

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
299109	ALEC GRANDERSON									
501585		04/14/2025	H041625	905473	160.00	160.00	05/14/2025	INV PD		Adult
	CHECK DATE: 04/16/2025									
296155	ANTHONY WALLACE WILSON									
501888		04/15/2025	H041625	905474	40.00	40.00	05/15/2025	INV PD		Adult
	CHECK DATE: 04/16/2025									
281897	AT&T MOBILITY LLC									
287295338359X4102025		04/02/2025	H041625	905475	4,114.77	4,114.77	04/25/2025	INV PD		ACCOUN
	CHECK DATE: 04/16/2025									
293952	B & B AUTO WRECKER SERVICE LLC									
501138		04/09/2025	H041625	905476	5,550.00	5,550.00	04/10/2025	INV PD		VERIFI
	CHECK DATE: 04/16/2025									
298876	CARLTON MOSELEY									
501886		04/15/2025	H041625	905477	160.00	160.00	05/15/2025	INV PD		Adult
	CHECK DATE: 04/16/2025									
298646	CLAUDE J THOMAS									
KOMP042025	25007663	04/14/2025	H041625	905478	450.00	450.00	05/15/2025	INV PD		NEED B
	CHECK DATE: 04/16/2025									
35304	COMCAST									
250407		04/07/2025	H041625	905479	171.85	171.85	04/08/2025	INV PD		ACCT#
	CHECK DATE: 04/16/2025									
298432	DERRICK MERRIWEATHER									
501583		04/14/2025	H041625	905480	160.00	160.00	05/14/2025	INV PD		Adult
	CHECK DATE: 04/16/2025									
296275	FLORETTA FORTUNE									
501578		04/14/2025	H041625	905481	120.00	120.00	05/14/2025	INV PD		Adult
	CHECK DATE: 04/16/2025									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296266 FRED BOGAN										
501576		04/14/2025	H041625	905482	160.00	160.00	05/14/2025	INV PD		Adult
CHECK DATE: 04/16/2025										
297911 FRUIT OF THE SPIRIT ATHLETICS										
501587		04/14/2025	H041625	20208007	360.00	360.00	05/14/2025	INV PD		Adult
CHECK DATE: 04/16/2025										
296152 GEORGE L CARTER										
501884		04/15/2025	H041625	905483	160.00	160.00	04/16/2025	INV PD		Adult
CHECK DATE: 04/16/2025										
288260 GORMAN COMPANY										
S020343113.001	25006119	04/02/2025	H041625	905484	1,488.83	1,488.83	05/15/2025	INV PD		TRICEN
CHECK DATE: 04/16/2025										
S020343113.002	25006119	04/14/2025	H041625	905484	-.47	-.47	05/08/2025	CRM PD		TRICEN
CHECK DATE: 04/16/2025										
					1,488.36					
294381 HEROS TOWING AND RECOVERY										
25-5264470		04/04/2025	H041625	20208008	8,000.00	8,000.00	05/04/2025	INV PD		VERIFI
CHECK DATE: 04/16/2025										
298183 KELVIN T THORNTON										
501579		04/14/2025	H041625	905485	160.00	160.00	05/14/2025	INV PD		Adult
CHECK DATE: 04/16/2025										
296277 KENDRA CAGE-DOCKERY										
501582		04/14/2025	H041625	905486	160.00	160.00	05/14/2025	INV PD		Adult
CHECK DATE: 04/16/2025										
295482 LIFE-ASSIST INC										
1553837	25004658	02/10/2025	H041625	905487	554.90	554.90	04/17/2025	INV PD		AIRWAY
CHECK DATE: 04/16/2025										
297929 MB3 INC.										
INV21911		03/27/2025	H041625	905488	7,081.25	7,081.25	04/26/2025	INV PD		DRAW 3

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/16/2025										
164150 PITTS & SONS TOWING & RECOVERY INC										
25-5257004		04/02/2025	H041625	20208012	1,550.00	1,550.00	05/02/2025	INV PD		VERIFI
CHECK DATE: 04/16/2025										
292649 REPUBLIC SERVICES INC										
0986-001783683		03/31/2025	H041625	20208009	2,624.00	2,624.00	04/01/2025	INV PD		ACCT#
CHECK DATE: 04/16/2025										
298195 ROBERT L STOKES										
501580		04/14/2025	H041625	905489	160.00	160.00	05/14/2025	INV PD		AduIt
CHECK DATE: 04/16/2025										
293775 SAWGRASS CONSULTING LLC										
6684		03/31/2025	H041625	20208010	5,160.00	5,160.00	05/01/2025	INV PD		PYMT#4
CHECK DATE: 04/16/2025										
287193 SEQUEL ELECTRICAL SUPPLY LLC										
S4069530.001	25004182	01/30/2025	H041625	20208014	56.08	56.08	04/17/2025	INV PD		FORT C
CHECK DATE: 04/16/2025										
195545 SOUTHERN EARTH SCIENCES INC										
M94150s-34/M96239s-3		01/31/2025	H041625	20208013	11,702.50	11,702.50	05/15/2025	INV PD		PYMT#2
CHECK DATE: 04/16/2025										
282370 STATE OF ALABAMA										
501674		04/15/2025	H041625	905490	78,925.29	78,925.29	04/15/2025	INV PD		2ND QT
CHECK DATE: 04/16/2025										
279918 TAYLOR HEALTHCARE PRODUCTS INC										
INV12574-0	25002548	12/09/2024	H041625	20208011	2,077.50	2,077.50	05/07/2025	INV PD		SHEETS
CHECK DATE: 04/16/2025										
190550 THE SALVATION ARMY										
CI-054960		04/08/2025	H041625	905491	6,473.08	6,473.08	05/08/2025	INV PD		PY2024
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296141 TIMOTHY T SCOTT										
501581		04/14/2025	H041625	905492	160.00	160.00	04/15/2025	INV PD		Adult
CHECK DATE: 04/16/2025										
298198 TYSON MAYE										
501586		04/14/2025	H041625	905493	80.00	80.00	05/14/2025	INV PD		Adult
CHECK DATE: 04/16/2025										
273788 VERIZON WIRELESS										
9022396074		04/14/2025	H041625	905494	150.00	150.00	05/14/2025	INV PD		RTT RE
CHECK DATE: 04/16/2025										
296276 WILLIE CANNON										
501577		04/14/2025	H041625	905495	170.00	170.00	05/14/2025	INV PD		Adult
CHECK DATE: 04/16/2025										
32 INVOICES					138,339.58					

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