

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270056 ALABAMA POWER COMPANY										
2271012056-052924		05/29/2024	H053024	896834	104.69	104.69	05/30/2024	INV	PD	ACCT#
CHECK DATE: 05/30/2024										
299028 ALLSTATE PROPERTY AND CASUALTY INSURANCE COMPANY										
455772		05/30/2024	H053024	896835	2,785.20	2,785.20	06/29/2024	INV	PD	Settle
CHECK DATE: 05/30/2024										
286991 ARK ANIMAL CLINIC & REHABILITATION CENTER										
105683		05/30/2024	H053024	20201057	1,258.93	1,258.93	05/31/2024	INV	PD	VETERI
CHECK DATE: 05/30/2024										
294515 BURR & FORMAN LLP										
1473154		05/14/2024	H053024	20201058	3,330.00	3,330.00	05/15/2024	INV	PD	Non-Li
CHECK DATE: 05/30/2024										
1473155		05/14/2024	H053024	20201058	900.00	900.00	05/15/2024	INV	PD	Non-Li
CHECK DATE: 05/30/2024										
1473156		05/14/2024	H053024	20201058	3,315.82	3,315.82	05/15/2024	INV	PD	Non-Li
CHECK DATE: 05/30/2024										
1473157		05/14/2024	H053024	20201058	2,070.00	2,070.00	05/15/2024	INV	PD	Litiga
CHECK DATE: 05/30/2024										
1473158		05/14/2024	H053024	20201058	465.00	465.00	05/15/2024	INV	PD	Litiga
CHECK DATE: 05/30/2024										
1473159		05/14/2024	H053024	20201058	600.00	600.00	05/15/2024	INV	PD	Litiga
CHECK DATE: 05/30/2024										
1473160		05/14/2024	H053024	20201058	635.00	635.00	05/15/2024	INV	PD	Litiga
CHECK DATE: 05/30/2024										
1473161		05/14/2024	H053024	20201058	1,785.00	1,785.00	05/15/2024	INV	PD	Litiga
CHECK DATE: 05/30/2024										
1473162		05/14/2024	H053024	20201058	2,597.65	2,597.65	05/15/2024	INV	PD	Litiga
CHECK DATE: 05/30/2024										
1473165		05/14/2024	H053024	20201058	11,595.00	11,595.00	05/15/2024	INV	PD	Litiga
CHECK DATE: 05/30/2024										
1473167		05/14/2024	H053024	20201058	1,710.00	1,710.00	05/15/2024	INV	PD	Litiga
CHECK DATE: 05/30/2024										
1473166		05/14/2024	H053024	20201058	240.00	240.00	05/15/2024	INV	PD	Litiga

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 05/30/2024									
1473168		05/14/2024	H053024	20201058	186.80	186.80	05/15/2024	INV PD		Litiga
	CHECK DATE: 05/30/2024									
1473169		05/14/2024	H053024	20201058	4.15	4.15	05/15/2024	INV PD		Litiga
	CHECK DATE: 05/30/2024									
1473170		05/14/2024	H053024	20201058	2,430.00	2,430.00	05/15/2024	INV PD		Litiga
	CHECK DATE: 05/30/2024									
1473171		05/14/2024	H053024	20201058	60.00	60.00	05/15/2024	INV PD		Litiga
	CHECK DATE: 05/30/2024									
1473172		05/14/2024	H053024	20201058	413.00	413.00	05/15/2024	INV PD		Litiga
	CHECK DATE: 05/30/2024									
1473173		05/14/2024	H053024	20201058	277.80	277.80	05/15/2024	INV PD		Litiga
	CHECK DATE: 05/30/2024									
1473174		05/14/2024	H053024	20201058	458.40	458.40	05/15/2024	INV PD		Litiga
	CHECK DATE: 05/30/2024									
1473175		05/14/2024	H053024	20201058	120.00	120.00	05/15/2024	INV PD		Litiga
	CHECK DATE: 05/30/2024									
1473176		05/14/2024	H053024	20201058	60.00	60.00	05/15/2024	INV PD		Litiga
	CHECK DATE: 05/30/2024									
1473177		05/14/2024	H053024	20201058	150.00	150.00	05/15/2024	INV PD		Litiga
	CHECK DATE: 05/30/2024									
1473178		05/14/2024	H053024	20201058	120.00	120.00	05/15/2024	INV PD		Litiga
	CHECK DATE: 05/30/2024									
1473179		05/14/2024	H053024	20201058	4,707.50	4,707.50	05/15/2024	INV PD		Litiga
	CHECK DATE: 05/30/2024									
1473180		05/14/2024	H053024	20201058	60.00	60.00	05/15/2024	INV PD		Litiga
	CHECK DATE: 05/30/2024									
1473181		05/14/2024	H053024	20201058	605.50	605.50	05/15/2024	INV PD		Litiga
	CHECK DATE: 05/30/2024									
1473182		05/14/2024	H053024	20201058	540.00	540.00	05/15/2024	INV PD		Litiga
	CHECK DATE: 05/30/2024									
1473183		05/14/2024	H053024	20201058	90.00	90.00	05/15/2024	INV PD		Litiga
	CHECK DATE: 05/30/2024									
1473184		05/14/2024	H053024	20201058	105.00	105.00	05/15/2024	INV PD		Litiga
	CHECK DATE: 05/30/2024									
1473186		05/14/2024	H053024	20201058	300.00	300.00	05/15/2024	INV PD		Litiga
	CHECK DATE: 05/30/2024									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1473187		05/14/2024	H053024	20201058	4,410.00	4,410.00	05/15/2024	INV	PD	Litiga
CHECK DATE: 05/30/2024										
1473188		05/14/2024	H053024	20201058	708.15	708.15	05/15/2024	INV	PD	Litiga
CHECK DATE: 05/30/2024										
297487 KETOM CONSTRUCTION CO INC.					45,049.77					
23-048-1-A		03/25/2024	H053024	20201059	72,129.59	68,523.11	04/24/2024	INV	PD	REMOVA
CHECK DATE: 05/30/2024										
295307 MOBILE LAW ENFORCEMENT FOUNDATION INC										
10001		05/14/2024	H053024	896836	450.00	450.00	06/13/2024	INV	PD	MLEF R
CHECK DATE: 05/30/2024										
298818 PLANTING HEALING										
20		05/22/2024	H053024	896837	608.84	608.84	06/28/2024	INV	PD	PAYROL
CHECK DATE: 05/30/2024										
297861 ROGER VARNER JR PLLC										
154		05/10/2024	H053024	20201060	1,500.00	1,500.00	05/16/2024	INV	PD	#154
CHECK DATE: 05/30/2024										
293775 SAWGRASS CONSULTING LLC										
6014		05/28/2024	H053024	20201061	42,985.00	42,985.00	05/29/2024	INV	PD	PYMT#1
CHECK DATE: 05/30/2024										
40 INVOICES					166,872.02					

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