

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
11797 ADVANCED SERVICE PLUS PLUMBING COMPANY										
54455		04/25/2025	H050125	905884	301.50	301.50	05/25/2025	INV PD	Var.	L
CHECK DATE: 05/01/2025										
295156 ALABAMA LAW ENFORCEMENT AGENCY (ALEA)										
ALEA25001870		04/05/2025	H050125	905885	20,700.00	20,700.00	04/06/2025	INV PD	ALEA	Q
CHECK DATE: 05/01/2025										
270056 ALABAMA POWER COMPANY										
503962		04/14/2025	H050125	905886	12,010.00	12,010.00	05/01/2025	INV PD	Acct	N
CHECK DATE: 05/01/2025										
296899 AMAZON BUSINESS										
11QQ-XTWD-M3YW	25006949	04/12/2025	H050125	905887	-493.62	-493.62	05/01/2025	CRM PD	CAR	PH
CHECK DATE: 05/01/2025										
1MK1-QQGQ-N6KD	25006949	04/12/2025	H050125	905887	-493.62	-493.62	05/01/2025	CRM PD	CAR	PH
CHECK DATE: 05/01/2025										
1MRP-GP3Q-TKH3	25005477	03/23/2025	H050125	905887	625.00	625.00	05/01/2025	INV PD	A	KIDD
CHECK DATE: 05/01/2025										
1T6Y-6P6Y-LKWJ	25006949	04/12/2025	H050125	905887	987.24	987.24	05/01/2025	INV PD	CAR	PH
CHECK DATE: 05/01/2025										
					625.00					
286991 ARK ANIMAL CLINIC & REHABILITATION CENTER										
114968		05/01/2025	H050125	20208314	3,000.00	3,000.00	05/02/2025	INV PD	Veteri	
CHECK DATE: 05/01/2025										
10869 AT&T										
8067189908		04/05/2025	H050125	905888	591.02	591.02	05/01/2025	INV PD	Acct	N
CHECK DATE: 05/01/2025										
272932 CDW GOVERNMENT LLC										
BG02243	22007638	07/05/2022	H050125	20208315	-66.14	-66.14	07/06/2022	CRM PD	HARD	D
CHECK DATE: 05/01/2025										
V619746	22007638	04/07/2022	H050125	20208315	396.84	396.84	04/14/2022	INV PD	HARD	D
CHECK DATE: 05/01/2025										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297647 CENTRAL PRESBYTERIAN CHURCH					330.70					
1252		03/31/2025	H050125	20208316	3,552.00	3,552.00	04/30/2025	INV	PD	Food P
CHECK DATE: 05/01/2025										
1253		03/31/2025	H050125	20208317	2,295.63	2,295.63	04/30/2025	INV	PD	The Fo
CHECK DATE: 05/01/2025										
283379 CHRIS BREWER CONTRACTING INC					5,847.63					
080619		04/18/2025	H050125	905889	72,535.00	53,785.00	04/19/2025	INV	PD	Year 2
CHECK DATE: 05/01/2025										
296256 CHRIS FRANCIS TREE CARE										
29349		04/07/2025	H050125	20208318	18,246.91	18,246.91	05/07/2025	INV	PD	WEEK 2
CHECK DATE: 05/01/2025										
45761 DIRECTV LLC										
081755230X250409		04/09/2025	H050125	905890	180.24	180.24	05/01/2025	INV	PD	Acct N
CHECK DATE: 05/01/2025										
47630 DORTCH FIGURES & SONS INC										
03102501		03/10/2025	H050125	905892	10,000.00	10,000.00	03/11/2025	INV	PD	Constr
CHECK DATE: 05/01/2025										
03102501.0		03/10/2025	H050125	905891	5,000.00	5,000.00	03/11/2025	INV	PD	Constr
CHECK DATE: 05/01/2025										
03102501.1		04/01/2025	H050125	905893	10,000.00	10,000.00	04/02/2025	INV	PD	Constr
CHECK DATE: 05/01/2025										
291664 GREEN EQUIPMENT COMPANY					25,000.00					
61053X	25005841	03/06/2025	H050125	905894	2,000.88	2,000.88	05/01/2025	INV	PD	RADIOD
CHECK DATE: 05/01/2025										
275969 GULF STATES CONSULTANTS & ADMINISTRATORS INC										
3839		04/30/2025	H050125	905895	3,750.00	3,750.00	05/01/2025	INV	PD	CONSUL
