

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
11830 AD VENTURE SPECIALTIES										
111614	25010231	06/26/2025	H081925	908902	2,520.00	2,520.00	08/19/2025	INV	PD	MAYOR'
CHECK DATE: 08/19/2025										
295468 ADORAMA INC										
36642431	25010473	06/19/2025	H081925	908903	261.23	261.23	08/29/2025	INV	PD	EVIDEN
CHECK DATE: 08/19/2025										
11797 ADVANCED SERVICE PLUS PLUMBING COMPANY										
55401		07/21/2025	H081925	908904	296.50	296.50	08/20/2025	INV	PD	Var. L
CHECK DATE: 08/19/2025										
295156 ALABAMA LAW ENFORCEMENT AGENCY (ALEA)										
518664		08/19/2025	H081925	908905	100.00	100.00	08/20/2025	INV	PD	BACKGR
CHECK DATE: 08/19/2025										
25406 BOUND TREE MEDICAL LLC										
85849001	25011605	07/18/2025	H081925	908906	585.62	585.62	08/19/2025	INV	PD	LARYNG
CHECK DATE: 08/19/2025										
284041 CANON SOLUTIONS AMERICA INC										
41513799		07/13/2025	H081925	908907	157.00	157.00	08/12/2025	INV	PD	CM131
CHECK DATE: 08/19/2025										
272932 CDW GOVERNMENT LLC										
AE89J4K	25010789	07/14/2025	H081925	20211096	-100.09	-100.09	08/13/2025	CRM	PD	ITEM:
CHECK DATE: 08/19/2025										
AF2T64B	25012094	07/30/2025	H081925	20211096	211.17	211.17	08/19/2025	INV	PD	SUPPLI
CHECK DATE: 08/19/2025										
					111.08					
299818 CHANGE AGENTS TRAINING LLC										
1282	25011731	06/26/2025	H081925	908908	11,422.88	11,422.88	08/19/2025	INV	PD	Traini
CHECK DATE: 08/19/2025										
295243 COBALT REALTY INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
SEPTEMBER 2025 LEASE CHECK DATE: 08/19/2025		08/15/2025	H081925	908909	13,512.96	13,512.96	09/01/2025	INV	PD	SEPTEM
35304 COMCAST										
518385 CHECK DATE: 08/19/2025		08/12/2025	H081925	908910	306.52	306.52	09/02/2025	INV	PD	Accoun
518386 CHECK DATE: 08/19/2025		08/10/2025	H081925	908911	263.90	263.90	08/31/2025	INV	PD	Accoun
518513 CHECK DATE: 08/19/2025		08/14/2025	H081925	908913	201.85	201.85	09/04/2025	INV	PD	Accoun
518514 CHECK DATE: 08/19/2025		08/11/2025	H081925	908914	176.90	176.90	09/01/2025	INV	PD	Accoun
518515 CHECK DATE: 08/19/2025		08/16/2025	H081925	908915	161.90	161.90	09/06/2025	INV	PD	Accoun
AUG 2025 7097 CHECK DATE: 08/19/2025		08/08/2025	H081925	908912	269.78	269.78	08/29/2025	INV	PD	CABLE
					1,380.85					
38454 CUMMINGS & ASSOCIATES INC										
SEPT 2025 LEASE/1200 CHECK DATE: 08/19/2025		08/15/2025	H081925	908916	18,420.29	18,420.29	09/01/2025	INV	PD	SEPTEM
38450 CUMMINS MID-SOUTH LLC										
D3-250726753 CHECK DATE: 08/19/2025	25011837	07/18/2025	H081925	908917	1,865.50	1,865.50	07/23/2025	INV	PD	E-56/A
