

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270041 ALABAMA LEAGUE OF MUNICIPALITIES										
515501		07/15/2025	H072525	908223	31,928.00	31,928.00	07/16/2025	INV PD		FOR LE
CHECK DATE: 07/25/2025										
270056 ALABAMA POWER COMPANY										
04324-48158		07/21/2025	H072525	908224	219.96	219.96	07/22/2025	INV PD		ACCT#
CHECK DATE: 07/25/2025										
0927648119-06052025		07/07/2025	H072525	908224	43.46	43.46	07/08/2025	INV PD		ACCT#
CHECK DATE: 07/25/2025										
515229		07/15/2025	H072525	908224	19,586.83	19,586.83	07/25/2025	INV PD		Acct N
CHECK DATE: 07/25/2025										
71244-78027		07/21/2025	H072525	908224	136.50	136.50	07/22/2025	INV PD		ACCT#
CHECK DATE: 07/25/2025										
					19,986.75					
296891 AMER SPORTS										
4551144960	25009791	06/12/2025	H072525	908225	305.70	305.70	07/24/2025	INV PD		RACQUE
CHECK DATE: 07/25/2025										
4702343640	25006655	05/19/2025	H072525	908225	-15.24	-15.24	07/25/2025	CRM PD		SPECIA
CHECK DATE: 07/25/2025										
4702353829	25006655	06/11/2025	H072525	908225	-25.59	-25.59	07/25/2025	CRM PD		SPECIA
CHECK DATE: 07/25/2025										
					264.87					
271963 AMERICAN INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS										
255584407-2025		07/01/2025	H072525	908226	604.00	604.00	07/02/2025	INV PD		MEMBER
CHECK DATE: 07/25/2025										
292420 BEST PRICE SERVICES LLC										
496		07/18/2025	H072525	20210457	9,500.00	9,500.00	07/19/2025	INV PD		Right
CHECK DATE: 07/25/2025										
298802 CAMPBELL OIL COMPANY										
264434		07/07/2025	H072525	20210458	18,873.81	18,873.81	08/06/2025	INV PD		Diesel
CHECK DATE: 07/25/2025										
264639		07/08/2025	H072525	20210458	18,959.03	18,959.03	08/07/2025	INV PD		Diesel
CHECK DATE: 07/25/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
265667		07/10/2025	H072525	20210458	18,755.13	18,755.13	08/09/2025	INV	PD	Diesel
		CHECK DATE: 07/25/2025								
					56,587.97					
296291 CARLOS FERNANDO FORTUNE										
514944		07/22/2025	H072525	908227	45.00	45.00	08/21/2025	INV	PD	Baseba
		CHECK DATE: 07/25/2025								
293660 COASTAL ALABAMA PARTNERSHIP										
676		07/14/2025	H072525	908228	57,000.00	57,000.00	08/13/2025	INV	PD	COASTA
		CHECK DATE: 07/25/2025								
273662 EYEWORLD / EYEGLOSS WORLD										
99126385	25007595	06/03/2025	H072525	908229	56.00	56.00	07/24/2025	INV	PD	PRESCR
		CHECK DATE: 07/25/2025								
99126804	25009610	06/12/2025	H072525	908229	60.00	60.00	07/24/2025	INV	PD	PRESCR
		CHECK DATE: 07/25/2025								
					116.00					
61455 FARNELL HEATING AND AIR CONDITIONING INC										
06242025003		06/24/2025	H072525	20210459	11,650.00	11,650.00	06/25/2025	INV	PD	CDBG C
		CHECK DATE: 07/25/2025								
62301 FEDEX										
892512566		07/16/2025	H072525	908230	22.92	22.92	07/17/2025	INV	PD	ACCT#
		CHECK DATE: 07/25/2025								
893301139		07/23/2025	H072525	908230	82.17	82.17	07/24/2025	INV	PD	ACCT#
		CHECK DATE: 07/25/2025								
					105.09					
8 FIRE DEPT ONE TIME PAY VENDOR										
25222438		07/12/2025	H072525	908231	283.42	283.42	08/11/2025	INV	PD	REFUND
		CHECK DATE: 07/25/2025								
PAYEE: UNITED HEALTHCARE										
297911 FRUIT OF THE SPIRIT ATHLETICS										
514947		07/22/2025	H072525	20210460	45.00	45.00	08/21/2025	INV	PD	Baseba
		CHECK DATE: 07/25/2025								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294040 HARWELL & COMPANY LLC										
C1008-2		06/30/2025	H072525	908232	596,687.65	566,853.28	07/01/2025	INV	PD	EST#2;
CHECK DATE: 07/25/2025										
294915 IMAGE 360 WEST MOBILE										
IM-44478		06/02/2025	H072525	20210461	164.00	164.00	07/25/2025	INV	PD	Emerge
CHECK DATE: 07/25/2025										
299850 INTO LIGHT INC										
09-444-01		07/24/2025	H072525	908233	30,000.00	30,000.00	07/25/2025	INV	PD	Opioid
CHECK DATE: 07/25/2025										
295376 KIMLEY-HORN AND ASSOCIATES, INC.										
014619012-0625		06/30/2025	H072525	908234	26,319.98	26,319.98	07/30/2025	INV	PD	RTOP E
CHECK DATE: 07/25/2025										
299465 LOWE'S HOME CENTERS, LLC										
18123538-00	25009320	06/04/2025	H072525	908235	261.15	261.15	08/17/2025	INV	PD	SHT PD
CHECK DATE: 07/25/2025										
18420972-00	25009320	07/11/2025	H072525	908235	-13.75	-13.75	07/11/2025	CRM	PD	10 GAL
CHECK DATE: 07/25/2025										
					247.40					
281106 MEDICAL SUPPLIES DEPOT										
INV-00485	25003289	01/10/2025	H072525	20210470	1,980.00	1,980.00	07/16/2025	INV	PD	QUIKC
CHECK DATE: 07/25/2025										
INV-00656	25003178	01/14/2025	H072525	20210470	3,816.00	3,816.00	01/15/2025	INV	PD	PEDI-P
CHECK DATE: 07/25/2025										
INV-01541	25004433	02/10/2025	H072525	20210470	5,267.70	5,267.70	02/11/2025	INV	PD	TRANSP
CHECK DATE: 07/25/2025										
INV-01830	25004410	02/17/2025	H072525	20210470	158.50	158.50	06/11/2025	INV	PD	SODIUM
CHECK DATE: 07/25/2025										
INV-02014	25004659	02/26/2025	H072525	20210470	3,800.00	3,800.00	02/28/2025	INV	PD	AMBU E
CHECK DATE: 07/25/2025										
INV-02492	25004641	03/07/2025	H072525	20210470	110.25	110.25	03/11/2025	INV	PD	SODIUM
CHECK DATE: 07/25/2025										

