

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297588 A & D CROMWELL CONCRETE & CONSTRUCTION LLC										
25010946	25010946	07/02/2025	H070925	20210011	3,864.00	3,864.00	07/08/2025	INV	PD	PROJEC
CHECK DATE: 07/09/2025										
270056 ALABAMA POWER COMPANY										
512543		06/30/2025	H070925	907829	8,024.57	8,024.57	07/15/2025	INV	PD	Accoun
CHECK DATE: 07/09/2025										
297068 ALPHA-LIT MS GULF COAST LLC										
208572-005183	25010479	07/04/2025	H070925	20210033	1,770.00	1,770.00	08/06/2025	INV	PD	4TH OF
CHECK DATE: 07/09/2025										
286991 ARK ANIMAL CLINIC & REHABILITATION CENTER										
116809		07/07/2025	H070925	20210012	4,056.97	4,056.97	07/08/2025	INV	PD	Veteri
CHECK DATE: 07/09/2025										
281897 AT&T MOBILITY LLC										
287295543380X071025		07/02/2025	H070925	907830	23,858.62	23,858.62	07/25/2025	INV	PD	AT&T F
CHECK DATE: 07/09/2025										
293952 B & B AUTO WRECKER SERVICE LLC										
512473		07/07/2025	H070925	907831	3,975.00	3,975.00	07/08/2025	INV	PD	VERIFI
CHECK DATE: 07/09/2025										
299694 B&B LAWN/LANDSCAPING										
2300		07/01/2025	H070925	907832	2,400.00	2,400.00	07/31/2025	INV	PD	Right
CHECK DATE: 07/09/2025										
2301		06/30/2025	H070925	907832	1,200.00	1,200.00	07/30/2025	INV	PD	Right
CHECK DATE: 07/09/2025										
2302		07/01/2025	H070925	907832	2,480.00	2,480.00	07/31/2025	INV	PD	Right
CHECK DATE: 07/09/2025										
					6,080.00					
294149 BAY CITY PAINT & BODY INC										
512478		07/07/2025	H070925	20210013	750.00	750.00	07/08/2025	INV	PD	VERIFI
CHECK DATE: 07/09/2025										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
292420 BEST PRICE SERVICES LLC										
480		07/07/2025	H070925	20210014	4,500.00	4,500.00	07/08/2025	INV PD	Right	
CHECK DATE: 07/09/2025										
481		07/07/2025	H070925	20210014	9,500.00	9,500.00	07/08/2025	INV PD	Right	
CHECK DATE: 07/09/2025										
482		07/07/2025	H070925	20210014	8,500.00	8,500.00	07/08/2025	INV PD	Right	
CHECK DATE: 07/09/2025										
483		07/07/2025	H070925	20210014	3,500.00	3,500.00	07/08/2025	INV PD	Right	
CHECK DATE: 07/09/2025										
					26,000.00					
24271 BLOSSMAN GAS INC										
32169523	25011022	07/02/2025	H070925	907833	112.17	112.17	07/24/2025	INV PD	PROPAN	
CHECK DATE: 07/09/2025										
282223 BOBS TOWING & GAS										
512469		07/03/2025	H070925	20210030	1,425.00	1,425.00	07/04/2025	INV PD	VERIFI	
CHECK DATE: 07/09/2025										
294907 CAG LLC										
512655		07/01/2025	H070925	20210015	10,000.00	10,000.00	07/02/2025	INV PD	CHARLE	
CHECK DATE: 07/09/2025										
295557 CHARLES L MILLER JR										
509689		05/30/2025	H070925	907834	6,571.50	6,571.50	06/09/2025	INV PD	SWDA N	
CHECK DATE: 07/09/2025										
509690		05/30/2025	H070925	907834	5,031.00	5,031.00	06/09/2025	INV PD	SWDA D	
CHECK DATE: 07/09/2025										
510346		06/06/2025	H070925	907834	7,644.00	7,644.00	06/16/2025	INV PD	SWDA J	
CHECK DATE: 07/09/2025										
510348		06/16/2025	H070925	907834	2,398.50	2,398.50	06/26/2025	INV PD	SWDA F	
CHECK DATE: 07/09/2025										
510349		06/16/2025	H070925	907834	1,989.00	1,989.00	06/26/2025	INV PD	SWDA -	
CHECK DATE: 07/09/2025										
510351		06/16/2025	H070925	907834	3,354.00	3,354.00	06/26/2025	INV PD	SWDA -	
CHECK DATE: 07/09/2025										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
298582 COLUMN SOFTWARE PBC					26,988.00					
C57C4ABD-0922		07/02/2025	H070925	20210016	265.47	265.47	08/01/2025	INV	PD	OPELIK
CHECK DATE:	07/09/2025									
C57F4ABD-0823		04/15/2025	H070925	20210016	606.29	606.29	05/15/2025	INV	PD	AIRPOR
CHECK DATE:	07/09/2025									
C57F4ABD-0923		07/02/2025	H070925	20210016	376.10	376.10	08/01/2025	INV	PD	DOTHAN
