

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
276844 AXON ENTERPRISE INC										
INUS379825	25013245	09/23/2025	H092625	910791	450.00	450.00	10/23/2025	INV PD		REPLAC
CHECK DATE: 09/26/2025										
298056 CBMC OF MOBILE										
9.25a		09/25/2025	H092625	910792	350.00	350.00	10/25/2025	INV PD		BUILD
CHECK DATE: 09/26/2025										
9.25B		09/25/2025	H092625	910792	350.00	350.00	10/25/2025	INV PD		INSPEC
CHECK DATE: 09/26/2025										
					700.00					
35304 COMCAST										
SEPT 2025 4681		09/15/2025	H092625	910795	1,691.07	1,691.07	10/06/2025	INV PD		CABLE
CHECK DATE: 09/26/2025										
SEPT 2025 7097		09/08/2025	H092625	910793	269.78	269.78	09/29/2029	INV PD		CABLE,
CHECK DATE: 09/26/2025										
SEPT 2025 7300		09/19/2025	H092625	910794	219.54	219.54	10/10/2025	INV PD		CABLE
CHECK DATE: 09/26/2025										
					2,180.39					
277949 CULLIGAN WATER OF MOBILE										
1022968	25008873	06/30/2025	H092625	910796	159.60	159.60	09/26/2025	INV PD		WATER
CHECK DATE: 09/26/2025										
1024075	25008873	08/31/2025	H092625	910797	170.30	170.30	09/26/2025	INV PD		WATER
CHECK DATE: 09/26/2025										
					329.90					
42474 DAVISON OIL COMPANY INC										
INV-845708		09/18/2025	H092625	20212141	2,915.99	2,915.99	09/19/2025	INV PD		Fuel D
CHECK DATE: 09/26/2025										
47630 DORTCH FIGURES & SONS INC										
524948		09/15/2025	H092625	910798	26,804.61	26,804.61	09/30/2025	INV PD		Constr
CHECK DATE: 09/26/2025										
17 ELECTION ONE TIME PAY VENDOR										
525622		09/23/2025	H092625	910801	435.40	435.40	09/23/2025	INV PD		2025 M

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	09/26/2025					PAYEE: MARILYN MCDEVITT					
525654		09/23/2025	H092625	910802	225.00	225.00	10/23/2025	INV	PD	2025	M
CHECK DATE:	09/26/2025					PAYEE: NOREEN WOMBLE					
525657		09/23/2025	H092625	910800	225.00	225.00	10/23/2025	INV	PD	2025	M
CHECK DATE:	09/26/2025					PAYEE: MARCELLE PERRY					
525660		09/23/2025	H092625	910803	225.00	225.00	10/23/2025	INV	PD	2025	M
CHECK DATE:	09/26/2025					PAYEE: WAYNETTA DAVIS					
525668		09/23/2025	H092625	910799	225.00	225.00	10/23/2025	INV	PD	2025	M
CHECK DATE:	09/26/2025					PAYEE: ALBERT DAWKINS					
					1,335.40						
294344 HUB INTERNATIONAL GULF SOUTH MOBILE											
525023		09/23/2025	H092625	20212142	5,186.00	5,186.00	09/26/2025	INV	PD	Acct	C
CHECK DATE:	09/26/2025										
296800 JOE BULLARD CHEVROLET											
8522286	25014512	09/24/2025	H092625	20212143	502.23	502.23	10/24/2025	INV	PD	PART	-
CHECK DATE:	09/26/2025										
8522302	25014512	09/25/2025	H092625	20212143	-50.00	-50.00	09/26/2025	CRM	PD	PART	-
CHECK DATE:	09/26/2025										
					452.23						
272334 KENWORTH OF MOBILE INC											
0430537571	25012299	07/29/2025	H092625	910804	1,115.68	1,115.68	09/26/2025	INV	PD	STOCK	
CHECK DATE:	09/26/2025										
0430631590	25007793	06/03/2025	H092625	910804	-460.80	-460.80	09/26/2025	CRM	PD	ANTIFR	
