

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
291178 AIRGAS USA LLC										
9165036715	25014432	09/19/2025	H092325	910723	218.68	218.68	09/23/2025	INV	PD	ACETYL
CHECK DATE:		09/24/2025								
293976 ALLSTATES CONSULTING SERVICES										
651221-2		09/23/2025	H092325	20212101	.80	.80	09/23/2025	INV	PD	BERG C
CHECK DATE:		09/24/2025								
819771		09/23/2025	H092325	20212101	2,309.20	2,309.20	09/23/2025	INV	PD	BERG C
CHECK DATE:		09/24/2025								
				2,310.00						
296891 AMER SPORTS										
4549872956	25004917	03/04/2025	H092325	20212102	1,422.75	1,422.75	10/18/2025	INV	PD	FEB 20
CHECK DATE:		09/24/2025								
4702355609	25004917	06/16/2025	H092325	20212102	-70.60	-70.60	09/25/2025	CRM	PD	FEB 20
CHECK DATE:		09/24/2025								
4702378146	25004917	08/06/2025	H092325	20212102	-47.50	-47.50	09/25/2025	CRM	PD	FEB 20
CHECK DATE:		09/24/2025								
4714126653	25004917	09/19/2025	H092325	20212102	-69.35	-69.35	09/25/2025	CRM	PD	FEB 20
CHECK DATE:		09/24/2025								
				1,235.30						
22121 BAY SIDE RUBBER & PRODUCTS INC										
37277	25012766	09/13/2025	H092325	20212126	248.42	248.42	09/24/2025	INV	PD	FITTIN
CHECK DATE:		09/24/2025								
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA										
524155		09/25/2025	H092325	20212103	494,181.92	494,181.92	09/26/2025	INV	PD	DATES
CHECK DATE:		09/24/2025								
524828		09/18/2025	H092325	20212103	665,441.67	665,441.67	09/19/2025	INV	PD	DATES
CHECK DATE:		09/24/2025								
				1,159,623.59						
298695 BRENDAN CHARLES										
020		09/22/2025	H092325	20212104	102.00	102.00	10/22/2025	INV	PD	LESSON
CHECK DATE:		09/24/2025								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
299298	CALEB RICHARDSON										
020		09/22/2025	H092325	20212105	394.13		394.13	10/22/2025	INV	PD	LESSON
	CHECK DATE: 09/24/2025										
298802	CAMPBELL OIL COMPANY										
285009		09/15/2025	H092325	20212106	17,868.03		17,868.03	10/15/2025	INV	PD	Diesel
	CHECK DATE: 09/24/2025										
284041	CANON SOLUTIONS AMERICA INC										
41625208		08/12/2025	H092325	910724	321.38		321.38	09/01/2025	INV	PD	CM128
	CHECK DATE: 09/24/2025										
272932	CDW GOVERNMENT LLC										
AE4W23V	25009782	06/04/2025	H092325	20212107	153.99		153.99	09/24/2025	INV	PD	SMALL
	CHECK DATE: 09/24/2025										
AE7G65H	25010586	06/24/2025	H092325	20212107	1,537.72		1,537.72	09/22/2025	INV	PD	IPAD,
	CHECK DATE: 09/24/2025										
AF4PJ2G	25012783	08/11/2025	H092325	20212107	36.89		36.89	09/24/2025	INV	PD	CHARGE
	CHECK DATE: 09/24/2025										
AF5ML3V	25012992	08/15/2025	H092325	20212107	89.79		89.79	09/24/2025	INV	PD	ITEM:
	CHECK DATE: 09/24/2025										
AF5U89M	25012992	08/18/2025	H092325	20212107	344.90		344.90	09/24/2025	INV	PD	ITEM:
	CHECK DATE: 09/24/2025										
AF6QG8J	25012992	08/22/2025	H092325	20212107	-55.89		-55.89	09/24/2025	CRM	PD	ITEM:
	CHECK DATE: 09/24/2025										
AF7966N	25013755	09/03/2025	H092325	20212107	4,711.80		4,711.80	09/24/2025	INV	PD	BRYCE/
	CHECK DATE: 09/24/2025										
AF8WA5J	25012870	09/08/2025	H092325	20212107	-1,864.33		-1,864.33	09/24/2025	CRM	PD	EQUIPM
	CHECK DATE: 09/24/2025										
AF9CB4Q	25013976	09/10/2025	H092325	20212107	3,821.45		3,821.45	09/24/2025	INV	PD	CAMERA
	CHECK DATE: 09/24/2025										
AF9JG1K	25013976	09/11/2025	H092325	20212107	3,440.47		3,440.47	09/24/2025	INV	PD	CAMERA
	CHECK DATE: 09/24/2025										
AG1VH5M	25012544	09/22/2025	H092325	20212107	9,264.15		9,264.15	09/24/2025	INV	PD	MDT DO
	CHECK DATE: 09/24/2025										
AG1ZE4I	25013719	09/22/2025	H092325	20212107	-36.29		-36.29	09/24/2025	CRM	PD	SUPPLI
