

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
291178 AIRGAS USA LLC										
9144929761	24001489	12/07/2023	H012324	892966	13.00	13.00	12/15/2023	INV	PD	PO-003
CHECK DATE: 01/23/2024										
298599 ALLIED CORROSION INDUSTRIES, INC.										
112501		12/20/2023	H012324	892967	448,561.83	426,133.73	02/07/2024	INV	PD	INSTAL
CHECK DATE: 01/23/2024										
297519 ALLISON ANITA WHITE										
438035		01/22/2024	H012324	892968	225.00	225.00	01/23/2024	INV	PD	Basket
CHECK DATE: 01/23/2024										
298307 ARIEL LEMONT DAVIS JR										
438077		01/22/2024	H012324	892969	200.00	200.00	01/23/2024	INV	PD	Basket
CHECK DATE: 01/23/2024										
298896 AUSTIN MCDANIEL										
438038		01/22/2024	H012324	892970	160.00	160.00	01/23/2024	INV	PD	Basket
CHECK DATE: 01/23/2024										
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA										
22-1063822		01/15/2024	H012324	892971	582.96	582.96	02/14/2024	INV	PD	REFUND
CHECK DATE: 01/23/2024										
294515 BURR & FORMAN LLP										
1433168		11/21/2023	H012324	20198289	1,440.00	1,440.00	11/22/2023	INV	PD	Litiga
CHECK DATE: 01/23/2024										
1433167		11/21/2023	H012324	20198289	270.00	270.00	11/22/2023	INV	PD	Litiga
CHECK DATE: 01/23/2024										
1433166		11/21/2023	H012324	20198289	90.00	90.00	11/22/2023	INV	PD	Litiga
CHECK DATE: 01/23/2024										
1433164		11/21/2023	H012324	20198289	2,471.05	2,471.05	11/22/2023	INV	PD	Litiga
CHECK DATE: 01/23/2024										
1433163		11/21/2023	H012324	20198289	9,188.95	9,188.95	11/22/2023	INV	PD	Litiga
CHECK DATE: 01/23/2024										
1433162		11/21/2023	H012324	20198289	200.00	200.00	11/22/2023	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:	01/23/2024								
1433161		11/21/2023	H012324	20198289	1,146.28	1,146.28	11/22/2023	INV PD		Litiga
	CHECK DATE:	01/23/2024								
1433160		11/21/2023	H012324	20198289	14,126.63	14,126.63	11/22/2023	INV PD		Litiga
	CHECK DATE:	01/23/2024								
1433159		11/21/2023	H012324	20198289	3,382.50	3,382.50	11/22/2023	INV PD		Litiga
	CHECK DATE:	01/23/2024								
1433157		11/21/2023	H012324	20198289	225.00	225.00	11/22/2023	INV PD		Litiga
	CHECK DATE:	01/23/2024								
1433187		11/21/2023	H012324	20198289	975.00	975.00	11/22/2023	INV PD		Litiga
	CHECK DATE:	01/23/2024								
1433174		11/21/2023	H012324	20198289	180.00	180.00	11/22/2023	INV PD		Litiga
	CHECK DATE:	01/23/2024								
1433172		11/21/2023	H012324	20198289	45.00	45.00	11/22/2023	INV PD		Litiga
	CHECK DATE:	01/23/2024								
1433171		11/21/2023	H012324	20198289	5,991.98	5,991.98	11/22/2023	INV PD		Litiga
	CHECK DATE:	01/23/2024								
1433170		11/21/2023	H012324	20198289	100.00	100.00	11/22/2023	INV PD		Litiga
	CHECK DATE:	01/23/2024								
					39,832.39					
296292	CALEB FERNANDO LESEAN FORTUNE									
438041		01/22/2024	H012324	892972	160.00	160.00	01/23/2024	INV PD		Basket
	CHECK DATE:	01/23/2024								
284041	CANON SOLUTIONS AMERICA INC									
31691009		12/12/2023	H012324	892973	139.00	139.00	01/01/2024	INV PD		CM103
	CHECK DATE:	01/23/2024								
296291	CARLOS FERNANDO FORTUNE									