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
419431 CHECK DATE: 08/19/2025	25012401	07/31/2025	H081925	908918	1,505,084.00	1,505,084.00	08/19/2025	INV	PD	2028 P
517517 CHECK DATE: 08/19/2025	25011028	07/03/2025	H081925	908918	3,219.34	3,219.34	09/18/2025	INV	PD	T-49 /
517578 CHECK DATE: 08/19/2025	25011350	07/09/2025	H081925	908918	864.23	864.23	09/07/2025	INV	PD	FB2 /
517580 CHECK DATE: 08/19/2025	25011344	07/09/2025	H081925	908918	1,299.58	1,299.58	09/07/2025	INV	PD	E-19/A
517654 CHECK DATE: 08/19/2025	25011469	07/14/2025	H081925	908918	212.56	212.56	08/14/2025	INV	PD	E-21/A

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
517655		25011470 07/14/2025	H081925	908918	1,363.15		1,363.15	09/10/2025	INV	PD	E-7/AS
CHECK DATE:	08/19/2025										
517656		25011492 07/11/2025	H081925	908918	4,626.89		4,626.89	08/11/2025	INV	PD	HR-25/
CHECK DATE:	08/19/2025										
517668		25011566 07/14/2025	H081925	908918	695.58		695.58	08/14/2025	INV	PD	E-19/A
CHECK DATE:	08/19/2025										
517852		25011717 07/16/2025	H081925	908918	1,346.60		1,346.60	09/18/2025	INV	PD	E-3/AS
CHECK DATE:	08/19/2025										
517931		25011943 07/21/2025	H081925	908918	1,384.94		1,384.94	08/21/2025	INV	PD	E-2/AS
CHECK DATE:	08/19/2025										
517934		25011715 07/21/2025	H081925	908918	2,850.00		2,850.00	08/21/2025	INV	PD	E-2/AS
CHECK DATE:	08/19/2025										
517984		25011977 07/22/2025	H081925	908918	2,850.00		2,850.00	08/22/2025	INV	PD	E-18/A
CHECK DATE:	08/19/2025										
279545 EXCELSIOR BAND INC				1,525,796.87							
133		25012852 06/16/2025	H081925	20211097	650.00		650.00	08/19/2025	INV	PD	MAYORS
CHECK DATE:	08/19/2025										
62301 FEDEX											
8-946-52988		08/06/2025	H081925	908919	90.38		90.38	08/15/2025	INV	PD	TRAFFI
CHECK DATE:	08/19/2025										
296333 FIS OUTDOOR											
0022002034-001		25011507 07/18/2025	H081925	20211098	1,969.14		1,969.14	08/15/2025	INV	PD	PICKUP
CHECK DATE:	08/19/2025										
72600 GEOTECHNICAL ENGINEERING-TESTING INC											
24211-125-381		25012530 02/19/2025	H081925	20211099	2,700.00		2,700.00	08/04/2025	INV	PD	LANGAN
CHECK DATE:	08/19/2025										
24211-325-463		25012530 04/10/2025	H081925	20211099	300.00		300.00	08/04/2025	INV	PD	LANGAN
CHECK DATE:	08/19/2025										
				3,000.00							
273781 GOODYEAR TIRE & RUBBER COMPANY											
104-1061165		25003140 03/03/2025	H081925	908920	2,667.70		2,667.70	08/19/2025	INV	PD	SWEEPE
CHECK DATE:	08/19/2025										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
