

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295237 AA&A										
449506		04/11/2024	h041724	20200071	9,800.00	9,800.00	04/12/2024	INV PD	609	S
CHECK DATE: 04/17/2024										
276091 ACUSHNET COMPANY										
917446202		03/12/2024	h041724	895526	59.68	59.68	05/01/2024	INV PD		Order
CHECK DATE: 04/17/2024										
917488288		03/16/2024	h041724	895526	955.52	955.52	05/01/2024	INV PD		Order
CHECK DATE: 04/17/2024										
917572908		03/23/2024	h041724	895526	326.53	326.53	05/10/2024	INV PD		Order
CHECK DATE: 04/17/2024										
917686222		04/02/2024	h041724	895526	353.83	353.83	04/24/2024	INV PD		Order
CHECK DATE: 04/17/2024										
917739348		04/08/2024	h041724	895526	747.78	747.78	04/30/2024	INV PD		Order
CHECK DATE: 04/17/2024										
917751932		04/09/2024	h041724	895526	499.53	499.53	04/30/2024	INV PD		Order
CHECK DATE: 04/17/2024										
917789922		04/12/2024	h041724	895526	157.80	157.80	04/30/2024	INV PD		Order
CHECK DATE: 04/17/2024										
					3,100.67					
11797 ADVANCED SERVICE PLUS PLUMBING COMPANY										
51758		04/11/2024	H041724	895527	271.50	271.50	05/11/2024	INV PD		PLUMBI
CHECK DATE: 04/17/2024										
51759		04/11/2024	H041724	895527	271.50	271.50	05/11/2024	INV PD		PLUMBI
CHECK DATE: 04/17/2024										
51750		04/09/2024	H041724	895527	271.50	271.50	05/09/2024	INV PD		PLUMBI
CHECK DATE: 04/17/2024										
					814.50					
292647 AFRICATOWN COMMUNITY DEVELOPMENT CORPORATION										
448749		04/01/2024	h041724	20200072	625.00	625.00	04/02/2024	INV PD		LAWN C
CHECK DATE: 04/17/2024										
299028 ALLSTATE PROPERTY AND CASUALTY INSURANCE COMPANY										
446921		03/28/2024	H041724	895528	8,064.91	8,064.91	04/27/2024	INV PD		PD Set
CHECK DATE: 04/17/2024										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
293976 ALLSTATES CONSULTING SERVICES										
681190		04/08/2024	h041724	20200073	2,252.80	2,252.80	04/08/2024	INV PD	BERG	C
CHECK DATE: 04/17/2024										
287476 APOSTC LAW ENFORCEMENT ACADEMY - BALDWIN COUNTY										
1721		04/08/2024	H041724	895529	30.00	30.00	05/08/2024	INV PD	RANGE	
CHECK DATE: 04/17/2024										
298851 ARCCO COMPANY SERVICES INC										
171807		04/09/2024	h041724	20200074	418.06	418.06	05/09/2024	INV PD	FIRE	S
CHECK DATE: 04/17/2024										
171813		04/09/2024	h041724	20200074	178.50	178.50	05/09/2024	INV PD	POLICE	
CHECK DATE: 04/17/2024										
					596.56					
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA										
449954		04/17/2024	H041724	20200075	502,309.93	502,309.93	04/17/2024	INV PD	DATES	
CHECK DATE: 04/17/2024										
294515 BURR & FORMAN LLP										
1457697		03/13/2024	H041724	20200076	540.00	540.00	03/14/2024	INV PD	Litiga	
CHECK DATE: 04/17/2024										
1465242		04/12/2024	H041724	20200076	46.25	46.25	04/13/2024	INV PD	Litiga	
CHECK DATE: 04/17/2024										
1465243		04/12/2024	H041724	20200076	135.00	135.00	04/13/2024	INV PD	Litiga	
CHECK DATE: 04/17/2024										
1465244		04/12/2024	H041724	20200076	870.00	870.00	04/13/2024	INV PD	Litiga	
CHECK DATE: 04/17/2024										
1465245		04/12/2024	h041724	20200076	210.00	210.00	04/13/2024	INV PD	Litiga	
CHECK DATE: 04/17/2024										
1465246		04/12/2024	H041724	20200076	195.00	195.00	04/13/2024	INV PD	Litiga	
CHECK DATE: 04/17/2024										
1465249		04/12/2024	H041724	20200076	375.00	375.00	04/13/2024	INV PD	Litiga	
CHECK DATE: 04/17/2024										
1465250		04/12/2024	H041724	20200076	1,110.00	1,110.00	04/13/2024	INV PD	Litiga	
