

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
271556 ADAMS & REESE LLP										
1295020		08/08/2024	h081424	20202668	10,433.25	10,433.25	08/14/2024	INV	PD	#12950
CHECK DATE: 08/14/2024										
296388 ALABAMA RECREATION & PARK ASSOCIATION										
466872	24005575	02/27/2024	h081424	899348	1,050.00	1,050.00	08/08/2024	INV	PD	ARPA S
CHECK DATE: 08/14/2024										
293943 ARCAS INVESTIGATIONS INC										
2023-0453		10/13/2023	H081424	899349	75.00	75.00	08/14/2024	INV	PD	CRIMIN
CHECK DATE: 08/14/2024										
10869 AT&T										
4101031		07/12/2024	H081424	899350	325.00	325.00	08/11/2024	INV	PD	FILE C
CHECK DATE: 08/14/2024										
7495891903		07/22/2024	h081424	899351	446.61	446.61	07/30/2024	INV	PD	Acct.
CHECK DATE: 08/14/2024										
7/22/24-8/21/24		07/22/2024	h081424	899352	281.13	281.13	07/30/2024	INV	PD	Acct.
CHECK DATE: 08/14/2024										
					1,052.74					
292420 BEST PRICE SERVICES LLC										
360		08/01/2024	H081424	20202654	8,500.00	8,500.00	08/02/2024	INV	PD	ROW MO
CHECK DATE: 08/14/2024										
361		08/01/2024	H081424	20202654	2,000.00	2,000.00	08/02/2024	INV	PD	Mowing
CHECK DATE: 08/14/2024										
362		08/01/2024	H081424	20202654	15,000.00	15,000.00	08/02/2024	INV	PD	RIGHT
CHECK DATE: 08/14/2024										
363		08/01/2024	H081424	20202654	3,500.00	3,500.00	08/02/2024	INV	PD	ROW MO
CHECK DATE: 08/14/2024										
					29,000.00					
16839 BRYANT K BLACKWELDER										
9		08/09/2024	h081424	20202655	500.00	500.00	08/13/2024	INV	PD	Spanis
CHECK DATE: 08/14/2024										
297507 BUTLER COMPLETE SERVICES LLC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1648		08/01/2024	H081424	20202656	1,800.00	1,800.00	08/02/2024	INV PD	ROW	Mo
	CHECK DATE: 08/14/2024									
1649		08/01/2024	H081424	20202656	2,425.00	2,425.00	08/02/2024	INV PD	ROW	MO
	CHECK DATE: 08/14/2024									
1647		08/01/2024	H081424	20202656	3,200.00	3,200.00	08/02/2024	INV PD	ROW	MO
	CHECK DATE: 08/14/2024									
284041 CANON SOLUTIONS AMERICA INC					7,425.00					
33453920		07/13/2024	h081424	899353	225.12	225.12	08/01/2024	INV PD	CM063	
	CHECK DATE: 08/14/2024									
33452135		07/13/2024	H081424	899353	269.89	269.89	08/01/2024	INV PD	CM095	
	CHECK DATE: 08/14/2024									
33452959		07/13/2024	H081424	899353	.81	.81	08/01/2024	INV PD	CM075	
	CHECK DATE: 08/14/2024									
33453963		07/13/2024	H081424	899353	251.00	251.00	08/01/2024	INV PD	CM138	
	CHECK DATE: 08/14/2024									
33453928		07/13/2024	H081424	899353	181.00	181.00	08/01/2024	INV PD	CM099	
	CHECK DATE: 08/14/2024									
32984066		06/11/2024	H081424	899353	9,554.86	9,554.86	07/01/2024	INV PD	CM110,	
	CHECK DATE: 08/14/2024									
283379 CHRIS BREWER CONTRACTING INC					10,482.68					
0004		07/30/2024	h081424	899354	8,390.00	8,180.25	08/13/2024	INV PD	EST#4;	
	CHECK DATE: 08/14/2024									
298582 COLUMN SOFTWARE PBC										
C57F4ABD-0590		08/05/2024	H081424	20202657	50.14	50.14	09/04/2024	INV PD	AD FOR	
	CHECK DATE: 08/14/2024									
C57F4ABD-0581		07/18/2024	H081424	20202657	179.52	179.52	08/17/2024	INV PD	SPRING	
	CHECK DATE: 08/14/2024									
C57F4ABD-0584		07/24/2024	H081424	20202657	47.64	47.64	08/23/2024	INV PD	NUISAN	
	CHECK DATE: 08/14/2024									
297767 HUGHES 360 SERVICES LLC					277.30					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3611		07/26/2024	H081424	20202658	2,550.00	2,550.00	08/25/2024	INV	PD	ROW MO
