

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										
453168		04/20/2024	H051624	896428	50.00	50.00	04/21/2024	INV	PD	AAMCA
CHECK DATE: 05/16/2024										
284665 ALL STAR AUTO SALVAGE INC										
MOBILE42024		05/01/2024	H051624	896429	150.00	150.00	06/01/2024	INV	PD	VERIFI
CHECK DATE: 05/16/2024										
297444 AMANDA DONALD										
24003		05/14/2024	H051624	896430	400.00	400.00	05/16/2024	INV	PD	5/18/2
CHECK DATE: 05/16/2024										
286991 ARK ANIMAL CLINIC & REHABILITATION CENTER										
105207		05/13/2024	H051624	20200732	9,953.17	9,953.17	05/14/2024	INV	PD	Veteri
CHECK DATE: 05/16/2024										
10869 AT&T										
4/22/24-5/21/24		04/22/2024	h051624	896431	286.44	286.44	05/01/2024	INV	PD	Acct.
CHECK DATE: 05/16/2024										
281897 AT&T MOBILITY LLC										
287295543380X0510202		05/02/2024	H051624	896432	17,722.45	17,722.45	05/25/2024	INV	PD	FIRSTN
CHECK DATE: 05/16/2024										
295655 CHANCELLOR INC										
040146681-01	24004296	01/31/2024	H051624	896433	379.99	379.99	05/17/2024	INV	PD	POLARI
CHECK DATE: 05/16/2024										
5510 CITY OF MOBILE										
10020		12/27/2022	H051624	20200733	1,062.16	1,062.16	12/28/2022	INV	PD	CATERI
CHECK DATE: 05/16/2024										
293969 COASTAL TOWING & AUTOMOTIVE										
453518		05/01/2024	H051624	20200739	2,100.00	2,100.00	06/01/2024	INV	PD	VERIFI
CHECK DATE: 05/16/2024										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
8 FIRE DEPT ONE TIME PAY VENDOR										
23-2358772		05/09/2024	H051624	896434	400.00	400.00	06/08/2024	INV PD	REFUND	
CHECK DATE: 05/16/2024						PAYEE: GEORGE W. WILSON				
23-1325193		05/09/2024	H051624	896435	100.00	100.00	06/08/2024	INV PD	REFUND	
CHECK DATE: 05/16/2024						PAYEE: MICHAEL E. PUGH				
22-1779469		05/12/2024	H051624	896436	295.00	295.00	06/11/2024	INV PD	REFUND	
CHECK DATE: 05/16/2024						PAYEE: WPS/TRICARE ADMINISTRATION (TRIC				
					795.00					
294035 HUMANA BENEFIT PLAN OF ILLINOIS INC										
904666788		04/13/2024	H051624	896437	163,299.90	163,299.90	04/14/2024	INV PD	ACCT#	
CHECK DATE: 05/16/2024										
299100 JUSTIN DWAYNE WALKER										
00020240		05/09/2024	H051624	20200734	350.00	350.00	05/16/2024	INV PD	5/10/2	
CHECK DATE: 05/16/2024										
3 MUN COURT ONE TIME PAY VENDOR										
453738		05/14/2024	H051624	896438	2,100.00	2,100.00	05/14/2024	INV PD	BOND R	
CHECK DATE: 05/16/2024						PAYEE: ALISON JOHNSON				
1 ONE TIME PAY VENDOR										
#10		05/07/2024	H051624	896439	1,596.00	1,596.00	06/06/2024	INV PD	REGIST	
CHECK DATE: 05/16/2024						PAYEE: IABTI REGION VI				
450997		05/06/2024	h051624	896440	571.56	571.56	06/05/2024	INV PD	Refund	
CHECK DATE: 05/16/2024						PAYEE: Tracy Pritchard				
					2,167.56					
164150 PITTS & SONS TOWING & RECOVERY INC										
486074	24006734	04/15/2024	H051624	20200738	3,482.80	3,482.80	05/17/2024	INV PD	VESSEL	
CHECK DATE: 05/16/2024										
24-4562246		05/01/2024	H051624	20200738	800.00	800.00	05/31/2024	INV PD	VERIFI	
CHECK DATE: 05/16/2024										
449826		04/16/2024	H051624	20200738	2,182.50	2,182.50	05/16/2024	INV PD	VERIFI	
CHECK DATE: 05/16/2024										
					6,465.30					
296776 PM GROUP INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
32804		05/03/2024	H051624	20200735	19,400.00	19,400.00	06/02/2024	INV	PD	STRATE
CHECK DATE: 05/16/2024										
282238 SPECTRUM COLLISION										
453640		05/01/2024	H051624	896441	3,300.00	3,300.00	05/31/2024	INV	PD	VERIFI
CHECK DATE: 05/16/2024										
295924 SPORTSENGINE INC										
45102		05/03/2024	H051624	896442	222.00	222.00	06/02/2024	INV	PD	BACKGR
CHECK DATE: 05/16/2024										
295331 TAMMY DAVIS										
2024-021		04/28/2024	H051624	20200736	100.00	100.00	04/29/2024	INV	PD	TITLE
CHECK DATE: 05/16/2024										
298454 THE ESQUIRESS LLC										
2024-21		04/28/2024	H051624	896443	400.00	400.00	05/02/2024	INV	PD	#2024-
CHECK DATE: 05/16/2024										
294395 TRANSUNION LLC										
04402080		04/25/2024	H051624	896444	224.65	224.65	05/15/2024	INV	PD	CREDIT
CHECK DATE: 05/16/2024										
279402 TSA										
23-18030 A		09/20/2023	H051624	20200737	478.98	478.98	04/25/2024	INV	PD	PO 230
CHECK DATE: 05/16/2024										
27 INVOICES					231,407.60					

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