438078		01/22/2024	H012324	892974	280.00	280.00	01/23/2024	INV PD		Basket
	CHECK DATE:	01/23/2024								
295557	CHARLES L MILLER JR									
437755		01/18/2024	H012324	892975	12,304.50	12,304.50	01/28/2024	INV PD		SWDA -
	CHECK DATE:	01/23/2024								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296312 CLARENCE HOSEA										
438080		01/22/2024	H012324	892976	160.00	160.00	01/23/2024	INV PD		Basket
CHECK DATE: 01/23/2024										
296120 CLYDE ALVIN BROWN JR										
438081		01/22/2024	H012324	892977	320.00	320.00	01/23/2024	INV PD		Basket
CHECK DATE: 01/23/2024										
297281 COMMUNITY SECURITY SERVICES LLC										
OHM1223-51		01/09/2024	H012324	20198290	1,552.27	1,552.27	01/19/2024	INV PD		UNARME
CHECK DATE: 01/23/2024										
42474 DAVISON OIL COMPANY INC										
INV-191072		01/17/2024	H012324	20198291	2,904.79	2,904.79	01/18/2024	INV PD		Fuel D
CHECK DATE: 01/23/2024										
INV-191073		01/17/2024	H012324	20198291	2,834.79	2,834.79	01/18/2024	INV PD		Fuel D
CHECK DATE: 01/23/2024										
					5,739.58					
298302 DENNIS BUTLER JR										
438083		01/22/2024	H012324	892978	320.00	320.00	01/23/2024	INV PD		Basket
CHECK DATE: 01/23/2024										
298895 DOMINIQUE KIDD										
438048		01/22/2024	H012324	892979	160.00	160.00	01/23/2024	INV PD		Basket
CHECK DATE: 01/23/2024										
296313 DONTEA GRIMES										
438052		01/22/2024	H012324	892980	180.00	180.00	01/23/2024	INV PD		Basket
CHECK DATE: 01/23/2024										
295066 EMERALD COAST UTILITIES AUTHORITY										
201370		01/18/2024	H012324	20198292	3,577.20	3,577.20	02/18/2024	INV PD		DECEMB
CHECK DATE: 01/23/2024										
295445 FIRST EQUINE VETERINARY SERVICES										
22740		01/11/2024	H012324	20198293	1,225.00	1,225.00	01/12/2024	INV PD		FARM C

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/23/2024										
296275 FLORETTA FORTUNE										
438055		01/22/2024	H012324	892981	200.00	200.00	01/23/2024	INV PD		Basket
CHECK DATE: 01/23/2024										
296266 FRED BOGAN										
438084		01/22/2024	H012324	892982	320.00	320.00	01/23/2024	INV PD		Basket
CHECK DATE: 01/23/2024										
298831 J J QUALITY HOMES LLC										
438089		01/22/2024	H012324	892983	10,589.10	10,589.10	02/21/2024	INV PD		Privat
CHECK DATE: 01/23/2024										
296286 JADA NICOLE BLACK										
438058		01/22/2024	H012324	892984	200.00	200.00	01/23/2024	INV PD		Basket
CHECK DATE: 01/23/2024										
298237 JAKOREY HAYS										
438063		01/22/2024	H012324	892985	160.00	160.00	01/23/2024	INV PD		Basket
CHECK DATE: 01/23/2024										
298930 JANAYA JOINER										
438070		01/22/2024	H012324	892986	120.00	120.00	01/23/2024	INV PD		Basket
CHECK DATE: 01/23/2024										
297520 JARVIUS S COLEMAN										
438085		01/22/2024	H012324	892987	360.00	360.00	01/23/2024	INV PD		Basket
CHECK DATE: 01/23/2024										
297618 JASON L RANKIN										
438066		01/22/2024	H012324	892988	150.00	150.00	01/23/2024	INV PD		Basket
CHECK DATE: 01/23/2024										
298872 JIMMIE H BLACKMON										
438069		01/22/2024	H012324	892989	200.00	200.00	01/23/2024	INV PD		Basket
