

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295928 1 SOURCE POWER & EQUIPMENT										
281m	23012525	10/31/2023	h020724	893500	37,315.00	37,315.00	12/27/2023	INV PD	2023	O
CHECK DATE: 02/07/2024										
297519 ALLISON ANITA WHITE										
440291		02/05/2024	h020724	893501	225.00	225.00	02/06/2024	INV PD		Basket
CHECK DATE: 02/07/2024										
297068 ALPHA-LIT MS GULF COAST LLC										
208572-003499		02/06/2024	H020724	20198646	849.00	849.00	02/06/2024	INV PD		2/9/24
CHECK DATE: 02/07/2024										
10869 AT&T										
495021		01/18/2024	H020724	893502	500.00	500.00	02/17/2024	INV PD		FILE C
CHECK DATE: 02/07/2024										
495283		01/22/2024	H020724	893503	70.00	70.00	02/21/2024	INV PD		FILE C
CHECK DATE: 02/07/2024										
495282		01/22/2024	H020724	893504	70.00	70.00	02/21/2024	INV PD		FILE C
CHECK DATE: 02/07/2024										
495281		01/22/2024	H020724	893505	70.00	70.00	02/21/2024	INV PD		FILE C
CHECK DATE: 02/07/2024										
					710.00					
296292 CALEB FERNANDO LESEAN FORTUNE										
440293		02/05/2024	h020724	893506	200.00	200.00	02/06/2024	INV PD		Basket
CHECK DATE: 02/07/2024										
297516 CARLISSA FORTUNE										
440296		02/05/2024	h020724	893507	180.00	180.00	02/06/2024	INV PD		Basket
CHECK DATE: 02/07/2024										
296291 CARLOS FERNANDO FORTUNE										
440315		02/05/2024	h020724	893508	280.00	280.00	02/06/2024	INV PD		Basket
CHECK DATE: 02/07/2024										
298948 CHRISTOPHER CLARK										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
440851		02/05/2024	h020724	893509	80.00	80.00	02/07/2024	INV	PD	Basket
CHECK DATE: 02/07/2024										
296120 CLYDE ALVIN BROWN JR										
440316		02/05/2024	h020724	893510	360.00	360.00	02/06/2024	INV	PD	Basket
CHECK DATE: 02/07/2024										
296285 COLLINS JEROME WOODS II										
440317		02/05/2024	h020724	893511	360.00	360.00	02/06/2024	INV	PD	Basket
CHECK DATE: 02/07/2024										
297281 COMMUNITY SECURITY SERVICES LLC										
OHM124-54		02/05/2024	H020724	20198647	1,518.00	1,518.00	02/15/2024	INV	PD	UNARME
CHECK DATE: 02/07/2024										
MIT124-52		02/02/2024	H020724	20198647	2,449.50	2,449.50	02/12/2024	INV	PD	UNARME
CHECK DATE: 02/07/2024										
					3,967.50					
298897 DANA HUDSON										
440318		02/05/2024	h020724	893512	160.00	160.00	02/06/2024	INV	PD	Basket
CHECK DATE: 02/07/2024										
298302 DENNIS BUTLER JR										
320.		02/05/2024	h020724	893513	320.00	320.00	02/06/2024	INV	PD	Basket
CHECK DATE: 02/07/2024										
298895 DOMINIQUE KIDD										
440298		02/05/2024	h020724	893514	180.00	180.00	02/06/2024	INV	PD	Basket
CHECK DATE: 02/07/2024										
296273 ERIC CHASTANG										
440323		02/05/2024	h020724	893515	360.00	360.00	02/06/2024	INV	PD	Basket
CHECK DATE: 02/07/2024										
296275 FLORETTA FORTUNE										
440299		02/05/2024	h020724	893516	250.00	250.00	02/06/2024	INV	PD	Basket
CHECK DATE: 02/07/2024										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296266	FRED BOGAN									
440324		02/05/2024	h020724	893517	360.00	360.00	02/06/2024	INV PD		Basket
	CHECK DATE: 02/07/2024									
298943	HARRY PUGH									
440325		02/05/2024	h020724	893518	200.00	200.00	02/06/2024	INV PD		Basket
	CHECK DATE: 02/07/2024									
297411	INTERACTIVE DATA LLC									
IN629919		01/31/2024	H020724	893519	211.20	211.20	03/01/2024	INV PD		IDICor
	CHECK DATE: 02/07/2024									
298237	JAKOREY HAYS									
440300		02/05/2024	h020724	893520	180.00	180.00	02/06/2024	INV PD		Basket
	CHECK DATE: 02/07/2024									
298930	JANAYA JOINER									
440853		02/05/2024	h020724	893521	180.00	180.00	02/07/2024	INV PD		Basket
	CHECK DATE: 02/07/2024									
297520	JARVIUS S COLEMAN									
440328		02/05/2024	h020724	893522	320.00	320.00	02/06/2024	INV PD		Basket
	CHECK DATE: 02/07/2024									
297618	JASON L RANKIN									
440302		02/05/2024	h020724	893523	225.00	225.00	02/06/2024	INV PD		Basket
	CHECK DATE: 02/07/2024									
298872	JIMMIE H BLACKMON									
440303		02/05/2024	h020724	893524	225.00	225.00	02/06/2024	INV PD		Basket
	CHECK DATE: 02/07/2024									
298184	JUSTIN RANKIN									
440709		02/05/2024	h020724	893525	440.00	440.00	02/07/2024	INV PD		Basket
	CHECK DATE: 02/07/2024									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
298183 KELVIN T THORNTON											
440844		02/05/2024	h020724	893526	520.00		520.00	02/07/2024	INV	PD	Basket
CHECK DATE: 02/07/2024											
296277 KENDRA CAGE-DOCKERY											
440306		02/05/2024	h020724	893527	225.00		225.00	02/06/2024	INV	PD	Basket
CHECK DATE: 02/07/2024											
298179 MACKENZIE BEARD											
440308		02/05/2024	h020724	893528	180.00		180.00	02/06/2024	INV	PD	Basket
CHECK DATE: 02/07/2024											
296283 MICHAEL LAVERN GRIMES											
440847		02/05/2024	h020724	893529	360.00		360.00	02/07/2024	INV	PD	Basket
CHECK DATE: 02/07/2024											
294019 MOBILE COUNTY WATER SEWER & FIRE PROTECTION AGENCY											
5361-020624		02/06/2024	H020724	893530	25.13		25.13	02/07/2024	INV	PD	ACCT #
CHECK DATE: 02/07/2024											
56600-020624		02/06/2024	H020724	893530	42.82		42.82	02/07/2024	INV	PD	ACCT #
CHECK DATE: 02/07/2024											
45902-020624		02/06/2024	H020724	893530	125.21		125.21	02/07/2024	INV	PD	ACCT #
CHECK DATE: 02/07/2024											
44623-020624		02/06/2024	H020724	893530	431.85		431.85	02/07/2024	INV	PD	ACCT #
CHECK DATE: 02/07/2024											
13163-020624		02/06/2024	H020724	893530	90.65		90.65	02/07/2024	INV	PD	ACCT #
CHECK DATE: 02/07/2024											
28944-020624		02/06/2024	H020724	893530	25.13		25.13	02/07/2024	INV	PD	ACCT #
CHECK DATE: 02/07/2024											
298877 NANCY PALMER-WALLACE											
					740.79						
440848		02/05/2024	h020724	893531	120.00		120.00	02/07/2024	INV	PD	Basket
CHECK DATE: 02/07/2024											
146414 NATURE INDOORS											
18261		01/25/2024	H020724	893532	244.00		244.00	02/02/2024	INV	PD	Inv. #

