

VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|--|------|------------|-----------|---------|-------------|-------------|------------|------|-----|--------|
| 281897 AT&T MOBILITY LLC | | | | | | | | | | |
| 173X11102024 | | 11/02/2024 | h111424 | 901784 | 8,462.01 | 8,462.01 | 11/25/2024 | INV | PD | CELLUL |
| CHECK DATE: 11/14/2024 | | | | | | | | | | |
| 287295543380X111024 | | 11/02/2024 | H111424 | 901785 | 24,242.05 | 24,242.05 | 11/25/2024 | INV | PD | FIRSTN |
| CHECK DATE: 11/14/2024 | | | | | | | | | | |
| | | | | | 32,704.06 | | | | | |
| 295186 CC'S CLASSIC CATERING LLC | | | | | | | | | | |
| 120624 | | 10/29/2024 | h111424 | 901786 | 3,142.50 | 3,142.50 | 10/30/2024 | INV | PD | Gregor |
| CHECK DATE: 11/14/2024 | | | | | | | | | | |
| 298071 CEDRIC WATKINS | | | | | | | | | | |
| 481378 | | 11/13/2024 | H111424 | 901787 | 30.00 | 30.00 | 12/13/2024 | INV | PD | Soccer |
| CHECK DATE: 11/14/2024 | | | | | | | | | | |
| 32742 CHILD ADVOCACY CENTER INC | | | | | | | | | | |
| 481290 | | 11/01/2024 | h111424 | 901788 | 2,500.00 | 2,500.00 | 11/14/2024 | INV | PD | Penn D |
| CHECK DATE: 11/14/2024 | | | | | | | | | | |
| 481771 | | 11/01/2024 | h111424 | 901788 | 2,500.00 | 2,500.00 | 12/01/2024 | INV | PD | Gregor |
| CHECK DATE: 11/14/2024 | | | | | | | | | | |
| 481751 | | 11/01/2024 | h111424 | 901788 | 2,500.00 | 2,500.00 | 12/01/2024 | INV | PD | Woods |
| CHECK DATE: 11/14/2024 | | | | | | | | | | |
| | | | | | 7,500.00 | | | | | |
| 5510 CITY OF MOBILE | | | | | | | | | | |
| 481076 | | 11/13/2024 | H111424 | 901789 | 360.00 | 360.00 | 11/13/2024 | INV | PD | BOND A |
| CHECK DATE: 11/14/2024 | | | | | | | | | | |
| 299048 DANIEL HUGULEY | | | | | | | | | | |
| 481373 | | 11/13/2024 | H111424 | 901790 | 100.00 | 100.00 | 12/13/2024 | INV | PD | Soccer |
| CHECK DATE: 11/14/2024 | | | | | | | | | | |
| 299076 DAVID A HUGULEY | | | | | | | | | | |
| 481370 | | 11/13/2024 | H111424 | 901791 | 100.00 | 100.00 | 12/13/2024 | INV | PD | Soccer |
| CHECK DATE: 11/14/2024 | | | | | | | | | | |
| 296413 DETONTI SQUARE NEIGHBORHOOD ASSOCIATION | | | | | | | | | | |

VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|------|------------|-----------|----------|-------------|-------------|------------|------|-----|--------|
| 481735 | | 11/01/2024 | h111424 | 901792 | 1,000.00 | 1,000.00 | 12/01/2024 | INV | PD | Carrol |
| CHECK DATE: 11/14/2024 | | | | | | | | | | |
| 296102 ELAJAH THICKLIN | | | | | | | | | | |
| 481366 | | 11/13/2024 | H111424 | 901793 | 285.00 | 285.00 | 12/13/2024 | INV | PD | Soccer |
| CHECK DATE: 11/14/2024 | | | | | | | | | | |
| 276984 FAMILY COUNSELING CENTER OF MOBILE INC | | | | | | | | | | |
| 481756 | | 11/01/2024 | h111424 | 20204692 | 500.00 | 500.00 | 11/02/2024 | INV | PD | Gregor |
