

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270056 ALABAMA POWER COMPANY										
ARPIL 2024		03/29/2024	H040524	895155	8,024.57	8,024.57	03/30/2024	INV	PD	ACCT#
CHECK DATE: 04/05/2024										
286991 ARK ANIMAL CLINIC & REHABILITATION CENTER										
103942		04/02/2024	H040524	20199804	3,000.00	3,000.00	04/03/2024	INV	PD	Veteri
CHECK DATE: 04/05/2024										
104071		04/05/2024	H040524	20199804	7,381.46	7,381.46	04/06/2024	INV	PD	Veteri
CHECK DATE: 04/05/2024										
					10,381.46					
294515 BURR & FORMAN LLP										
1450018		02/09/2024	h040524	20199805	20,865.54	20,865.54	02/10/2024	INV	PD	Litiga
CHECK DATE: 04/05/2024										
296292 CALEB FERNANDO LESEAN FORTUNE										
448013		04/03/2024	H040524	895156	80.00	80.00	04/03/2024	INV	PD	ADULT
CHECK DATE: 04/05/2024										
298802 CAMPBELL OIL COMPANY										
134424		03/18/2024	H040524	20199806	20,973.92	20,973.92	04/17/2024	INV	PD	Diesel
CHECK DATE: 04/05/2024										
136849		03/28/2024	H040524	20199806	20,048.92	20,048.92	04/27/2024	INV	PD	Diesel
CHECK DATE: 04/05/2024										
					41,022.84					
295122 CARLA MORRISON THOMAS										
448523		04/05/2024	H040524	20199807	2,365.39	2,365.39	04/06/2024	INV	PD	04/01-
CHECK DATE: 04/05/2024										
5510 CITY OF MOBILE										
448527		04/05/2024	H040524	895157	270.00	270.00	04/05/2024	INV	PD	BOND A
CHECK DATE: 04/05/2024										
448552		04/05/2024	H040524	895157	160.00	160.00	04/05/2024	INV	PD	BOND A
CHECK DATE: 04/05/2024										
448606		04/05/2024	H040524	895157	178.00	178.00	04/05/2024	INV	PD	BOND A
CHECK DATE: 04/05/2024										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					608.00					
296720 CORO MEDICAL LLC										
ps-inv187771	24001637	11/15/2023	h040524	895158	119.00	119.00	02/23/2024	INV	PD	TRAINI
CHECK DATE: 04/05/2024										
ps-inv187769	24001638	11/15/2023	h040524	895158	5,265.00	5,265.00	02/23/2024	INV	PD	DEFIB
CHECK DATE: 04/05/2024										
					5,384.00					
296121 DANIELLE JAMES										
448074		04/03/2024	H040524	895159	150.00	150.00	04/03/2024	INV	PD	Soccer
CHECK DATE: 04/05/2024										
298436 DAVID HUGULEY JR										
448072		04/03/2024	H040524	895160	60.00	60.00	04/03/2024	INV	PD	Soccer
CHECK DATE: 04/05/2024										
298047 DAVID NDAYIZEYE										
448067		04/03/2024	H040524	895161	90.00	90.00	04/03/2024	INV	PD	Soccer
CHECK DATE: 04/05/2024										
42474 DAVISON OIL COMPANY INC										
INV-227192		03/29/2024	H040524	20199808	2,776.75	2,776.75	03/30/2024	INV	PD	Fuel D
CHECK DATE: 04/05/2024										
276011 ELEANOR JANICE JONES ATTORNEY AT LAW										
448524		04/05/2024	H040524	20199809	2,365.39	2,365.39	04/06/2024	INV	PD	04/01-
CHECK DATE: 04/05/2024										
296275 FLORETTA FORTUNE										
448014		04/03/2024	H040524	895162	100.00	100.00	04/03/2024	INV	PD	ADULT
CHECK DATE: 04/05/2024										
297738 FULL COURSE ENTERTAINMENT										
