

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
299275 ALEXIS LEE										
467041		08/14/2024	H081524	899381	160.00	160.00	09/13/2024	INV	PD	Basket
CHECK DATE: 08/15/2024										
297615 ANGELO WILSON										
467024		08/14/2024	H081524	899382	160.00	160.00	09/13/2024	INV	PD	Basket
CHECK DATE: 08/15/2024										
286991 ARK ANIMAL CLINIC & REHABILITATION CENTER										
107369		07/24/2024	H081524	20202671	14,385.63	14,385.63	07/25/2024	INV	PD	Veteri
CHECK DATE: 08/15/2024										
296292 CALEB FERNANDO LESEAN FORTUNE										
467032		08/14/2024	H081524	899383	80.00	80.00	09/13/2024	INV	PD	Basket
CHECK DATE: 08/15/2024										
284041 CANON SOLUTIONS AMERICA INC										
31266770		09/20/2023	H081524	899384	606.48	606.48	10/01/2023	INV	PD	GROUP
CHECK DATE: 08/15/2024										
31524429		11/11/2023	H081524	899384	148.20	148.20	12/01/2023	INV	PD	CM083
CHECK DATE: 08/15/2024										
					754.68					
297516 CARLISSA FORTUNE										
467036		08/14/2024	H081524	899385	80.00	80.00	09/13/2024	INV	PD	Basket
CHECK DATE: 08/15/2024										
296120 CLYDE ALVIN BROWN JR										
467046		08/14/2024	H081524	899386	80.00	80.00	09/13/2024	INV	PD	Basket
CHECK DATE: 08/15/2024										
35304 COMCAST										
240807		08/07/2024	H081524	899387	164.85	164.85	08/08/2024	INV	PD	ACCT#
CHECK DATE: 08/15/2024										
298432 DERRICK MERRIWEATHER										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
467026		08/14/2024	H081524	899388	80.00	80.00	09/13/2024	INV	PD	Basket
CHECK DATE: 08/15/2024										
294482 ENGINEERED COOLING SERVICES										
SV156871		05/31/2024	H081524	899389	5,793.75	5,793.75	06/30/2024	INV	PD	CHILLE
CHECK DATE: 08/15/2024										
SV156872		05/31/2024	H081524	899389	6,431.06	6,431.06	06/30/2024	INV	PD	CHILLE
CHECK DATE: 08/15/2024										
SV156874		05/31/2024	H081524	899389	1,796.06	1,796.06	06/30/2024	INV	PD	CHILLE
CHECK DATE: 08/15/2024										
SV156876		05/31/2024	H081524	899389	463.50	463.50	06/30/2024	INV	PD	CHILLE
CHECK DATE: 08/15/2024										
SV156877		05/31/2024	H081524	899389	4,635.00	4,635.00	06/30/2024	INV	PD	CHILLE
CHECK DATE: 08/15/2024										
SV156878		05/31/2024	H081524	899389	2,317.50	2,317.50	06/30/2024	INV	PD	CHILLE
CHECK DATE: 08/15/2024										
SV156870		05/31/2024	H081524	899389	11,008.13	11,008.13	06/30/2024	INV	PD	CHILLE
CHECK DATE: 08/15/2024										
SV156879		05/31/2024	H081524	899389	1,158.75	1,158.75	06/30/2024	INV	PD	CHILLE
CHECK DATE: 08/15/2024										
SV156880		05/31/2024	H081524	899389	2,896.88	2,896.88	06/30/2024	INV	PD	CHILLE
CHECK DATE: 08/15/2024										
SV156881		05/31/2024	H081524	899389	811.13	811.13	06/30/2024	INV	PD	CHILLE
CHECK DATE: 08/15/2024										
SV156882		05/31/2024	H081524	899389	2,549.25	2,549.25	06/30/2024	INV	PD	CHILLE
CHECK DATE: 08/15/2024										
					39,861.01					
296273 ERIC CHASTANG										
467019		08/14/2024	H081524	899390	80.00	80.00	09/13/2024	INV	PD	Basket
CHECK DATE: 08/15/2024										
296262 FLETCHER ROBINSON										
467045		08/14/2024	H081524	899391	80.00	80.00	09/13/2024	INV	PD	Basket
CHECK DATE: 08/15/2024										
296275 FLORETTA FORTUNE										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
467033		08/14/2024	H081524	899392	100.00	100.00	09/13/2024	INV	PD	Basket
CHECK DATE: 08/15/2024										
296266 FRED BOGAN										
467038		08/14/2024	H081524	899393	100.00	100.00	09/13/2024	INV	PD	Basket
CHECK DATE: 08/15/2024										
297738 FULL COURSE ENTERTAINMENT										
5	24011982	07/08/2024	h081524	899394	400.00	400.00	08/30/2024	INV	PD	DJ FOR
CHECK DATE: 08/15/2024										
296152 GEORGE L CARTER										
467025		08/14/2024	H081524	899395	160.00	160.00	08/15/2024	INV	PD	Basket
CHECK DATE: 08/15/2024										
298183 KELVIN T THORNTON										
467018		08/14/2024	H081524	899396	80.00	80.00	09/13/2024	INV	PD	Basket
CHECK DATE: 08/15/2024										
296277 KENDRA CAGE-DOCKERY										
467031		08/14/2024	H081524	899397	80.00	80.00	09/13/2024	INV	PD	Basket
CHECK DATE: 08/15/2024										
296283 MICHAEL LAVERN GRIMES										
467040		08/14/2024	H081524	899398	240.00	240.00	09/13/2024	INV	PD	Basket
CHECK DATE: 08/15/2024										
297911 MICHAEL MEARDRY										
467030		08/14/2024	H081524	899399	80.00	80.00	09/13/2024	INV	PD	Basket
CHECK DATE: 08/15/2024										
138200 MOBILE UNITED										
466981		08/14/2024	H081524	899400	3,000.00	3,000.00	08/23/2024	INV	PD	Leader
CHECK DATE: 08/15/2024										
3 MUN COURT ONE TIME PAY VENDOR										
467139		08/15/2024	H081524	899401	100.00	100.00	08/15/2024	INV	PD	BOND R

