

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
271556 ADAMS & REESE LLP										
1275664		05/07/2024	H051524	20200731	16,413.00	16,413.00	05/10/2024	INV	PD	#12756
CHECK DATE: 05/15/2024										
1275208		05/06/2024	H051524	20200731	26,534.50	26,534.50	05/10/2024	INV	PD	#12752
CHECK DATE: 05/15/2024										
1275326		05/07/2024	H051524	20200731	6,750.00	6,750.00	05/10/2024	INV	PD	#12753
CHECK DATE: 05/15/2024										
1275327		05/07/2024	H051524	20200731	15,750.00	15,750.00	05/10/2024	INV	PD	#12753
CHECK DATE: 05/15/2024										
					65,447.50					
291178 AIRGAS USA LLC										
9149238120	24006417	04/24/2024	H051524	896372	23.55	23.55	06/13/2024	INV	PD	MEDICA
CHECK DATE: 05/15/2024										
9149025057	24006417	04/18/2024	H051524	896372	69.23	69.23	06/13/2024	INV	PD	MEDICA
CHECK DATE: 05/15/2024										
					92.78					
293976 ALLSTATES CONSULTING SERVICES										
685744		05/06/2024	H051524	20200718	2,252.80	2,252.80	05/07/2024	INV	PD	BERG C
CHECK DATE: 05/15/2024										
686225		05/06/2024	H051524	20200718	901.12	901.12	05/07/2024	INV	PD	BERG C
CHECK DATE: 05/15/2024										
688101		05/06/2024	H051524	20200718	2,252.80	2,252.80	05/07/2024	INV	PD	BERG C
CHECK DATE: 05/15/2024										
690522		05/14/2024	H051524	20200718	2,083.84	2,083.84	05/15/2024	INV	PD	BERG C
CHECK DATE: 05/15/2024										
					7,490.56					
14401 AMERICAN BAR ASSOCIATION										
9010995889		05/14/2024	H051524	896373	245.00	245.00	05/15/2024	INV	PD	Judge
CHECK DATE: 05/15/2024										
297615 ANGELO WILSON										
453765		05/14/2024	h051524	896374	160.00	160.00	06/13/2024	INV	PD	Basket
CHECK DATE: 05/15/2024										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
298587 ARMBRECHT JACKSON LLP										
423274		05/07/2024	H051524	20200719	3,557.25	3,557.25	05/11/2024	INV	PD	#42327
CHECK DATE: 05/15/2024										
281897 AT&T MOBILITY LLC										
287261302087X5032024		04/25/2024	H051524	896375	1,179.47	1,179.47	05/25/2024	INV	PD	ACCT#
CHECK DATE: 05/15/2024										
297597 BIG BROTHERS BIG SISTERS OF THE CENTRAL GULF COAST										
453806		02/15/2024	H051524	896376	2,500.00	2,500.00	03/16/2024	INV	PD	Discre
CHECK DATE: 05/15/2024										
298181 BRYAESON CHASTANG										
453751		05/14/2024	h051524	896377	200.00	200.00	06/13/2024	INV	PD	Baseba
CHECK DATE: 05/15/2024										
296292 CALEB FERNANDO LESEAN FORTUNE										
453773		05/14/2024	h051524	896378	60.00	60.00	06/13/2024	INV	PD	Basket
CHECK DATE: 05/15/2024										
298802 CAMPBELL OIL COMPANY										
147616		05/06/2024	H051524	20200720	18,785.37	18,785.37	06/05/2024	INV	PD	Diesel
CHECK DATE: 05/15/2024										
147600		05/07/2024	H051524	20200720	18,657.64	18,657.64	06/06/2024	INV	PD	Diesel
CHECK DATE: 05/15/2024										
					37,443.01					
297516 CARLISSA FORTUNE										
453776		05/14/2024	h051524	896379	80.00	80.00	06/13/2024	INV	PD	Basket
CHECK DATE: 05/15/2024										
453749		05/14/2024	h051524	896379	150.00	150.00	06/13/2024	INV	PD	Baseba
CHECK DATE: 05/15/2024										
					230.00					
296291 CARLOS FERNANDO FORTUNE										
453739		05/14/2024	h051524	896380	360.00	360.00	06/13/2024	INV	PD	Baseba
CHECK DATE: 05/15/2024										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
