

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
298719 A-1 MCDUFFIE SANITATION										
85		09/24/2024	H093024	20203674	121,242.80	121,242.80	10/01/2024	INV	PD	10/31/
CHECK DATE: 09/30/2024										
294495 AL-FLA PLASTICS										
238329	23006384	06/30/2024	h093024	900638	148.00	148.00	10/05/2024	INV	PD	MUSEUM
CHECK DATE: 09/30/2024										
238920	24002500	01/26/2024	h093024	900638	960.00	960.00	10/05/2024	INV	PD	FRAMIN
CHECK DATE: 09/30/2024										
					1,108.00					
298621 AMERICAN POWER EQUIPMENT LLC										
111882	24009927	06/03/2024	H093024	900639	154.35	154.35	06/24/2024	INV	PD	REPAIR
CHECK DATE: 09/30/2024										
111884	24009925	06/03/2024	H093024	900639	36.83	36.83	06/24/2024	INV	PD	REPAIR
CHECK DATE: 09/30/2024										
111883	24009924	06/03/2024	H093024	900639	85.99	85.99	06/24/2024	INV	PD	REPAIR
CHECK DATE: 09/30/2024										
111881	24009926	06/03/2024	H093024	900639	118.81	118.81	06/24/2024	INV	PD	REPAIR
CHECK DATE: 09/30/2024										
					395.98					
271494 AMERICAN PUBLIC WORKS ASSOCIATION										
000845115		09/06/2024	h093024	900640	4,969.00	4,969.00	09/07/2024	INV	PD	APWA R
CHECK DATE: 09/30/2024										
294594 ARENA FIRE PROTECTION INC										
0010877		09/19/2024	H093024	20203675	75.00	75.00	09/20/2024	INV	PD	QUIGLE
CHECK DATE: 09/30/2024										
284224 B & L CABLE CONSTRUCTION LLC										
13293	24010851	07/17/2024	h093024	900641	3,066.80	3,066.80	09/23/2024	INV	PD	VIRGIN
CHECK DATE: 09/30/2024										
13296	24010498	07/17/2024	h093024	900641	1,112.00	1,112.00	09/23/2024	INV	PD	BORING
CHECK DATE: 09/30/2024										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
286172 BEEBE'S PEST & TERMITE CONTROL INC					4,178.80					
444641B	24013841	07/19/2024	h093024	20203696	275.00	275.00	09/26/2024	INV	PD	MCCANT
CHECK DATE: 09/30/2024										
440962B	24013843	06/26/2024	h093024	20203696	360.00	360.00	09/26/2024	INV	PD	FIGURE
CHECK DATE: 09/30/2024										
439535B	24013845	06/17/2024	h093024	20203696	400.00	400.00	09/27/2024	INV	PD	MPD IM
CHECK DATE: 09/30/2024										
292420 BEST PRICE SERVICES LLC					1,035.00					
400		09/19/2024	H093024	20203676	8,500.00	8,500.00	09/20/2024	INV	PD	CYCLE
CHECK DATE: 09/30/2024										
406		09/27/2024	H093024	20203676	2,000.00	2,000.00	09/28/2024	INV	PD	CYCLE
CHECK DATE: 09/30/2024										
407		09/27/2024	H093024	20203676	8,500.00	8,500.00	09/28/2024	INV	PD	CYCLE
CHECK DATE: 09/30/2024										
24271 BLOSSMAN GAS INC					19,000.00					
27898486	24009000	05/29/2024	h093024	900642	3,253.45	3,253.45	09/23/2024	INV	PD	MOTOR
CHECK DATE: 09/30/2024										
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA										
473137		09/30/2024	H093024	20203677	494,939.06	494,939.06	09/30/2024	INV	PD	DATES
CHECK DATE: 09/30/2024										
25406 BOUND TREE MEDICAL LLC										
85350582	24008298	05/16/2024	H093024	900643	885.00	885.00	05/17/2024	INV	PD	LATEX
CHECK DATE: 09/30/2024										
30030 C & J MACHINE & WELDING INC										
1809	24009443	06/19/2024	H093024	20203694	1,800.00	1,800.00	06/22/2024	INV	PD	REPAIR