	CHECK DATE: 08/14/2024									
3615		07/31/2024	H081424	20202658	3,995.00	3,995.00	08/30/2024	INV	PD	ROW MO
	CHECK DATE: 08/14/2024									
3610		07/26/2024	H081424	20202658	1,339.66	1,339.66	08/25/2024	INV	PD	HUGHES
	CHECK DATE: 08/14/2024									
	272964 JAMES B ROSSLER				7,884.66					
1602		08/08/2024	h081424	20202659	4,470.00	4,470.00	08/13/2024	INV	PD	#1602
	CHECK DATE: 08/14/2024									
	273592 KONE INC									
1158706640		04/09/2024	h081424	20202669	750.26	750.26	04/10/2024	INV	PD	CONVEN
	CHECK DATE: 08/14/2024									
	22625 M D BELL COMPANY									
9529		08/12/2024	h081424	20202660	1,000.00	1,000.00	08/13/2024	INV	PD	Apprai
	CHECK DATE: 08/14/2024									
	297437 MASSETT SUPPLY COMPANY INC.									
285166	24012490	08/13/2024	H081424	899355	760.00	760.00	08/13/2024	INV	PD	STOCK
	CHECK DATE: 08/14/2024									
284977	24012316	08/07/2024	h081424	899355	24.49	24.49	08/14/2024	INV	PD	PART -
	CHECK DATE: 08/14/2024									
285161	24012316	08/13/2024	h081424	899355	-24.49	-24.49	09/13/2024	CRM	PD	PART -
	CHECK DATE: 08/14/2024									
	132093 MCCRORY & WILLIAMS INC				760.00					
20241747		08/08/2024	h081424	20202661	6,370.00	6,370.00	08/13/2024	INV	PD	PYMT#5
	CHECK DATE: 08/14/2024									
	292750 MCELHENNEY CONSTRUCTION CO LLC									
000000000000005		08/09/2024	h081424	20202662	142,477.55	142,477.55	08/13/2024	INV	PD	EST#5;
	CHECK DATE: 08/14/2024									
	294011 MICHAEL BAKER INTERNATIONAL INC									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1220860		08/08/2024	h081424	20202663	8,606.41	8,606.41	08/13/2024	INV	PD	EST#7;
CHECK DATE: 08/14/2024										
296835 MOBILE AREA LODGING CORPORATION										
466900		08/14/2024	h081424	20202664	199,217.44	199,217.44	08/15/2024	INV	PD	MTID D
CHECK DATE: 08/14/2024										
138351 MOBILE AREA WATER AND SEWER SYSTEM										
6/28/24-7/29/24		08/01/2024	h081424	899356	889.19	889.19	08/07/2024	INV	PD	Acct #
CHECK DATE: 08/14/2024										
6/28/24-7/29/2024		08/01/2024	h081424	899356	700.88	700.88	08/07/2024	INV	PD	Acct \$
CHECK DATE: 08/14/2024										
					1,590.07					
274061 NORTHERN TOOL & EQUIPMENT										
53685406	24007747	06/04/2024	h081424	20202665	151.89	151.89	08/14/2024	INV	PD	STOCK
CHECK DATE: 08/14/2024										
53685405	24007747	06/04/2024	h081424	20202665	151.89	151.89	08/14/2024	INV	PD	STOCK
CHECK DATE: 08/14/2024										
53685397	24007747	06/04/2024	h081424	20202665	151.89	151.89	08/14/2024	INV	PD	STOCK
CHECK DATE: 08/14/2024										
563502121246864a	24000800	04/30/2024	h081424	20202665	712.49	712.49	08/14/2024	INV	PD	PARTS
CHECK DATE: 08/14/2024										
					1,168.16					
292135 PROMOTIONAL DESIGNS										
7347		06/02/2024	H081424	20202670	201.87	201.87	07/02/2024	INV	PD	SPECIA
CHECK DATE: 08/14/2024										
191787 SERVICEMASTER SERVICES										
151216		07/01/2024	h081424	20202666	21,300.00	21,300.00	07/02/2024	INV	PD	JANITO
CHECK DATE: 08/14/2024										
273788 VERIZON WIRELESS										
9022365077		07/18/2024	H081424	899357	150.00	150.00	07/19/2024	INV	PD	ACCT#
CHECK DATE: 08/14/2024										

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298795	WHITE-SPUNNER CONSTRUCTION LLC									
7-30-23-028		08/13/2024	h081424	20202667	1,764,137.68	1,675,930.81	09/12/2024	INV	PD	MOBILE
CHECK DATE: 08/14/2024										
47 INVOICES					2,228,770.07					

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