1-2		04/01/2024	H040524	895163	450.00	450.00	04/04/2024	INV	PD	4/14/2
CHECK DATE: 04/05/2024										

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INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
70216 GALLS LLC											
BC2004221		12/08/2023	h040524	895164	449.00	449.00		01/07/2024	INV PD	MFRD	U
CHECK DATE: 04/05/2024											
BC2006344		12/14/2023	h040524	895164	399.75	399.75		01/13/2024	INV PD	MFRD	U
CHECK DATE: 04/05/2024											
BC2006809		12/15/2023	h040524	895164	285.50	285.50		01/14/2024	INV PD	MFRD	U
CHECK DATE: 04/05/2024											
BC2007381		12/18/2023	h040524	895164	449.00	449.00		01/17/2024	INV PD	MFRD	U
CHECK DATE: 04/05/2024											
BC2007382		12/18/2023	h040524	895164	449.00	449.00		01/17/2024	INV PD	MFRD	U
CHECK DATE: 04/05/2024											
BC2004685		12/09/2023	h040524	895164	403.00	403.00		01/08/2024	INV PD	MFRD	U
CHECK DATE: 04/05/2024											
BC2011359		12/28/2023	h040524	895164	1.75	1.75		01/27/2024	INV PD	MFRD	U
CHECK DATE: 04/05/2024											
BC2012182		12/30/2023	h040524	895164	98.64	98.64		01/29/2024	INV PD	MFRD	U
CHECK DATE: 04/05/2024											
BC2011396		12/28/2023	h040524	895164	108.25	108.25		01/27/2024	INV PD	MFRD	U
CHECK DATE: 04/05/2024											
BC2012196		12/30/2023	h040524	895164	5.00	5.00		01/29/2024	INV PD	MFRD	U
CHECK DATE: 04/05/2024											
448549		02/01/2024	h040524	895164	14,591.88	14,591.88		03/02/2024	INV PD	MFRD	U
CHECK DATE: 04/05/2024											
448551		03/01/2024	h040524	895164	17,204.54	17,204.54		03/31/2024	INV PD	MFRD	U
CHECK DATE: 04/05/2024											
BC2002033		12/01/2023	h040524	895164	128.30	128.30		12/31/2023	INV PD	MFRD	U
CHECK DATE: 04/05/2024											
BC2011719		12/29/2023	h040524	895164	129.50	129.50		01/28/2024	INV PD	MFRD	U
CHECK DATE: 04/05/2024											
BC2011738		12/29/2023	h040524	895164	269.25	269.25		01/28/2024	INV PD	MFRD	U
CHECK DATE: 04/05/2024											
BC2005182		12/11/2023	h040524	895164	2.75	2.75		01/10/2024	INV PD	MFRD	U
CHECK DATE: 04/05/2024											
BC2010806		12/27/2023	h040524	895164	103.64	103.64		01/26/2024	INV PD	MFRD	U
CHECK DATE: 04/05/2024											
BC2011905		12/29/2023	h040524	895164	393.44	393.44		01/28/2024	INV PD	MFRD	U
CHECK DATE: 04/05/2024											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
BC2010593 CHECK DATE: 04/05/2024		12/27/2023	h040524	895164	56.50	56.50	01/26/2024	INV PD	MFRD U	
BC2009454 CHECK DATE: 04/05/2024		12/21/2023	h040524	895164	651.50	651.50	01/20/2024	INV PD	MFRD U	
BC2009455 CHECK DATE: 04/05/2024		12/21/2023	h040524	895164	393.50	393.50	01/20/2024	INV PD	MFRD U	
BC2007320 CHECK DATE: 04/05/2024		12/16/2023	h040524	895164	282.00	282.00	01/15/2024	INV PD	MFRD U	
BC2010607 CHECK DATE: 04/05/2024		12/27/2023	h040524	895164	129.44	129.44	01/26/2024	INV PD	MFRD U	
BC2005545 CHECK DATE: 04/05/2024		12/12/2023	h040524	895164	95.00	95.00	01/11/2024	INV PD	MFRD U	
