

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
271556	ADAMS & REESE LLP									
1294378		08/08/2024	h081224	20202619	15,750.00	15,750.00	08/09/2024	INV	PD	#12943
	CHECK DATE: 08/12/2024									
291178	AIRGAS USA LLC									
9150517385	24009070	06/04/2024	h081224	899317	30.04	30.04	08/09/2024	INV	PD	WELDIN
	CHECK DATE: 08/12/2024									
285528	ALABAMA AUTO CENTER									
466341		08/06/2024	H081224	899318	1,200.00	1,200.00	08/06/2024	INV	PD	VERIFI
	CHECK DATE: 08/12/2024									
284665	ALL STAR AUTO SALVAGE INC									
MOBILE72024		07/31/2024	h081224	899319	150.00	150.00	08/30/2024	INV	PD	VERIFI
	CHECK DATE: 08/12/2024									
294594	ARENA FIRE PROTECTION INC									
0010611		07/26/2024	h081224	20202604	470.00	470.00	07/27/2024	INV	PD	T'VILL
	CHECK DATE: 08/12/2024									
281897	AT&T MOBILITY LLC									
X08032024		07/25/2024	H081224	899320	1,179.79	1,179.79	08/24/2024	INV	PD	ACCT#2
	CHECK DATE: 08/12/2024									
293952	B & B AUTO WRECKER SERVICE LLC									
466342		08/07/2024	H081224	899321	3,600.00	3,600.00	08/08/2024	INV	PD	VERIFI
	CHECK DATE: 08/12/2024									
280390	BEST BUY STORES LP									
8240076	24009825	06/21/2024	h081224	899322	159.80	159.80	08/08/2024	INV	PD	FOLIO
	CHECK DATE: 08/12/2024									
282223	BOBS TOWING & GAS									
466321		08/01/2024	H081224	899323	2,250.00	2,250.00	08/02/2024	INV	PD	VERIFI
	CHECK DATE: 08/12/2024									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297647 CENTRAL PRESBYTERIAN CHURCH										
1245		08/01/2024	H081224	20202605	7,135.06	7,135.06	08/31/2024	INV PD		Food P
CHECK DATE: 08/12/2024										
5510 CITY OF MOBILE										
466404		08/09/2024	H081224	899324	300.00	300.00	08/09/2024	INV PD		BOND A
CHECK DATE: 08/12/2024										
293969 COASTAL TOWING & AUTOMOTIVE										
466327		08/01/2024	H081224	20202623	600.00	600.00	08/02/2024	INV PD		VERIFI
CHECK DATE: 08/12/2024										
161125 DADE PAPER CO										
17125042	24009778	06/26/2024	h081224	899325	30,068.15	30,068.15	08/08/2024	INV PD		KAIVAC
CHECK DATE: 08/12/2024										
280875 DORSETT PRODUCTIONS UNLIMITED LLC										
2010-4753	24012410	06/15/2024	H081224	899326	3,500.00	3,500.00	07/31/2024	INV PD		JULY S
CHECK DATE: 08/12/2024										
297037 ELAINE K CAMPBELL										
22		08/12/2024	H081224	20202606	709.75	709.75	09/11/2024	INV PD		LESSON
CHECK DATE: 08/12/2024										
120400 ERNEST F LADD MEMORIAL STADIUM										
092623		09/26/2023	h081224	20202607	500.00	500.00	07/23/2024	INV PD		092623
CHECK DATE: 08/12/2024										
299209 HANSEN SUPERTECHS										
259547		07/11/2024	h081224	20202608	16,000.00	16,000.00	07/12/2024	INV PD		CDBG C
CHECK DATE: 08/12/2024										
294381 HEROS TOWING AND RECOVERY										
24-4751960		08/01/2024	H081224	20202609	3,825.00	3,825.00	08/31/2024	INV PD		VERIFI
CHECK DATE: 08/12/2024										
282226 HUB CITY TOWING										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
24-4754129		08/01/2024	H081224	20202621	1,725.50	1,725.50	08/01/2024	INV	PD	VERIFI
CHECK DATE: 08/12/2024										
297045 KENNETH EVERTT HUSSEY										
0021		08/12/2024	H081224	20202610	3,645.00	3,645.00	09/11/2024	INV	PD	STRING
CHECK DATE: 08/12/2024										
277578 LAGNIAPPE										
59844		07/01/2024	h081224	20202620	732.83	732.83	08/06/2024	INV	PD	PYMT#1
CHECK DATE: 08/12/2024										
1010 MOBILE COUNTY COMMISSION										
CINV - JAG 08		07/30/2024	H081224	20202611	70,101.07	70,101.07	07/31/2024	INV	PD	JAG 22
CHECK DATE: 08/12/2024										
165635 MOBILE WINSUPPLY CO										
481118-02	24010311	07/11/2024	H081224	20202618	1,158.19	1,158.19	07/12/2024	INV	PD	WATER
CHECK DATE: 08/12/2024										
142802 NATIONAL FIRE PROTECTION ASSOCIATION										
466197		08/08/2024	h081224	899327	225.00	225.00	08/09/2024	INV	PD	ID 360
CHECK DATE: 08/12/2024										