CHECK DATE: 04/17/2024										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1465251 CHECK DATE: 04/17/2024		04/12/2024	H041724	20200076	4,967.05	4,967.05	04/13/2024	INV PD		Litiga
1465253 CHECK DATE: 04/17/2024		04/12/2024	H041724	20200076	20.00	20.00	04/13/2024	INV PD		Litiga
1465254 CHECK DATE: 04/17/2024		04/12/2024	H041724	20200076	1,044.35	1,044.35	04/13/2024	INV PD		Litiga
1465255 CHECK DATE: 04/17/2024		04/12/2024	H041724	20200076	102.50	102.50	04/13/2024	INV PD		Litiga
1465256 CHECK DATE: 04/17/2024		04/12/2024	H041724	20200076	1,037.50	1,037.50	04/13/2024	INV PD		Litiga
1465224 CHECK DATE: 04/17/2024		04/12/2024	H041724	20200076	1,440.00	1,440.00	04/13/2024	INV PD		Non-Li
1465225 CHECK DATE: 04/17/2024		04/12/2024	H041724	20200076	2,880.00	2,880.00	04/13/2024	INV PD		Non-Li
1465226 CHECK DATE: 04/17/2024		04/12/2024	H041724	20200076	1,440.00	1,440.00	04/13/2024	INV PD		Non-Li
1465227 CHECK DATE: 04/17/2024		04/12/2024	H041724	20200076	1,050.00	1,050.00	04/13/2024	INV PD		Non-Li
1465228 CHECK DATE: 04/17/2024		04/12/2024	H041724	20200076	420.00	420.00	04/13/2024	INV PD		Non-Li
1465231 CHECK DATE: 04/17/2024		04/12/2024	H041724	20200076	2,160.00	2,160.00	04/13/2024	INV PD		Litiga
1465232 CHECK DATE: 04/17/2024		04/12/2024	H041724	20200076	2,597.65	2,597.65	04/13/2024	INV PD		Litiga
1465234 CHECK DATE: 04/17/2024		04/12/2024	H041724	20200076	350.00	350.00	04/13/2024	INV PD		Litiga
1465235 CHECK DATE: 04/17/2024		04/12/2024	H041724	20200076	14,993.75	14,993.75	04/13/2024	INV PD		Litiga
1465236 CHECK DATE: 04/17/2024		04/12/2024	H041724	20200076	8,580.00	8,580.00	04/13/2024	INV PD		Litiga
1465237 CHECK DATE: 04/17/2024		04/12/2024	H041724	20200076	8,521.60	8,521.60	04/13/2024	INV PD		Litiga
1465238 CHECK DATE: 04/17/2024		04/12/2024	H041724	20200076	983.94	983.94	04/13/2024	INV PD		Litiga
1465239 CHECK DATE: 04/17/2024		04/12/2024	H041724	20200076	1,632.50	1,632.50	04/13/2024	INV PD		Litiga

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1465240		04/12/2024	H041724	20200076	3,990.00	3,990.00	04/13/2024	INV	PD	Litiga
CHECK DATE: 04/17/2024										
1465241		04/12/2024	H041724	20200076	195.00	195.00	04/13/2024	INV	PD	Litiga
CHECK DATE: 04/17/2024										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2					61,887.09					
4186825495		03/19/2024	h041724	20200077	15.06	15.06	04/18/2024	INV	PD	UNIFOR
CHECK DATE: 04/17/2024										
4186825533		03/19/2024	h041724	20200077	12.90	12.90	04/18/2024	INV	PD	UNIFOR
CHECK DATE: 04/17/2024										
4188257830		04/02/2024	h041724	20200077	15.06	15.06	05/02/2024	INV	PD	UNIFOR
CHECK DATE: 04/17/2024										
4188257873		04/02/2024	h041724	20200077	12.90	12.90	05/02/2024	INV	PD	UNIFOR
CHECK DATE: 04/17/2024										
35304 COMCAST					55.92					
240407		04/07/2024	h041724	895530	174.85	174.85	04/08/2024	INV	PD	MUSEUM
CHECK DATE: 04/17/2024										
298989 CWS GROUP INC										
SSI003471		03/21/2024	H041724	895531	184,166.67	184,166.67	04/20/2024	INV	PD	POLICE
CHECK DATE: 04/17/2024										
8 FIRE DEPT ONE TIME PAY VENDOR										
23-2437899		04/09/2024	H041724	895532	65.31	65.31	05/09/2024	INV	PD	REFUND
CHECK DATE: 04/17/2024										PAYEE: CARRIE J. MEREDITH
23-2560081		04/09/2024	H041724	895533	40.00	40.00	05/09/2024	INV	PD	REFUND
CHECK DATE: 04/17/2024										PAYEE: ROBERT B. LYNDE
21913094		04/04/2024	H041724	895534	261.57	261.57	05/04/2024	INV	PD	REFUND
CHECK DATE: 04/17/2024										PAYEE: UNITED HEALTHCARE
294089 GMIS INTERNATIONAL					366.88					
300008992		04/01/2024	h041724	20200078	625.00	625.00	04/02/2024	INV	PD	GMIS R
CHECK DATE: 04/17/2024										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
