

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296899 AMAZON BUSINESS										
1X6M-VNHD-6YWT	25003997	01/29/2025	H071025	907504	245.64	245.64	07/10/2025	INV	PD	REMARK
CHECK DATE: 07/10/2025										
296256 CHRIS FRANCIS TREE CARE										
29351		04/21/2025	H071025	20210034	16,221.15	16,221.15	05/21/2025	INV	PD	WEEK 2
CHECK DATE: 07/10/2025										
29751		06/23/2025	H071025	20210034	36,764.25	36,764.25	07/23/2025	INV	PD	WEEK 3
CHECK DATE: 07/10/2025										
					52,985.40					
5510 CITY OF MOBILE										
PC063025		06/30/2025	H071025	907505	433.09	433.09	07/11/2025	INV	PD	ACGC P
CHECK DATE: 07/10/2025										
298582 COLUMN SOFTWARE PBC										
C57F4ABD-0877		05/28/2025	H071025	20210035	90.69	90.69	07/09/2025	INV	PD	5105 5
CHECK DATE: 07/10/2025										
C57F4ABD-0878		05/28/2025	H071025	20210035	215.88	215.88	07/09/2025	INV	PD	6109 H
CHECK DATE: 07/10/2025										
C57F4ABD-0879		05/28/2025	H071025	20210035	111.59	111.59	07/09/2025	INV	PD	6109 H
CHECK DATE: 07/10/2025										
					418.16					
35304 COMCAST										
512639		06/26/2025	H071025	907506	120.26	120.26	06/27/2025	INV	PD	ACCT #
CHECK DATE: 07/10/2025										
297787 COURTNEY NALL-MCCULLEY										
512636		07/02/2025	H071025	907507	510.00	510.00	08/01/2025	INV	PD	MPD Ps
CHECK DATE: 07/10/2025										
42474 DAVISON OIL COMPANY INC										
INV-727818		07/02/2025	H071025	20210036	2,906.49	2,906.49	07/03/2025	INV	PD	Fuel D
CHECK DATE: 07/10/2025										
INV-731393		07/08/2025	H071025	20210036	3,867.75	3,867.75	07/09/2025	INV	PD	Fuel D
CHECK DATE: 07/10/2025										

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INV-731394		07/08/2025	H071025	20210036	2,464.11	2,464.11	07/09/2025	INV	PD	Fuel D
CHECK DATE: 07/10/2025										
62301 FEDEX					9,238.35					
8-911-86023		07/02/2025	H071025	907509	82.60	82.60	07/03/2025	INV	PD	ACCT#1
CHECK DATE: 07/10/2025										
8-919-09853		07/09/2025	H071025	907508	24.06	24.06	07/10/2025	INV	PD	ACCT#
CHECK DATE: 07/10/2025										
272334 KENWORTH OF MOBILE INC					106.66					
0430624370	25006725	03/31/2025	H071025	907510	1,170.70	1,170.70	07/10/2025	INV	PD	PARTS-
CHECK DATE: 07/10/2025										
0430632436	25010047	06/10/2025	H071025	907510	721.30	721.30	07/10/2025	INV	PD	STOCK
CHECK DATE: 07/10/2025										
0430632438	25010047	06/20/2025	H071025	907510	31.38	31.38	07/20/2025	INV	PD	STOCK
CHECK DATE: 07/10/2025										
0430632874	25010241	06/13/2025	H071025	907510	670.82	670.82	07/13/2025	INV	PD	STOCK
CHECK DATE: 07/10/2025										
0430634192	25010699	06/25/2025	H071025	907510	211.38	211.38	07/25/2025	INV	PD	PART-A
CHECK DATE: 07/10/2025										
132093 MCCRORY & WILLIAMS INC					2,805.58					
20252181		07/08/2025	H071025	20210037	6,240.00	6,240.00	07/09/2025	INV	PD	PYMT#
CHECK DATE: 07/10/2025										
279229 PETROLEUM TRADERS CORPORATION										
2099670		07/02/2025	H071025	20210038	16,182.62	16,182.62	08/01/2025	INV	PD	Unlead
CHECK DATE: 07/10/2025										
2099671		07/03/2025	H071025	20210038	4,143.82	4,143.82	08/02/2025	INV	PD	Unlead
CHECK DATE: 07/10/2025										
2099672		07/02/2025	H071025	20210038	16,410.20	16,410.20	08/01/2025	INV	PD	Unlead
CHECK DATE: 07/10/2025										
2100609		07/08/2025	H071025	20210038	16,725.89	16,725.89	08/07/2025	INV	PD	Unlead
CHECK DATE: 07/10/2025										

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2100611		07/08/2025	H071025	20210038	5,224.82	5,224.82	08/07/2025	INV	PD	Unlead
CHECK DATE: 07/10/2025										
168751 PUBLIC RELATIONS COUNCIL OF ALABAMA					58,687.35					
0544		05/27/2025	H071025	907511	75.00	75.00	07/08/2025	INV	PD	PRCA L
CHECK DATE: 07/10/2025										
292649 REPUBLIC SERVICES INC										
0986-001796894		06/25/2025	H071025	20210039	3,242.40	3,242.40	06/26/2025	INV	PD	ACCT#
CHECK DATE: 07/10/2025										
282370 STATE OF ALABAMA										
Report 328978 UNCLMD		07/10/2025	H071025	20210040	40.06	40.06	07/10/2025	INV	PD	CITY O
CHECK DATE: 07/10/2025										
227500 VOLKERT INC										
02304030		04/30/2025	H071025	20210041	29,020.32	29,020.32	05/01/2025	INV	PD	PYMT#
CHECK DATE: 07/10/2025										
29 INVOICES					164,168.27					

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