BC2009432 CHECK DATE: 04/05/2024		12/21/2023	h040524	895164	831.86	831.86	01/20/2024	INV PD	MFRD U	
BC2008153 CHECK DATE: 04/05/2024		12/19/2023	h040524	895164	831.86	831.86	01/18/2024	INV PD	MFRD U	
BC2009433 CHECK DATE: 04/05/2024		12/21/2023	h040524	895164	831.86	831.86	01/20/2024	INV PD	MFRD U	
BC2009439 CHECK DATE: 04/05/2024		12/21/2023	h040524	895164	831.86	831.86	01/20/2024	INV PD	MFRD U	
BC2008810 CHECK DATE: 04/05/2024		12/20/2023	h040524	895164	831.86	831.86	01/19/2024	INV PD	MFRD U	
BC2011666 CHECK DATE: 04/05/2024		12/29/2023	h040524	895164	305.77	305.77	01/28/2024	INV PD	MFRD U	
BC2010545 CHECK DATE: 04/05/2024		12/27/2023	h040524	895164	831.86	831.86	01/26/2024	INV PD	MFRD U	
BC2008786 CHECK DATE: 04/05/2024		12/20/2023	h040524	895164	406.19	406.19	01/19/2024	INV PD	MFRD U	
BC2012128 CHECK DATE: 04/05/2024		12/30/2023	h040524	895164	241.50	241.50	01/29/2024	INV PD	MFRD U	
BC2011660 CHECK DATE: 04/05/2024		12/29/2023	h040524	895164	55.54	55.54	01/28/2024	INV PD	MFRD U	
BC2008152 CHECK DATE: 04/05/2024		12/19/2023	h040524	895164	831.86	831.86	01/18/2024	INV PD	MFRD U	
BC2010577 CHECK DATE: 04/05/2024		12/27/2023	h040524	895164	831.86	831.86	01/26/2024	INV PD	MFRD U	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
BC2010542		12/27/2023	h040524	895164	831.86		831.86	01/26/2024	INV	PD	MFRD U
CHECK DATE:	04/05/2024										
BC2010543		12/27/2023	h040524	895164	825.36		825.36	01/26/2024	INV	PD	MFRD U
CHECK DATE:	04/05/2024										
BC2008769		12/20/2023	h040524	895164	831.86		831.86	01/19/2024	INV	PD	MFRD U
CHECK DATE:	04/05/2024										
BC2010544		12/27/2023	h040524	895164	829.36		829.36	01/26/2024	INV	PD	MFRD U
CHECK DATE:	04/05/2024										
BC2011652		12/29/2023	h040524	895164	831.86		831.86	01/28/2024	INV	PD	MFRD U
CHECK DATE:	04/05/2024										
BC2008770		12/20/2023	h040524	895164	831.86		831.86	01/19/2024	INV	PD	MFRD U
CHECK DATE:	04/05/2024										
BC2007452		12/18/2023	h040524	895164	218.00		218.00	01/17/2024	INV	PD	MFRD U
CHECK DATE:	04/05/2024										
BC2004370		12/08/2023	h040524	895164	397.00		397.00	01/07/2024	INV	PD	MFRD U
CHECK DATE:	04/05/2024										
BC2004389		12/08/2023	h040524	895164	399.00		399.00	01/07/2024	INV	PD	MFRD U
CHECK DATE:	04/05/2024										
BC2004393		12/08/2023	h040524	895164	271.00		271.00	01/07/2024	INV	PD	MFRD U
CHECK DATE:	04/05/2024										
BC2008102		12/19/2023	h040524	895164	398.03		398.03	01/18/2024	INV	PD	MFRD U
CHECK DATE:	04/05/2024										
BC2004427		12/08/2023	h040524	895164	50.00		50.00	01/07/2024	INV	PD	MFRD U
CHECK DATE:	04/05/2024										
BC2005347		12/12/2023	h040524	895164	388.25		388.25	01/11/2024	INV	PD	MFRD U
CHECK DATE:	04/05/2024										
BC2004335		12/08/2023	h040524	895164	40.00		40.00	01/07/2024	INV	PD	MFRD U
CHECK DATE:	04/05/2024										
BC2007274		12/16/2023	h040524	895164	393.56		393.56	01/15/2024	INV	PD	MFRD U