CHECK DATE: 05/01/2025										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
273592 KONE INC										
921716108		04/17/2025	H050125	905896	1,980.00	1,980.00	04/18/2025	INV	PD	MUSEUM
CHECK DATE: 05/01/2025										
138351 MOBILE AREA WATER AND SEWER SYSTEM										
150085303-043025		04/30/2025	H050125	905897	181.11	181.11	05/01/2025	INV	PD	ACCT#
CHECK DATE: 05/01/2025										
1 ONE TIME PAY VENDOR										
1187		04/29/2025	H050125	905899	140.00	140.00	05/29/2025	INV	PD	MLEOA
CHECK DATE: 05/01/2025										
PAYEE: MLEOA										
504019		04/30/2025	H050125	905898	2,492.70	2,492.70	05/30/2025	INV	PD	Settle
CHECK DATE: 05/01/2025										
PAYEE: Beth Warner										
					2,632.70					
279229 PETROLEUM TRADERS CORPORATION										
2074291		03/26/2025	H050125	20208319	17,784.20	17,784.20	04/25/2025	INV	PD	Unlead
CHECK DATE: 05/01/2025										
294102 PROTECVIDEO LLC										
8735		05/01/2025	H050125	20208320	5,910.00	5,910.00	05/01/2025	INV	PD	CONSUL
CHECK DATE: 05/01/2025										
292649 REPUBLIC SERVICES INC										
0986-001789773		04/25/2025	H050125	20208321	319.00	319.00	04/26/2025	INV	PD	REPUBL
CHECK DATE: 05/01/2025										
296808 SERVICEWEAR APPAREL INC										
0056860201	24010764	03/07/2025	H050125	20208322	86.37	86.37	05/02/2025	INV	PD	UNIFOR
CHECK DATE: 05/01/2025										
0056860202	24013413	03/07/2025	H050125	20208322	86.37	86.37	05/02/2025	INV	PD	UNIFOR
CHECK DATE: 05/01/2025										
0056871279	23012299	03/10/2025	H050125	20208322	84.76	84.76	05/02/2025	INV	PD	UNIFOR
CHECK DATE: 05/01/2025										
0056871280	24010760	03/10/2025	H050125	20208322	431.85	431.85	05/02/2025	INV	PD	UNIFOR
CHECK DATE: 05/01/2025										
0056944217	25005948	03/19/2025	H050125	20208322	521.04	521.04	05/01/2025	INV	PD	UNIFOR

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INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	05/01/2025										
0056944218	25006108	03/19/2025	H050125	20208322	351.96	351.96	05/01/2025	INV PD	UNIFOR		
CHECK DATE:	05/01/2025										
0056954729	25006107	03/20/2025	H050125	20208322	438.43	438.43	05/01/2025	INV PD	UNIFOR		
CHECK DATE:	05/01/2025										
0056964301	25005991	03/21/2025	H050125	20208322	526.08	526.08	04/30/2025	INV PD	UNIFOR		
CHECK DATE:	05/01/2025										
0056964302	25005996	03/21/2025	H050125	20208322	230.12	230.12	05/01/2025	INV PD	UNIFOR		
CHECK DATE:	05/01/2025										
0056964303	25006000	03/21/2025	H050125	20208322	521.04	521.04	05/01/2025	INV PD	UNIFOR		
CHECK DATE:	05/01/2025										
0056964304	25006002	03/21/2025	H050125	905900	526.08	526.08	05/01/2025	INV PD	UNIFOR		
CHECK DATE:	05/01/2025										
0056964305	25006005	03/21/2025	H050125	20208322	526.08	526.08	05/01/2025	INV PD	UNIFOR		
CHECK DATE:	05/01/2025										
0056964312	25006012	03/21/2025	H050125	20208322	526.08	526.08	05/01/2025	INV PD	UNIFOR		
CHECK DATE:	05/01/2025										
0056964313	25006163	03/21/2025	H050125	20208322	526.08	526.08	05/01/2025	INV PD	UNIFOR		
CHECK DATE:	05/01/2025										
0056964314	25006064	03/21/2025	H050125	20208322	526.08	526.08	05/01/2025	INV PD	UNIFOR		
CHECK DATE:	05/01/2025										
0056964317	25006200	03/21/2025	H050125	20208322	526.08	526.08	05/01/2025	INV PD	UNIFOR		
