

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294397 1ST CHOICE TOWING										
470513		09/03/2024	H091124	900099	2,100.00	2,100.00	09/04/2024	INV PD	VERIFI	
CHECK DATE: 09/11/2024										
295058 ADVANCE AUTO PARTS										
8582424708851	24013279	09/03/2024	H091124	20203245	34.99	34.99	09/06/2024	INV PD	PART-A	
CHECK DATE: 09/11/2024										
8582424924177	24013360	09/05/2024	H091124	20203245	12.30	12.30	09/10/2024	INV PD	PART-A	
CHECK DATE: 09/11/2024										
8582425092048	24013441	09/06/2024	H091124	20203245	19.27	19.27	09/07/2024	INV PD	PARTS	
CHECK DATE: 09/11/2024										
8582424708844	24013272	09/03/2024	H091124	20203245	108.80	108.80	09/11/2024	INV PD	PARTS-	
CHECK DATE: 09/11/2024										
8582424824117	24013297	09/04/2024	H091124	20203245	176.57	176.57	09/11/2024	INV PD	PARTS-	
CHECK DATE: 09/11/2024										
281897 AT&T MOBILITY LLC										
X09032024		08/25/2024	H091124	900100	1,179.79	1,179.79	09/24/2024	INV PD	ACCT#2	
CHECK DATE: 09/11/2024										
298260 ATHREON CORPORATION										
18011		08/01/2024	H091124	20203246	3,517.54	3,517.54	08/31/2024	INV PD	TRANSC	
CHECK DATE: 09/11/2024										
293952 B & B AUTO WRECKER SERVICE LLC										
470509		09/04/2024	H091124	900101	3,900.00	3,900.00	09/05/2024	INV PD	VERIFI	
CHECK DATE: 09/11/2024										
292420 BEST PRICE SERVICES LLC										
389		08/26/2024	H091124	20203247	1,950.00	1,950.00	08/27/2024	INV PD	CYCLE	
CHECK DATE: 09/11/2024										
282223 BOBS TOWING & GAS										
470508		09/04/2024	H091124	900102	3,550.00	3,550.00	09/05/2024	INV PD	VERIFI	
CHECK DATE: 09/11/2024										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
299181 BOSLEY PARTY RENTALS										
3100		07/29/2024	h091124	20203248	810.00	810.00	08/28/2024	INV PD		On beh
CHECK DATE: 09/11/2024										
297507 BUTLER COMPLETE SERVICES LLC										
1669		08/30/2024	H091124	20203249	875.00	875.00	08/31/2024	INV PD	CY 1	B
CHECK DATE: 09/11/2024										
1670		08/30/2024	H091124	20203249	1,500.00	1,500.00	08/31/2024	INV PD	CY 1	C
CHECK DATE: 09/11/2024										
1671		08/30/2024	H091124	20203249	1,400.00	1,400.00	08/31/2024	INV PD	CY 1	C
CHECK DATE: 09/11/2024										
1672		08/30/2024	H091124	20203249	1,400.00	1,400.00	08/31/2024	INV PD	CY 1	C
CHECK DATE: 09/11/2024										
1673		08/30/2024	H091124	20203249	1,100.00	1,100.00	08/31/2024	INV PD	CY 1	D
CHECK DATE: 09/11/2024										
1676		08/30/2024	H091124	20203249	750.00	750.00	08/31/2024	INV PD	CY 1	L
CHECK DATE: 09/11/2024										
1681		08/30/2024	H091124	20203249	1,500.00	1,500.00	08/31/2024	INV PD	CY 1	S
CHECK DATE: 09/11/2024										
1677		08/30/2024	H091124	20203249	700.00	700.00	08/31/2024	INV PD	CY 1	M
CHECK DATE: 09/11/2024										
1674		08/30/2024	H091124	20203249	750.00	750.00	08/31/2024	INV PD	CY 1	D
CHECK DATE: 09/11/2024										
1678		08/30/2024	H091124	20203249	600.00	600.00	08/31/2024	INV PD	CY 1	O
CHECK DATE: 09/11/2024										