CHECK DATE:	04/05/2024										
BC2004340		12/08/2023	h040524	895164	269.00		269.00	01/07/2024	INV	PD	MFRD U
CHECK DATE:	04/05/2024										
BC2008027		12/19/2023	h040524	895164	2,940.00		2,940.00	01/18/2024	INV	PD	MFRD U
CHECK DATE:	04/05/2024										
BC2007451		12/18/2023	h040524	895164	560.75		560.75	01/17/2024	INV	PD	MFRD U
CHECK DATE:	04/05/2024										
BC2004817		12/11/2023	h040524	895164	399.00		399.00	01/10/2024	INV	PD	MFRD U

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 04/05/2024										
BC2005340		12/12/2023	h040524	895164	59.50	59.50		01/11/2024	INV PD	MFRD	U
	CHECK DATE: 04/05/2024										
BC2006843		12/15/2023	h040524	895164	393.56	393.56		01/14/2024	INV PD	MFRD	U
	CHECK DATE: 04/05/2024										
BC2006845		12/15/2023	h040524	895164	390.25	390.25		01/14/2024	INV PD	MFRD	U
	CHECK DATE: 04/05/2024										
BC2004319		12/08/2023	h040524	895164	171.00	171.00		01/07/2024	INV PD	MFRD	U
	CHECK DATE: 04/05/2024										
BC2004329		12/08/2023	h040524	895164	395.00	395.00		01/07/2024	INV PD	MFRD	U
	CHECK DATE: 04/05/2024										
BC2004297		12/08/2023	h040524	895164	304.75	304.75		01/07/2024	INV PD	MFRD	U
	CHECK DATE: 04/05/2024										
BC2004298		12/08/2023	h040524	895164	115.44	115.44		01/07/2024	INV PD	MFRD	U
	CHECK DATE: 04/05/2024										
BC2004301		12/08/2023	h040524	895164	290.00	290.00		01/07/2024	INV PD	MFRD	U
	CHECK DATE: 04/05/2024										
BC2004302		12/08/2023	h040524	895164	378.00	378.00		01/07/2024	INV PD	MFRD	U
	CHECK DATE: 04/05/2024										
BC2004307		12/08/2023	h040524	895164	392.00	392.00		01/07/2024	INV PD	MFRD	U
	CHECK DATE: 04/05/2024										
BC2004314		12/08/2023	h040524	895164	391.96	391.96		01/07/2024	INV PD	MFRD	U
	CHECK DATE: 04/05/2024										
BC2004289		12/08/2023	h040524	895164	398.26	398.26		01/07/2024	INV PD	MFRD	U
	CHECK DATE: 04/05/2024										
BC2004291		12/08/2023	h040524	895164	355.00	355.00		01/07/2024	INV PD	MFRD	U
	CHECK DATE: 04/05/2024										
BC2004292		12/08/2023	h040524	895164	269.00	269.00		01/07/2024	INV PD	MFRD	U
	CHECK DATE: 04/05/2024										
BC2004294		12/08/2023	h040524	895164	399.00	399.00		01/07/2024	INV PD	MFRD	U
	CHECK DATE: 04/05/2024										
BC2004295		12/08/2023	h040524	895164	324.50	324.50		01/07/2024	INV PD	MFRD	U
	CHECK DATE: 04/05/2024										
BC2004296		12/08/2023	h040524	895164	70.00	70.00		01/07/2024	INV PD	MFRD	U
	CHECK DATE: 04/05/2024										
BC2004280		12/08/2023	h040524	895164	397.00	397.00		01/07/2024	INV PD	MFRD	U
	CHECK DATE: 04/05/2024										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
BC2004281 CHECK DATE: 04/05/2024		12/08/2023	h040524	895164	392.19		392.19	01/07/2024	INV PD	MFRD	U
BC2004282 CHECK DATE: 04/05/2024		12/08/2023	h040524	895164	56.94		56.94	01/07/2024	INV PD	MFRD	U
BC2007950 CHECK DATE: 04/05/2024		12/19/2023	h040524	895164	357.50		357.50	01/18/2024	INV PD	MFRD	U