CHECK DATE:	07/09/2025									
C57F4ABD-0924		07/07/2025	H070925	20210016	42.20	42.20	08/06/2025	INV	PD	LAGNIA
CHECK DATE:	07/09/2025									
35304 COMCAST					1,290.06					
512544		06/28/2025	H070925	907837	161.90	161.90	07/19/2025	INV	PD	Accoun
CHECK DATE:	07/09/2025									
512545		06/28/2025	H070925	907838	161.90	161.90	07/19/2025	INV	PD	Accoun
CHECK DATE:	07/09/2025									
JULY 2025 6773		07/02/2025	H070925	907835	324.52	324.52	07/23/2025	INV	PD	CABLE
CHECK DATE:	07/09/2025									
JULY 2025 8792		07/03/2025	H070925	907836	324.52	324.52	07/24/2025	INV	PD	CABLE,
CHECK DATE:	07/09/2025									
291913 CSPIRE BUSINESS SOLUTIONS					972.84					
0000641498-112		06/30/2025	H070925	907839	27,042.10	27,042.10	07/30/2025	INV	PD	CSPIRE
CHECK DATE:	07/09/2025									
294249 CYCOM DATA SYSTEMS INC										
WS10425MOB		04/04/2025	H070925	20210017	3,089.00	3,089.00	04/05/2025	INV	PD	INV#WS
CHECK DATE:	07/09/2025									
295650 EDWARD BREWSTER										
1546	25008861	04/28/2025	H070925	907840	900.00	900.00	07/08/2025	INV	PD	AUG. A
CHECK DATE:	07/09/2025									
297738 FULL COURSE ENTERTAINMENT										
10	25008741	05/09/2025	H070925	907841	400.00	400.00	07/08/2025	INV	PD	5.9.25

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/09/2025										
81200 HAND ARENDALL LLC										
425340		12/17/2024	H070925	907842	984.00	984.00	01/16/2025	INV PD		INV# 4
CHECK DATE: 07/09/2025										
427449		01/28/2025	H070925	907842	2,624.00	2,624.00	02/27/2025	INV PD		INV#42
CHECK DATE: 07/09/2025										
					3,608.00					
297041 HERBERT D MCCASKEY										
000064	25009045	04/25/2025	H070925	907843	350.00	350.00	08/06/2025	INV PD		SEPTEM
CHECK DATE: 07/09/2025										
000066	25010604	06/11/2025	H070925	907843	350.00	350.00	08/06/2025	INV PD		AUGUST
CHECK DATE: 07/09/2025										
					700.00					
294381 HEROS TOWING AND RECOVERY										
25-5446725		07/03/2025	H070925	20210018	7,125.00	7,125.00	07/04/2025	INV PD		VERIFI
CHECK DATE: 07/09/2025										
272964 JAMES B ROSSLER										
1643		06/04/2025	H070925	20210019	877.50	877.50	06/05/2025	INV PD		claim
CHECK DATE: 07/09/2025										
1644		06/04/2025	H070925	20210019	15,775.00	15,775.00	06/05/2025	INV PD		claim
CHECK DATE: 07/09/2025										
1647		06/28/2025	H070925	20210020	2,520.00	2,520.00	06/29/2025	INV PD		INV#16
CHECK DATE: 07/09/2025										
1649		06/29/2025	H070925	20210019	6,705.00	6,705.00	06/30/2025	INV PD		claim
CHECK DATE: 07/09/2025										
1650		06/29/2025	H070925	20210019	7,525.00	7,525.00	06/30/2025	INV PD		claim
CHECK DATE: 07/09/2025										
					33,402.50					
290536 LYONS LAW FIRM										
512616		06/30/2025	H070925	907844	4,166.67	4,166.67	07/30/2025	INV PD		July R
CHECK DATE: 07/09/2025										
292159 MAYNARD NEXSEN PC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
536192832		06/18/2025	H070925	20210021	1,260.00	1,260.00	06/19/2025	INV	PD	INV# 5
CHECK DATE: 07/09/2025										
536193399		06/23/2025	H070925	20210021	51,030.30	51,030.30	06/24/2025	INV	PD	INV#53
CHECK DATE: 07/09/2025										
296835 MOBILE AREA LODGING CORPORATION					52,290.30					
512608		07/09/2025	H070925	20210022	126,668.64	126,668.64	07/10/2025	INV	PD	MTID D
CHECK DATE: 07/09/2025										
138351 MOBILE AREA WATER AND SEWER SYSTEM										
512519		06/30/2025	H070925	907846	916.75	916.75	07/09/2025	INV	PD	Acct 2
CHECK DATE: 07/09/2025										
512530		06/30/2025	H070925	907845	941.32	941.32	07/09/2025	INV	PD	Acct 2
CHECK DATE: 07/09/2025										
151000 OFFICE SOLUTIONS & INNOVATIONS INC					1,858.07					
CM200791	25010073	06/12/2025	H070925	907847	-42.94	-42.94	07/18/2025	CRM	PD	SOAP D