299121 ONLINE PARTY SALES										
BPS37221-1	24009398	06/19/2024	h081224	20202612	303.57	303.57	08/08/2024	INV	PD	BULK P
CHECK DATE: 08/12/2024										
288853 PAUL W BROCK INNS OF COURT										
20232024		08/07/2024	h081224	899328	450.00	450.00	08/09/2024	INV	PD	#20232
CHECK DATE: 08/12/2024										
466426		08/09/2024	H081224	899329	450.00	450.00	08/10/2024	INV	PD	DUES F
CHECK DATE: 08/12/2024										
466427		08/09/2024	H081224	899329	450.00	450.00	08/10/2024	INV	PD	DUES F
CHECK DATE: 08/12/2024										
					1,350.00					
298169 PIERRE KHAYLUP HALL										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0007		08/12/2024	H081224	20202613	90.00	90.00	09/11/2024	INV	PD	STRING
CHECK DATE: 08/12/2024										
164150 PITTS & SONS TOWING & RECOVERY INC										
24-4766967		08/05/2024	H081224	20202617	700.00	700.00	09/04/2024	INV	PD	VERIFI
CHECK DATE: 08/12/2024										
293917 PROBATE COURT OF MOBILE COUNTY										
465446		08/05/2024	H081224	899330	220.50	220.50	08/06/2024	INV	PD	RECORD
CHECK DATE: 08/12/2024										
294116 RELIABLE TOWING & RECOVERY LLC										
24-4718672		07/12/2024	H081224	899331	1,675.00	1,675.00	08/11/2024	INV	PD	VERIFI
CHECK DATE: 08/12/2024										
24-4766478		08/05/2024	H081224	899331	1,950.00	1,950.00	09/04/2024	INV	PD	VERIFI
CHECK DATE: 08/12/2024										
289708 S & H TRUCK PARTS & EQUIPMENT										
					3,625.00					
24-0718-11451		07/18/2024	H081224	20202622	258.75	258.75	08/01/2024	INV	PD	WINCH
CHECK DATE: 08/12/2024										
290150 SANDY SANSING FORD LINCOLN LLC										
117952	24010426	06/27/2024	h081224	899332	5,440.09	5,440.09	08/07/2024	INV	PD	REPAIR
CHECK DATE: 08/12/2024										
194455 SOUND ASSOCIATES INC										
2024-0863	24012427	06/10/2024	H081224	899333	3,536.00	3,536.00	09/11/2024	INV	PD	8/9/24
CHECK DATE: 08/12/2024										
294365 SOUTHPORT TOWING & REPAIR										
466336		08/05/2024	H081224	20202614	2,850.00	2,850.00	08/06/2024	INV	PD	VERIFI
CHECK DATE: 08/12/2024										
282238 SPECTRUM COLLISION										
466335		07/31/2024	H081224	899334	2,250.00	2,250.00	08/30/2024	INV	PD	VERIFI
CHECK DATE: 08/12/2024										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296075 THE PARTS HOUSE										
2092EQ6611	24012086	08/02/2024	h081224	20202615	1,556.44	1,556.44	08/03/2024	INV	PD	STOCK
CHECK DATE: 08/12/2024										
2092EQ5756	24011518	07/22/2024	h081224	20202615	313.66	313.66	08/29/2024	INV	PD	PARTS-
CHECK DATE: 08/12/2024										
2092EQ5885	24011518	07/24/2024	h081224	20202615	-132.00	-132.00	08/23/2024	CRM	PD	PARTS-
CHECK DATE: 08/12/2024										
					1,738.10					
204245 THREADED FASTENERS INC										
3933287	24012146	08/05/2024	H081224	899335	5.44	5.44	08/13/2024	INV	PD	PART-A
CHECK DATE: 08/12/2024										
298362 TOWBOOK										
1182		08/07/2024	H081224	899336	189.00	189.00	09/06/2024	INV	PD	MONTHL
CHECK DATE: 08/12/2024										
279402 TSA										
24-23121	24008973	06/11/2024	h081224	20202616	1,129.36	1,129.36	06/26/2024	INV	PD	HPE IM
CHECK DATE: 08/12/2024										
282239 WESTS TOWING										
080124		08/01/2024	h081224	899337	750.00	750.00	08/02/2024	INV	PD	VERIFI
CHECK DATE: 08/12/2024										
270157 XEROX CORPORATION										
021805481	24000951	08/02/2024	H081224	899338	190.10	190.10	08/09/2024	INV	PD	XEROX
CHECK DATE: 08/12/2024										
021805481A	24000972	08/02/2024	H081224	899338	235.16	235.16	08/10/2024	INV	PD	XEROX
CHECK DATE: 08/12/2024										
021805482	24000971	08/02/2024	H081224	899338	134.93	134.93	08/03/2024	INV	PD	XEROX
CHECK DATE: 08/12/2024										
021805482A	24004917	08/02/2024	H081224	899338	49.01	49.01	08/10/2024	INV	PD	XEROX
CHECK DATE: 08/12/2024										

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					609.20					
49 INVOICES					190,060.19					

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