BC2004286 CHECK DATE: 04/05/2024		12/08/2023	h040524	895164	40.00		40.00	01/07/2024	INV PD	MFRD	U
BC2004288 CHECK DATE: 04/05/2024		12/08/2023	h040524	895164	399.00		399.00	01/07/2024	INV PD	MFRD	U
BC2004270 CHECK DATE: 04/05/2024		12/08/2023	h040524	895164	269.00		269.00	01/07/2024	INV PD	MFRD	U
BC2009770 CHECK DATE: 04/05/2024		12/22/2023	h040524	895164	81.56		81.56	01/21/2024	INV PD	MFRD	U
BC2004272 CHECK DATE: 04/05/2024		12/08/2023	h040524	895164	328.79		328.79	01/07/2024	INV PD	MFRD	U
BC2004274 CHECK DATE: 04/05/2024		12/08/2023	h040524	895164	349.44		349.44	01/07/2024	INV PD	MFRD	U
BC2004276 CHECK DATE: 04/05/2024		12/08/2023	h040524	895164	43.00		43.00	01/07/2024	INV PD	MFRD	U
BC2006356 CHECK DATE: 04/05/2024		12/14/2023	h040524	895164	338.44		338.44	01/13/2024	INV PD	MFRD	U
BC2004262 CHECK DATE: 04/05/2024		12/08/2023	h040524	895164	397.00		397.00	01/07/2024	INV PD	MFRD	U
BC2004263 CHECK DATE: 04/05/2024		12/08/2023	h040524	895164	337.19		337.19	01/07/2024	INV PD	MFRD	U
BC2006818 CHECK DATE: 04/05/2024		12/15/2023	h040524	895164	395.38		395.38	01/14/2024	INV PD	MFRD	U
BC2004267 CHECK DATE: 04/05/2024		12/08/2023	h040524	895164	371.67		371.67	01/07/2024	INV PD	MFRD	U
BC2004268 CHECK DATE: 04/05/2024		12/08/2023	h040524	895164	398.69		398.69	01/07/2024	INV PD	MFRD	U
BC2004269 CHECK DATE: 04/05/2024		12/08/2023	h040524	895164	398.50		398.50	01/07/2024	INV PD	MFRD	U
BC2006353 CHECK DATE: 04/05/2024		12/14/2023	h040524	895164	399.00		399.00	01/13/2024	INV PD	MFRD	U

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
BC2004256		12/08/2023	h040524	895164	388.46		388.46	01/07/2024	INV	PD	MFRD U
CHECK DATE:	04/05/2024										
BC2005793		12/13/2023	h040524	895164	113.90		113.90	01/12/2024	INV	PD	MFRD U
CHECK DATE:	04/05/2024										
BC2004258		12/08/2023	h040524	895164	399.00		399.00	01/07/2024	INV	PD	MFRD U
CHECK DATE:	04/05/2024										
BC2004259		12/08/2023	h040524	895164	267.00		267.00	01/07/2024	INV	PD	MFRD U
CHECK DATE:	04/05/2024										
BC2004261		12/08/2023	h040524	895164	394.96		394.96	01/07/2024	INV	PD	MFRD U
CHECK DATE:	04/05/2024										
BC2004782		12/11/2023	h040524	895164	339.95		339.95	01/10/2024	INV	PD	MFRD U
CHECK DATE:	04/05/2024										
BC2004246		12/08/2023	h040524	895164	398.75		398.75	01/07/2024	INV	PD	MFRD U
CHECK DATE:	04/05/2024										
BC2004247		12/08/2023	h040524	895164	399.00		399.00	01/07/2024	INV	PD	MFRD U
CHECK DATE:	04/05/2024										
BC2004248		12/08/2023	h040524	895164	395.95		395.95	01/07/2024	INV	PD	MFRD U
CHECK DATE:	04/05/2024										
BC2003703		12/07/2023	h040524	895164	392.75		392.75	01/06/2024	INV	PD	MFRD U
CHECK DATE:	04/05/2024										
BC2004255		12/08/2023	h040524	895164	401.96		401.96	01/07/2024	INV	PD	MFRD U
CHECK DATE:	04/05/2024										
BC2003701		12/07/2023	h040524	895164	397.58		397.58	01/06/2024	INV	PD	MFRD U