298796 GOLF GENIUS SOFTWARE INC										
144799		04/15/2024	h041724	20200079	875.00	875.00	05/15/2024	INV PD		Custom
CHECK DATE: 04/17/2024										
74050 GORAM AIR CONDITIONING CO INC										
001182		04/16/2024	h041724	20200080	1,480.00	1,480.00	04/17/2024	INV PD		Contra
CHECK DATE: 04/17/2024										
77955 GULF HAULING & CONSTRUCTION INC										
G06153		03/31/2024	h041724	895535	100,886.50	100,886.50	04/30/2024	INV PD		MARCH
CHECK DATE: 04/17/2024										
296969 JASON EVERSULL LLC										
1066		04/16/2024	H041724	20200081	4,166.66	4,166.66	04/17/2024	INV PD		MEDICA
CHECK DATE: 04/17/2024										
294634 JONES WALKER LLP										
1218895		04/03/2024	h041724	895536	3,354.00	3,354.00	04/04/2024	INV PD		Three
CHECK DATE: 04/17/2024										
295861 KINGDOM BUILDERS										
449873		04/16/2024	H041724	20200082	6,983.72	6,983.72	04/17/2024	INV PD		Weed L
CHECK DATE: 04/17/2024										
272707 LEXISNEXIS										
3095040713		03/31/2024	h041724	895537	1,611.00	1,611.00	04/18/2024	INV PD		309504
CHECK DATE: 04/17/2024										
297437 MASSETT SUPPLY COMPANY INC.										
278391	24004794	02/19/2024	H041724	895538	5.72	5.72	04/17/2024	INV PD		PARTS
CHECK DATE: 04/17/2024										
297407 MOBILE AREA CHAMBER OF COMMERCE FOUNDATION INC										
3/2023-2024		04/15/2024	h041724	895539	125,000.00	125,000.00	04/23/2024	INV PD		C0007
CHECK DATE: 04/17/2024										
3 MUN COURT ONE TIME PAY VENDOR										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
449697		04/15/2024	H041724	895540	788.00	788.00	04/15/2024	INV PD	BOND R	
CHECK DATE: 04/17/2024						PAYEE: LINDSEY POWELL CARVER				
449701		04/15/2024	H041724	895541	37.99	37.99	04/15/2024	INV PD	RESTIT	
CHECK DATE: 04/17/2024						PAYEE: MARTISHA HAYES				
					825.99					
295454 OPPORTUNITY 4 ENTERTAINERS & PERFORMING ARTS										
412024		04/01/2024	h041724	895542	7,500.00	7,500.00	04/02/2024	INV PD	2023 -	
CHECK DATE: 04/17/2024										
294446 PATSY T RICHARDSON										
24-010		04/16/2024	h041724	20200083	25.00	25.00	04/17/2024	INV PD	UPDATE	
CHECK DATE: 04/17/2024										
284249 POT-O-GOLD RENTALS LLC										
2926550		03/31/2024	h041724	20200085	429.00	429.00	04/08/2024	INV PD	3/9/24	
CHECK DATE: 04/17/2024										
2926480		04/08/2024	h041724	20200085	239.00	239.00	04/09/2024	INV PD	SERVIC	
CHECK DATE: 04/17/2024										
					668.00					
294606 PREMIUM PARKING SERVICE LLC										
40660277		03/01/2024	h041724	895543	8,460.00	8,460.00	03/02/2024	INV PD	Monthl	
CHECK DATE: 04/17/2024										
41875207		04/01/2024	h041724	895543	8,520.00	8,520.00	04/02/2024	INV PD	Monthl	
CHECK DATE: 04/17/2024										
					16,980.00					
277404 PROVIDENCE HOSPITAL FOUNDATION										
444866		02/15/2024	h041724	895544	6,500.00	6,500.00	03/16/2024	INV PD	Disc.	
CHECK DATE: 04/17/2024										
444871		02/20/2024	h041724	895544	2,000.00	2,000.00	03/21/2024	INV PD	Discre	
CHECK DATE: 04/17/2024										
					8,500.00					
292649 REPUBLIC SERVICES INC										
0986-001716016		03/31/2024	H041724	20200086	5,099.17	5,099.17	04/20/2024	INV PD	ACCT#	
CHECK DATE: 04/17/2024										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
210000 U J CHEVROLET CO INC										
CTCS582440	24005305	02/28/2024	H041724	20200084	1,620.27	1,620.27	04/03/2024	INV PD		REPAIR
CHECK DATE: 04/17/2024										
277551 U S KIDS GOLF LLC										
2101587		03/22/2024	h041724	895545	149.61	149.61	05/06/2024	INV PD		Order
CHECK DATE: 04/17/2024										
78 INVOICES					1,060,601.42					

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