104-1061595	25004672	06/17/2025	H081925	908920	2,134.16	2,134.16	08/19/2025	INV	PD	SWEEPE
CHECK DATE: 08/19/2025										
288260 GORMAN COMPANY					4,801.86					
S020731227.001	25010735	07/16/2025	H081925	908921	574.86	574.86	08/16/2025	INV	PD	CONNIE
CHECK DATE: 08/19/2025										
299503 HEMBREE AIR COMFORT INC										
64522161		07/14/2025	H081925	20211100	13,988.00	13,988.00	08/13/2025	INV	PD	CDBG C
CHECK DATE: 08/19/2025										
298342 INNOVATION PORTAL, INC.										
2075		07/11/2025	H081925	20211101	25,000.00	25,000.00	08/10/2025	INV	PD	2024-2
CHECK DATE: 08/19/2025										
294028 INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH										
SIN407901	25000216	05/31/2025	H081925	908922	93.00	93.00	08/20/2025	INV	PD	TRAINI
CHECK DATE: 08/19/2025										
103800 JOHNSON CONTROLS INC										
41175895	25012987	04/08/2025	H081925	908923	880.22	880.22	08/19/2025	INV	PD	PROBAT
CHECK DATE: 08/19/2025										
293554 MEDVET MOBILE LLC										
1159824	25012862	06/16/2025	H081925	20211112	847.56	847.56	08/19/2025	INV	PD	MEDVET
CHECK DATE: 08/19/2025										
1160970	25012863	06/16/2025	H081925	20211112	279.53	279.53	08/19/2025	INV	PD	MEDVET
CHECK DATE: 08/19/2025										
1163716	25012860	06/24/2025	H081925	20211112	1,035.74	1,035.74	08/19/2025	INV	PD	MEDVET
CHECK DATE: 08/19/2025										
1163785	25012861	06/24/2025	H081925	20211112	512.29	512.29	08/19/2025	INV	PD	MEDVET
CHECK DATE: 08/19/2025										
1164420	25012859	06/26/2025	H081925	20211112	217.80	217.80	08/19/2025	INV	PD	MEDVET
CHECK DATE: 08/19/2025										
1166067	25012858	07/05/2025	H081925	20211112	858.21	858.21	08/19/2025	INV	PD	MEDVET
CHECK DATE: 08/19/2025										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
1166323	25012857	07/09/2025	H081925	20211112	681.35	681.35	08/19/2025	INV	PD		MEDVET
CHECK DATE: 08/19/2025											
297661 MHC TRUCK LEASING LLC					4,432.48						
T01265600013096	25009897	06/06/2025	H081925	20211102	197.40	197.40	07/04/2025	INV	PD		PARTS
CHECK DATE: 08/19/2025											
138351 MOBILE AREA WATER AND SEWER SYSTEM											
518593		07/11/2025	H081925	908924	112.80	112.80	07/12/2025	INV	PD		ACCT 2
CHECK DATE: 08/19/2025											
1010 MOBILE COUNTY COMMISSION											
518590		08/18/2025	H081925	908925	1,390,000.00	1,390,000.00	08/19/2025	INV	PD		TIF D1
CHECK DATE: 08/19/2025											
275421 O'REILLY AUTOMOTIVE STORES INC											
1292-369934	25012721	08/07/2025	H081925	20211110	254.99	254.99	09/04/2025	INV	PD		REPAIR
CHECK DATE: 08/19/2025											
1292-370078	25012767	08/08/2025	H081925	20211110	10.57	10.57	09/04/2025	INV	PD		PART-A
CHECK DATE: 08/19/2025											
1292-370124	25012780	08/08/2025	H081925	20211110	86.83	86.83	09/04/2025	INV	PD		PART-A
CHECK DATE: 08/19/2025											
1292-370706	25012801	08/12/2025	H081925	20211110	-68.37	-68.37	09/04/2025	CRM	PD		PARTS-
CHECK DATE: 08/19/2025											
1 ONE TIME PAY VENDOR					284.02						
1353		07/31/2025	H081925	908926	50.00	50.00	08/10/2025	INV	PD		ANNUAL
CHECK DATE: 08/19/2025						PAYEE: UNIVERSITY OF FLORIDA					
298088 PARKWAY CENTER LLC											
SEPTEMBER 2025 LEASE		08/15/2025	H081925	908927	16,501.16	16,501.16	09/01/2025	INV	PD		SEPTEM
CHECK DATE: 08/19/2025											
299454 POWE AND ASSOCIATES											
000016		06/24/2025	H081925	20211103	7,500.00	7,500.00	07/24/2025	INV	PD		CDBG C

