83	08/23/2025	INV PD		OFFICE
CHECK DATE: 08/25/2025										
				180.55						
299662 THE HATCHER FIRM PUC										
519852		08/25/2025	H082525	20211276	2,172.13	2,172.13	08/26/2025	INV PD		08/11/
CHECK DATE: 08/25/2025										
299870 TITUS CODY										
007	25011929	08/14/2025	H082525	20211277	900.00	900.00	08/25/2025	INV PD		GULF C
CHECK DATE: 08/25/2025										
008	25013069	08/14/2025	H082525	20211277	2,600.00	2,600.00	08/25/2025	INV PD		GULF C
CHECK DATE: 08/25/2025										
				3,500.00						
284640 ULINE INC										
194666505	25010680	06/26/2025	H082525	20211281	189.61	189.61	08/25/2025	INV PD		ROPE F
CHECK DATE: 08/25/2025										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
298553 VAUGHAN POE & BISHOP LLC										
519849		08/25/2025	H082525	20211278	2,172.13	2,172.13	08/26/2025	INV	PD	08/11/
CHECK DATE:		08/25/2025								
273788 VERIZON WIRELESS										
6120931053		08/13/2025	H082525	909100	6,658.09	6,658.09	09/05/2025	INV	PD	CELL P
CHECK DATE:		08/25/2025								
6120931054		08/13/2025	H082525	909099	824.95	824.95	09/05/2025	INV	PD	NARCOT
CHECK DATE:		08/25/2025								
				7,483.04						
232872 WARD INTERNATIONAL TRUCKS LLC										
X101100205:01	25012306	07/29/2025	H082525	20211279	2,464.16	2,464.16	09/01/2025	INV	PD	PARTS-
CHECK DATE:		08/25/2025								
298669 WASTE PRO OF ALABAMA INC										
0003771957		07/31/2025	H082525	909101	2,719.65	2,719.65	08/30/2025	INV	PD	ACCT#
CHECK DATE:		08/25/2025								
87 INVOICES					518,019.98					

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