1679		08/30/2024	H091124	20203249	750.00	750.00	08/31/2024	INV PD	CY 1	F
CHECK DATE: 09/11/2024										
1680		08/30/2024	H091124	20203249	1,500.00	1,500.00	08/31/2024	INV PD	CY 1	S
CHECK DATE: 09/11/2024										
1682		08/30/2024	H091124	20203249	1,100.00	1,100.00	08/31/2024	INV PD	CY 1	G
CHECK DATE: 09/11/2024										
299323 CALEB WATSON										
470993		09/11/2024	h091124	20203250	2,335.08	2,335.08	09/12/2024	INV PD		EMAC T
CHECK DATE: 09/11/2024										
					13,925.00					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
32742 CHILD ADVOCACY CENTER INC										
470893		08/22/2024	H091124	900103	2,500.00	2,500.00	09/21/2024	INV PD		Discre
CHECK DATE: 09/11/2024										
5510 CITY OF MOBILE										
467740		08/21/2024	H091124	900104	32.99	32.99	08/22/2024	INV PD		PETTY
CHECK DATE: 09/11/2024										
293969 COASTAL TOWING & AUTOMOTIVE										
470510		09/03/2024	H091124	20203259	1,950.00	1,950.00	09/04/2024	INV PD		VERIFI
CHECK DATE: 09/11/2024										
299324 CODY CHINROCK										
470992		09/11/2024	h091124	900105	5,768.88	5,768.88	09/12/2024	INV PD		EMAC T
CHECK DATE: 09/11/2024										
35304 COMCAST										
470809		09/10/2024	h091124	900106	6,572.59	6,572.59	09/11/2024	INV PD		8396 0
CHECK DATE: 09/11/2024										
240907		09/07/2024	h091124	900107	164.85	164.85	09/08/2024	INV PD		MUSEUM
CHECK DATE: 09/11/2024										
470929		08/26/2024	h091124	900108	93.41	93.41	08/27/2024	INV PD		ACCT #
CHECK DATE: 09/11/2024										
470988		08/25/2024	H091124	900109	268.04	268.04	09/15/2024	INV PD		Acct N
CHECK DATE: 09/11/2024										
					7,098.89					
295521 DIX-HITE PLUS PARTNERS INC										
2312114		01/22/2024	H091124	20203251	25,000.00	25,000.00	01/23/2024	INV PD		PYMT#
CHECK DATE: 09/11/2024										
2401084		02/05/2024	H091124	20203251	25,000.00	25,000.00	02/06/2024	INV PD		PYMT#
CHECK DATE: 09/11/2024										
					50,000.00					
285070 DOWNTOWN MOBILE DISTRICT MANAGEMENT CORPORATION										
470886		08/22/2024	H091124	900110	800.00	800.00	09/21/2024	INV PD		Discre
CHECK DATE: 09/11/2024										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
470954		10/05/2023	H091124	900110	18,375.00	18,375.00	11/04/2023	INV	PD	2023-2
CHECK DATE: 09/11/2024										
470955		01/02/2024	H091124	900110	18,375.00	18,375.00	02/01/2024	INV	PD	2023-2
CHECK DATE: 09/11/2024										
470957		04/01/2024	H091124	900110	18,375.00	18,375.00	05/01/2024	INV	PD	2023-2
CHECK DATE: 09/11/2024										
470958		07/08/2024	H091124	900110	18,375.00	18,375.00	08/07/2024	INV	PD	2023-2
CHECK DATE: 09/11/2024										
293909 FREEDOM TOWING					74,300.00					
470516		08/22/2024	H091124	900111	1,200.00	1,200.00	09/06/2024	INV	PD	VERIFI
CHECK DATE: 09/11/2024										
234242 HOSEA O WEAVER & SONS INC										
016		06/01/2024	H091124	20203252	4,066.58	4,066.58	09/11/2024	INV	PD	EST#16
CHECK DATE: 09/11/2024										
282226 HUB CITY TOWING										