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/19/2025											
292135 PROMOTIONAL DESIGNS											
8811	25008336	06/27/2025	H081925	20211111	364.50	364.50	08/04/2025	INV	PD		SHIRTS
CHECK DATE: 08/19/2025											
296014 RESTORED FOUNDATION LLC											
518184		07/16/2025	H081925	20211106	7,800.00	7,800.00	07/17/2025	INV	PD		CDBG C
CHECK DATE: 08/19/2025											
720		08/01/2025	H081925	20211105	20,500.00	20,500.00	08/02/2025	INV	PD		CDBG C
CHECK DATE: 08/19/2025											
721		07/16/2025	H081925	20211104	9,850.00	9,850.00	07/17/2025	INV	PD		CDBG C
CHECK DATE: 08/19/2025											
				38,150.00							
297486 RITEWAY LLC											
2500161	25011926	07/18/2025	H081925	908928	2,777.55	2,777.55	08/18/2025	INV	PD		RITEWA
CHECK DATE: 08/19/2025											
190715 SANSOM EQUIPMENT CO INC											
P08153	25009385	06/10/2025	H081925	20211107	176.51	176.51	08/29/2025	INV	PD		PART -
CHECK DATE: 08/19/2025											
P08283	25010751	07/02/2025	H081925	20211107	1,333.94	1,333.94	08/29/2025	INV	PD		STOCK
CHECK DATE: 08/19/2025											
				1,510.45							
272641 SHI INTERNATIONAL CORP											
B19649165	25007393	04/18/2025	H081925	908929	136.59	136.59	08/19/2025	INV	PD		ADOBE
CHECK DATE: 08/19/2025											
294015 STAPLES CONTRACT & COMMERCIAL											
6029130024	25007227	04/11/2025	H081925	20211108	351.50	351.50	08/20/2025	INV	PD		2025 E
CHECK DATE: 08/19/2025											
6029130025	25007229	04/11/2025	H081925	20211108	789.06	789.06	08/20/2025	INV	PD		DRY ER
CHECK DATE: 08/19/2025											
6029130029	25007259	04/11/2025	H081925	20211108	916.20	916.20	08/20/2025	INV	PD		2025 V
CHECK DATE: 08/19/2025											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
6029221020	25007072	04/12/2025	H081925	20211108	2,504.88	2,504.88	08/20/2025	INV	PD		FURNIT
CHECK DATE:	08/19/2025										
6029221022	25007166	04/12/2025	H081925	20211108	36.90	36.90	08/20/2025	INV	PD		REVENU
CHECK DATE:	08/19/2025										
6029221023	25007168	04/12/2025	H081925	20211108	63.69	63.69	08/20/2025	INV	PD		KAREN
CHECK DATE:	08/19/2025										
6029221024	25007230	04/12/2025	H081925	20211108	21.99	21.99	08/20/2025	INV	PD		HANGIN
CHECK DATE:	08/19/2025										
6029221025	25007172	04/12/2025	H081925	20211108	7.35	7.35	08/20/2025	INV	PD		OFFICE
CHECK DATE:	08/19/2025										
6029221026	25007381	04/12/2025	H081925	20211108	199.96	199.96	08/20/2025	INV	PD		OFFICE
CHECK DATE:	08/19/2025										
6029221027	25007172	04/12/2025	H081925	20211108	111.34	111.34	08/20/2025	INV	PD		OFFICE
CHECK DATE:	08/19/2025										
6029221028	25007216	04/12/2025	H081925	20211108	181.56	181.56	08/19/2025	INV	PD		CUSTOD
CHECK DATE:	08/19/2025										
6029221029	25007219	04/12/2025	H081925	20211108	44.58	44.58	08/19/2025	INV	PD		TOILET
CHECK DATE:	08/19/2025										
6029540037	25007506	04/17/2025	H081925	20211108	93.98	93.98	08/20/2025	INV	PD		TOILET
CHECK DATE:	08/19/2025										
6029540042	25007559	04/17/2025	H081925	20211108	532.74	532.74	08/20/2025	INV	PD		BANKER
CHECK DATE:	08/19/2025										
6029540044	25007561	04/17/2025	H081925	20211108	104.22	104.22	08/20/2025	INV	PD		DEPT S
CHECK DATE:	08/19/2025										
6029614551	25007231	04/18/2025	H081925	20211108	74.22	74.22	08/20/2025	INV	PD		WORKSH
CHECK DATE:	08/19/2025										
6029614554	25007508	04/18/2025	H081925	20211108	79.78	79.78	08/20/2025	INV	PD		TAPE D