CHECK DATE:	04/05/2024										
BC2004238		12/08/2023	h040524	895164	397.00		397.00	01/07/2024	INV	PD	MFRD U
CHECK DATE:	04/05/2024										
BC2004239		12/08/2023	h040524	895164	397.50		397.50	01/07/2024	INV	PD	MFRD U
CHECK DATE:	04/05/2024										
BC2004240		12/08/2023	h040524	895164	269.00		269.00	01/07/2024	INV	PD	MFRD U
CHECK DATE:	04/05/2024										
BC2004781		12/11/2023	h040524	895164	393.94		393.94	01/10/2024	INV	PD	MFRD U
CHECK DATE:	04/05/2024										
BC2004245		12/08/2023	h040524	895164	398.94		398.94	01/07/2024	INV	PD	MFRD U
CHECK DATE:	04/05/2024										
BC2003696		12/07/2023	h040524	895164	399.00		399.00	01/06/2024	INV	PD	MFRD U
CHECK DATE:	04/05/2024										
BC2003697		12/07/2023	h040524	895164	395.69		395.69	01/06/2024	INV	PD	MFRD U



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	04/05/2024										
BC2004234		12/08/2023	h040524	895164	26.79	26.79	01/07/2024	INV PD	MFRD	U	
CHECK DATE:	04/05/2024										
BC2004235		12/08/2023	h040524	895164	197.25	197.25	01/07/2024	INV PD	MFRD	U	
CHECK DATE:	04/05/2024										
BC2003700		12/07/2023	h040524	895164	399.00	399.00	01/06/2024	INV PD	MFRD	U	
CHECK DATE:	04/05/2024										
BC2007269		12/16/2023	h040524	895164	390.50	390.50	01/15/2024	INV PD	MFRD	U	
CHECK DATE:	04/05/2024										
BC2004229		12/08/2023	h040524	895164	396.30	396.30	01/07/2024	INV PD	MFRD	U	
CHECK DATE:	04/05/2024										
BC2009232		12/21/2023	h040524	895164	444.98	444.98	01/20/2024	INV PD	MFRD	U	
CHECK DATE:	04/05/2024										
BC2004230		12/08/2023	h040524	895164	335.25	335.25	01/07/2024	INV PD	MFRD	U	
CHECK DATE:	04/05/2024										
BC2007388		12/18/2023	h040524	895164	430.69	430.69	01/17/2024	INV PD	MFRD	U	
CHECK DATE:	04/05/2024										
BC2004231		12/08/2023	h040524	895164	449.00	449.00	01/07/2024	INV PD	MFRD	U	
CHECK DATE:	04/05/2024										
BC2004233		12/08/2023	h040524	895164	391.65	391.65	01/07/2024	INV PD	MFRD	U	
CHECK DATE:	04/05/2024										
BC2008516		12/20/2023	h040524	895164	399.00	399.00	01/19/2024	INV PD	MFRD	U	
CHECK DATE:	04/05/2024										
BC2007384		12/18/2023	h040524	895164	393.45	393.45	01/17/2024	INV PD	MFRD	U	
CHECK DATE:	04/05/2024										
BC2007385		12/18/2023	h040524	895164	344.50	344.50	01/17/2024	INV PD	MFRD	U	
CHECK DATE:	04/05/2024										
BC2004686		12/09/2023	h040524	895164	126.00	126.00	01/08/2024	INV PD	MFRD	U	
CHECK DATE:	04/05/2024										
BC2004228		12/08/2023	h040524	895164	319.00	319.00	01/07/2024	INV PD	MFRD	U	
CHECK DATE:	04/05/2024										
BC2007386		12/18/2023	h040524	895164	396.69	396.69	01/17/2024	INV PD	MFRD	U	
CHECK DATE:	04/05/2024										
297041 HERBERT D MCCASKEY					79,677.65						
000046		03/24/2024	h040524	895165	450.00	450.00	04/05/2024	INV PD	3/30/2		

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/05/2024										
297767 HUGHES 360 SERVICES LLC										
