

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
276091 ACUSHNET COMPANY										
918336164		06/20/2024	h080724	899134	83.85	83.85	08/19/2024	INV	PD	Order
CHECK DATE: 08/07/2024										
918495400		07/15/2024	h080724	899134	996.22	996.22	08/14/2024	INV	PD	Order
CHECK DATE: 08/07/2024										
918506514		07/16/2024	h080724	899134	69.88	69.88	08/15/2024	INV	PD	Order
CHECK DATE: 08/07/2024										
918516532		07/17/2024	h080724	899134	253.26	253.26	08/16/2024	INV	PD	Order
CHECK DATE: 08/07/2024										
918533422		07/19/2024	h080724	899134	1,215.49	1,215.49	08/18/2024	INV	PD	Order
CHECK DATE: 08/07/2024										
					2,618.70					
271556 ADAMS & REESE LLP										
1288132		07/09/2024	h080724	20202492	6,195.25	6,195.25	07/23/2024	INV	PD	#12881
CHECK DATE: 08/07/2024										
1287913		07/09/2024	h080724	20202492	11,212.50	11,212.50	07/23/2024	INV	PD	#12879
CHECK DATE: 08/07/2024										
1287690		07/09/2024	h080724	20202492	15,750.00	15,750.00	07/23/2024	INV	PD	#12876
CHECK DATE: 08/07/2024										
					33,157.75					
298061 AFRICATOWN REDEVELOPMENT CORPORATION										
465615		07/15/2024	h080724	20202479	4,082.67	4,082.67	08/14/2024	INV	PD	Africa
CHECK DATE: 08/07/2024										
38217 ALABAMA CRIME VICTIMS COMPENSATION COMMISSION										
465946		08/07/2024	H080724	899135	1,835.30	1,835.30	08/07/2024	INV	PD	JULY 2
CHECK DATE: 08/07/2024										
295156 ALABAMA LAW ENFORCEMENT AGENCY (ALEA)										
465958		08/07/2024	H080724	899136	3,567.07	3,567.07	08/07/2024	INV	PD	JULY 2
CHECK DATE: 08/07/2024										
465962		08/07/2024	H080724	899137	186.96	186.96	08/07/2024	INV	PD	JULY 2
CHECK DATE: 08/07/2024										
465963		08/07/2024	H080724	899138	329.99	329.99	08/07/2024	INV	PD	JULY 2
CHECK DATE: 08/07/2024										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					4,084.02					
299275 ALEXIS LEE										
465858		08/07/2024	h080724	899139	80.00	80.00	09/06/2024	INV PD	BSKT	B
CHECK DATE: 08/07/2024										
285189 AMERICAN VILLAGE THE CITIZENSHIP TRUST										
465951		08/07/2024	H080724	899140	745.18	745.18	08/07/2024	INV PD	JULY	
CHECK DATE: 08/07/2024										
294594 ARENA FIRE PROTECTION INC										
0010598		07/24/2024	H080724	20202480	188.00	188.00	07/25/2024	INV PD	CONVEN	
CHECK DATE: 08/07/2024										
10869 AT&T										
517597		07/12/2024	H080724	899141	325.00	325.00	08/11/2024	INV PD	LEA TR	
CHECK DATE: 08/07/2024										
270013 AUTONATION FORD MOBILE										
67317	23013876	07/29/2024	h080724	20202481	49,152.00	49,152.00	08/08/2024	INV PD	FORD F	
CHECK DATE: 08/07/2024										
292420 BEST PRICE SERVICES LLC										
353		07/26/2024	h080724	20202482	8,500.00	8,500.00	07/27/2024	INV PD	ROW MO	
CHECK DATE: 08/07/2024										
355		07/26/2024	H080724	20202482	2,000.00	2,000.00	07/27/2024	INV PD	Mowing	
CHECK DATE: 08/07/2024										
354		07/26/2024	h080724	20202482	3,500.00	3,500.00	07/27/2024	INV PD	ROW MO	
CHECK DATE: 08/07/2024										
357		07/26/2024	H080724	20202482	9,500.00	9,500.00	07/27/2024	INV PD	ROW MO	
CHECK DATE: 08/07/2024										
356		07/26/2024	H080724	20202482	3,500.00	3,500.00	07/27/2024	INV PD	ROW MO	
CHECK DATE: 08/07/2024										
					27,000.00					
297507 BUTLER COMPLETE SERVICES LLC										
1635		07/25/2024	H080724	20202483	3,200.00	3,200.00	07/26/2024	INV PD	ROW MO	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE:	08/07/2024								
1640		07/25/2024	H080724	20202483	3,200.00	3,200.00	07/26/2024	INV PD	ROW	MO
	CHECK DATE:	08/07/2024								
1639		07/25/2024	H080724	20202483	900.00	900.00	07/26/2024	INV PD	ROW	MO
	CHECK DATE:	08/07/2024								
1638		07/25/2024	H080724	20202483	2,425.00	2,425.00	07/26/2024	INV PD	ROW	MO
