

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
271556 ADAMS & REESE LLP										
1304879		10/18/2024	H103024	20204340	2,834.75	2,834.75	10/22/2024	INV	PD	#13048
CHECK DATE: 10/30/2024										
1304893		10/18/2024	H103024	20204340	3,517.50	3,517.50	10/22/2024	INV	PD	#13048
CHECK DATE: 10/30/2024										
1304837		10/17/2024	H103024	20204340	17,276.84	17,276.84	10/22/2024	INV	PD	#13048
CHECK DATE: 10/30/2024										
					23,629.09					
296872 BAY AREA PRINTING & GRAPHIC SOLUTIONS										
157415	24011442	08/05/2024	h103024	901440	7,200.00	7,200.00	11/29/2024	INV	PD	DECALS
CHECK DATE: 10/30/2024										
294515 BURR & FORMAN LLP										
1508512		10/10/2024	h103024	20204330	15.00	15.00	10/11/2024	INV	PD	Litiga
CHECK DATE: 10/30/2024										
1508513		10/10/2024	h103024	20204330	39,922.30	39,922.30	10/11/2024	INV	PD	Litiga
CHECK DATE: 10/30/2024										
1508514		10/10/2024	h103024	20204330	1,515.00	1,515.00	10/11/2024	INV	PD	Litiga
CHECK DATE: 10/30/2024										
1508515		10/10/2024	h103024	20204330	135.00	135.00	10/11/2024	INV	PD	Litiga
CHECK DATE: 10/30/2024										
1508516		10/10/2024	h103024	20204330	29,294.97	29,294.97	10/11/2024	INV	PD	Litiga
CHECK DATE: 10/30/2024										
1508517		10/10/2024	h103024	20204330	7,295.00	7,295.00	10/11/2024	INV	PD	Litiga
CHECK DATE: 10/30/2024										
1508541		10/08/2024	H103024	20204330	5,040.00	5,040.00	10/09/2024	INV	PD	Litiga
CHECK DATE: 10/30/2024										
1508568		10/08/2024	h103024	20204330	50,310.50	50,310.50	10/09/2024	INV	PD	Non-Li
CHECK DATE: 10/30/2024										
1508569		10/08/2024	H103024	20204330	2,190.00	2,190.00	10/09/2024	INV	PD	Non-Li
CHECK DATE: 10/30/2024										
1508573		10/08/2024	H103024	20204330	615.90	615.90	10/09/2024	INV	PD	Non-Li
CHECK DATE: 10/30/2024										
1508575		10/08/2024	H103024	20204330	150.00	150.00	10/09/2024	INV	PD	Non-Li
CHECK DATE: 10/30/2024										

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INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1508536		10/10/2024	h103024	20204330	1,007.50	1,007.50	10/11/2024	INV	PD	Litiga
	CHECK DATE: 10/30/2024									
1510259		10/10/2024	h103024	20204330	2,715.00	2,715.00	10/11/2024	INV	PD	Litiga
	CHECK DATE: 10/30/2024									
1510260		10/14/2024	h103024	20204330	2,730.00	2,730.00	10/15/2024	INV	PD	Litiga
	CHECK DATE: 10/30/2024									
1508538		10/08/2024	h103024	20204330	5,285.33	5,285.33	10/09/2024	INV	PD	Litiga
	CHECK DATE: 10/30/2024									
1508539		10/08/2024	h103024	20204330	240.00	240.00	10/09/2024	INV	PD	Litiga
	CHECK DATE: 10/30/2024									
1508540		10/08/2024	h103024	20204330	80.00	80.00	10/09/2024	INV	PD	Litiga
	CHECK DATE: 10/30/2024									
1508530		10/10/2024	h103024	20204330	2,637.50	2,637.50	10/11/2024	INV	PD	Litiga
	CHECK DATE: 10/30/2024									
1508531		10/10/2024	h103024	20204330	1,601.57	1,601.57	10/11/2024	INV	PD	Litiga
	CHECK DATE: 10/30/2024									
1508532		10/10/2024	h103024	20204330	645.00	645.00	10/11/2024	INV	PD	Litiga
	CHECK DATE: 10/30/2024									
1508533		10/10/2024	h103024	20204330	2,630.00	2,630.00	10/11/2024	INV	PD	Litiga
	CHECK DATE: 10/30/2024									
1508534		10/10/2024	h103024	20204330	1,645.00	1,645.00	10/11/2024	INV	PD	Litiga
	CHECK DATE: 10/30/2024									
1508535		10/10/2024	h103024	20204330	10,072.50	10,072.50	10/11/2024	INV	PD	Litiga
	CHECK DATE: 10/30/2024									
1508524		10/10/2024	h103024	20204330	3,025.00	3,025.00	10/11/2024	INV	PD	Litiga
	CHECK DATE: 10/30/2024									
1508525		10/10/2024	h103024	20204330	1,262.50	1,262.50	10/11/2024	INV	PD	Litiga
	CHECK DATE: 10/30/2024									
1508526		10/10/2024	h103024	20204330	555.00	555.00	10/11/2024	INV	PD	Litiga
	CHECK DATE: 10/30/2024									
1508527		10/10/2024	h103024	20204330	2,185.00	2,185.00	10/11/2024	INV	PD	Litiga
	CHECK DATE: 10/30/2024									
1508528		10/10/2024	h103024	20204330	7.95	7.95	10/11/2024	INV	PD	Litiga
	CHECK DATE: 10/30/2024									
1508529		10/10/2024	h103024	20204330	48.00	48.00	10/11/2024	INV	PD	Litiga
	CHECK DATE: 10/30/2024									
1508518		10/10/2024	h103024	20204330	12,523.94	12,523.94	10/11/2024	INV	PD	Litiga