	CHECK DATE: 09/24/2025										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
					21,444.65						
296256 CHRIS FRANCIS TREE CARE											
30090		09/01/2025	H092325	20212108	30,750.75	30,750.75	10/01/2025	INV PD	WEEK 4		
CHECK DATE: 09/24/2025											
299966 CHRISTOPHER MURPHY											
001		09/22/2025	H092325	20212109	240.00	240.00	10/22/2025	INV PD	STRING		
CHECK DATE: 09/24/2025											
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2											
4241643135		08/28/2025	H092325	20212110	76.92	76.92	09/27/2025	INV PD	Floor		
CHECK DATE: 09/24/2025											
5510 CITY OF MOBILE											
523105		09/15/2025	H092325	910725	121.62	121.62	09/16/2025	INV PD	PETTY		
CHECK DATE: 09/24/2025											
523238		09/15/2025	H092325	910727	125.50	125.50	09/16/2025	INV PD	Petty		
CHECK DATE: 09/24/2025											
523425		09/16/2025	H092325	910726	91.36	91.36	09/17/2025	INV PD	Petty		
CHECK DATE: 09/24/2025											
					338.48						
277949 CULLIGAN WATER OF MOBILE											
1023634	25008873	07/31/2025	H092325	910728	112.00	112.00	09/23/2025	INV PD	WATER		
CHECK DATE: 09/24/2025											
42474 DAVISON OIL COMPANY INC											
INV-836813		09/12/2025	H092325	20212111	2,846.09	2,846.09	09/13/2025	INV PD	Fuel D		
CHECK DATE: 09/24/2025											
297037 ELAINE K CAMPBELL											
0020		09/22/2025	H092325	20212112	595.00	595.00	10/22/2025	INV PD	LESSON		
CHECK DATE: 09/24/2025											
17 ELECTION ONE TIME PAY VENDOR											
524255		09/23/2025	H092325	910730	225.00	225.00	10/23/2025	INV PD	2025 M		

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/24/2025						PAYEE: CHARLES H. BUSH, II				
524729		09/23/2025	H092325	910735	275.00	275.00	09/23/2025	INV PD	2025 M	
CHECK DATE: 09/24/2025						PAYEE: TAVARES D DAVIS				
524730		09/23/2025	H092325	910729	275.00	275.00	09/23/2025	INV PD	2025 M	
CHECK DATE: 09/24/2025						PAYEE: BRENDA SUMMERS DANIELS				
524732		09/23/2025	H092325	910732	275.00	275.00	09/23/2025	INV PD	2025 M	
CHECK DATE: 09/24/2025						PAYEE: ETHON JOHN DAVIDSON				
524740		09/23/2025	H092325	910734	275.00	275.00	09/23/2025	INV PD	2025 M	
CHECK DATE: 09/24/2025						PAYEE: NICOLE A MOORE				
524743		09/23/2025	H092325	910731	250.00	250.00	09/23/2025	INV PD	2025 M	
CHECK DATE: 09/24/2025						PAYEE: DOMINIQUE ALIZE MCWILLIE				
524761		09/23/2025	H092325	910733	275.00	275.00	09/23/2025	INV PD	2025 M	
CHECK DATE: 09/24/2025						PAYEE: GARY LEE DAVIDSON				
				1,850.00						
56456 ENTERPRISE RENT-A-CAR										
39463666	25012102	07/19/2025	H092325	20212127	323.16	323.16	09/23/2025	INV PD	CAR RE	
CHECK DATE: 09/24/2025										
8 FIRE DEPT ONE TIME PAY VENDOR										
23-2358776		09/17/2025	H092325	910736	510.77	510.77	10/17/2025	INV PD	REFUND	
CHECK DATE: 09/24/2025						PAYEE: CIGNA				
299489 GEORGIANA PATRASC										
020		09/22/2025	H092325	20212113	750.00	750.00	10/22/2025	INV PD	LESSON	
CHECK DATE: 09/24/2025										
297036 H HANS H LAUB										
00020		09/22/2025	H092325	20212114	1,976.25	1,976.25	10/22/2025	INV PD	LESSON	
CHECK DATE: 09/24/2025										
299517 HARDY CHEVROLET BUICK GMC										
SR353506	25002739	07/16/2025	H092325	910737	50,364.00	50,364.00	10/23/2025	INV PD	2024/2	
CHECK DATE: 09/24/2025										
294344 HUB INTERNATIONAL GULF SOUTH MOBILE										
4294446		09/19/2025	H092325	20212115	69,139.32	69,139.32	09/23/2025	INV PD	Acct N	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/24/2025										
293916 LEXISNEXIS RISK SOLUTIONS										
1100187262		08/31/2025	H092325	910738	2,663.05	2,663.05	09/01/2025	INV PD		Acct.