CHECK DATE: 09/30/2024										
1848	24010579	07/10/2024	H093024	20203694	4,500.00	4,500.00	07/16/2024	INV	PD	REPAIR
CHECK DATE: 09/30/2024										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
30901 CAMPER CITY TRUCK ACCESSORIES - MOBILE					6,300.00					
10042032	24010796	06/26/2024	h093024	900644	2,600.00	2,600.00	09/20/2024	INV	PD	CAMPER
CHECK DATE: 09/30/2024										
290765 CART DR LLC										
20403	24009537	06/13/2024	H093024	900645	28.00	28.00	06/14/2024	INV	PD	PART-A
CHECK DATE: 09/30/2024										
272932 CDW GOVERNMENT LLC										
rq32704	24008824	06/04/2024	H093024	20203678	54.66	54.66	06/21/2024	INV	PD	ITEM:
CHECK DATE: 09/30/2024										
298577 CHARLES PRODUCTS LLC										
psi-139888	23011361	10/23/2023	H093024	20203679	192.46	192.46	04/22/2024	INV	PD	NOVELT
CHECK DATE: 09/30/2024										
psi-141330	23011360	12/20/2023	H093024	20203679	688.81	688.81	05/07/2024	INV	PD	NOVELT
CHECK DATE: 09/30/2024										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2					881.27					
4206160715		09/24/2024	h093024	900646	107.48	107.48	10/24/2024	INV	PD	UNIFOR
CHECK DATE: 09/30/2024										
1904898665	24008901	06/12/2024	H093024	900646	2,125.00	2,125.00	10/25/2024	INV	PD	HATS
CHECK DATE: 09/30/2024										
1904902699	24007558	05/31/2024	H093024	900646	8,894.00	8,894.00	10/25/2024	INV	PD	TRAFFI
CHECK DATE: 09/30/2024										
1904833902	24007572	05/02/2024	H093024	900646	1,940.00	1,940.00	10/25/2024	INV	PD	UNIFOR
CHECK DATE: 09/30/2024										
47590 DORSEY & DORSEY ENGINEERING INC					13,066.48					
860		09/25/2024	H093024	20203680	25,220.00	25,220.00	09/27/2024	INV	PD	PYMT#5
CHECK DATE: 09/30/2024										
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
503541	24009108	06/10/2024	H093024	900647	232.08	232.08	06/20/2024	INV	PD	PARTS

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/30/2024										
500752	24004050	03/19/2024	H093024	900647	1,332.07	1,332.07	07/18/2024	INV PD	PART -	
CHECK DATE: 09/30/2024										
					1,564.15					
62301 FEDEX										
8-575-79785		07/31/2024	H093024	900648	112.66	112.66	08/01/2024	INV PD	POSTAG	
CHECK DATE: 09/30/2024										
8 FIRE DEPT ONE TIME PAY VENDOR										
22996858		09/07/2024	H093024	900649	283.03	283.03	10/07/2024	INV PD	REFUND	
CHECK DATE: 09/30/2024										
PAYEE: UNITED HEALTHCARE										
70216 GALLS LLC										
BC2078290	24006603	07/12/2024	h093024	900650	1,355.40	1,355.40	09/26/2024	INV PD	CLASS	
CHECK DATE: 09/30/2024										
298935 GARY M JOHNNSON										
684		09/29/2024	H093024	20203681	10,833.32	10,833.32	10/29/2024	INV PD	Digita	
CHECK DATE: 09/30/2024										
292819 GILMORE SERVICES										
0172013		02/25/2024	h093024	20203697	68.00	68.00	09/25/2024	INV PD	inv #0	
CHECK DATE: 09/30/2024										
77600 GULF COAST MARINE SUPPLY CO INC										
1638466-00	24009645	07/10/2024	H093024	20203695	32.64	32.64	07/16/2024	INV PD	STOCK	
CHECK DATE: 09/30/2024										
292281 HANDCUFF WAREHOUSE										
514240	24009293	06/10/2024	h093024	900651	86.00	86.00	09/26/2024	INV PD	KEYCUF	