**VENDOR INVOICE LIST**

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INV-02832	25005666	03/17/2025	H072525	20210470	566.00	566.00	03/18/2025	INV PD		GLOVES
CHECK DATE:	07/25/2025									
INV-03025	25005785	03/21/2025	H072525	20210470	4,320.00	4,320.00	03/25/2025	INV PD		STAT P
CHECK DATE:	07/25/2025									
INV-03167	25005786	03/26/2025	H072525	20210470	2,149.52	2,149.52	03/27/2025	INV PD		THERMO
CHECK DATE:	07/25/2025									
INV-03413	25005787	04/02/2025	H072525	20210470	196.00	196.00	04/08/2025	INV PD		FM ULT
CHECK DATE:	07/25/2025									
INV-03577	25007170	04/07/2025	H072525	20210470	345.00	345.00	04/09/2025	INV PD		SENSI
CHECK DATE:	07/25/2025									
INV-03641	25006740	04/08/2025	H072525	20210470	2,257.50	2,257.50	07/26/2025	INV PD		SODIUM
CHECK DATE:	07/25/2025									
INV-03685	25006743	04/09/2025	H072525	20210470	374.00	374.00	07/26/2025	INV PD		TUBE T
CHECK DATE:	07/25/2025									
INV-03686	25007100	04/09/2025	H072525	20210470	261.80	261.80	07/26/2025	INV PD		TUBE T
CHECK DATE:	07/25/2025									
INV-04296	25007554	04/22/2025	H072525	20210470	2,257.50	2,257.50	07/26/2025	INV PD		SODIUM
CHECK DATE:	07/25/2025									
INV-04354	25007803	04/23/2025	H072525	20210470	149.60	149.60	07/26/2025	INV PD		TUBE T
CHECK DATE:	07/25/2025									
INV-04402	25008025	04/24/2025	H072525	20210470	173.95	173.95	07/26/2025	INV PD		PATTER
CHECK DATE:	07/25/2025									
INV-05654	25008911	05/27/2025	H072525	20210470	385.95	385.95	07/26/2025	INV PD		AED BA
CHECK DATE:	07/25/2025									
INV-06435	25009605	06/16/2025	H072525	20210470	11,400.00	11,400.00	07/26/2025	INV PD		TRANSP
CHECK DATE:	07/25/2025									
INV-06450	25009577	06/16/2025	H072525	20210470	5,700.00	5,700.00	07/26/2025	INV PD		TRANSP
CHECK DATE:	07/25/2025									
INV-06947	25010905	07/01/2025	H072525	20210470	52.00	52.00	07/26/2025	INV PD		MEDIUM
CHECK DATE:	07/25/2025									
INV-07325	25011226	07/14/2025	H072525	20210470	193.00	193.00	07/26/2025	INV PD		TRANSP
CHECK DATE:	07/25/2025									
INV-07560	25011323	07/21/2025	H072525	20210470	134.96	134.96	07/26/2025	INV PD		BAGS
CHECK DATE:	07/25/2025									
INV-07605	25011473	07/22/2025	H072525	20210470	599.40	599.40	07/26/2025	INV PD		MEDICA
CHECK DATE:	07/25/2025									
INV-07637	25012059	07/23/2025	H072525	20210470	61.94	61.94	08/23/2025	INV PD		DIAL S