	CHECK DATE:	08/07/2024								
1636		07/25/2024	H080724	20202483	1,800.00	1,800.00	07/26/2024	INV PD	ROW	MO
	CHECK DATE:	08/07/2024								
277351 CALLAWAY GOLF SALES COMPANY					11,525.00					
938533012		06/25/2024	h080724	899142	1,413.00	1,413.00	08/24/2024	INV PD	Order	
	CHECK DATE:	08/07/2024								
296291 CARLOS FERNANDO FORTUNE										
465867		08/07/2024	h080724	899143	90.00	90.00	09/06/2024	INV PD	BSKT	B
	CHECK DATE:	08/07/2024								
289540 CIRCUIT CLERKS JUDICIAL ADMINISTRATION FUND										
465953		08/07/2024	H080724	899144	1,525.12	1,525.12	08/07/2024	INV PD	JULY	2
	CHECK DATE:	08/07/2024								
283555 COCA-COLA BOTTLING CO CONSOLIDATED										
42397036061		07/19/2024	h080724	899145	438.00	438.00	08/18/2024	INV PD	Shpo	4
	CHECK DATE:	08/07/2024								
35304 COMCAST										
465889		08/07/2024	H080724	899146	103.88	103.88	08/17/2024	INV PD	ACCT#8	
	CHECK DATE:	08/07/2024								
298302 DENNIS BUTLER JR										
465859		08/07/2024	h080724	899147	80.00	80.00	09/06/2024	INV PD	BSKT	B
	CHECK DATE:	08/07/2024								
270615 DISTRICT ATTORNEY COLLECTION UNIT										
465939		08/07/2024	H080724	899148	3,523.63	3,523.63	08/07/2024	INV PD	JULY	2

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/07/2024										
62301 FEDEX										
8-562-48436		07/17/2024	H080724	899149	90.82	90.82	07/18/2024	INV PD		POSTAG
CHECK DATE: 08/07/2024										
297139 FOUR MOONS LLC										
2407076S7V8		07/08/2024	h080724	20202484	2,100.00	2,100.00	07/23/2024	INV PD		#24070
CHECK DATE: 08/07/2024										
2407077W7R5		07/08/2024	h080724	20202484	3,850.00	3,850.00	07/23/2024	INV PD		#24070
CHECK DATE: 08/07/2024										
2407078F5D5		07/08/2024	h080724	20202484	1,650.00	1,650.00	07/23/2024	INV PD		#24070
CHECK DATE: 08/07/2024										
					7,600.00					
296266 FRED BOGAN										
465863		08/07/2024	h080724	899150	80.00	80.00	09/06/2024	INV PD		BSKT B
CHECK DATE: 08/07/2024										
296152 GEORGE L CARTER										
465850		08/07/2024	h080724	899151	320.00	320.00	08/08/2024	INV PD		BSKT B
CHECK DATE: 08/07/2024										
276184 GOODWYN MILLS & CAWOOD INC										
2404517		08/01/2024	h080724	20202485	1,838,577.04	1,838,577.04	08/02/2024	INV PD		DESIGN
CHECK DATE: 08/07/2024										
81200 HAND ARENDALL LLC										
409527		06/18/2024	h080724	899152	1,066.00	1,066.00	07/20/2024	INV PD		#40952
CHECK DATE: 08/07/2024										
297767 HUGHES 360 SERVICES LLC										
3596		07/22/2024	H080724	20202486	2,550.00	2,550.00	08/21/2024	INV PD		ROW MO
CHECK DATE: 08/07/2024										
3595		07/22/2024	H080724	20202486	1,339.66	1,339.66	08/21/2024	INV PD		HUGHES
CHECK DATE: 08/07/2024										
3597		07/22/2024	H080724	20202486	3,995.00	3,995.00	08/21/2024	INV PD		ROW MO

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/07/2024										
232642 JOHN G WALTON CONSTRUCTION COMPANY INC					7,884.66					
000756		08/06/2024	h080724	20202487	35,664.43	35,664.43	08/07/2024	INV PD		Contra
CHECK DATE: 08/07/2024										
292159 MAYNARD NEXSEN PC										
536098287		07/30/2024	h080724	20202488	36,327.50	36,327.50	08/05/2024	INV PD		#53609
CHECK DATE: 08/07/2024										
536084342		06/13/2024	h080724	20202488	14,040.00	14,040.00	07/27/2024	INV PD		#53608
CHECK DATE: 08/07/2024										
289493 MOBILE COUNTY CIRCUIT COURT					50,367.50					
465952		08/07/2024	H080724	899153	1,655.22	1,655.22	08/07/2024	INV PD		JULY 2
CHECK DATE: 08/07/2024										
294446 PATSY T RICHARDSON										
24-043		08/02/2024	H080724	20202489	100.00	100.00	08/03/2024	INV PD		TITLE
CHECK DATE: 08/07/2024										
279229 PETROLEUM TRADERS CORPORATION										
1998513		06/24/2024	h080724	20202490	19,196.46	19,196.46	07/24/2024	INV PD		Unlead
