

VENDOR ACTIVITY REPORT

PO Number 0 to 2147483647

Check Dates: 10/01/2024 to 09/30/2026

Pay Dates: 10/01/2024 to 09/30/2026

City Of Jasper

FY 2025-2026

Both Open & Paid Vouchers

Voucher Number	Pay/Check Date	Invoice Number Description	Posting Number	Invoice Date	PO Number	Check Number	Invoice Amount (\$)
5798 GREATER BIRMINGHAM HUMANE SOCIETY							
172971	10/10/2024	INV# 1155	09	09/30/2024		66441	18,916.85 A
		100-4210-52-3850 CONTRACT LABOR			18,916.85	A	
173886	11/14/2024	INV# 1171	10	10/31/2024		66862	18,222.85
		100-4210-52-3850 CONTRACT LABOR			18,222.85		
174568	12/12/2024	INV# 1188	11	11/30/2024	85410 R	67156	16,157.85
		100-4210-52-3850 CONTRACT LABOR			16,157.85		
175500	01/17/2025	INV# 1204	12	12/31/2024		67480	17,077.85
		100-4210-52-3850 CONTRACT LABOR			17,077.85		
176468	02/14/2025	INV# 1234	01	01/31/2025		67893	17,939.85
		100-4210-52-3850 CONTRACT LABOR			17,939.85		
176658	03/11/2025	INV# 1237	02	02/28/2025		67957	18,139.02
		100-4210-52-3850 CONTRACT LABOR			18,139.02		
178229	04/14/2025	INV# 1251	03	03/31/2025		68556	17,766.85
		100-4210-52-3850 CONTRACT LABOR			17,766.85		
179092	05/14/2025	INV# 1266	04	04/30/2025		68938	18,762.85
		100-4210-52-3850 CONTRACT LABOR			18,762.85		
179910	06/09/2025	INV #1286	05	05/31/2025		69275	19,730.85
		100-4210-52-3850 CONTRACT LABOR			19,730.85		
180888	07/10/2025	INV# 1315	06	06/30/2025		69638	24,721.85
		100-4210-52-2225 REPAIR & MAINT.-OTHER			24,721.85		
181882	08/11/2025	1333	07	07/31/2025		70035	20,332.85
		100-4210-52-3850 CONTRACT LABOR			20,332.85		
183242	09/11/2025	1340	08	08/31/2025		70464	20,187.85
		CUST ID: JASPER					
		100-4210-52-3850 CONTRACT LABOR			20,187.85		
184101	10/14/2025	1359	09	09/30/2025		70829	18,744.85 A
		CUST ID: JASPER					
		100-4210-52-3850 CONTRACT LABOR			18,744.85	A	
185512	11/24/2025	1388	10	10/31/2025		71406	18,023.82
		CUST ID: JASPER					
		100-4210-52-3850 CONTRACT LABOR			18,023.82		
185980	12/11/2025	1392	11	11/30/2025		71588	16,014.85
		100-4210-52-3850 CONTRACT LABOR			16,014.85		
186669	01/13/2026	1410	12	12/31/2025		72002	16,801.85
		100-4210-52-3850 CONTRACT LABOR			16,801.85		
187713	02/12/2026	1427	01	01/31/2026		72416	16,567.85
		CUST ID: JASPER					
		100-4210-52-3850 CONTRACT LABOR			16,567.85		
188283	03/10/2026	1444	02	02/28/2026		72711	16,031.85
		100-4210-52-3850 CONTRACT LABOR			16,031.85		
189239	04/13/2026	1472	03	03/31/2026		73057	18,764.85
		100-4210-52-3850 CONTRACT LABOR			18,764.85		
189938	05/14/2026	1478	04	04/30/2026		73383	25,581.94
		CUST ID: JASPER					

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190922	06/17/2026	100-4210-52-3850 CONTRACT LABOR 1493 CUST ID: JASPER	05	05/31/2026	25,581.94	73779	27,103.94
191894	07/20/2026	100-4210-52-3850 CONTRACT LABOR 1513 CUST ID: JASPER	06	06/30/2026	27,103.94	74158	27,881.94
		100-4210-52-3850 CONTRACT LABOR			27,881.94		
Subtotal for 5798 GREATER BIRMINGHAM HUMANE SOCIETY							\$429,475.11
Total Vouchers:							\$429,475.11
Total Open Vouchers:							\$0.00
Total Paid Vouchers:							\$429,475.11