

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
271556 ADAMS & REESE LLP										
1255696		01/08/2024	h021624	20198796	24,420.50	24,420.50	01/23/2024	INV	PD	#12556
CHECK DATE: 02/16/2024										
11797 ADVANCED SERVICE PLUS PLUMBING COMPANY										
485438		02/16/2024	H021624	893720	271.50	271.50	03/17/2024	INV	PD	PLUMBI
CHECK DATE: 02/16/2024										
51159		02/14/2024	H021624	893720	372.00	372.00	03/15/2024	INV	PD	PLUMBI
CHECK DATE: 02/16/2024										
					643.50					
294594 ARENA FIRE PROTECTION INC										
0009610		01/14/2024	H021624	20198786	1,020.00	1,020.00	01/15/2024	INV	PD	WAC BL
CHECK DATE: 02/16/2024										
0009608		01/14/2024	H021624	20198786	780.00	780.00	01/15/2024	INV	PD	MIT BL
CHECK DATE: 02/16/2024										
					1,800.00					
286991 ARK ANIMAL CLINIC & REHABILITATION CENTER										
102369		01/26/2024	H021624	20198787	65.00	65.00	01/27/2024	INV	PD	Veteri
CHECK DATE: 02/16/2024										
102306		01/24/2024	H021624	20198787	128.07	128.07	01/25/2024	INV	PD	Veteri
CHECK DATE: 02/16/2024										
					193.07					
281897 AT&T MOBILITY LLC										
X02102024		02/02/2024	H021624	893721	4,562.49	4,562.49	03/03/2024	INV	PD	ACCT#
CHECK DATE: 02/16/2024										
295046 BUMPER TO BUMPER AUTO PARTS										
140-63071	23001376	11/07/2022	H021624	893722	67.40	67.40	02/16/2024	INV	PD	RUBBER
CHECK DATE: 02/16/2024										
140-74916	23013470	09/11/2023	H021624	893722	37.00	37.00	02/16/2024	INV	PD	OEM TO
CHECK DATE: 02/16/2024										
					104.40					
284041 CANON SOLUTIONS AMERICA INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6006070488		11/03/2023	H021624	893723	44.76	44.76	12/03/2023	INV	PD	CM102
CHECK DATE: 02/16/2024										
293143 DEESE LAWNCARE										
441369		02/15/2024	h021624	893724	2,400.00	2,400.00	02/16/2024	INV	PD	556 OA
CHECK DATE: 02/16/2024										
47590 DORSEY & DORSEY ENGINEERING INC										
835		02/15/2024	H021624	20198788	2,500.00	2,500.00	02/16/2024	INV	PD	609 S.
CHECK DATE: 02/16/2024										
8 FIRE DEPT ONE TIME PAY VENDOR										
441455		02/14/2024	h021624	893725	86.54	86.54	03/15/2024	INV	PD	REFUND
CHECK DATE: 02/16/2024										
PAYEE: TRICARE FOR LIFE										
81200 HAND ARENDALL LLC										
377205		09/14/2023	h021624	893726	410.00	410.00	01/31/2024	INV	PD	377205
CHECK DATE: 02/16/2024										
294521 HERC RENTALS INC										
33804117	23009907	07/16/2023	h021624	893727	836.00	836.00	07/18/2023	INV	PD	RENTAL
CHECK DATE: 02/16/2024										
34153511-001	24000214	11/13/2023	H021624	893727	945.00	945.00	02/15/2024	INV	PD	RENTAL
CHECK DATE: 02/16/2024										
					1,781.00					
298129 HILLS PET NUTRITION INC										
246566809	23013597	09/12/2023	H021624	20198789	663.96	663.96	02/15/2024	INV	PD	HILLS
CHECK DATE: 02/16/2024										
290566 HONEYWELL ANALYTICS INC										
5264847138	23011000	09/27/2023	H021624	893728	4,150.00	4,150.00	02/15/2024	INV	PD	TESTIN
CHECK DATE: 02/16/2024										
294915 IMAGE 360 WEST MOBILE										
im-44158	24002018	11/22/2023	H021624	893729	84.00	84.00	02/16/2024	INV	PD	SIGNS,
CHECK DATE: 02/16/2024										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295376 KIMLEY-HORN AND ASSOCIATES, INC.										
142920005-1023		10/31/2023	h021624	893730	15,135.99	15,135.99	11/30/2023	INV PD		TRANSP
CHECK DATE: 02/16/2024										
135495 MOBILE CONVENTION & VISITORS CORPORATION										
440737		01/24/2024	h021624	20198790	47,156.93	47,156.93	01/25/2024	INV PD		Visit
CHECK DATE: 02/16/2024										
270273 ON-LINE INFORMATION SERVICES INC										
436366		01/01/2024	h021624	893731	218.89	218.89	01/15/2024	INV PD		ACCT#1
CHECK DATE: 02/16/2024										
441245		02/01/2024	H021624	893731	222.17	222.17	03/02/2024	INV PD		ACCT#1
CHECK DATE: 02/16/2024										
1 ONE TIME PAY VENDOR										
					441.06					
3914		01/24/2024	H021624	893732	900.00	900.00	02/23/2024	INV PD		SHAWN
CHECK DATE: 02/16/2024										
PAYEE: TRITON TRAINING GROUP										
295023 PACER SERVICE CENTER										
2526717-Q42023		01/04/2024	H021624	20198791	59.80	59.80	01/10/2024	INV PD		ACCT #
CHECK DATE: 02/16/2024										
294446 PATSY T RICHARDSON										
24-001		01/26/2024	H021624	20198792	100.00	100.00	01/27/2024	INV PD		TITLE
CHECK DATE: 02/16/2024										
294102 PROTECVIDEO LLC										
7570		02/15/2024	H021624	20198793	48,371.37	48,371.37	03/16/2024	INV PD		PROFES
CHECK DATE: 02/16/2024										
297633 USA INDUSTRIAL MEDICINE LLC										
10155		01/23/2024	H021624	20198794	170.00	170.00	02/22/2024	INV PD		PHYSIC
CHECK DATE: 02/16/2024										
298963 VEGAN TIME										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
441450		01/31/2024	H021624	893733	1,600.00	1,600.00	02/16/2024	INV	PD	2/1/24
CHECK DATE: 02/16/2024										
293930 WAYLONS WILDLIFE SERVICES LLC										
134		01/31/2024	H021624	20198795	800.00	800.00	02/29/2024	INV	PD	JANUAR
CHECK DATE: 02/16/2024										
31 INVOICES					158,579.37					

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