CHECK DATE:	09/26/2025										
0430636831	25012009	07/22/2025	H092625	910804	416.30	416.30	09/26/2025	INV	PD	STOCK	
CHECK DATE:	09/26/2025										
0430636832	25012009	07/30/2025	H092625	910804	26.24	26.24	09/26/2025	INV	PD	STOCK	
CHECK DATE:	09/26/2025										
0430638419	25011368	08/12/2025	H092625	910804	1,017.00	1,017.00	09/26/2025	INV	PD	ANTIFR	
CHECK DATE:	09/26/2025										
0430639326	25008513	08/13/2025	H092625	910804	-231.02	-231.02	09/26/2025	CRM	PD	STOCK	
CHECK DATE:	09/26/2025										
					1,883.40						
281106 MEDICAL SUPPLIES DEPOT											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
01768876	25002025	11/26/2024	H092625	20212149	162.50	162.50	12/09/2024	INV	PD	IV	STA
CHECK DATE:	09/26/2025										
01768931	25002025	11/27/2024	H092625	20212149	590.00	590.00	12/09/2024	INV	PD	IV	STA
CHECK DATE:	09/26/2025										
134350 MOBILE AREA CHAMBER OF COMMERCE					752.50						
200012655		06/30/2025	H092625	910805	2,250.65	2,250.65	07/30/2025	INV	PD	Paris	
CHECK DATE:	09/26/2025										
1060 MOBILE COUNTY HEALTH DEPARTMENT											
2025-09-24		09/24/2025	H092625	910806	4,900.00	4,900.00	10/24/2025	INV	PD	SOLID	
CHECK DATE:	09/26/2025										
279229 PETROLEUM TRADERS CORPORATION											
2112219		08/20/2025	H092625	20212144	4,156.47	4,156.47	09/19/2025	INV	PD	Unlead	
CHECK DATE:	09/26/2025										
2112525		08/21/2025	H092625	20212144	16,722.27	16,722.27	09/20/2025	INV	PD	Unlead	
CHECK DATE:	09/26/2025										
2119905		09/18/2025	H092625	20212144	16,182.55	16,182.55	10/18/2025	INV	PD	Unlead	
CHECK DATE:	09/26/2025										
2120340		09/22/2025	H092625	20212144	7,125.47	7,125.47	10/22/2025	INV	PD	Unlead	
CHECK DATE:	09/26/2025										
2120821		09/22/2025	H092625	20212144	15,939.73	15,939.73	10/22/2025	INV	PD	Unlead	
CHECK DATE:	09/26/2025										
296808 SERVICEWEAR APPAREL INC					60,126.49						
0057296639	25008387	05/09/2025	H092625	20212145	538.35	538.35	09/26/2025	INV	PD	UNIFOR	
CHECK DATE:	09/26/2025										
294015 STAPLES CONTRACT & COMMERCIAL											
6014125303	25000277	10/10/2024	H092625	20212146	31.42	31.42	09/27/2025	INV	PD	CALEND	
CHECK DATE:	09/26/2025										
6014961769	25000339	10/24/2024	H092625	20212146	1.03	1.03	09/27/2025	INV	PD	OFFICE	
CHECK DATE:	09/26/2025										
6018755249	25001948	12/04/2024	H092625	20212146	185.29	185.29	12/10/2024	INV	PD	OFFICE	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	09/26/2025										
6018819451	25001948	12/05/2024	H092625	20212146	51.39		51.39	12/10/2024	INV	PD	OFFICE
CHECK DATE:	09/26/2025										
6018819454	25002366	12/05/2024	H092625	20212146	492.26		492.26	09/27/2025	INV	PD	ITEM:
CHECK DATE:	09/26/2025										
6018996464	25002477	12/07/2024	H092625	20212146	100.89		100.89	12/12/2024	INV	PD	office
CHECK DATE:	09/26/2025										