| CHECK DATE: 11/14/2024 | | | | | | | | | | |
| 481741 | | 11/01/2024 | h111424 | 20204692 | 1,500.00 | 1,500.00 | 11/02/2024 | INV | PD | Carrol |
| CHECK DATE: 11/14/2024 | | | | | | | | | | |
| | | | | | 2,000.00 | | | | | |
| 62301 FEDEX | | | | | | | | | | |
| 8-583-07725 | | 08/07/2024 | H111424 | 901794 | 21.22 | 21.22 | 11/08/2024 | INV | PD | 854 GA |
| CHECK DATE: 11/14/2024 | | | | | | | | | | |
| 8-610-79114 | | 09/04/2024 | H111424 | 901794 | 55.10 | 55.10 | 11/08/2024 | INV | PD | BUILD |
| CHECK DATE: 11/14/2024 | | | | | | | | | | |
| 9-675-45170 | | 06/05/2024 | H111424 | 901794 | 9.64 | 9.64 | 11/08/2024 | INV | PD | FED EX |
| CHECK DATE: 11/14/2024 | | | | | | | | | | |
| 9-682-54860 | | 10/02/2024 | H111424 | 901794 | 10.83 | 10.83 | 11/08/2024 | INV | PD | FED EX |
| CHECK DATE: 11/14/2024 | | | | | | | | | | |
| 9-682-92052 | | 10/09/2024 | H111424 | 901794 | 3.69 | 3.69 | 11/08/2024 | INV | PD | FEDEX |
| CHECK DATE: 11/14/2024 | | | | | | | | | | |
| | | | | | 100.48 | | | | | |
| 294035 HUMANA BENEFIT PLAN OF ILLINOIS INC | | | | | | | | | | |
| 904666585 | | 10/13/2024 | H111424 | 901795 | 165,232.76 | 165,232.76 | 11/01/2024 | INV | PD | Novemb |
| CHECK DATE: 11/14/2024 | | | | | | | | | | |
| 296142 IDDY BINGI | | | | | | | | | | |
| 481368 | | 11/13/2024 | H111424 | 901796 | 160.00 | 160.00 | 11/14/2024 | INV | PD | Soccer |
| CHECK DATE: 11/14/2024 | | | | | | | | | | |
| 299505 INDEED WE KARE | | | | | | | | | | |
| 481413 | | 11/01/2024 | h111424 | 20204693 | 1,000.00 | 1,000.00 | 12/01/2024 | INV | PD | Penn D |

VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|----------|------------|-----------|----------|-------------|-------------|------------|--------|--------|-------|
| CHECK DATE: 11/14/2024 | | | | | | | | | | |
| 297858 INTERFACE AMERICAS, INC. | | | | | | | | | | |
| 422430 | 24013237 | 09/27/2024 | H111424 | 901797 | 3,456.11 | 3,456.11 | 11/07/2024 | INV PD | MI | FLO |
| CHECK DATE: 11/14/2024 | | | | | | | | | | |
| 296800 JOE BULLARD CHEVROLET | | | | | | | | | | |
| 8517284 1 | 24013776 | 09/20/2024 | h111424 | 20204694 | 1,216.52 | 1,216.52 | 11/13/2024 | INV PD | PARTS | |
| CHECK DATE: 11/14/2024 | | | | | | | | | | |
| 8517963 1 | 24013776 | 11/07/2024 | h111424 | 20204694 | -125.00 | -125.00 | 11/13/2024 | CRM PD | PARTS | |
| CHECK DATE: 11/14/2024 | | | | | | | | | | |
| | | | | | 1,091.52 | | | | | |
| 299493 KENITHA IVORY | | | | | | | | | | |
| 481390 | | 11/13/2024 | H111424 | 901798 | 155.00 | 155.00 | 12/13/2024 | INV PD | Soccer | |
| CHECK DATE: 11/14/2024 | | | | | | | | | | |
| 294328 LEADERSHIP ALABAMA INC | | | | | | | | | | |
| 481003 | | 10/25/2024 | H111424 | 901799 | 175.00 | 175.00 | 11/13/2024 | INV PD | GINA | G |
| CHECK DATE: 11/14/2024 | | | | | | | | | | |