3493		04/02/2024	H040524	20199810	987.50	987.50	05/02/2024	INV PD		MARCH
CHECK DATE: 04/05/2024										
296277 KENDRA CAGE-DOCKERY										
448021		04/03/2024	H040524	895166	180.00	180.00	04/03/2024	INV PD		ADULT
CHECK DATE: 04/05/2024										
297015 KEVIN JENKINS										
04-06-2024		03/28/2024	H040524	895167	400.00	400.00	04/04/2024	INV PD		4/6/24
CHECK DATE: 04/05/2024										
04-13-2024		04/02/2024	H040524	895167	450.00	450.00	04/04/2024	INV PD		4/13/2
CHECK DATE: 04/05/2024										
					850.00					
285098 LISA BUMPERS DEEN										
448525		04/05/2024	H040524	20199811	2,759.62	2,759.62	04/06/2024	INV PD		04/01-
CHECK DATE: 04/05/2024										
22625 M D BELL COMPANY										
9177		04/01/2024	H040524	20199812	1,200.00	1,200.00	04/30/2024	INV PD		Apprai
CHECK DATE: 04/05/2024										
131655 MATTHEW BENDER & COMPANY INC										
39772942	24006740	12/15/2023	H040524	895168	1,018.86	1,018.86	02/15/2024	INV PD		PO FOR
CHECK DATE: 04/05/2024										
293554 MEDVET MOBILE LLC										
1063598		03/10/2024	H040524	895169	274.17	274.17	04/09/2024	INV PD		veteri
CHECK DATE: 04/05/2024										
294019 MOBILE COUNTY WATER SEWER & FIRE PROTECTION AGENCY										
5361-040324		04/03/2024	H040524	895170	26.27	26.27	04/04/2024	INV PD		ACCT #
CHECK DATE: 04/05/2024										
44623-040324		04/03/2024	H040524	895170	437.91	437.91	04/04/2024	INV PD		ACCT #

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/05/2024										
13163-040324		04/03/2024	H040524	895170	89.11	89.11	04/04/2024	INV PD	ACCT #	
CHECK DATE: 04/05/2024										
28944-040324		04/03/2024	H040524	895170	26.27	26.27	04/04/2024	INV PD	ACCT #	
CHECK DATE: 04/05/2024										
56600-040324		04/03/2024	H040524	895170	44.87	44.87	04/04/2024	INV PD	ACCT #	
CHECK DATE: 04/05/2024										
45902-040324		04/03/2024	H040524	895170	131.27	131.27	04/04/2024	INV PD	ACCT #	
CHECK DATE: 04/05/2024										
1240 MOBILE PUBLIC LIBRARY					755.70					
447916		04/03/2024	H040524	20199813	682,955.42	682,955.42	04/04/2024	INV PD	MONTHL	
CHECK DATE: 04/05/2024										
3 MUN COURT ONE TIME PAY VENDOR										
448538		04/05/2024	H040524	895171	678.00	678.00	04/05/2024	INV PD	BOND R	
CHECK DATE: 04/05/2024										
						PAYEE: DAVID FERGUSON				
448554		04/05/2024	H040524	895172	306.00	306.00	04/05/2024	INV PD	BOND R	
CHECK DATE: 04/05/2024										
						PAYEE: KENDRA MACK				
448542		04/05/2024	H040524	895173	25.00	25.00	04/05/2024	INV PD	BOND R	
CHECK DATE: 04/05/2024										
						PAYEE: MICHAEL GREEN				
448604		04/05/2024	H040524	895174	278.00	278.00	04/05/2024	INV PD	BOND R	
CHECK DATE: 04/05/2024										
						PAYEE: TOMAS MARTINEZ				
298787 NIJAHL DAVIS					1,287.00					
448064		04/03/2024	H040524	895175	30.00	30.00	04/03/2024	INV PD	Soccer	
CHECK DATE: 04/05/2024										
279229 PETROLEUM TRADERS CORPORATION										