298071 CEDRIC WATKINS										
453783		05/14/2024	h051524	896381	60.00	60.00	06/13/2024	INV PD		soccer
CHECK DATE: 05/15/2024										
298582 COLUMN SOFTWARE PBC										
C57F4ABD-0514		05/13/2024	H051524	20200721	44.50	44.50	06/12/2024	INV PD		AD FOR
CHECK DATE: 05/15/2024										
C57F4ABD-0489		04/18/2024	H051524	20200721	124.55	124.55	05/18/2024	INV PD		DUNLAP
CHECK DATE: 05/15/2024										
C57F4ABD-0477		04/10/2024	H051524	20200721	103.86	103.86	05/10/2024	INV PD		BEL AI
CHECK DATE: 05/15/2024										
C57F4ABD-0472		04/10/2024	H051524	20200721	87.56	87.56	05/10/2024	INV PD		64-025
CHECK DATE: 05/15/2024										
35304 COMCAST										
453595		05/05/2024	H051524	896382	243.85	243.85	05/06/2024	INV PD		839691
CHECK DATE: 05/15/2024										
299048 DANIEL HUGULEY										
453793		05/14/2024	h051524	896383	30.00	30.00	06/13/2024	INV PD		soccer
CHECK DATE: 05/15/2024										
296121 DANIELLE JAMES										
453781		05/14/2024	h051524	896384	180.00	180.00	06/13/2024	INV PD		soccer
CHECK DATE: 05/15/2024										
299076 DAVID A HUGULEY										
453790		05/14/2024	h051524	896385	30.00	30.00	06/13/2024	INV PD		soccer
CHECK DATE: 05/15/2024										
298047 DAVID NDAYIZEYE										
453782		05/14/2024	h051524	896386	30.00	30.00	06/13/2024	INV PD		soccer
CHECK DATE: 05/15/2024										
42474 DAVISON OIL COMPANY INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INV-251383		05/14/2024	H051524	20200722	3,269.99	3,269.99	05/15/2024	INV PD	Fuel	D
CHECK DATE: 05/15/2024										
299046 DERECK DONDE										
453794		05/14/2024	h051524	896387	60.00	60.00	06/13/2024	INV PD	soccer	
CHECK DATE: 05/15/2024										
298432 DERRICK MERRIWEATHER										
453767		05/14/2024	h051524	896388	120.00	120.00	06/13/2024	INV PD	Basket	
CHECK DATE: 05/15/2024										
296273 ERIC CHASTANG										
453738		05/14/2024	h051524	896389	320.00	320.00	06/13/2024	INV PD	Baseba	
CHECK DATE: 05/15/2024										
298095 ESPOIRE BOSCO										
453785		05/14/2024	h051524	896390	155.00	155.00	06/13/2024	INV PD	soccer	
CHECK DATE: 05/15/2024										
296275 FLORETTA FORTUNE										
453741		05/14/2024	h051524	896391	320.00	320.00	06/13/2024	INV PD	Baseba	
CHECK DATE: 05/15/2024										
453774		05/14/2024	h051524	896391	75.00	75.00	06/13/2024	INV PD	Basket	
CHECK DATE: 05/15/2024										
297139 FOUR MOONS LLC										
					395.00					
2405068P8C0		05/02/2024	H051524	20200723	13,040.00	13,040.00	05/07/2024	INV PD	#24050	
CHECK DATE: 05/15/2024										
296266 FRED BOGAN										
453778		05/14/2024	h051524	896392	100.00	100.00	06/13/2024	INV PD	Basket	
CHECK DATE: 05/15/2024										
453752		05/14/2024	h051524	896392	200.00	200.00	06/13/2024	INV PD	Baseba	
CHECK DATE: 05/15/2024										
					300.00					
283278 GALLOWAY WETTERMARK & RUTENS LLP										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3312024		03/31/2024	H051524	896393	5,535.00	5,535.00	04/10/2024	INV	PD	#33120
CHECK DATE: 05/15/2024										
298483 GAMBLE OFFICIATING LLC										
453768		05/14/2024	h051524	896394	80.00	80.00	06/13/2024	INV	PD	Basket
CHECK DATE: 05/15/2024										
296152 GEORGE L CARTER										
453746		05/14/2024	h051524	896395	160.00	160.00	05/15/2024	INV	PD	Baseba