| 130000 M & A STAMP AND SIGN CO INC | | | | | | | | | | |
| 16228 | 24009328 | 09/17/2024 | h111424 | 20204702 | 1,802.00 | 1,802.00 | 11/14/2024 | INV PD | SIGNS | |
| CHECK DATE: 11/14/2024 | | | | | | | | | | |
| 298710 MARCHING COUGARS BAND BOOSTER CLUB | | | | | | | | | | |
| 481726 | | 11/07/2024 | h111424 | 20204695 | 2,000.00 | 2,000.00 | 12/07/2024 | INV PD | Penn | D |
| CHECK DATE: 11/14/2024 | | | | | | | | | | |
| 481744 | | 11/01/2024 | h111424 | 20204695 | 3,500.00 | 3,500.00 | 12/01/2024 | INV PD | Carrol | |
| CHECK DATE: 11/14/2024 | | | | | | | | | | |
| 481750 | | 11/04/2024 | h111424 | 20204695 | 3,500.00 | 3,500.00 | 12/04/2024 | INV PD | Daves | |
| CHECK DATE: 11/14/2024 | | | | | | | | | | |
| | | | | | 9,000.00 | | | | | |
| 299459 MAXIM LEYK | | | | | | | | | | |
| 481381 | | 11/13/2024 | H111424 | 901800 | 120.00 | 120.00 | 12/13/2024 | INV PD | Soccer | |
| CHECK DATE: 11/14/2024 | | | | | | | | | | |

VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|--|----------|------------|-----------|----------|-------------|-------------|------------|------|-----|---------|
| 299444 MELISSA FISHER | | | | | | | | | | |
| 481384 | | 11/13/2024 | H111424 | 901801 | 60.00 | 60.00 | 12/13/2024 | INV | PD | Soccer |
| CHECK DATE: 11/14/2024 | | | | | | | | | | |
| 135160 MOBILE BOTANICAL GARDENS | | | | | | | | | | |
| 480645 | | 11/08/2024 | H111424 | 20204703 | 63,750.00 | 63,750.00 | 12/08/2024 | INV | PD | 2024 - |
| CHECK DATE: 11/14/2024 | | | | | | | | | | |
| 1060 MOBILE COUNTY HEALTH DEPARTMENT | | | | | | | | | | |
| 1048 | | 11/01/2024 | H111424 | 901802 | 50,000.00 | 50,000.00 | 12/01/2024 | INV | PD | APPROP |
| CHECK DATE: 11/14/2024 | | | | | | | | | | |
| 289802 MOBILE COUNTY PUBLIC SCHOOL SYSTEM | | | | | | | | | | |
| 481394 | | 11/01/2024 | h111424 | 901803 | 1,500.00 | 1,500.00 | 12/01/2024 | INV | PD | Cory P |
| CHECK DATE: 11/14/2024 | | | | | | | | | | |
| 481738 | | 11/01/2024 | h111424 | 901804 | 200.00 | 200.00 | 12/01/2024 | INV | PD | Carroll |
| CHECK DATE: 11/14/2024 | | | | | | | | | | |
| 481403 | | 11/01/2024 | h111424 | 901805 | 1,000.00 | 1,000.00 | 12/01/2024 | INV | PD | Penn D |
| CHECK DATE: 11/14/2024 | | | | | | | | | | |
| 481374 | | 11/01/2024 | h111424 | 901806 | 1,000.00 | 1,000.00 | 11/14/2024 | INV | PD | Penn D |
| CHECK DATE: 11/14/2024 | | | | | | | | | | |
| 481768 | | 11/01/2024 | h111424 | 901807 | 4,320.00 | 4,320.00 | 12/01/2024 | INV | PD | Gregor |
| CHECK DATE: 11/14/2024 | | | | | | | | | | |
| | | | | | 8,020.00 | | | | | |
| 295307 MOBILE LAW ENFORCEMENT FOUNDATION INC | | | | | | | | | | |
| 481560 | | 11/01/2024 | h111424 | 901808 | 1,500.00 | 1,500.00 | 11/14/2024 | INV | PD | Penn D |
| CHECK DATE: 11/14/2024 | | | | | | | | | | |