CHECK DATE: 01/23/2024										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296277 KENDRA CAGE-DOCKERY										
438071		01/22/2024	H012324	892990	200.00	200.00	01/23/2024	INV	PD	Basket
CHECK DATE: 01/23/2024										
272334 KENWORTH OF MOBILE INC										
0430577171	24002827	12/20/2023	H012324	892991	1,654.73	1,654.73	02/22/2024	INV	PD	PART-A
CHECK DATE: 01/23/2024										
0430578250	24002827	01/04/2024	H012324	892991	-125.00	-125.00	02/17/2024	CRM	PD	PART-A
CHECK DATE: 01/23/2024										
					1,529.73					
298179 MACKENZIE BEARD										
438073		01/22/2024	H012324	892992	180.00	180.00	01/23/2024	INV	PD	Basket
CHECK DATE: 01/23/2024										
3 MUN COURT ONE TIME PAY VENDOR										
432765		12/13/2023	H012324	892993	2,000.00	2,000.00	12/13/2023	INV	PD	BOND R
CHECK DATE: 01/23/2024										
PAYEE: FRENICKA CRAIG										
296293 NERISSA LYNNE GAYLORD										
438074		01/22/2024	H012324	892994	175.00	175.00	01/23/2024	INV	PD	Basket
CHECK DATE: 01/23/2024										
295756 OSPREY INITIATIVE, LLC										
2023-204		01/01/2024	H012324	20198294	50,890.00	50,890.00	01/23/2024	INV	PD	CITYWI
CHECK DATE: 01/23/2024										
294102 PROTECVIDEO LLC										
7493		01/04/2024	H012324	20198295	9,610.00	9,610.00	02/03/2024	INV	PD	PROFES
CHECK DATE: 01/23/2024										
295020 SAIN ASSOCIATES										
52304		10/13/2023	H012324	892995	2,713.00	2,713.00	11/12/2023	INV	PD	DESIGN
CHECK DATE: 01/23/2024										
52674		11/15/2023	H012324	892995	1,556.00	1,556.00	12/15/2023	INV	PD	DESIGN
CHECK DATE: 01/23/2024										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
53019		01/17/2024	H012324	892995	2,611.00	2,611.00	02/16/2024	INV	PD	DESIGN
		CHECK DATE: 01/23/2024								
					6,880.00					
197600 SPRINGHILL HOSPITALS INC										
COM - wellness Day		11/06/2023	H012324	892996	615.00	615.00	02/01/2024	INV	PD	wellne
		CHECK DATE: 01/23/2024								
294409 THE ADVERTISER COMPANY										
9406106		10/31/2023	H012324	892997	106.50	106.50	11/01/2023	INV	PD	112773
		CHECK DATE: 01/23/2024								
9368014		10/31/2023	H012324	892997	62.83	62.83	11/01/2023	INV	PD	112773
		CHECK DATE: 01/23/2024								
9368014.0		10/31/2023	H012324	892997	62.84	62.84	11/01/2023	INV	PD	112773
		CHECK DATE: 01/23/2024								
					232.17					
190550 THE SALVATION ARMY										
438020		12/31/2023	H012324	892998	4,898.91	4,898.91	01/30/2024	INV	PD	salvat
		CHECK DATE: 01/23/2024								
298368 TUSCALOOSA NEWS										
9347637		09/30/2023	H012324	892999	116.60	116.60	10/30/2023	INV	PD	#11277
		CHECK DATE: 01/23/2024								
9347640		09/30/2023	H012324	892999	105.60	105.60	10/30/2023	INV	PD	ACCT#
		CHECK DATE: 01/23/2024								
					222.20					
298879 TYLER HOSEA										
438075		01/22/2024	H012324	893000	280.00	280.00	01/23/2024	INV	PD	Basket
		CHECK DATE: 01/23/2024								
296276 WILLIE CANNON										
438076		01/22/2024	H012324	893001	225.00	225.00	01/23/2024	INV	PD	Basket
		CHECK DATE: 01/23/2024								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
64 INVOICES					605,929.84					

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