CHECK DATE: 05/15/2024										
298208 GEORGE NORMAN SMITH IV										
453780		05/14/2024	h051524	896396	160.00	160.00	06/13/2024	INV	PD	Basket
CHECK DATE: 05/15/2024										
298943 HARRY PUGH										
453745		05/14/2024	h051524	896397	320.00	320.00	06/13/2024	INV	PD	Baseba
CHECK DATE: 05/15/2024										
99211 INTERSTATE PRINTING & GRAPHICS INC										
44103	24007445	04/30/2024	h051524	896398	7,501.25	7,501.25	05/02/2024	INV	PD	PRINTI
CHECK DATE: 05/15/2024										
296286 JADA NICOLE BLACK										
453770		05/14/2024	h051524	896399	40.00	40.00	06/13/2024	INV	PD	Basket
CHECK DATE: 05/15/2024										
298501 JAMAAL DOTCH										
453744		05/14/2024	h051524	896400	240.00	240.00	06/13/2024	INV	PD	Baseba
CHECK DATE: 05/15/2024										
297618 JASON L RANKIN										
453743		05/14/2024	h051524	896401	280.00	280.00	06/13/2024	INV	PD	Baseba
CHECK DATE: 05/15/2024										
298467 JAWARREN HECTOR										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
453742		05/14/2024	h051524	896402	320.00	320.00	06/13/2024	INV	PD	Baseba
CHECK DATE: 05/15/2024										
296277 KENDRA CAGE-DOCKERY										
453748		05/14/2024	h051524	896403	200.00	200.00	06/13/2024	INV	PD	Baseba
CHECK DATE: 05/15/2024										
453771		05/14/2024	h051524	896403	95.00	95.00	06/13/2024	INV	PD	Basket
CHECK DATE: 05/15/2024										
					295.00					
295376 KIMLEY-HORN AND ASSOCIATES, INC.										
142920009-0324		03/31/2024	H051524	896404	30,750.00	30,750.00	04/30/2024	INV	PD	PYMT#
CHECK DATE: 05/15/2024										
290536 LYONS LAW FIRM										
4302024		04/30/2024	H051524	896405	4,166.67	4,166.67	05/07/2024	INV	PD	MAY 20
CHECK DATE: 05/15/2024										
297115 MARCUS T FOX										
453691		05/14/2024	H051524	896406	400.00	400.00	05/15/2024	INV	PD	COVERA
CHECK DATE: 05/15/2024										
297911 MICHAEL MEARDRY										
453759		05/14/2024	h051524	896407	120.00	120.00	06/13/2024	INV	PD	Basket
CHECK DATE: 05/15/2024										
134750 MOBILE BAR ASSOCIATION										
200004571		04/22/2024	H051524	896408	18.00	18.00	05/15/2024	INV	PD	INV #2
CHECK DATE: 05/15/2024										
289802 MOBILE COUNTY PUBLIC SCHOOL SYSTEM										
453820		05/09/2024	H051524	896409	450.00	450.00	06/08/2024	INV	PD	Discre
CHECK DATE: 05/15/2024										
298513 MONICA COLEMAN										
453754		05/14/2024	h051524	896410	125.00	125.00	06/13/2024	INV	PD	Baseba
CHECK DATE: 05/15/2024										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294427 MOON LAW FIRM LLC										
MLFINV-1140-1141		05/02/2024	H051524	20200724	5,525.00	5,525.00	05/07/2024	INV	PD	#MLFIN
CHECK DATE: 05/15/2024										
3 MUN COURT ONE TIME PAY VENDOR										
453511		05/10/2024	H051524	896411	500.00	500.00	05/10/2024	INV	PD	BOND R
CHECK DATE: 05/15/2024										
PAYEE: SHATRASHEA NEWMAN										
277195 MUNICIPAL WORKERS COMPENSATION FUND INC										
00917-00202451		05/01/2024	H051524	896412	170,389.79	170,389.79	05/02/2024	INV	PD	Activi
CHECK DATE: 05/15/2024										
296293 NERISSA LYNNE GAYLORD										
453775		05/14/2024	h051524	896413	100.00	100.00	06/13/2024	INV	PD	Basket
CHECK DATE: 05/15/2024										
148425 NEWMANS MEDICAL SERVICES INC										
72629		01/05/2024	H051524	20200725	17,100.00	17,100.00	05/08/2024	INV	PD	#72629