CHECK DATE: 09/30/2024										
298973 HEROMAN SERVICES PLANTING										
111845		07/01/2024	h093024	900652	245.00	245.00	07/31/2024	INV PD	INDOOR	
CHECK DATE: 09/30/2024										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297767 HUGHES 360 SERVICES LLC										
3651		09/24/2024	h093024	20203682	750.00	750.00	10/24/2024	INV PD	CYCLE	
CHECK DATE: 09/30/2024										
3645		09/21/2024	h093024	20203682	1,500.00	1,500.00	10/21/2024	INV PD	CYCLE	
CHECK DATE: 09/30/2024										
3647		09/24/2024	h093024	20203682	1,339.66	1,339.66	10/24/2024	INV PD	CYCLE	
CHECK DATE: 09/30/2024										
3648		09/24/2024	h093024	20203682	2,550.00	2,550.00	10/24/2024	INV PD	CYCLE	
CHECK DATE: 09/30/2024										
3650		09/24/2024	h093024	20203682	750.00	750.00	10/24/2024	INV PD	GLIDER	
CHECK DATE: 09/30/2024										
3649		09/24/2024	h093024	20203682	3,995.00	3,995.00	10/24/2024	INV PD	CYCLE	
CHECK DATE: 09/30/2024										
					10,884.66					
299020 HUGHES WELDING & REPAIR LLC										
106	24006406	04/05/2024	H093024	20203683	795.00	795.00	04/09/2024	INV PD	REPAIR	
CHECK DATE: 09/30/2024										
297404 IIA LIFTING SERVICES INC										
indi83535	24005841	07/10/2024	H093024	900653	722.80	722.80	07/15/2024	INV PD	AERIAL	
CHECK DATE: 09/30/2024										
indi83534	24005842	07/10/2024	H093024	900653	722.80	722.80	07/15/2024	INV PD	AERIAL	
CHECK DATE: 09/30/2024										
indi83533	24005843	07/10/2024	H093024	900653	722.80	722.80	07/15/2024	INV PD	AERIAL	
CHECK DATE: 09/30/2024										
indi83532	24005845	07/10/2024	H093024	900653	722.80	722.80	07/15/2024	INV PD	AERIAL	
CHECK DATE: 09/30/2024										
					2,891.20					
298761 IMPERIAL BAG AND PAPER CO LLC										
17242120	24010672	07/16/2024	h093024	900654	923.76	923.76	10/23/2024	INV PD	HOSE,	
CHECK DATE: 09/30/2024										
91040 INDEPENDENT LIVING CENTER										
472866		08/13/2024	H093024	20203684	10,000.00	10,000.00	08/14/2024	INV PD	2023-2	
CHECK DATE: 09/30/2024										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
472870		09/25/2024	H093024	20203684	10,000.00	10,000.00	09/26/2024	INV	PD	2023-2
CHECK DATE: 09/30/2024										
					20,000.00					
297661 MHC TRUCK LEASING LLC										
R01263700002449	24013008	08/26/2024	H093024	20203685	629.84	629.84	09/24/2024	INV	PD	REPAIR
CHECK DATE: 09/30/2024										
299303 MICHAEL E HYLAND										
MEH-0007		09/25/2024	H093024	20203686	100.00	100.00	10/25/2024	INV	PD	TITLE
CHECK DATE: 09/30/2024										
294755 MIKE & JERRYS PAINT & SUPPLY										
11044508	24009123	06/21/2024	h093024	900655	251.70	251.70	09/24/2024	INV	PD	WRECKE
CHECK DATE: 09/30/2024										
134350 MOBILE AREA CHAMBER OF COMMERCE										
2024		07/08/2024	h093024	900656	3,275.00	3,275.00	08/07/2024	INV	PD	CHAMBE
CHECK DATE: 09/30/2024										
296835 MOBILE AREA LODGING CORPORATION										
473130		09/30/2024	h093024	20203687	102,376.85	102,376.85	10/01/2024	INV	PD	MTID D
CHECK DATE: 09/30/2024										
3 MUN COURT ONE TIME PAY VENDOR										
471917		09/18/2024	H093024	900657	100.00	100.00	09/18/2024	INV	PD	BOND R
CHECK DATE: 09/30/2024										
