

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
284041 CANON SOLUTIONS AMERICA INC										
163360886	24003657	01/31/2024	H032924	894939	2,652.24	2,652.24	03/28/2024	INV	PD	THEREF
CHECK DATE: 03/29/2024										
5510 CITY OF MOBILE										
446626		03/27/2024	H032924	894940	45.40	45.40	03/27/2024	INV	PD	PETTY
CHECK DATE: 03/29/2024										
32724		03/27/2024	h032924	894941	162.46	162.46	03/29/2024	INV	PD	PETTY
CHECK DATE: 03/29/2024										
					207.86					
295445 FIRST EQUINE VETERINARY SERVICES										
23109		02/07/2024	h032924	20199658	30.00	30.00	02/08/2024	INV	PD	MURPHY
CHECK DATE: 03/29/2024										
22976		01/31/2024	H032924	20199658	124.00	124.00	02/01/2024	INV	PD	ALAZON
CHECK DATE: 03/29/2024										
23330		02/23/2024	H032924	20199658	260.00	260.00	02/24/2024	INV	PD	GHOST/
CHECK DATE: 03/29/2024										
					414.00					
283278 GALLOWAY WETTERMARK & RUTENS LLP										
12312023		12/31/2023	H032924	894942	15,570.00	15,570.00	01/03/2024	INV	PD	23-211
CHECK DATE: 03/29/2024										
103800 JOHNSON CONTROLS INC										
1-130309696218		02/07/2024	h032924	894943	6,215.00	6,215.00	03/08/2024	INV	PD	DDC CO
CHECK DATE: 03/29/2024										
134253 MOBILE AIRPORT AUTHORITY										
23-8779		03/28/2024	h032924	894944	4,355.84	4,355.84	03/29/2024	INV	PD	land r
CHECK DATE: 03/29/2024										
23-8778		03/28/2024	h032924	894944	922.67	922.67	03/29/2024	INV	PD	land r
CHECK DATE: 03/29/2024										
					5,278.51					
1010 MOBILE COUNTY COMMISSION										
446519		03/27/2024	H032924	894945	231.00	231.00	03/28/2024	INV	PD	PURCHA

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/29/2024										
289802 MOBILE COUNTY PUBLIC SCHOOL SYSTEM										
446701		03/20/2024	H032924	894946	1,500.00	1,500.00	04/19/2024	INV PD		Discre
CHECK DATE: 03/29/2024										
446923		03/20/2024	H032924	894947	500.00	500.00	04/19/2024	INV PD		Discre
CHECK DATE: 03/29/2024										
1 ONE TIME PAY VENDOR					2,000.00					
446929		03/28/2024	H032924	894948	1,851.30	1,851.30	04/27/2024	INV PD		Settle
CHECK DATE: 03/29/2024										
						PAYEE: Kimberly Hunter				
441923		02/23/2024	H032924	894949	154.50	154.50	03/24/2024	INV PD		TOW FE
CHECK DATE: 03/29/2024										
						PAYEE: SHARON HACKETT				
292649 REPUBLIC SERVICES INC					2,005.80					
0986-001709756		02/25/2024	H032924	20199661	3,720.00	3,720.00	02/26/2024	INV PD		ACCT#
CHECK DATE: 03/29/2024										
283927 SOUTHWEST ALABAMA WORKFORCE DEVELOPMENT COUNCIL										
446987		02/01/2024	H032924	894950	12,500.00	12,500.00	03/02/2024	INV PD		2023 -
CHECK DATE: 03/29/2024										
294269 STATE OF ALABAMA DEPTMENT OF PUBLIC HEALTH										
446952		03/28/2024	H032924	894951	720.00	720.00	03/29/2024	INV PD		EMS IN
CHECK DATE: 03/29/2024										
295331 TAMMY DAVIS										
2024-008		03/25/2024	H032924	20199659	100.00	100.00	03/26/2024	INV PD		SMITH
CHECK DATE: 03/29/2024										
270921 THE WATER WORKS AND SEWER BOARD OF THE CITY OF PRI										
980104801-032824		03/28/2024	h032924	894952	351.31	351.31	04/27/2024	INV PD		acct #
CHECK DATE: 03/29/2024										
297935 TILLMANS CORNER VETERINARY HOSPITAL										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
13251		03/28/2024	H032924	20199660	2,501.13	2,501.13	04/27/2024	INV	PD	Veteri
CHECK DATE: 03/29/2024										

21 INVOICES	54,466.85
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** END OF REPORT - Generated by WANDA STALLWORTH **