CHECK DATE: 08/07/2024										
298453 RANDALL NORWOOD										
465864		08/07/2024	h080724	899154	80.00	80.00	09/06/2024	INV PD		BSKT B
CHECK DATE: 08/07/2024										
298195 ROBERT L STOKES										
465849		08/07/2024	h080724	899155	320.00	320.00	09/06/2024	INV PD		BSKT B
CHECK DATE: 08/07/2024										
294187 SECOR ENTERPRISES, INC.										
1120		07/28/2024	H080724	20202491	2,500.00	2,500.00	08/07/2024	INV PD		ROW MO
CHECK DATE: 08/07/2024										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1119		07/28/2024	H080724	20202491	3,200.00	3,200.00	08/07/2024	INV	PD	ROW MO
CHECK DATE: 08/07/2024										
1118		07/28/2024	H080724	20202491	6,300.00	6,300.00	08/07/2024	INV	PD	ROW MO
CHECK DATE: 08/07/2024										
291698 SOUTHERN GREASE HAULING INC					12,000.00					
22197580		06/28/2024	H080724	899156	200.00	200.00	07/28/2024	INV	PD	GREASE
CHECK DATE: 08/07/2024										
22198748		06/28/2024	H080724	899156	200.00	200.00	07/28/2024	INV	PD	GREASE
CHECK DATE: 08/07/2024										
22198733		06/28/2024	H080724	899156	200.00	200.00	07/28/2024	INV	PD	GREASE
CHECK DATE: 08/07/2024										
289538 STATE JUDICIAL ADMINISTRATION FUND					600.00					
465957		08/07/2024	H080724	899157	6,109.39	6,109.39	08/07/2024	INV	PD	JULY 2
CHECK DATE: 08/07/2024										
282370 STATE OF ALABAMA										
465967		08/07/2024	H080724	899158	50.00	50.00	08/07/2024	INV	PD	JULY 2
CHECK DATE: 08/07/2024										
294269 STATE OF ALABAMA DEPTMENT OF PUBLIC HEALTH										
465968		08/07/2024	H080724	899159	80.00	80.00	08/08/2024	INV	PD	EMS IN
CHECK DATE: 08/07/2024										
299273 TERANCE PINKNEY										
465856		08/07/2024	h080724	899160	80.00	80.00	09/06/2024	INV	PD	BSKT B
CHECK DATE: 08/07/2024										
296265 TERRELL PEOPLES JR										
465870		08/07/2024	h080724	899161	120.00	120.00	09/06/2024	INV	PD	BSKT B
CHECK DATE: 08/07/2024										
296470 THE ATCHISON FIRM PC										
1336		05/31/2024	h080724	899162	17,100.00	17,100.00	06/30/2024	INV	PD	City C
CHECK DATE: 08/07/2024										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1421		06/30/2024	h080724	899162	17,650.00	17,650.00	07/30/2024	INV	PD	Matter
	CHECK DATE: 08/07/2024									
	296141	TIMOTHY T SCOTT			34,750.00					
465875		08/07/2024	h080724	899163	160.00	160.00	08/08/2024	INV	PD	BSKT B
	CHECK DATE: 08/07/2024									
	298198	TYSON MAYE								
465852		08/07/2024	h080724	899164	160.00	160.00	09/06/2024	INV	PD	BSKT B
	CHECK DATE: 08/07/2024									
	277551	U S KIDS GOLF LLC								
2111390		06/20/2024	h080724	899165	203.43	203.43	08/08/2024	INV	PD	Order
	CHECK DATE: 08/07/2024									
2111873		06/26/2024	h080724	899165	149.64	149.64	08/10/2024	INV	PD	Order
	CHECK DATE: 08/07/2024									
2111909		06/26/2024	h080724	899165	209.83	209.83	08/10/2024	INV	PD	Order
	CHECK DATE: 08/07/2024									
2113523		07/11/2024	h080724	899165	197.49	197.49	08/25/2024	INV	PD	Order
	CHECK DATE: 08/07/2024									
	298553	VAUGHAN POE & BISHOP LLC			760.39					
43		06/24/2024	h080724	899166	1,300.00	1,300.00	07/03/2024	INV	PD	#43
	CHECK DATE: 08/07/2024									
	273788	VERIZON WIRELESS								
9022360885		06/25/2024	H080724	899167	200.00	200.00	06/26/2024	INV	PD	ACCT#A
	CHECK DATE: 08/07/2024									
9022363740		07/23/2024	H080724	899167	185.00	185.00	07/24/2024	INV	PD	ACCT#A
	CHECK DATE: 08/07/2024									
	296188	WAYNE SIMON JR			385.00					
465869		08/07/2024	h080724	899168	120.00	120.00	09/06/2024	INV	PD	BSKT B
	CHECK DATE: 08/07/2024									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
77 INVOICES					2,161,644.16					

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