6018996465	25002476	12/07/2024	H092625	20212146	82.46		82.46	12/12/2024	INV	PD	probat
CHECK DATE:	09/26/2025										
6019135564	25002558	12/10/2024	H092625	20212146	46.92		46.92	12/17/2024	INV	PD	STAPLE
CHECK DATE:	09/26/2025										
6019135573	25002562	12/10/2024	H092625	20212146	98.45		98.45	12/17/2024	INV	PD	OFFICE
CHECK DATE:	09/26/2025										
6019331666	25002742	12/13/2024	H092625	20212146	346.80		346.80	12/18/2024	INV	PD	ITEM:
CHECK DATE:	09/26/2025										
6019331672	25002749	12/13/2024	H092625	20212146	6.54		6.54	12/18/2024	INV	PD	CALEND
CHECK DATE:	09/26/2025										
6020306805	25003112	12/27/2024	H092625	20212146	82.46		82.46	01/07/2025	INV	PD	PAPER
CHECK DATE:	09/26/2025										
6020306806	25003113	12/27/2024	H092625	20212146	529.99		529.99	01/07/2025	INV	PD	REVENU
CHECK DATE:	09/26/2025										
6020306814	25003099	12/27/2024	H092625	20212146	24.36		24.36	01/07/2025	INV	PD	WALL C
CHECK DATE:	09/26/2025										
6020481851	25003181	12/28/2024	H092625	20212146	85.48		85.48	01/07/2025	INV	PD	409, B
CHECK DATE:	09/26/2025										
6020481852	25003182	12/31/2024	H092625	20212146	41.23		41.23	01/07/2025	INV	PD	TOILET
CHECK DATE:	09/26/2025										
6031233053	25008237	05/02/2025	H092625	20212146	94.06		94.06	09/19/2025	INV	PD	OFFICE
CHECK DATE:	09/26/2025										
6032513149	25009207	05/22/2025	H092625	20212146	26.54		26.54	09/17/2025	INV	PD	STENO
CHECK DATE:	09/26/2025										
6038891615	25011802	08/02/2025	H092625	20212146	23.38		23.38	08/03/2025	INV	PD	APPROV
CHECK DATE:	09/26/2025										
6040025948	25011802	08/19/2025	H092625	20212146	-.84		-.84	08/20/2025	CRM	PD	APPROV
CHECK DATE:	09/26/2025										
6042328622	25009207	09/12/2025	H092625	20212146	-1.36		-1.36	09/13/2025	CRM	PD	STENO
CHECK DATE:	09/26/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6042606462	25008237	09/16/2025	H092625	20212146	-.70	-.70	09/17/2025	CRM	PD	OFFICE
CHECK DATE: 09/26/2025										
					2,348.05					
292393 STIVERS FORD LINCOLN INC										
H679	25013567	09/04/2025	H092625	20212147	56,650.00	56,650.00	10/08/2025	INV	PD	F-350
CHECK DATE: 09/26/2025										
W600	25009272	09/04/2025	H092625	20212147	50,830.00	50,830.00	10/08/2025	INV	PD	2025 F
CHECK DATE: 09/26/2025										
					107,480.00					
279402 TSA										
25-30961	25012277	08/04/2025	H092625	20212148	2,384.00	2,384.00	09/26/2025	INV	PD	COMPUT
CHECK DATE: 09/26/2025										
284640 ULINE INC										
198004963	25013769	09/16/2025	H092625	20212150	227.12	227.12	10/17/2025	INV	PD	D-RING
CHECK DATE: 09/26/2025										
198159118	25013769	09/18/2025	H092625	20212150	-.04	-.04	10/17/2025	CRM	PD	D-RING
CHECK DATE: 09/26/2025										
					227.08					
273788 VERIZON WIRELESS										
6123414781		09/13/2025	H092625	910807	825.29	825.29	10/05/2025	INV	PD	CELL P
CHECK DATE: 09/26/2025										
62 INVOICES					224,070.33					

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