

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
271556	ADAMS & REESE LLP									
1255760		01/09/2024	h021924	20198888	7,379.71	7,379.71	01/24/2024	INV	PD	#12557
	CHECK DATE: 02/19/2024									
297519	ALLISON ANITA WHITE									
441344		02/14/2024	H021924	893810	250.00	250.00	02/16/2024	INV	PD	Basket
	CHECK DATE: 02/19/2024									
295786	AMERICAN FLOOR PRODUCTS									
10003629	24000932	10/26/2023	h021924	893811	1,305.00	1,305.00	02/16/2024	INV	PD	GOV'T
	CHECK DATE: 02/19/2024									
298307	ARIEL LEMONT DAVIS JR									
441302		02/14/2024	H021924	893812	240.00	240.00	02/16/2024	INV	PD	Basket
	CHECK DATE: 02/19/2024									
270047	BLUE CROSS AND BLUE SHIELD OF ALABAMA									
441018		02/15/2024	H021924	20198875	130,548.43	130,548.43	02/16/2024	INV	PD	DATES
	CHECK DATE: 02/19/2024									
298976	BRENDA GOODHUE									
299015		02/09/2024	H021924	893813	350.00	350.00	02/16/2024	INV	PD	2/10/2
	CHECK DATE: 02/19/2024									
298181	BRYAESON CHASTANG									
440958		02/09/2024	H021924	893814	40.00	40.00	02/12/2024	INV	PD	Basket
	CHECK DATE: 02/19/2024									
441345		02/14/2024	H021924	893814	180.00	180.00	02/16/2024	INV	PD	Basket
	CHECK DATE: 02/19/2024									
					220.00					
296292	CALEB FERNANDO LESEAN FORTUNE									
440980		02/09/2024	H021924	893815	60.00	60.00	03/10/2024	INV	PD	Basket
	CHECK DATE: 02/19/2024									
441346		02/14/2024	H021924	893815	180.00	180.00	02/16/2024	INV	PD	Basket
	CHECK DATE: 02/19/2024									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
284041 CANON SOLUTIONS AMERICA INC					240.00					
6006230665		11/23/2023	h021924	893816	8.05	8.05	02/15/2024	INV	PD	CM100
CHECK DATE: 02/19/2024										
6006385222		12/03/2023	H021924	893816	17.90	17.90	01/02/2024	INV	PD	CM102
CHECK DATE: 02/19/2024										
6006707595		01/03/2024	H021924	893816	22.85	22.85	02/02/2024	INV	PD	CM102
CHECK DATE: 02/19/2024										
					48.80					
297516 CARLISSA FORTUNE										
440979		02/09/2024	H021924	893817	40.00	40.00	02/12/2024	INV	PD	Basket
CHECK DATE: 02/19/2024										
441347		02/14/2024	H021924	893817	160.00	160.00	02/16/2024	INV	PD	Basket
CHECK DATE: 02/19/2024										
441502		02/16/2024	H021924	893817	90.00	90.00	02/19/2024	INV	PD	Basket
CHECK DATE: 02/19/2024										
					290.00					
296291 CARLOS FERNANDO FORTUNE										
440972		02/09/2024	H021924	893818	160.00	160.00	02/12/2024	INV	PD	Basket
CHECK DATE: 02/19/2024										
441303		02/14/2024	H021924	893818	320.00	320.00	02/16/2024	INV	PD	Basket
CHECK DATE: 02/19/2024										
441496		02/16/2024	H021924	893818	160.00	160.00	02/19/2024	INV	PD	Basket
CHECK DATE: 02/19/2024										
					640.00					
296256 CHRIS FRANCIS TREE CARE										
26487	24004817	12/24/2023	h021924	20198876	8,745.28	8,745.28	02/16/2024	INV	PD	ON CAL
CHECK DATE: 02/19/2024										
296312 CLARENCE HOSEA										
441306		02/14/2024	H021924	893819	200.00	200.00	02/16/2024	INV	PD	Basket
CHECK DATE: 02/19/2024										
296120 CLYDE ALVIN BROWN JR										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
440969		02/09/2024	H021924	893820	40.00	40.00	02/12/2024	INV	PD	Basket