1976280		04/02/2024	H040524	20199814	20,516.92	20,516.92	05/02/2024	INV PD	Unlead	
CHECK DATE: 04/05/2024										
297479 QUINCY KIDD										
448070		04/03/2024	H040524	895176	60.00	60.00	04/03/2024	INV PD	Soccer	
CHECK DATE: 04/05/2024										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
298780	QUINLAN DEANDA									
448062	CHECK DATE: 04/05/2024	04/03/2024	H040524	895177	60.00	60.00	04/03/2024	INV PD		Soccer
298453	RANDALL NORWOOD									
448001	CHECK DATE: 04/05/2024	04/03/2024	H040524	895178	80.00	80.00	04/03/2024	INV PD		ADULT
298195	ROBERT L STOKES									
448009	CHECK DATE: 04/05/2024	04/03/2024	H040524	895179	160.00	160.00	04/03/2024	INV PD		ADULT
191787	SERVICEMASTER SERVICES									
150985	CHECK DATE: 04/05/2024	03/01/2024	H040524	20199815	767.00	767.00	03/02/2024	INV PD		JANITO
298788	SHAN ROYCE CORTEZ									
448073	CHECK DATE: 04/05/2024	04/03/2024	H040524	895180	30.00	30.00	04/03/2024	INV PD		Soccer
282370	STATE OF ALABAMA									
B70611	CHECK DATE: 04/05/2024	04/04/2024	H040524	895181	110.00	110.00	04/05/2024	INV PD		HTG BO
294334	T-MOBILE USA INC									
448215	CHECK DATE: 04/05/2024	03/21/2024	H040524	895182	267.75	267.75	04/19/2024	INV PD		CELL P
296270	TIFFANY PETTWAY									
448019	CHECK DATE: 04/05/2024	04/03/2024	H040524	895183	50.00	50.00	04/03/2024	INV PD		ADULT
297935	TILLMANS CORNER VETERINARY HOSPITAL									
13397	CHECK DATE: 04/05/2024	04/04/2024	H040524	20199816	3,661.30	3,661.30	05/04/2024	INV PD		Veteri

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
298197 TRAMAYNE J ROBERTS										
448004		04/03/2024	H040524	895184	80.00	80.00	04/03/2024	INV	PD	ADULT
CHECK DATE: 04/05/2024										
281269 UNIVERSITY OF SOUTH ALABAMA										
UH-06-24-MobFire		04/03/2024	H040524	895185	6,171.96	6,171.96	04/04/2024	INV	PD	PHARMA
CHECK DATE: 04/05/2024										
297633 USA INDUSTRIAL MEDICINE LLC										
8461		06/13/2023	H040524	20199817	225.00	225.00	07/13/2023	INV	PD	PHYSIC
CHECK DATE: 04/05/2024										
11801		11/22/2023	H040524	20199817	75.00	75.00	12/22/2023	INV	PD	PHYSIC
CHECK DATE: 04/05/2024										
12042		11/30/2023	H040524	20199817	405.00	405.00	12/30/2023	INV	PD	PHYSIC
CHECK DATE: 04/05/2024										
12810		01/09/2024	H040524	20199817	288.00	288.00	02/08/2024	INV	PD	PHYSIC
CHECK DATE: 04/05/2024										
12913		01/16/2024	H040524	20199817	125.00	125.00	02/15/2024	INV	PD	PHYSIC
CHECK DATE: 04/05/2024										
12526		12/27/2023	H040524	20199817	95.00	95.00	01/26/2024	INV	PD	PHYSIC
CHECK DATE: 04/05/2024										
12730		01/09/2024	H040524	20199817	335.00	335.00	02/08/2024	INV	PD	PHYSIC
CHECK DATE: 04/05/2024										
298553 VAUGHAN POE & BISHOP LLC										
448526		04/05/2024	H040524	895186	2,172.13	2,172.13	04/06/2024	INV	PD	03/18-
CHECK DATE: 04/05/2024										
					1,548.00					
188 INVOICES					902,884.92					

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