

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
279521 ADVANCED COMMUNICATIONS										
9421		25008269 04/30/2025	h061025	907031	4,813.00	4,813.00	06/15/2025	INV	PD	FIBER
CHECK DATE: 06/10/2025										
290766 ALABAMA POOLWORKS LLC										
SER92597-1		25008306 05/02/2025	H061025	20209378	350.00	350.00	07/09/2025	INV	PD	HILLSD
CHECK DATE: 06/10/2025										
SER93083-1		25008735 05/29/2025	H061025	20209378	1,747.73	1,747.73	07/09/2025	INV	PD	POOL R
CHECK DATE: 06/10/2025										
					2,097.73					
21950 BAY PAPER COMPANY INC										
511155		25005309 02/26/2025	H061025	20209376	45.90	45.90	06/04/2025	INV	PD	TISSUE
CHECK DATE: 06/10/2025										
512111		25006669 03/28/2025	H061025	20209376	122.40	122.40	06/11/2025	INV	PD	PROBAT
CHECK DATE: 06/10/2025										
512774		25007577 04/19/2025	H061025	20209376	45.90	45.90	05/09/2025	INV	PD	LAFAYE
CHECK DATE: 06/10/2025										
					214.20					
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA										
509229		06/12/2025	H061025	20209370	730,739.36	730,739.36	06/13/2025	INV	PD	DATES
CHECK DATE: 06/10/2025										
285825 CITY ELECTRIC SUPPLY CO										
moc/203943		25009532 05/28/2025	H061025	20209377	442.49	442.49	06/11/2025	INV	PD	GROUP
CHECK DATE: 06/10/2025										
285070 DOWNTOWN MOBILE DISTRICT MANAGEMENT CORPORATION										
CITYQ3-24		06/03/2025	H061025	907032	49,625.00	49,625.00	07/03/2025	INV	PD	2024-2
CHECK DATE: 06/10/2025										
273662 EYEWORLD / EYEGLOSS WORLD										
99124456		25007774 04/22/2025	H061025	907033	55.00	55.00	06/10/2025	INV	PD	SAFFET
CHECK DATE: 06/10/2025										
99125030		25007311 05/02/2025	H061025	907033	60.00	60.00	06/19/2025	INV	PD	SAFETY
CHECK DATE: 06/10/2025										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
99125364	25008392	05/09/2025	H061025	907033	50.00	50.00	06/26/2025	INV	PD	SAFETY
CHECK DATE: 06/10/2025										
99125399	25008636	05/10/2025	H061025	907033	60.00	60.00	06/08/2025	INV	PD	SAFETY
CHECK DATE: 06/10/2025										
298342 INNOVATION PORTAL, INC.					225.00					
2072		06/02/2025	H061025	20209371	250.00	250.00	06/04/2025	INV	PD	Space
CHECK DATE: 06/10/2025										
296800 JOE BULLARD CHEVROLET										
8520728	25009324	05/23/2025	H061025	20209372	391.52	391.52	07/04/2025	INV	PD	PARTS
CHECK DATE: 06/10/2025										
8520880	25009324	06/03/2025	H061025	20209372	-80.00	-80.00	07/04/2025	CRM	PD	PARTS
CHECK DATE: 06/10/2025										
299751 JORDAN DELASS					311.52					
0002		06/09/2025	H061025	20209373	1,515.00	1,515.00	07/09/2025	INV	PD	STRING
CHECK DATE: 06/10/2025										
132093 MCCRORY & WILLIAMS INC										
20252067		04/23/2025	H061025	20209374	7,431.38	7,431.38	04/24/2025	INV	PD	PYMT#
CHECK DATE: 06/10/2025										
297935 TILLMANS CORNER VETERINARY HOSPITAL										
21048		06/10/2025	H061025	20209375	3,485.14	3,485.14	07/10/2025	INV	PD	veteri
CHECK DATE: 06/10/2025										
19 INVOICES					801,149.82					

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