CHECK DATE: 02/19/2024										
296285 COLLINS JEROME WOODS II										
441307		02/14/2024	H021924	893821	360.00	360.00	02/16/2024	INV	PD	Basket
CHECK DATE: 02/19/2024										
298897 DANA HUDSON										
440967		02/09/2024	H021924	893822	80.00	80.00	02/12/2024	INV	PD	Basket
CHECK DATE: 02/19/2024										
290980 DANA SAFETY SUPPLY INC										
879042	23010085	11/08/2023	h021924	20198890	7,499.44	7,499.44	02/10/2024	INV	PD	UPFITT
CHECK DATE: 02/19/2024										
879044	23010085	11/08/2023	h021924	20198890	7,499.44	7,499.44	02/10/2024	INV	PD	UPFITT
CHECK DATE: 02/19/2024										
879046	23010085	11/08/2023	h021924	20198890	7,499.44	7,499.44	02/10/2024	INV	PD	UPFITT
CHECK DATE: 02/19/2024										
					22,498.32					
294884 DIVE RESCUE INTERNATIONAL INC										
inv194320	23011142	12/28/2023	h021924	893823	504.00	504.00	02/09/2024	INV	PD	GRANT-
CHECK DATE: 02/19/2024										
298895 DOMINIQUE KIDD										
441351		02/14/2024	H021924	893824	160.00	160.00	02/16/2024	INV	PD	Basket
CHECK DATE: 02/19/2024										
441507		02/16/2024	H021924	893824	40.00	40.00	02/19/2024	INV	PD	Basket
CHECK DATE: 02/19/2024										
					200.00					
296313 DONTEA GRIMES										
441352		02/14/2024	H021924	893825	225.00	225.00	02/16/2024	INV	PD	Basket
CHECK DATE: 02/19/2024										
441512		02/16/2024	H021924	893825	40.00	40.00	02/19/2024	INV	PD	Basket
CHECK DATE: 02/19/2024										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
234617 DUMAS WESLEY COMMUNITY CENTER					265.00					
440736		02/08/2024	h021924	20198877	1,333.33	1,333.33	02/09/2024	INV PD		DRAW 1
CHECK DATE: 02/19/2024										
440739		02/08/2024	h021924	20198878	1,333.33	1,333.33	02/09/2024	INV PD		DRAW 2
CHECK DATE: 02/19/2024										
440744		02/08/2024	h021924	20198879	1,333.33	1,333.33	02/09/2024	INV PD		DRAW 3
CHECK DATE: 02/19/2024										
440745		02/08/2024	h021924	20198880	1,333.33	1,333.33	02/09/2024	INV PD		DRAW 4
CHECK DATE: 02/19/2024										
296273 ERIC CHASTANG					5,333.32					
440965		02/09/2024	H021924	893826	80.00	80.00	02/12/2024	INV PD		Basket
CHECK DATE: 02/19/2024										
441308		02/14/2024	H021924	893826	360.00	360.00	02/16/2024	INV PD		Basket
CHECK DATE: 02/19/2024										
441498		02/16/2024	H021924	893826	160.00	160.00	02/19/2024	INV PD		Basket
CHECK DATE: 02/19/2024										
62301 FEDEX					600.00					
2-220-76525		11/30/2023	h021924	893827	75.19	75.19	12/01/2023	INV PD		Acct #
CHECK DATE: 02/19/2024										
296275 FLORETTA FORTUNE										
440976		02/09/2024	H021924	893828	75.00	75.00	02/12/2024	INV PD		Basket
CHECK DATE: 02/19/2024										
441349		02/14/2024	H021924	893828	225.00	225.00	02/16/2024	INV PD		Basket
CHECK DATE: 02/19/2024										
296266 FRED BOGAN					300.00					
441309		02/14/2024	H021924	893829	360.00	360.00	02/16/2024	INV PD		Basket
CHECK DATE: 02/19/2024										
292197 GULF COAST FITNESS SERVICE LLC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
11078	24004560	08/21/2023	h021924	893830	225.00	225.00	02/09/2024	INV	PD	QRTLY
CHECK DATE: 02/19/2024										
292516 HERITAGE-CRYSTAL CLEAN LLC										
18399652	24002659	12/13/2023	h021924	893831	2,603.24	2,603.24	02/16/2024	INV	PD	MACHIN