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE:	10/30/2024								
1508519		10/10/2024	h103024	20204330	840.00	840.00	10/11/2024	INV PD		Litiga
	CHECK DATE:	10/30/2024								
1508520		10/10/2024	h103024	20204330	59,140.00	59,140.00	10/11/2024	INV PD		Litiga
	CHECK DATE:	10/30/2024								
1508521		10/10/2024	h103024	20204330	450.00	450.00	10/11/2024	INV PD		Litiga
	CHECK DATE:	10/30/2024								
1508522		10/10/2024	h103024	20204330	1,555.00	1,555.00	10/11/2024	INV PD		Litiga
	CHECK DATE:	10/30/2024								
1508523		10/10/2024	h103024	20204330	90.00	90.00	10/11/2024	INV PD		Litiga
	CHECK DATE:	10/30/2024								
297507 BUTLER COMPLETE SERVICES LLC					249,455.46					
1729		10/25/2024	H103024	20204331	1,170.50	1,170.50	10/26/2024	INV PD		Var. L
	CHECK DATE:	10/30/2024								
284041 CANON SOLUTIONS AMERICA INC										
35492446-1		10/12/2024	H103024	901441	198.00	198.00	11/01/2024	INV PD		CM097
	CHECK DATE:	10/30/2024								
35492835		10/12/2024	h103024	901441	51.58	51.58	11/01/2024	INV PD		CM096
	CHECK DATE:	10/30/2024								
35492835-1		10/12/2024	H103024	901441	198.00	198.00	11/01/2024	INV PD		CM096
	CHECK DATE:	10/30/2024								
35492935		10/12/2024	h103024	901441	76.34	76.34	11/01/2024	INV PD		CM061
	CHECK DATE:	10/30/2024								
35492453		10/12/2024	h103024	901441	132.34	132.34	11/01/2024	INV PD		CM117
	CHECK DATE:	10/30/2024								
35492939		10/12/2024	h103024	901441	.36	.36	11/01/2024	INV PD		CM075
	CHECK DATE:	10/30/2024								
35493249		10/12/2024	h103024	901441	61.20	61.20	11/01/2024	INV PD		CM124
	CHECK DATE:	10/30/2024								
35677214		10/12/2024	h103024	901441	2,567.26	2,567.26	11/01/2024	INV PD		MPD GR
	CHECK DATE:	10/30/2024								
35677214-1		10/12/2024	H103024	901441	6,321.84	6,321.84	11/01/2024	INV PD		MPD GR
	CHECK DATE:	10/30/2024								
35919028		10/12/2024	H103024	901441	606.40	606.40	11/01/2024	INV PD		GROUP