| 481772 | | 11/01/2024 | h111424 | 901809 | 1,500.00 | 1,500.00 | 12/01/2024 | INV | PD | Gregor |
| CHECK DATE: 11/14/2024 | | | | | | | | | | |
| | | | | | 3,000.00 | | | | | |
| 296384 MOONLIGHT INVESTIGATIVE SERVICES | | | | | | | | | | |
| 1256 | 25001755 | 10/31/2024 | h111424 | 901810 | 294.00 | 294.00 | 11/13/2024 | INV | PD | NATION |
| CHECK DATE: 11/14/2024 | | | | | | | | | | |
| 1115 | 25001754 | 05/02/2024 | h111424 | 901810 | 42.00 | 42.00 | 11/13/2024 | INV | PD | NATION |
| CHECK DATE: 11/14/2024 | | | | | | | | | | |

VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|--|----------|------------|-----------|----------|-------------|-------------|------------|------|-----|--------|
| 1025 | 25001753 | 02/01/2024 | h111424 | 901810 | 84.00 | 84.00 | 11/13/2024 | INV | PD | NATION |
| CHECK DATE: 11/14/2024 | | | | | | | | | | |
| 3 MUN COURT ONE TIME PAY VENDOR | | | | | 420.00 | | | | | |
| 480992 | | 11/12/2024 | H111424 | 901811 | 100.00 | 100.00 | 11/12/2024 | INV | PD | BOND R |
| CHECK DATE: 11/14/2024 | | | | | | | | | | |
| PAYEE: ANGELIKA HARRIS | | | | | | | | | | |
| 481060 | | 11/13/2024 | H111424 | 901812 | 314.00 | 314.00 | 11/13/2024 | INV | PD | BOND R |
| CHECK DATE: 11/14/2024 | | | | | | | | | | |
| PAYEE: ASHANTI HARRIS | | | | | | | | | | |
| 299458 NEDRA DYAS | | | | | 414.00 | | | | | |
| 481387 | | 11/13/2024 | H111424 | 901813 | 65.00 | 65.00 | 12/13/2024 | INV | PD | Soccer |
| CHECK DATE: 11/14/2024 | | | | | | | | | | |
| 298046 PETER N KINGI | | | | | | | | | | |
| 481375 | | 11/13/2024 | H111424 | 901814 | 60.00 | 60.00 | 12/13/2024 | INV | PD | Soccer |
| CHECK DATE: 11/14/2024 | | | | | | | | | | |
| 299504 PLAYHOUSE IN THE PARK PIXIE PLAYERS INC | | | | | | | | | | |
| 481773 | | 11/04/2024 | h111424 | 20204696 | 2,000.00 | 2,000.00 | 12/04/2024 | INV | PD | Gregor |
| CHECK DATE: 11/14/2024 | | | | | | | | | | |
| 168751 PUBLIC RELATIONS COUNCIL OF ALABAMA | | | | | | | | | | |
| 481690 | | 11/13/2024 | H111424 | 901815 | 105.00 | 105.00 | 12/13/2024 | INV | PD | ASHLEY |
| CHECK DATE: 11/14/2024 | | | | | | | | | | |
| 298780 QUINLAN DEANDA | | | | | | | | | | |
| 481379 | | 11/13/2024 | H111424 | 901816 | 130.00 | 130.00 | 12/13/2024 | INV | PD | Soccer |
| CHECK DATE: 11/14/2024 | | | | | | | | | | |
| 290776 RANGER ENVIRONMENTAL SERVICES LLC | | | | | | | | | | |
| 2024-2770 | 25000251 | 09/09/2024 | h111424 | 901817 | 1,000.00 | 1,000.00 | 11/13/2024 | INV | PD | SCRAP |
| CHECK DATE: 11/14/2024 | | | | | | | | | | |
| 297861 ROGER VARNER JR PLLC | | | | | | | | | | |
| 182 | | 11/10/2024 | H111424 | 20204697 | 1,300.00 | 1,300.00 | 11/14/2024 | INV | PD | #182 |

VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|--|----------|------------|-----------|----------|-------------|-------------|------------|------|-----|--------|