CHECK DATE: 02/19/2024										
294915 IMAGE 360 WEST MOBILE										
im-44147	24001517	11/30/2023	h021924	893832	575.00	575.00	12/05/2023	INV	PD	JANUAR
CHECK DATE: 02/19/2024										
270400 INTERNATIONAL SOCIETY OF ARBORICULTURE										
441035		02/15/2024	h021924	893833	165.00	165.00	02/28/2024	INV	PD	Reed,
CHECK DATE: 02/19/2024										
296286 JADA NICOLE BLACK										
440974		02/09/2024	H021924	893834	100.00	100.00	02/12/2024	INV	PD	Basket
CHECK DATE: 02/19/2024										
441353		02/14/2024	H021924	893834	225.00	225.00	02/16/2024	INV	PD	Basket
CHECK DATE: 02/19/2024										
298237 JAKOREY HAYS										
441356		02/14/2024	H021924	893835	160.00	160.00	02/16/2024	INV	PD	Basket
CHECK DATE: 02/19/2024										
297520 JARVIUS S COLEMAN										
440963		02/09/2024	H021924	893836	80.00	80.00	02/12/2024	INV	PD	Basket
CHECK DATE: 02/19/2024										
441310		02/14/2024	H021924	893836	360.00	360.00	02/16/2024	INV	PD	Basket
CHECK DATE: 02/19/2024										
298872 JIMMIE H BLACKMON										
441358		02/14/2024	H021924	893837	200.00	200.00	02/16/2024	INV	PD	Basket
CHECK DATE: 02/19/2024										
298184 JUSTIN RANKIN										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
441313		02/14/2024	H021924	893838	400.00	400.00	02/16/2024	INV	PD	Basket	
CHECK DATE: 02/19/2024											
298183 KELVIN T THORNTON											
440961		02/09/2024	H021924	893839	80.00	80.00	02/12/2024	INV	PD	Basket	
CHECK DATE: 02/19/2024											
441317		02/14/2024	H021924	893839	360.00	360.00	02/16/2024	INV	PD	Basket	
CHECK DATE: 02/19/2024											
296277 KENDRA CAGE-DOCKERY											
					440.00						
441359		02/14/2024	H021924	893840	245.00	245.00	02/16/2024	INV	PD	Basket	
CHECK DATE: 02/19/2024											
273592 KONE INC											
1158645332	24004349	12/15/2023	h021924	20198889	751.59	751.59	02/16/2024	INV	PD	CONVEN	
CHECK DATE: 02/19/2024											
298179 MACKENZIE BEARD											
441360		02/14/2024	H021924	893841	200.00	200.00	02/16/2024	INV	PD	Basket	
CHECK DATE: 02/19/2024											
296283 MICHAEL LAVERN GRIMES											
441322		02/14/2024	H021924	893842	360.00	360.00	02/16/2024	INV	PD	Basket	
CHECK DATE: 02/19/2024											
297911 MICHAEL MEARDRY											
441323		02/14/2024	H021924	893843	80.00	80.00	02/16/2024	INV	PD	Basket	
CHECK DATE: 02/19/2024											
161749 MINGLEDORFFS INC											
90468651	23013561	09/05/2023	h021924	20198881	877.54	877.54	02/16/2024	INV	PD	PO-001	
CHECK DATE: 02/19/2024											
138351 MOBILE AREA WATER AND SEWER SYSTEM											
223589300-021624		02/16/2024	H021924	893844	122.28	122.28	02/17/2024	INV	PD	Acct #	
CHECK DATE: 02/19/2024											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
298877 NANCY PALMER-WALLACE										
441325		02/14/2024	H021924	893845	120.00	120.00	02/16/2024	INV	PD	Basket
CHECK DATE: 02/19/2024										
296293 NERISSA LYNNE GAYLORD										
441362		02/14/2024	H021924	893846	200.00	200.00	02/16/2024	INV	PD	Basket
CHECK DATE: 02/19/2024										
441515		02/16/2024	H021924	893846	50.00	50.00	02/19/2024	INV	PD	Basket
CHECK DATE: 02/19/2024										