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/30/2024										
8 FIRE DEPT ONE TIME PAY VENDOR					10,213.32					
24062E012291		10/09/2024	H103024	901442	484.88	484.88	11/08/2024	INV PD		REFUND
CHECK DATE: 10/30/2024										PAYEE: CIGNA MEDICARE, INC.
272964 JAMES B ROSSLER										
1607		10/09/2024	h103024	20204332	7,260.00	7,260.00	10/14/2024	INV PD		#1607
CHECK DATE: 10/30/2024										
11578 JAMES H ADAMS & SON CONSTRUCTION CO INC										
478458		09/24/2024	h103024	901443	101,500.00	101,248.87	09/25/2024	INV PD		C0816
CHECK DATE: 10/30/2024										
292159 MAYNARD NEXSEN PC										
536114748		09/23/2024	H103024	20204333	6,430.00	6,430.00	10/08/2024	INV PD		#53611
CHECK DATE: 10/30/2024										
536114745		09/23/2024	H103024	20204333	1,206.00	1,206.00	10/08/2024	INV PD		#53611
CHECK DATE: 10/30/2024										
536098288		09/30/2024	H103024	20204333	12,025.00	12,025.00	10/15/2024	INV PD		#53609
CHECK DATE: 10/30/2024										
134750 MOBILE BAR ASSOCIATION					19,661.00					
200004923		09/30/2024	H103024	901444	25.00	25.00	10/22/2024	INV PD		#20000
CHECK DATE: 10/30/2024										
299462 MOBILE BAY REPORTING										
32506		07/02/2024	H103024	20204334	1,703.04	1,703.04	10/23/2024	INV PD		#32506
CHECK DATE: 10/30/2024										
32508		07/02/2024	H103024	20204334	1,532.10	1,532.10	10/23/2024	INV PD		#32508
CHECK DATE: 10/30/2024										
32550		07/09/2024	H103024	20204334	462.00	462.00	10/23/2024	INV PD		#32550
CHECK DATE: 10/30/2024										
32586		07/11/2024	H103024	20204334	61.60	61.60	10/23/2024	INV PD		#32586
CHECK DATE: 10/30/2024										

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INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
32651		07/22/2024	H103024	20204334	57.75	57.75	10/23/2024	INV	PD	#32651
CHECK DATE: 10/30/2024										
32547		07/08/2024	H103024	20204334	642.75	642.75	10/23/2024	INV	PD	#32547
CHECK DATE: 10/30/2024										
32534		07/08/2024	H103024	20204334	812.25	812.25	10/23/2024	INV	PD	#32534
CHECK DATE: 10/30/2024										
32538		07/08/2024	H103024	20204334	169.40	169.40	10/23/2024	INV	PD	#32538
CHECK DATE: 10/30/2024										
32525		07/03/2024	H103024	20204334	96.25	96.25	10/23/2024	INV	PD	#32525
CHECK DATE: 10/30/2024										
32523		07/03/2024	H103024	20204334	281.05	281.05	10/23/2024	INV	PD	#32523
CHECK DATE: 10/30/2024										
32500		06/28/2024	H103024	20204334	177.10	177.10	10/23/2024	INV	PD	#32500
CHECK DATE: 10/30/2024										
3 MUN COURT ONE TIME PAY VENDOR					5,995.29					
478325		10/29/2024	H103024	901445	500.00	500.00	10/29/2024	INV	PD	BOND R
CHECK DATE: 10/30/2024										PAYEE: CHARLES WILLIAM HARTIN
294446 PATSY T RICHARDSON										
24-071		10/29/2024	H103024	20204335	100.00	100.00	10/30/2024	INV	PD	TITLE
CHECK DATE: 10/30/2024										
190715 SANSOM EQUIPMENT CO INC										
W03502	24013390	09/05/2024	H103024	20204336	2,742.12	2,742.12	10/29/2024	INV	PD	REPAIR
CHECK DATE: 10/30/2024										
296808 SERVICEWEAR APPAREL INC										
0055939332	24013251	09/30/2024	H103024	20204337	7,401.57	7,401.57	10/30/2024	INV	PD	HI VIS
CHECK DATE: 10/30/2024										
270006 SHARP ELECTRONICS CORPORATION										
37609910-1		10/07/2024	H103024	20204338	2,989.75	2,989.75	11/01/2024	INV	PD	SHARP
CHECK DATE: 10/30/2024										
37609910		10/07/2024	H103024	20204338	872.43	872.43	11/01/2024	INV	PD	SHARP
CHECK DATE: 10/30/2024										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
282370 STATE OF ALABAMA					3,862.18					
LESO-2025		10/01/2024	H103024	901446	1,500.00	1,500.00	10/02/2024	INV	PD	LESO 2
CHECK DATE: 10/30/2024										
295331 TAMMY DAVIS										
2024-096		10/28/2024	H103024	20204339	100.00	100.00	10/29/2024	INV	PD	TITLE
CHECK DATE: 10/30/2024										
273788 VERIZON WIRELESS										
9976640122		10/18/2024	H103024	901447	401.32	401.32	10/19/2024	INV	PD	ACCT#
CHECK DATE: 10/30/2024										
9976640121		10/18/2024	H103024	901448	40.01	40.01	10/19/2024	INV	PD	ACCT#
CHECK DATE: 10/30/2024										
					441.33					
78 INVOICES					443,241.74					

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