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/15/2024										PAYEE: ACACIA TATIANA MORRISSETTE
467147		08/15/2024	H081524	899402	200.00	200.00	08/15/2024	INV PD	BOND R	
CHECK DATE: 08/15/2024										PAYEE: ARDELIA DENISE NETTLES
467136		08/15/2024	H081524	899403	300.00	300.00	08/15/2024	INV PD	BOND R	
CHECK DATE: 08/15/2024										PAYEE: DANIEL RAY PIERCE
467134		08/15/2024	H081524	899404	200.00	200.00	08/15/2024	INV PD	RESTIT	
CHECK DATE: 08/15/2024										PAYEE: JOSEPH WINSTON
467133		08/15/2024	H081524	899405	100.00	100.00	08/15/2024	INV PD	BOND R	
CHECK DATE: 08/15/2024										PAYEE: MARY MICHELLE DAVIDSON
53250		08/02/2024	h081524	899406	60.00	60.00	08/03/2024	INV PD	DUES -	
CHECK DATE: 08/15/2024										PAYEE: NADCP
466154		08/08/2024	h081524	899407	600.00	600.00	08/08/2024	INV PD	BOND R	
CHECK DATE: 08/15/2024										PAYEE: TIERRA HILL
					1,560.00					
296293 NERISSA LYNNE GAYLORD										
467035		08/14/2024	H081524	899408	100.00	100.00	09/13/2024	INV PD	Basket	
CHECK DATE: 08/15/2024										
294446 PATSY T RICHARDSON										
24-047		08/14/2024	H081524	20202672	100.00	100.00	08/15/2024	INV PD	TITLE	
CHECK DATE: 08/15/2024										
24-048		08/15/2024	H081524	20202672	100.00	100.00	08/16/2024	INV PD	TITLE	
CHECK DATE: 08/15/2024										
					200.00					
284249 POT-O-GOLD RENTALS LLC										
2960880		06/30/2024	h081524	20202673	95.00	95.00	08/14/2024	INV PD	HANDIC	
CHECK DATE: 08/15/2024										
298453 RANDALL NORWOOD										
467029		08/14/2024	H081524	899409	80.00	80.00	09/13/2024	INV PD	Basket	
CHECK DATE: 08/15/2024										
298195 ROBERT L STOKES										
467021		08/14/2024	H081524	899410	160.00	160.00	09/13/2024	INV PD	Basket	
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296265 TERRELL PEOPLES JR										
467039		08/14/2024	H081524	899411	80.00	80.00	09/13/2024	INV	PD	Basket
CHECK DATE: 08/15/2024										
296270 TIFFANY PETTWAY										
467034		08/14/2024	H081524	899412	80.00	80.00	09/13/2024	INV	PD	Basket
CHECK DATE: 08/15/2024										
298197 TRAMAYNE J ROBERTS										
467028		08/14/2024	H081524	899413	160.00	160.00	09/13/2024	INV	PD	Basket
CHECK DATE: 08/15/2024										
467043		08/14/2024	H081524	899413	240.00	240.00	09/13/2024	INV	PD	Basket
CHECK DATE: 08/15/2024										
296188 WAYNE SIMON JR										
467044		08/14/2024	H081524	899414	160.00	160.00	09/13/2024	INV	PD	Basket
CHECK DATE: 08/15/2024										
296276 WILLIE CANNON										
467037		08/14/2024	H081524	899415	100.00	100.00	09/13/2024	INV	PD	Basket
CHECK DATE: 08/15/2024										
51 INVOICES					400.00					
					63,221.17					

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