					250.00					
298691 RACQUET IN TENNIS GIFTS										
INV-000876	24001471	11/22/2023	h021924	20198882	190.00	190.00	02/16/2024	INV	PD	MERCH
CHECK DATE: 02/19/2024										
294116 RELIABLE TOWING & RECOVERY LLC										
24-15228	24004697	10/10/2023	h021924	893847	187.50	187.50	02/09/2024	INV	PD	TOW CH
CHECK DATE: 02/19/2024										
298100 SPOTSWOOD TREE SERVICE										
5190	24004822	01/09/2024	h021924	20198883	7,075.00	7,075.00	02/16/2024	INV	PD	TREE R
CHECK DATE: 02/19/2024										
294015 STAPLES CONTRACT & COMMERCIAL										
3559288421	24004641	02/09/2024	h021924	20198884	520.68	520.68	02/15/2024	INV	PD	LAMINA
CHECK DATE: 02/19/2024										
3559218763	24003452	02/08/2024	H021924	20198884	-448.50	-448.50	02/15/2024	CRM	PD	TONER
CHECK DATE: 02/19/2024										
3559086770	24004308	02/06/2024	h021924	20198884	143.56	143.56	02/15/2024	INV	PD	HEADPH
CHECK DATE: 02/19/2024										
					215.74					
198904 SUNBELT FIRE INC										
00008439	23014336	12/29/2023	h021924	893848	2,579.98	2,579.98	02/09/2024	INV	PD	DIAGNO
CHECK DATE: 02/19/2024										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295410 TAW POWER SYSTEMS, INC.										
26285366	24004380	12/11/2023	h021924	20198885	1,146.47	1,146.47	02/21/2024	INV PD	IPS-TA	
CHECK DATE: 02/19/2024										
296075 THE PARTS HOUSE										
2092EP5834	24004688	02/09/2024	h021924	20198886	111.71	111.71	02/10/2024	INV PD	PART -	
CHECK DATE: 02/19/2024										
2092EP4668	24003935	01/23/2024	h021924	20198886	82.44	82.44	02/15/2024	INV PD	PART-A	
CHECK DATE: 02/19/2024										
2092EP4853	24003935	01/25/2024	H021924	20198886	-82.44	-82.44	02/15/2024	CRM PD	PART-A	
CHECK DATE: 02/19/2024										
					<u>111.71</u>					
190550 THE SALVATION ARMY										
440730		12/31/2023	h021924	893849	5,117.83	5,117.83	01/30/2024	INV PD	Salvat	
CHECK DATE: 02/19/2024										
296270 TIFFANY PETTWAY										
441364		02/14/2024	H021924	893850	180.00	180.00	02/16/2024	INV PD	Basket	
CHECK DATE: 02/19/2024										
298931 TRYPHENA SCOTT WINDHAM										
441341		02/14/2024	H021924	893851	360.00	360.00	02/16/2024	INV PD	Basket	
CHECK DATE: 02/19/2024										
298879 TYLER HOSEA										
441370		02/14/2024	H021924	893852	200.00	200.00	02/16/2024	INV PD	Basket	
CHECK DATE: 02/19/2024										
296284 TYRONE WILSON										
441326		02/14/2024	H021924	893853	200.00	200.00	02/16/2024	INV PD	Basket	
CHECK DATE: 02/19/2024										
228600 VULCAN CONSTRUCTION MATERIALS LP										
51429502	24000485	10/24/2023	h021924	20198887	9,108.90	9,108.90	02/16/2024	INV PD	LIMEST	
CHECK DATE: 02/19/2024										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296109 WAYNE SIMON										
441333		02/14/2024	H021924	893854	320.00	320.00	02/16/2024	INV PD		Basket
CHECK DATE: 02/19/2024										
296188 WAYNE SIMON JR										
440960		02/09/2024	H021924	893855	140.00	140.00	02/12/2024	INV PD		Basket
CHECK DATE: 02/19/2024										
441335		02/14/2024	H021924	893855	320.00	320.00	02/16/2024	INV PD		Basket
CHECK DATE: 02/19/2024										
					460.00					
86 INVOICES					217,065.83					

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