24-4814009		09/05/2024	H091124	20203258	1,200.00	1,200.00	09/06/2024	INV	PD	VERIFI
CHECK DATE: 09/11/2024										
297767 HUGHES 360 SERVICES LLC										
3627		08/24/2024	h091124	20203253	1,500.00	1,500.00	09/23/2024	INV	PD	AIRPOR
CHECK DATE: 09/11/2024										
3629		08/24/2024	h091124	20203253	750.00	750.00	09/23/2024	INV	PD	CY 1 Y
CHECK DATE: 09/11/2024										
297939 LCM MOTORCARS, LLC					2,250.00					
109526	24013232	09/06/2024	h091124	20203254	65,700.00	65,700.00	10/11/2024	INV	PD	USED 2
CHECK DATE: 09/11/2024										
299354 MAITRE PARK YOUTH ATHLETIC ASSOCIATION										
470905		08/06/2024	H091124	20203255	700.00	700.00	09/05/2024	INV	PD	Discre
CHECK DATE: 09/11/2024										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
135495 MOBILE CONVENTION & VISITORS CORPORATION										
0240901-IN		09/01/2024	h091124	20203256	312,500.00	312,500.00	09/02/2024	INV PD		6080-4
CHECK DATE: 09/11/2024										
3 MUN COURT ONE TIME PAY VENDOR										
471033		09/11/2024	H091124	900112	100.00	100.00	09/11/2024	INV PD		BOND R
CHECK DATE: 09/11/2024										
PAYEE: ARKEYA MITCHELL										
1 ONE TIME PAY VENDOR										
470903		09/10/2024	H091124	900113	550.00	550.00	10/10/2024	INV PD		TOW FE
CHECK DATE: 09/11/2024										
PAYEE: FRANK MILFORD ESCO JR										
4 PARKS&REC ONE TIME PAY VENDOR										
471000		09/11/2024	H091124	900114	200.00	200.00	09/11/2024	INV PD		Securi
CHECK DATE: 09/11/2024										
PAYEE: Annie Nixon										
470996		09/11/2024	H091124	900115	250.00	250.00	09/11/2024	INV PD		Securi
CHECK DATE: 09/11/2024										
PAYEE: Ben C. Rain School										
470999		09/11/2024	H091124	900116	200.00	200.00	09/11/2024	INV PD		Securi
CHECK DATE: 09/11/2024										
PAYEE: Deep Patel										
471028		09/11/2024	H091124	900117	200.00	200.00	09/11/2024	INV PD		Securi
CHECK DATE: 09/11/2024										
PAYEE: Enterprise State Community Colle										
471004		09/11/2024	H091124	900118	200.00	200.00	09/11/2024	INV PD		Securi
CHECK DATE: 09/11/2024										
PAYEE: Lamar Howard										
471030		09/11/2024	H091124	900119	200.00	200.00	09/11/2024	INV PD		Securi
CHECK DATE: 09/11/2024										
PAYEE: Paula Pettway										
					1,250.00					
278876 PROFESSIONAL GOLFERS ASSOCIATION OF AMERICA										
2024-2025 DUES INVOI		08/29/2024	H091124	900120	552.43	552.43	09/28/2024	INV PD		Annual
CHECK DATE: 09/11/2024										
294187 SECOR ENTERPRISES, INC.										
1132		09/02/2024	H091124	20203257	6,300.00	6,300.00	09/12/2024	INV PD		CY 23
CHECK DATE: 09/11/2024										
296732 SUGAR CREEK HOA INC										
470890		08/13/2024	H091124	900121	7,000.00	7,000.00	09/12/2024	INV PD		Discre

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/11/2024										
282239 WESTS TOWING										
090324		09/03/2024	H091124	900122	150.00	150.00	09/04/2024	INV PD	VERIFI	
CHECK DATE: 09/11/2024										
61 INVOICES					578,789.11					

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