PAYEE: TIMOTHY TERRELL SCOTT										
297238 PORT CITY INDUSTRIAL, LLC										
21019	24013953	05/28/2024	h093024	20203688	255.00	255.00	10/27/2024	INV	PD	POLICE
CHECK DATE: 09/30/2024										
294102 PROTECVIDEO LLC										
8096		09/01/2024	H093024	20203689	5,610.00	5,610.00	10/01/2024	INV	PD	PROFES
CHECK DATE: 09/30/2024										
8122		09/13/2024	H093024	20203689	32,575.85	32,575.85	09/15/2024	INV	PD	PROFES
CHECK DATE: 09/30/2024										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
8123		09/13/2024	H093024	20203690	10,975.00	10,975.00	10/13/2024	INV	PD	PROFES
CHECK DATE: 09/30/2024										
294187 SECOR ENTERPRISES, INC.					49,160.85					
1138		09/24/2024	H093024	20203691	3,200.00	3,200.00	10/04/2024	INV	PD	CYCLE
CHECK DATE: 09/30/2024										
1139		09/24/2024	H093024	20203691	2,500.00	2,500.00	10/04/2024	INV	PD	CYCLE
CHECK DATE: 09/30/2024										
270006 SHARP ELECTRONICS CORPORATION					5,700.00					
SH348965		10/07/2019	h093024	20203692	303.67	303.67	11/01/2019	INV	PD	M221 T
CHECK DATE: 09/30/2024										
SH353857		11/06/2019	h093024	20203692	302.82	302.82	12/01/2019	INV	PD	M221 T
CHECK DATE: 09/30/2024										
SH353864		11/06/2019	h093024	20203692	104.98	104.98	12/01/2019	INV	PD	M256 M
CHECK DATE: 09/30/2024										
SH389135		07/05/2020	h093024	20203692	232.46	232.46	07/30/2020	INV	PD	M215 M
CHECK DATE: 09/30/2024										
SH393023		07/07/2020	h093024	20203692	390.95	390.95	08/01/2020	INV	PD	M233 M
CHECK DATE: 09/30/2024										
SH397858		08/07/2020	h093024	20203692	337.13	337.13	09/01/2020	INV	PD	M233 M
CHECK DATE: 09/30/2024										
SH393022		07/07/2020	h093024	20203692	289.45	289.45	08/01/2020	INV	PD	M222 M
CHECK DATE: 09/30/2024										
204245 THREADED FASTENERS INC					1,961.46					
3919332	24009564	06/19/2024	h093024	900658	16.60	16.60	09/26/2024	INV	PD	FIRE S
CHECK DATE: 09/30/2024										
297633 USA INDUSTRIAL MEDICINE LLC										
16655		07/09/2024	h093024	20203693	508.00	508.00	07/09/2024	INV	PD	ACCT#
CHECK DATE: 09/30/2024										
16783		07/16/2024	H093024	20203693	508.00	508.00	07/16/2024	INV	PD	NEW HI
CHECK DATE: 09/30/2024										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
273788 VERIZON WIRELESS					1,016.00					
9973771823		09/13/2024	H093024	900659	6,580.88	6,580.88	09/14/2024	INV	PD	ACCT#
CHECK DATE: 09/30/2024										
9973771824		09/13/2024	H093024	900660	617.35	617.35	09/14/2024	INV	PD	ACCT#
CHECK DATE: 09/30/2024										
9974206768		09/18/2024	H093024	900661	40.01	40.01	09/19/2024	INV	PD	ACCT#
CHECK DATE: 09/30/2024										
997206769		09/18/2024	H093024	900662	401.30	401.30	09/19/2024	INV	PD	ACCT#
CHECK DATE: 09/30/2024										
281928 WATTIER SURVEYING INC					7,639.54					
24-090	24007731	08/13/2024	H093024	900663	8,500.00	8,500.00	09/29/2024	INV	PD	CONSUL
CHECK DATE: 09/30/2024										
24-148	24010271	08/23/2024	H093024	900663	12,000.00	12,000.00	09/29/2024	INV	PD	CONSUL
CHECK DATE: 09/30/2024										
					20,500.00					
84 INVOICES					942,290.16					

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