CHECK DATE:	08/19/2025										
6029614561	25007607	04/18/2025	H081925	20211108	162.17	162.17	08/20/2025	INV	PD		SUPPLI
CHECK DATE:	08/19/2025										
6029614563	25007609	04/18/2025	H081925	20211108	172.58	172.58	08/20/2025	INV	PD		FANS/B
CHECK DATE:	08/19/2025										
6029614568	25007610	04/18/2025	H081925	20211108	86.90	86.90	08/20/2025	INV	PD		CREDIT
CHECK DATE:	08/19/2025										
6029614570	25007612	04/18/2025	H081925	20211108	118.47	118.47	08/20/2025	INV	PD		PAPER
CHECK DATE:	08/19/2025										
6029614572	25007611	04/18/2025	H081925	20211108	181.99	181.99	08/20/2025	INV	PD		CABLES

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	08/19/2025										
6029614574	25007627	04/18/2025	H081925	20211108	203.49	203.49	08/20/2025	INV	PD		ACCOUN
CHECK DATE:	08/19/2025										
6029614581	25007699	04/18/2025	H081925	20211108	73.52	73.52	08/20/2025	INV	PD		GENERA
CHECK DATE:	08/19/2025										
6029614589	25007696	04/18/2025	H081925	20211108	90.23	90.23	08/20/2025	INV	PD		SUPPLI
CHECK DATE:	08/19/2025										
6029624591	25007697	04/18/2025	H081925	20211108	259.05	259.05	08/20/2025	INV	PD		OFFICE
CHECK DATE:	08/19/2025										
602964559	25007606	04/18/2025	H081925	20211108	365.96	365.96	08/20/2025	INV	PD		LABELS
CHECK DATE:	08/19/2025										
6038891618	25011060	08/02/2025	H081925	20211108	-129.57	-129.57	08/16/2025	CRM	PD		CASE F
CHECK DATE:	08/19/2025										
6039045815	25012187	08/05/2025	H081925	20211108	32.54	32.54	08/16/2025	INV	PD		OFFICE
CHECK DATE:	08/19/2025										
6039045817	25012250	08/05/2025	H081925	20211108	5.40	5.40	08/16/2025	INV	PD		OFFICE
CHECK DATE:	08/19/2025										
6039121364	25012354	08/06/2025	H081925	20211108	104.77	104.77	08/16/2025	INV	PD		BEVERL
CHECK DATE:	08/19/2025										
6039121368	25012522	08/06/2025	H081925	20211108	190.60	190.60	09/20/2025	INV	PD		TOILET
CHECK DATE:	08/19/2025										
6039194569	25012246	08/07/2025	H081925	20211108	-39.99	-39.99	08/16/2025	CRM	PD		CALEND
CHECK DATE:	08/19/2025										
609221021	25007225	04/12/2025	H081925	20211108	18.99	18.99	08/20/2025	INV	PD		DAILY
CHECK DATE:	08/19/2025										
296362 SYN-TECH					8,011.05						
316956	25008517	06/23/2025	H081925	908930	1,565.00	1,565.00	07/21/2025	INV	PD		FMLIVE
CHECK DATE:	08/19/2025										
297110 TENEX SOFTWARE SOLUTIONS											
3332	25011651	07/17/2025	H081925	908931	3,080.00	3,080.00	08/17/2025	INV	PD		2025 E
CHECK DATE:	08/19/2025										
277551 U S KIDS GOLF LLC											
IN2137607D	25009624	06/04/2025	H081925	908932	18.53	18.53	08/18/2025	INV	PD		U.S. K

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/19/2025										
281269 UNIVERSITY OF SOUTH ALABAMA										
16970		08/11/2025	H081925	908933	26,812.34	26,812.34	08/12/2025	INV PD	USA Ho	
CHECK DATE: 08/19/2025										
273788 VERIZON WIRELESS										
9022406621		07/14/2025	H081925	908934	150.00	150.00	08/13/2025	INV PD	Case M	
CHECK DATE: 08/19/2025										
227500 VOLKERT INC										
02405019		05/30/2025	H081925	20211109	1,085.00	1,085.00	05/31/2025	INV PD	PYMT#3	
CHECK DATE: 08/19/2025										
281928 WATTIER SURVEYING INC										
25-121	23011400	07/02/2025	H081925	908935	2,835.00	2,835.00	08/19/2025	INV PD	CONSUL	
CHECK DATE: 08/19/2025										
108 INVOICES					3,133,052.11					

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