CHECK DATE: 05/15/2024										
72679		02/05/2024	H051524	20200725	19,950.00	19,950.00	05/08/2024	INV	PD	#72679
CHECK DATE: 05/15/2024										
76572-1		05/14/2024	h051524	20200725	14,350.00	14,350.00	06/13/2024	INV	PD	DECEAS
CHECK DATE: 05/15/2024										
77409		05/13/2024	H051524	20200725	13,650.00	13,650.00	05/16/2024	INV	PD	DECEAS
CHECK DATE: 05/15/2024										
					65,050.00					
298787 NIJAHL DAVIS										
453787		05/14/2024	h051524	896414	30.00	30.00	06/13/2024	INV	PD	soccer
CHECK DATE: 05/15/2024										
299068 OLD SHELL ROAD SCHOOL OF CREATIVE AND PERFORMING										
453808		03/25/2024	H051524	896415	1,500.00	1,500.00	04/24/2024	INV	PD	Discre
CHECK DATE: 05/15/2024										
298037 PAPE DAVIDSON										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
453792		05/14/2024	h051524	896416	120.00	120.00	06/13/2024	INV	PD	soccer
CHECK DATE: 05/15/2024										
279229 PETROLEUM TRADERS CORPORATION										
1987090		05/10/2024	H051524	20200726	19,762.71	19,762.71	06/09/2024	INV	PD	Unlead
CHECK DATE: 05/15/2024										
1987092		05/10/2024	H051524	20200726	19,770.07	19,770.07	06/09/2024	INV	PD	Unlead
CHECK DATE: 05/15/2024										
294102 PROTECVIDEO LLC										
7777		05/01/2024	h051524	20200727	5,600.00	5,600.00	05/31/2024	INV	PD	PROFES
CHECK DATE: 05/15/2024										
297479 QUINCY KIDD										
453786		05/14/2024	h051524	896417	120.00	120.00	06/13/2024	INV	PD	soccer
CHECK DATE: 05/15/2024										
298780 QUINLAN DEANDA										
453788		05/14/2024	h051524	896418	65.00	65.00	06/13/2024	INV	PD	soccer
CHECK DATE: 05/15/2024										
298453 RANDALL NORWOOD										
453761		05/14/2024	h051524	896419	160.00	160.00	06/13/2024	INV	PD	Basket
CHECK DATE: 05/15/2024										
298195 ROBERT L STOKES										
453763		05/14/2024	h051524	896420	160.00	160.00	06/13/2024	INV	PD	Basket
CHECK DATE: 05/15/2024										
298788 SHAN ROYCE CORTEZ										
453784		05/14/2024	h051524	896421	60.00	60.00	06/13/2024	INV	PD	soccer
CHECK DATE: 05/15/2024										
298980 THOMPSON COBURN LLP										
3667090		04/23/2024	H051524	20200728	180,891.27	180,891.27	05/07/2024	INV	PD	#36670
CHECK DATE: 05/15/2024										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
203598 THOMPSON ENGINEERING INC										
240302114		04/08/2024	H051524	20200730	282.00	282.00	04/09/2024	INV PD	PROVID	
CHECK DATE: 05/15/2024										
298197 TRAMAYNE J ROBERTS										
453779		05/14/2024	h051524	896422	120.00	120.00	06/13/2024	INV PD	Basket	
CHECK DATE: 05/15/2024										
299083 UNTERRIA ROGERS										
453756		05/14/2024	h051524	896423	320.00	320.00	06/13/2024	INV PD	Baseba	
CHECK DATE: 05/15/2024										
293930 WAYLONS WILDLIFE SERVICES LLC										
137		04/30/2024	H051524	20200729	800.00	800.00	05/31/2024	INV PD	APRIL	
CHECK DATE: 05/15/2024										
236180 WILKINS MILLER LLC										
467158		05/14/2024	H051524	896424	1,171.25	1,171.25	05/14/2024	INV PD	Prepar	
CHECK DATE: 05/15/2024										
296276 WILLIE CANNON										
453777		05/14/2024	h051524	896425	80.00	80.00	06/13/2024	INV PD	Basket	
CHECK DATE: 05/15/2024										
87 INVOICES					661,097.89					

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