

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
293959 ALABAMA ASSOCIATION OF MUNICIPAL CLERKS & ADMINIST											
466152		01/01/2024	H082324	899632	12.00	12.00	01/02/2024	INV	PD		AAMCA
CHECK DATE: 08/23/2024											
299177 BOUNCE BACK BODY LLC											
466422		08/09/2024	H082324	20202819	200.00	200.00	09/08/2024	INV	PD		Fit Lo
CHECK DATE: 08/23/2024											
276011 ELEANOR JANICE JONES ATTORNEY AT LAW											
468039		08/23/2024	H082324	20202820	2,365.39	2,365.39	08/24/2024	INV	PD		08/19-
CHECK DATE: 08/23/2024											
297139 FOUR MOONS LLC											
2408084X0X5		08/19/2024	H082324	20202821	2,285.00	2,285.00	08/22/2024	INV	PD		#24080
CHECK DATE: 08/23/2024											
2408083M1G5		08/19/2024	H082324	20202821	3,000.00	3,000.00	08/22/2024	INV	PD		#24080
CHECK DATE: 08/23/2024											
					5,285.00						
70216 GALLS LLC											
BC2085516	24008311	08/07/2024	H082324	899633	116,853.00	116,853.00	08/23/2024	INV	PD		GRANT:
CHECK DATE: 08/23/2024											
81200 HAND ARENDALL LLC											
412551		07/16/2024	H082324	899634	2,624.00	2,624.00	08/23/2024	INV	PD		#41255
CHECK DATE: 08/23/2024											
412552		07/16/2024	H082324	899634	5,371.00	5,371.00	08/23/2024	INV	PD		#41255
CHECK DATE: 08/23/2024											
					7,995.00						
293003 LAWRENCE & LAWRENCE PC											
110800		05/28/2024	H082324	20202825	275.00	275.00	05/29/2024	INV	PD		Lawren
CHECK DATE: 08/23/2024											
110892		06/25/2024	H082324	20202825	275.00	275.00	06/26/2024	INV	PD		Lawren
CHECK DATE: 08/23/2024											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
298383	MINNIKIN RESOURCES INC				550.00					
MABC06082024		08/06/2024	H082324	899635	3,757.70	3,757.70	08/21/2024	INV	PD	PROFES
	CHECK DATE: 08/23/2024									
294427	MOON LAW FIRM LLC									
MLFINV-1166-1167		08/19/2024	H082324	20202822	8,035.00	8,035.00	08/22/2024	INV	PD	#MLFIN
	CHECK DATE: 08/23/2024									
278697	MUSCO SPORTS LIGHTING LLC									
427945	24007555	07/29/2024	H082324	899636	548,000.00	548,000.00	08/12/2024	INV	PD	CIP-CC
	CHECK DATE: 08/23/2024									
270273	ON-LINE INFORMATION SERVICES INC									
467096		08/01/2024	H082324	899637	159.48	159.48	08/31/2024	INV	PD	ALACOU
	CHECK DATE: 08/23/2024									
1	ONE TIME PAY VENDOR									
467837		08/21/2024	H082324	899638	1,115.59	1,115.59	09/20/2024	INV	PD	Settle
	CHECK DATE: 08/23/2024									PAYEE: Aquanda Thompson
467941		08/22/2024	H082324	899639	3,200.00	3,200.00	09/21/2024	INV	PD	Settle
	CHECK DATE: 08/23/2024									PAYEE: winfred Lindsey
294261	PLANNING-NEXT				4,315.59					
24-2034-PPM		04/30/2024	H082324	20202823	12,220.00	12,220.00	05/01/2024	INV	PD	PYMT#
	CHECK DATE: 08/23/2024									
282370	STATE OF ALABAMA									
467187		08/15/2024	H082324	899640	31,967.00	31,967.00	08/16/2024	INV	PD	CICT F
	CHECK DATE: 08/23/2024									
297665	UNFORGETTABLE PETS									
UP10019-I-0018	24012792	02/29/2024	H082324	20202824	962.50	962.50	09/19/2024	INV	PD	CREMAT
	CHECK DATE: 08/23/2024									
UP10019-I-0021	24012792	05/31/2024	H082324	20202824	581.50	581.50	09/19/2024	INV	PD	CREMAT
	CHECK DATE: 08/23/2024									

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UP10019-I-0022	24012792	06/30/2024	H082324	20202824	1,281.00	1,281.00	09/19/2024	INV	PD	CREMAT
CHECK DATE: 08/23/2024										
UP10019-I-0023	24012792	07/31/2024	H082324	20202824	1,155.00	1,155.00	09/19/2024	INV	PD	CREMAT
CHECK DATE: 08/23/2024										
					3,980.00					
294531 WILDLIFE SOLUTIONS, INC										
25284	24000734	05/01/2024	H082324	899641	325.00	325.00	09/19/2024	INV	PD	RODENT
CHECK DATE: 08/23/2024										
25584	24000734	06/01/2024	H082324	899641	325.00	325.00	06/01/2024	INV	PD	RODENT
CHECK DATE: 08/23/2024										
25930	24000734	07/01/2024	H082324	899641	325.00	325.00	07/01/2024	INV	PD	RODENT
CHECK DATE: 08/23/2024										
26275	24000734	08/01/2024	H082324	899641	325.00	325.00	08/01/2024	INV	PD	RODENT
CHECK DATE: 08/23/2024										
					1,300.00					
26 INVOICES					746,995.16					

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