| CHECK DATE: 11/14/2024 | | | | | | | | | | |
| 299051 SECRET SCIENTIST CLOTHING LLC | | | | | | | | | | |
| 481725 | | 11/04/2024 | h111424 | 20204698 | 1,600.00 | 1,600.00 | 11/05/2024 | INV | PD | Penn D |
| CHECK DATE: 11/14/2024 | | | | | | | | | | |
| 481747 | | 11/01/2024 | h111424 | 20204698 | 1,600.00 | 1,600.00 | 11/02/2024 | INV | PD | Carrol |
| CHECK DATE: 11/14/2024 | | | | | | | | | | |
| 481748 | | 11/05/2024 | h111424 | 20204698 | 1,600.00 | 1,600.00 | 11/06/2024 | INV | PD | Small |
| CHECK DATE: 11/14/2024 | | | | | | | | | | |
| | | | | | 4,800.00 | | | | | |
| 191705 SENIOR CITIZENS SERVICES INC | | | | | | | | | | |
| 481733 | | 11/01/2024 | h111424 | 20204704 | 7,500.00 | 7,500.00 | 11/02/2024 | INV | PD | Carrol |
| CHECK DATE: 11/14/2024 | | | | | | | | | | |
| 481293 | | 11/01/2024 | h111424 | 20204704 | 2,500.00 | 2,500.00 | 11/14/2024 | INV | PD | Penn D |
| CHECK DATE: 11/14/2024 | | | | | | | | | | |
| | | | | | 10,000.00 | | | | | |
| 204790 SOUTHWEST MOBILE COUNTY CHAMBER OF COMMERCE | | | | | | | | | | |
| 481749 | | 11/01/2024 | h111424 | 20204705 | 10,000.00 | 10,000.00 | 11/02/2024 | INV | PD | Reynol |
| CHECK DATE: 11/14/2024 | | | | | | | | | | |
| 271318 TELECOM TECHNOLOGIES INC | | | | | | | | | | |
| S84334 | 24013850 | 09/23/2024 | h111424 | 20204699 | 1,599.00 | 1,599.00 | 11/29/2024 | INV | PD | HARRIS |
| CHECK DATE: 11/14/2024 | | | | | | | | | | |
| 297542 THE COMMUNITY FOUNDATION OF SOUTH ALABAMA | | | | | | | | | | |
| 481759 | | 11/01/2024 | h111424 | 901818 | 350.00 | 350.00 | 12/01/2024 | INV | PD | Gregor |
| CHECK DATE: 11/14/2024 | | | | | | | | | | |
| 296075 THE PARTS HOUSE | | | | | | | | | | |
| 2092ER2200 | 25001365 | 11/01/2024 | h111424 | 20204700 | 740.20 | 740.20 | 11/02/2024 | INV | PD | STOCK |
| CHECK DATE: 11/14/2024 | | | | | | | | | | |
| 2092er2201-1 | 25001365 | 11/01/2024 | h111424 | 20204700 | -33.00 | -33.00 | 12/01/2024 | CRM | PD | STOCK |
| CHECK DATE: 11/14/2024 | | | | | | | | | | |
| 2092ER2777 | 25001679 | 11/12/2024 | H111424 | 20204700 | 1,606.20 | 1,606.20 | 12/12/2024 | INV | PD | STOCK |
| CHECK DATE: 11/14/2024 | | | | | | | | | | |

VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|--|----------|------------------------|-----------|----------|-------------|-------------|------------|------|-----|--------|
| 2092ER2778 | 25001679 | 11/12/2024 | H111424 | 20204700 | -110.00 | -110.00 | 12/12/2024 | CRM | PD | STOCK |
| | | CHECK DATE: 11/14/2024 | | | | | | | | |
| | | | | | 2,203.40 | | | | | |
| 298781 TOULMINVILLE LEFLORE ALUMNI ASSOCIATION | | | | | | | | | | |
| 481417 | | 11/04/2024 | h111424 | 20204701 | 5,535.00 | 5,535.00 | 12/04/2024 | INV | PD | Cory P |
