

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
13954 AL-TRANS SERVICE INC										
1242	INV 24009346	06/12/2024	h081924	899509	2,772.88	2,772.88	08/16/2024	INV PD		REPAIR
CHECK DATE: 08/19/2024										
286991 ARK ANIMAL CLINIC & REHABILITATION CENTER										
108065		08/16/2024	H081924	20202748	6,502.41	6,502.41	08/17/2024	INV PD		Veteri
CHECK DATE: 08/19/2024										
292420 BEST PRICE SERVICES LLC										
364		08/02/2024	H081924	20202749	9,500.00	9,500.00	08/03/2024	INV PD		ROW MO
CHECK DATE: 08/19/2024										
284041 CANON SOLUTIONS AMERICA INC										
33452779		07/13/2024	H081924	899510	243.05	243.05	08/01/2024	INV PD		CM096
CHECK DATE: 08/19/2024										
6008721617		07/20/2024	H081924	899510	93.80	93.80	08/19/2024	INV PD		CM103
CHECK DATE: 08/19/2024										
34128393		08/12/2024	H081924	899510	242.09	242.09	09/01/2024	INV PD		CM134
CHECK DATE: 08/19/2024										
34127815		08/12/2024	H081924	899510	373.77	373.77	09/01/2024	INV PD		CM119
CHECK DATE: 08/19/2024										
35304 COMCAST										
466848		08/05/2024	H081924	899511	243.85	243.85	08/06/2024	INV PD		ACCT#
CHECK DATE: 08/19/2024										
8 FIRE DEPT ONE TIME PAY VENDOR										
467303		08/05/2024	h081924	899512	370.05	370.05	09/04/2024	INV PD		REFUND
CHECK DATE: 08/19/2024										
PAYEE: BLUE CROSS COMPLETE OF MICHIGAN										
296435 KOURTNEY SYMONE JONES										
467312		08/16/2024	H081924	899513	300.00	300.00	08/17/2024	INV PD		reimbu
CHECK DATE: 08/19/2024										
1240 MOBILE PUBLIC LIBRARY										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
467015		08/14/2024	h081924	20202750	682,955.42	682,955.42	08/15/2024	INV PD		MONTHL
CHECK DATE: 08/19/2024										
3 MUN COURT ONE TIME PAY VENDOR										
467299		08/16/2024	H081924	899514	500.00	500.00	08/16/2024	INV PD		BOND R
CHECK DATE: 08/19/2024										
PAYEE: ARDELIA DENISE NETTLES										
467300		08/16/2024	H081924	899515	1,000.00	1,000.00	08/16/2024	INV PD		BOND R
CHECK DATE: 08/19/2024										
PAYEE: ASHLEY JASMINE WEAR										
467330		08/19/2024	H081924	899516	65.00	65.00	08/19/2024	INV PD		RESTIT
CHECK DATE: 08/19/2024										
PAYEE: KATRENA HANKE										
467397		08/19/2024	H081924	899517	69.00	69.00	08/19/2024	INV PD		BOND R
CHECK DATE: 08/19/2024										
PAYEE: KEITH DOUGLAS WEEKS										
467394		08/19/2024	H081924	899518	200.00	200.00	08/19/2024	INV PD		BOND R
CHECK DATE: 08/19/2024										
PAYEE: MONTEZ QRON MOORE										
467399		08/19/2024	H081924	899519	500.00	500.00	08/19/2024	INV PD		BOND R
CHECK DATE: 08/19/2024										
PAYEE: SHAKERA M DANIELS										
467301		08/16/2024	H081924	899520	100.00	100.00	08/16/2024	INV PD		BOND R
CHECK DATE: 08/19/2024										
PAYEE: SHAUN PATRICK MCCARTER										
467302		08/16/2024	H081924	899521	1,000.00	1,000.00	08/16/2024	INV PD		BOND R
CHECK DATE: 08/19/2024										
PAYEE: SKYLAR DAVON JENNINGS										
					3,434.00					
298088 PARKWAY CENTER LLC										
SEPT 2024 LEASE		08/15/2024	H081924	899522	16,501.16	16,501.16	09/01/2024	INV PD		SEPTEM
CHECK DATE: 08/19/2024										
279229 PETROLEUM TRADERS CORPORATION										
2012150		08/13/2024	H081924	20202751	18,658.55	18,658.55	09/12/2024	INV PD		Unlead
CHECK DATE: 08/19/2024										
294102 PROTECVIDEO LLC										
7977		07/20/2024	h081924	20202752	5,610.00	5,610.00	08/19/2024	INV PD		JUNE 2
CHECK DATE: 08/19/2024										
203598 THOMPSON ENGINEERING INC										
240602220		07/09/2024	H081924	20202754	10,678.00	10,678.00	08/19/2024	INV PD		PYMT#5
CHECK DATE: 08/19/2024										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294715	UNITI FIBER									
487243		08/01/2024	H081924	20202753	3,600.00	3,600.00	08/02/2024	INV PD		UNITI
CHECK DATE: 08/19/2024										
24 INVOICES					762,079.03					

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