CHECK DATE:	05/01/2025										
0056973639	25005990	03/22/2025	H050125	20208322	438.43	438.43	04/30/2025	INV PD	UNIFOR		
CHECK DATE:	05/01/2025										
0056973640	25006153	03/24/2025	H050125	20208322	526.44	526.44	04/30/2025	INV PD	UNIFOR		
CHECK DATE:	05/01/2025										
0056985123	25002967	03/25/2025	H050125	20208322	30.48	30.48	05/01/2025	INV PD	UNIFOR		
CHECK DATE:	05/01/2025										
0056985124	25002972	03/25/2025	H050125	20208322	30.48	30.48	05/01/2025	INV PD	UNIFOR		
CHECK DATE:	05/01/2025										
0056985125	25005989	03/25/2025	H050125	20208322	524.40	524.40	04/30/2025	INV PD	UNIFOR		
CHECK DATE:	05/01/2025										
0056985126	25005993	03/25/2025	H050125	20208322	526.08	526.08	04/30/2025	INV PD	UNIFOR		
CHECK DATE:	05/01/2025										
0056985127	25005994	03/25/2025	H050125	20208322	468.04	468.04	04/30/2025	INV PD	UNIFOR		
CHECK DATE:	05/01/2025										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
0056985128		25006204 03/25/2025	H050125	20208322	438.58		438.58	04/30/2025	INV	PD	UNIFOR
CHECK DATE:		05/01/2025									
0056998623		25006006 03/26/2025	H050125	20208322	351.96		351.96	04/30/2025	INV	PD	UNIFOR
CHECK DATE:		05/01/2025									
0056998624		25006007 03/26/2025	H050125	20208322	295.60		295.60	04/30/2025	INV	PD	UNIFOR
CHECK DATE:		05/01/2025									
0056998625		25006013 03/26/2025	H050125	20208322	430.91		430.91	04/30/2025	INV	PD	UNIFOR
CHECK DATE:		05/01/2025									
0056998626		25006061 03/26/2025	H050125	20208322	408.32		408.32	04/30/2025	INV	PD	UNIFOR
CHECK DATE:		05/01/2025									
0056998627		25006064 03/26/2025	H050125	20208322	86.37		86.37	04/30/2025	INV	PD	UNIFOR
CHECK DATE:		05/01/2025									
0057020737		25004555 03/28/2025	H050125	20208322	182.88		182.88	04/30/2025	INV	PD	PANTS
CHECK DATE:		05/01/2025									
0057020738		25006667 03/28/2025	H050125	20208322	182.88		182.88	04/30/2025	INV	PD	UNIFOR
CHECK DATE:		05/01/2025									
0057030932		25006008 03/31/2025	H050125	20208322	521.04		521.04	04/30/2025	INV	PD	UNIFOR
CHECK DATE:		05/01/2025									
0057030940		25006347 03/31/2025	H050125	20208322	372.51		372.51	04/30/2025	INV	PD	UNIFOR
CHECK DATE:		05/01/2025									
0057030943		25005995 03/31/2025	H050125	20208322	205.02		205.02	04/30/2025	INV	PD	UNIFOR
CHECK DATE:		05/01/2025									
005998628		25006203 03/26/2025	H050125	20208322	554.66		554.66	04/30/2025	INV	PD	UNIFOR
CHECK DATE:		05/01/2025									
					13,009.58						
295853 WOERNER TURF & LANDSCAPE SUPPLY											
INV-130130		25004518 02/10/2025	H050125	20208323	2,930.00		2,930.00	05/30/2025	INV	PD	SOD FO
CHECK DATE:		05/01/2025									
INV-131301		25004518 02/24/2025	H050125	20208323	2,865.00		2,865.00	03/29/2025	INV	PD	SOD FO
CHECK DATE:		05/01/2025									
PS-CR113974		25004518 02/20/2025	H050125	20208323	-100.00		-100.00	03/29/2025	CRM	PD	SOD FO
CHECK DATE:		05/01/2025									
PS-CR114020		25004518 02/27/2025	H050125	20208323	-100.00		-100.00	03/29/2025	CRM	PD	SOD FO
CHECK DATE:		05/01/2025									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					5,595.00					
67 INVOICES					212,530.47					

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