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/25/2025										
					46,710.57					
134774 MOBILE BAY HARLEY-DAVIDSON INC										
668416		06/01/2024	H072525	20210468	20.65	20.65	07/23/2025	INV PD		PO#240
CHECK DATE: 07/25/2025										
293992 MOBILE COUNTY										
515000		01/29/2025	H072525	908236	496.25	496.25	01/30/2025	INV PD		ONE SP
CHECK DATE: 07/25/2025										
515540		03/26/2025	H072525	908237	2,608.62	2,608.62	03/27/2025	INV PD		COUNTY
CHECK DATE: 07/25/2025										
515543		05/13/2025	H072525	908238	5,481.68	5,481.68	05/14/2025	INV PD		COUNTY
CHECK DATE: 07/25/2025										
					8,586.55					
142802 NATIONAL FIRE PROTECTION ASSOCIATION										
0035905S		07/23/2025	H072525	908239	1,725.00	1,725.00	08/22/2025	INV PD		RENEWA
CHECK DATE: 07/25/2025										
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-365594	25011379	07/09/2025	H072525	20210469	49.59	49.59	08/04/2025	INV PD		PART-A
CHECK DATE: 07/25/2025										
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
IN221370	25003295	01/07/2025	H072525	908240	89.26	89.26	07/25/2025	INV PD		JANITO
CHECK DATE: 07/25/2025										
279229 PETROLEUM TRADERS CORPORATION										
2101526		07/10/2025	H072525	20210462	16,888.05	16,888.05	08/09/2025	INV PD		Unlead
CHECK DATE: 07/25/2025										
2102389		07/15/2025	H072525	20210462	6,297.35	6,297.35	08/14/2025	INV PD		Unlead
CHECK DATE: 07/25/2025										
					23,185.40					
298169 PIERRE KHAYLUP HALL										
0031		07/24/2025	H072525	20210463	30.00	30.00	08/23/2025	INV PD		STRING
CHECK DATE: 07/25/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
191787 SERVICEMASTER SERVICES										
151719		06/01/2025	H072525	20210464	767.00	767.00	06/02/2025	INV	PD	JANITO
CHECK DATE: 07/25/2025										
297948 SOUTH ALABAMA INFLATABLES										
16719	25011927	07/24/2025	H072525	908241	750.00	750.00	07/24/2025	INV	PD	BACK T
CHECK DATE: 07/25/2025										
294334 T-MOBILE USA INC										
515441		07/21/2025	H072525	908242	676.93	676.93	08/19/2025	INV	PD	T-MOBI
CHECK DATE: 07/25/2025										
295331 TAMMY DAVIS										
2025-025		07/21/2025	H072525	20210465	100.00	100.00	07/22/2025	INV	PD	TITLE
CHECK DATE: 07/25/2025										
293908 TRANE US INC										
19420538	25010403	06/18/2025	H072525	20210471	20.26	20.26	06/19/2025	INV	PD	WAC HV
CHECK DATE: 07/25/2025										
299642 UNITI FIBER GULFCO LLC										
575850-KNOLLWOOD		07/01/2025	H072525	20210466	21,425.00	21,425.00	07/31/2025	INV	PD	ACCT#
CHECK DATE: 07/25/2025										
216152 UPS										
000033X58V295		07/19/2025	H072525	908243	93.31	93.31	08/18/2025	INV	PD	POSTAG
CHECK DATE: 07/25/2025										
33X58V285		07/12/2025	H072525	908243	79.70	79.70	08/11/2025	INV	PD	POSTAG
CHECK DATE: 07/25/2025										
299488 WIREGRASS CONSTRUCTION CO INC										
242167	25007988	05/01/2025	H072525	20210467	78.40	78.40	05/03/2025	INV	PD	ASPHAL
CHECK DATE: 07/25/2025										
242213	25007988	05/05/2025	H072525	20210467	154.40	154.40	05/06/2025	INV	PD	ASPHAL
CHECK DATE: 07/25/2025										
					173.01					

**VENDOR INVOICE LIST**

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
242243		25007988 05/06/2025	H072525	20210467	110.40	110.40	05/07/2025	INV	PD	ASPHAL
CHECK DATE: 07/25/2025										
242743		25007988 05/08/2025	H072525	20210467	129.60	129.60	05/08/2025	INV	PD	ASPHAL
CHECK DATE: 07/25/2025										
242768		25007988 05/09/2025	H072525	20210467	124.00	124.00	06/14/2025	INV	PD	ASPHAL
CHECK DATE: 07/25/2025										
242783		25007988 05/12/2025	H072525	20210467	81.60	81.60	06/14/2025	INV	PD	ASPHAL
CHECK DATE: 07/25/2025										
292194		25007988 05/02/2025	H072525	20210467	82.40	82.40	05/03/2025	INV	PD	ASPHAL
CHECK DATE: 07/25/2025										
					<b>760.80</b>					
299843 YOSEMITE CONSULTING LLC										
09-444-05		07/24/2025	H072525	908244	250,000.00	250,000.00	07/25/2025	INV	PD	Opioid
CHECK DATE: 07/25/2025										
<b>79 INVOICES</b>					<b>1,196,605.15</b>					

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