| | | CHECK DATE: 11/14/2024 | | | | | | | | |
| 297955 TOULMINVILLE RATTLERS SPORTS | | | | | | | | | | |
| 481335 | | 11/01/2024 | h111424 | 901819 | 1,000.00 | 1,000.00 | 11/14/2024 | INV | PD | Penn D |
| | | CHECK DATE: 11/14/2024 | | | | | | | | |
| 481367 | | 11/01/2024 | h111424 | 901819 | 1,000.00 | 1,000.00 | 11/14/2024 | INV | PD | Penn D |
| | | CHECK DATE: 11/14/2024 | | | | | | | | |
| | | | | | 2,000.00 | | | | | |
| 206760 TRACTOR & EQUIPMENT COMPANY | | | | | | | | | | |
| P73260 | 24013068 | 08/28/2024 | H111424 | 20204706 | 12.88 | 12.88 | 11/12/2024 | INV | PD | KEYS - |
| | | CHECK DATE: 11/14/2024 | | | | | | | | |
| 297638 TRINITY GARDENS COMMUNITY CIVIC CLUB | | | | | | | | | | |
| 481386 | | 11/01/2024 | h111424 | 901820 | 2,000.00 | 2,000.00 | 12/01/2024 | INV | PD | Penn D |
| | | CHECK DATE: 11/14/2024 | | | | | | | | |
| 481392 | | 11/01/2024 | h111424 | 901820 | 2,000.00 | 2,000.00 | 12/01/2024 | INV | PD | Penn D |
| | | CHECK DATE: 11/14/2024 | | | | | | | | |
| | | | | | 4,000.00 | | | | | |
| 299075 TUNGAMIMAI KAGORO | | | | | | | | | | |
| 481380 | | 11/13/2024 | H111424 | 901821 | 30.00 | 30.00 | 12/13/2024 | INV | PD | Soccer |
| | | CHECK DATE: 11/14/2024 | | | | | | | | |
| 298039 WILLIAM DAVIDSON | | | | | | | | | | |
| 481382 | | 11/13/2024 | H111424 | 901822 | 30.00 | 30.00 | 12/13/2024 | INV | PD | Soccer |
| | | CHECK DATE: 11/14/2024 | | | | | | | | |
| 270157 XEROX CORPORATION | | | | | | | | | | |
| 022361079 | 24000971 | 11/01/2024 | H111424 | 901823 | 190.10 | 190.10 | 11/01/2024 | INV | PD | XEROX |
| | | CHECK DATE: 11/14/2024 | | | | | | | | |
| 022361079A | 24000972 | 11/01/2024 | H111424 | 901823 | 255.40 | 255.40 | 11/11/2024 | INV | PD | XEROX |

VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|------------------------------------|----------|------------|-----------|---------|-------------|-------------|------------|------|-----|--------|
| CHECK DATE: 11/14/2024 | | | | | | | | | | |
| 022361080 | 24000971 | 11/01/2024 | H111424 | 901823 | 134.93 | 134.93 | 12/01/2024 | INV | PD | XEROX |
| CHECK DATE: 11/14/2024 | | | | | | | | | | |
| 022361080A | 24004917 | 11/01/2024 | H111424 | 901823 | 34.81 | 34.81 | 12/01/2024 | INV | PD | XEROX |
| CHECK DATE: 11/14/2024 | | | | | | | | | | |
| 299445 ZION FISHER | | | | | 615.24 | | | | | |
| 481385 | | 11/13/2024 | H111424 | 901824 | 185.00 | 185.00 | 12/13/2024 | INV | PD | Soccer |
| CHECK DATE: 11/14/2024 | | | | | | | | | | |
| 298933 ZIPPERS HEATING AND COOLING | | | | | | | | | | |
| I-1152-1 | | 09/16/2024 | H111424 | 901825 | 9,850.00 | 9,850.00 | 10/16/2024 | INV | PD | CRITIC |
| CHECK DATE: 11/14/2024 | | | | | | | | | | |
| 80 INVOICES | | | | | 411,048.95 | | | | | |

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