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 02/07/2024										
296293 NERISSA LYNNE GAYLORD										
440311		02/05/2024	h020724	893533	225.00	225.00	02/07/2024	INV PD		Basket
CHECK DATE: 02/07/2024										
298818 PLANTING HEALING										
2		12/28/2023	H020724	893534	984.42	984.42	03/08/2024	INV PD		PAYROL
CHECK DATE: 02/07/2024										
3		01/18/2024	H020724	893534	266.37	266.37	03/08/2024	INV PD		PAYROL
CHECK DATE: 02/07/2024										
296776 PM GROUP INC										
					1,250.79					
32464		02/05/2024	H020724	20198648	19,400.00	19,400.00	03/06/2024	INV PD		STRATE
CHECK DATE: 02/07/2024										
298453 RANDALL NORWOOD										
440849		02/05/2024	h020724	893535	120.00	120.00	02/07/2024	INV PD		Basket
CHECK DATE: 02/07/2024										
274594 SAFEWARE INC										
30158877	23014160	12/11/2023	h020724	893536	4,877.60	4,877.60	01/10/2024	INV PD		RESC E
CHECK DATE: 02/07/2024										
30161939	23014160	12/21/2023	h020724	893536	672.00	672.00	01/20/2024	INV PD		RESC E
CHECK DATE: 02/07/2024										
					5,549.60					
282370 STATE OF ALABAMA										
440899		02/06/2024	H020724	893537	25.00	25.00	02/07/2024	INV PD		Applic
CHECK DATE: 02/07/2024										
298875 SYDNEY WILLIAMS										
440312		02/05/2024	h020724	893538	180.00	180.00	02/06/2024	INV PD		Basket
CHECK DATE: 02/07/2024										
298879 TYLER HOSEA										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
440313		02/05/2024	h020724	893539	200.00	200.00	02/06/2024	INV	PD	Basket
CHECK DATE: 02/07/2024										
296284 TYRONE WILSON										
440850		02/05/2024	h020724	893540	360.00	360.00	02/07/2024	INV	PD	Basket
CHECK DATE: 02/07/2024										
216152 UPS										
000033x58v044		01/27/2024	H020724	893541	12.66	12.66	02/07/2024	INV	PD	POSTAG
CHECK DATE: 02/07/2024										
298963 VEGAN TIME										
440633	24004519	02/05/2024	H020724	20198649	1,600.00	1,600.00	02/07/2024	INV	PD	VEGAN
CHECK DATE: 02/07/2024										
296109 WAYNE SIMON										
440855		02/05/2024	h020724	893542	160.00	160.00	02/07/2024	INV	PD	Basket
CHECK DATE: 02/07/2024										
296188 WAYNE SIMON JR										
440857		02/05/2024	h020724	893543	200.00	200.00	02/07/2024	INV	PD	Basket
CHECK DATE: 02/07/2024										
296276 WILLIE CANNON										
440314		02/05/2024	h020724	893544	225.00	225.00	02/06/2024	INV	PD	Basket
CHECK DATE: 02/07/2024										
57 INVOICES					80,035.54					

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