

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297507 BUTLER COMPLETE SERVICES LLC										
1785	25008352	05/15/2025	h053025	20209060	2,400.00	2,400.00	05/17/2025	INV	PD	ROW MO
CHECK DATE: 05/30/2025										
1786	25008351	05/15/2025	h053025	20209060	6,000.00	6,000.00	05/17/2025	INV	PD	ROW MO
CHECK DATE: 05/30/2025										
					8,400.00					
276011 ELEANOR JANICE JONES ATTORNEY AT LAW										
507520		05/30/2025	H053025	20209061	2,365.39	2,365.39	05/31/2025	INV	PD	05/19/
CHECK DATE: 05/30/2025										
297738 FULL COURSE ENTERTAINMENT										
27A	25009612	05/30/2025	H053025	906696	300.00	300.00	05/30/2025	INV	PD	DJ GEA
CHECK DATE: 05/30/2025										
292819 GILMORE SERVICES										
0196547		05/25/2025	H053025	20209071	68.00	68.00	05/31/2025	INV	PD	inv #0
CHECK DATE: 05/30/2025										
295861 KINGDOM BUILDERS										
507922		05/28/2025	H053025	20209062	1,436.25	1,436.25	05/29/2025	INV	PD	NRP Mo
CHECK DATE: 05/30/2025										
285098 LISA BUMPERS DEEN										
507519		05/30/2025	H053025	20209063	2,759.62	2,759.62	05/31/2025	INV	PD	05/19/
CHECK DATE: 05/30/2025										
290649 LONG LEWIS FORD OF THE SHOALS, INC										
A56402	25003762	05/27/2025	H053025	906697	58,585.50	58,585.50	05/30/2025	INV	PD	2025
CHECK DATE: 05/30/2025										
136737 MOBILE LUMBER & BUILDING MATERIALS INC										
330694	25003500	02/19/2025	H053025	20209070	1,295.00	1,295.00	02/20/2025	INV	PD	AZALEA
CHECK DATE: 05/30/2025										
3 MUN COURT ONE TIME PAY VENDOR										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
507492		05/30/2025	H053025	906698	250.00	250.00	05/30/2025	INV	PD	BOND R
CHECK DATE: 05/30/2025		PAYEE: FREDERICK LEWIS II								
297198 PENSION TECHNOLOGY GROUP										
3766		05/29/2025	H053025	20209064	12,500.00	12,500.00	05/29/2025	INV	PD	MONTHL
299544 RIVER YACHT BASIN MARINA										
009		05/09/2025	H053025	20209065	450.00	450.00	06/08/2025	INV	PD	MOBILE
CHECK DATE: 05/30/2025										
294187 SECOR ENTERPRISES, INC.										
1151	25008359	05/09/2025	H053025	20209066	2,950.00	2,950.00	06/07/2025	INV	PD	ROW MO
CHECK DATE: 05/30/2025										
1152	25008383	05/09/2025	H053025	20209066	950.00	950.00	06/07/2025	INV	PD	ROW MO
CHECK DATE: 05/30/2025										
1153	25008384	05/09/2025	H053025	20209066	450.00	450.00	06/07/2025	INV	PD	ROW MO
CHECK DATE: 05/30/2025										
1154	25008385	05/09/2025	H053025	20209066	400.00	400.00	06/07/2025	INV	PD	ROW MO
CHECK DATE: 05/30/2025										
1155	25008386	05/09/2025	H053025	20209066	400.00	400.00	06/07/2025	INV	PD	ROW MO
CHECK DATE: 05/30/2025										
1161-2025	25008955	05/18/2025	H053025	20209066	1,500.00	1,500.00	05/29/2025	INV	PD	REFERE
CHECK DATE: 05/30/2025										
1162-2025	25008357	05/18/2025	H053025	20209066	5,900.00	5,900.00	06/07/2025	INV	PD	ROW MO
CHECK DATE: 05/30/2025										
1163-2025	25008359	05/23/2025	H053025	20209066	2,950.00	2,950.00	06/07/2025	INV	PD	ROW MO
CHECK DATE: 05/30/2025										
1164-2025	25009150	05/27/2025	H053025	20209066	2,850.00	2,850.00	06/09/2025	INV	PD	GRELOT
CHECK DATE: 05/30/2025										
					18,350.00					
194455 SOUND ASSOCIATES INC										
2025-2136	25009371	05/27/2025	H053025	906699	11,000.00	11,000.00	05/30/2025	INV	PD	STAGIN
CHECK DATE: 05/30/2025										
195229 SOUTHERN ACTUARIAL SERVICES CO INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
009-0425		05/29/2025	H053025	20209067	500.00	500.00	05/29/2025	INV	PD	10-YEA
CHECK DATE: 05/30/2025										
299662 THE HATCHER FIRM PUC										
507521		05/30/2025	H053025	20209068	2,172.13	2,172.13	05/31/2025	INV	PD	05/19/
CHECK DATE: 05/30/2025										
282590 THE LAMAR COMPANIES										
116902426	25003753	03/24/2025	h053025	906700	600.00	600.00	06/19/2025	INV	PD	ADVERT
CHECK DATE: 05/30/2025										
270015 UNITED REFRIGERATION INC										
10684827-00	25004392	02/03/2025	H053025	906701	10.32	10.32	06/15/2025	INV	PD	POLICE
CHECK DATE: 05/30/2025										
12571431-00	25009117	05/16/2025	H053025	906701	29.30	29.30	06/14/2025	INV	PD	TAYLOR
CHECK DATE: 05/30/2025										
296418 USA TRACK & FIELD										
INV-00035		05/22/2025	H053025	906702	85.00	85.00	06/18/2025	INV	PD	2025 C
CHECK DATE: 05/30/2025										
298553 VAUGHAN POE & BISHOP LLC										
507517		05/30/2025	H053025	20209069	2,172.13	2,172.13	05/31/2025	INV	PD	05/19/
CHECK DATE: 05/30/2025										
29 INVOICES					123,328.64					

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