CHECK DATE: 07/09/2025										
CM200792	25010073	06/13/2025	H070925	907847	-42.94	-42.94	07/18/2025	CRM	PD	SOAP D
CHECK DATE: 07/09/2025										
IN223244	25010073	06/12/2025	H070925	907847	1,073.50	1,073.50	07/18/2025	INV	PD	SOAP D
CHECK DATE: 07/09/2025										
IN223257	25010073	06/13/2025	H070925	907847	42.94	42.94	07/18/2025	INV	PD	SOAP D
CHECK DATE: 07/09/2025										
IN223282	25010073	06/16/2025	H070925	907847	42.94	42.94	07/18/2025	INV	PD	SOAP D
CHECK DATE: 07/09/2025										
IN223339	25010290	06/19/2025	H070925	907847	79.96	79.96	07/26/2025	INV	PD	FLOOR,
CHECK DATE: 07/09/2025										
IN223393	25010290	06/24/2025	H070925	907847	879.56	879.56	07/26/2025	INV	PD	FLOOR,
CHECK DATE: 07/09/2025										
298995 POP UP SKATES					2,033.02					
203538-000058	25005113	01/29/2025	H070925	20210023	400.00	400.00	08/06/2025	INV	PD	NEED B
CHECK DATE: 07/09/2025										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
299670 PRIME PROFESSIONAL CONCRETE PUMPING & FINISHING LL										
2025-2086-34	25011002	07/06/2025	H070925	20210024	4,451.00	4,451.00	07/06/2025	INV PD	PROJEC	
CHECK DATE: 07/09/2025										
294102 PROTECVIDEO LLC										
8946		07/08/2025	H070925	20210026	13,960.00	13,960.00	07/08/2025	INV PD	CONSUL	
CHECK DATE: 07/09/2025										
8947		07/08/2025	H070925	20210025	4,718.00	4,718.00	07/08/2025	INV PD	CONSUL	
CHECK DATE: 07/09/2025										
					18,678.00					
297948 SOUTH ALABAMA INFLATABLES										
15801	25010593	07/02/2025	H070925	907848	3,991.54	3,991.54	08/06/2025	INV PD	POP-UP	
CHECK DATE: 07/09/2025										
196050 SOUTHERN PIPE & SUPPLY										
816743-00	25008020	04/24/2025	H070925	907849	367.50	367.50	07/09/2025	INV PD	SHT PA	
CHECK DATE: 07/09/2025										
295050 SOUTHERN VIEW MEDIA LLC										
12710		03/01/2025	H070925	20210032	2,000.00	2,000.00	03/02/2025	INV PD	Digita	
CHECK DATE: 07/09/2025										
12885		04/01/2025	H070925	20210032	2,000.00	2,000.00	04/02/2025	INV PD	Digita	
CHECK DATE: 07/09/2025										
13072		05/01/2025	H070925	20210032	2,000.00	2,000.00	05/02/2025	INV PD	Digita	
CHECK DATE: 07/09/2025										
13223		06/01/2025	H070925	20210032	2,000.00	2,000.00	06/02/2025	INV PD	Digita	
CHECK DATE: 07/09/2025										
13399		07/01/2025	H070925	20210032	2,000.00	2,000.00	07/02/2025	INV PD	Digita	
CHECK DATE: 07/09/2025										
					10,000.00					
282370 STATE OF ALABAMA										
512214		07/01/2025	H070925	907850	7,971.74	7,971.74	07/02/2025	INV PD	3RD QT	
CHECK DATE: 07/09/2025										
285344 SWANK MOTION PICTURES INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2517142	25011030	06/18/2025	H070925	20210031	510.00	510.00	08/06/2025	INV	PD	SWANK
CHECK DATE: 07/09/2025										
294334 T-MOBILE USA INC										
9610420866		07/07/2025	H070925	907851	165.00	165.00	07/08/2025	INV	PD	RTT Re
CHECK DATE: 07/09/2025										
9610420867		07/07/2025	H070925	907852	165.00	165.00	07/08/2025	INV	PD	RTT Re
CHECK DATE: 07/09/2025										
209310 TURNER SUPPLY COMPANY					330.00					
3613959-00	25009772	06/09/2025	H070925	20210029	300.00	300.00	06/10/2025	INV	PD	POWERA
CHECK DATE: 07/09/2025										
299642 UNITI FIBER GULFCO LLC										
413245 TE		10/01/2023	H070925	20210027	7,682.00	7,682.00	10/31/2023	INV	PD	ACCT#
CHECK DATE: 07/09/2025										
487243 TE		08/01/2024	H070925	20210027	3,860.00	3,860.00	08/31/2024	INV	PD	ACCT#
CHECK DATE: 07/09/2025										
293711 VISIONWORX, LLC					11,542.00					
2-126637	25009423	06/09/2025	H070925	20210028	1,930.00	1,930.00	07/18/2025	INV	PD	ANCHOR
CHECK DATE: 07/09/2025										
77 INVOICES					442,922.31					

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