CHECK DATE: 09/24/2025										
292159 MAYNARD NEXSEN PC										
536216614		09/08/2025	H092325	20212116	7,395.45	7,395.45	09/09/2025	INV PD		INV#53
CHECK DATE: 09/24/2025										
536216616		09/08/2025	H092325	20212116	10,677.70	10,677.70	09/09/2025	INV PD		INV#53
CHECK DATE: 09/24/2025										
					18,073.15					
138351 MOBILE AREA WATER AND SEWER SYSTEM										
524772		09/10/2025	H092325	910739	111.56	111.56	09/11/2025	INV PD		MAWSS
CHECK DATE: 09/24/2025										
1010 MOBILE COUNTY COMMISSION										
524755		09/23/2025	H092325	910740	200,000.00	200,000.00	09/24/2025	INV PD		C1039
CHECK DATE: 09/24/2025										
1 ONE TIME PAY VENDOR										
524149		09/22/2025	H092325	910741	5.00	5.00	09/23/2025	INV PD		MOBILE
CHECK DATE: 09/24/2025										
						PAYEE: SD DIVISION OF MOTOR VEHICLES				
279229 PETROLEUM TRADERS CORPORATION										
2118578		09/15/2025	H092325	20212117	4,156.33	4,156.33	10/15/2025	INV PD		Unlead
CHECK DATE: 09/24/2025										
2119103		09/16/2025	H092325	20212117	16,458.33	16,458.33	10/16/2025	INV PD		Unlead
CHECK DATE: 09/24/2025										
					20,614.66					
298441 PEYTON HICKMAN										
020		09/22/2025	H092325	20212118	2,174.25	2,174.25	10/22/2025	INV PD		LESSON
CHECK DATE: 09/24/2025										
298169 PIERRE KHAYLUP HALL										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
020		09/22/2025	H092325	20212119	715.00		715.00	10/22/2025	INV	PD	LESSON
CHECK DATE: 09/24/2025											
297078 RAUL MALAVER											
0020		09/22/2025	H092325	20212120	3,136.50		3,136.50	09/23/2025	INV	PD	LESSON
CHECK DATE: 09/24/2025											
296808 SERVICEWEAR APPAREL INC											
0057251007	25006148	05/02/2025	H092325	20212121	86.37		86.37	09/13/2025	INV	PD	UNIFOR
CHECK DATE: 09/24/2025											
294015 STAPLES CONTRACT & COMMERCIAL											
6024200862	25004693	02/12/2025	H092325	20212122	336.24		336.24	02/14/2025	INV	PD	ITEM:
CHECK DATE: 09/24/2025											
6024414699	25004865	02/15/2025	H092325	20212122	288.96		288.96	02/16/2025	INV	PD	ITEM:
CHECK DATE: 09/24/2025											
6026312992	25005617	03/07/2025	H092325	20212122	385.29		385.29	03/08/2025	INV	PD	ITEM:
CHECK DATE: 09/24/2025											
6026544074	25005704	03/11/2025	H092325	20212122	33.27		33.27	03/12/2025	INV	PD	CLEANI
CHECK DATE: 09/24/2025											
				1,043.76							
294334 T-MOBILE USA INC											
524635		09/21/2025	H092325	910742	676.93		676.93	10/20/2025	INV	PD	T-MOBI
CHECK DATE: 09/24/2025											
280034 TEMPLE INC											
INV0265105	25007368	05/31/2025	H092325	20212128	2,925.00		2,925.00	09/23/2025	INV	PD	CABINE
CHECK DATE: 09/24/2025											
294832 TRI-TECH FORENSICS INC											
01173599	25010005	06/18/2025	H092325	910743	473.30		473.30	09/23/2025	INV	PD	NARCOT
CHECK DATE: 09/24/2025											
216152 UPS											
000033X58V375		09/13/2025	H092325	20212123	37.01		37.01	10/13/2025	INV	PD	POSTAG
CHECK DATE: 09/24/2025											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
298548	WHITSETT HERRING									
020		09/22/2025	H092325	20212124	1,245.75	1,245.75	10/22/2025	INV PD		LESSON
	CHECK DATE: 09/24/2025									
294455	WSP USA ENVIRONMENT & INFRASTRUCTURE INC									
40239296		08/27/2025	H092325	20212125	28,212.37	28,212.37	08/28/2025	INV PD		PYMT#
	CHECK DATE: 09/24/2025									
70 INVOICES					1,645,832.58					

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