

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294397 1ST CHOICE TOWING										
480534		11/05/2024	H111324	901729	1,800.00	1,800.00	11/06/2024	INV PD	VERIFI	
CHECK DATE: 11/13/2024										
294080 A PLUS AUTO TRANSPORT										
480522		11/07/2024	H111324	901730	1,200.00	1,200.00	11/08/2024	INV PD	VERIFI	
CHECK DATE: 11/13/2024										
285528 ALABAMA AUTO CENTER										
480525		11/07/2024	H111324	901731	675.00	675.00	12/07/2024	INV PD	VERIFI	
CHECK DATE: 11/13/2024										
38217 ALABAMA CRIME VICTIMS COMPENSATION COMMISSION										
480261		11/07/2024	h111324	901732	2,104.07	2,104.07	11/07/2024	INV PD	OCTOBE	
CHECK DATE: 11/13/2024										
295156 ALABAMA LAW ENFORCEMENT AGENCY (ALEA)										
480320		11/07/2024	h111324	901733	3,295.47	3,295.47	11/07/2024	INV PD	OCTOBE	
CHECK DATE: 11/13/2024										
480327		11/07/2024	h111324	901734	261.93	261.93	11/07/2024	INV PD	OCTOBE	
CHECK DATE: 11/13/2024										
480331		11/07/2024	h111324	901735	462.23	462.23	11/07/2024	INV PD	OCTOBE	
CHECK DATE: 11/13/2024										
					4,019.63					
2400 ALABAMA PEACE OFFICERS ANNUITY & BENEFIT FUND										
480250		11/07/2024	h111324	901736	4,015.50	4,015.50	11/07/2024	INV PD	OCTOBE	
CHECK DATE: 11/13/2024										
284665 ALL STAR AUTO SALVAGE INC										
MOBILE102024		11/07/2024	H111324	901737	300.00	300.00	12/07/2024	INV PD	VERIFI	
CHECK DATE: 11/13/2024										
285189 AMERICAN VILLAGE THE CITIZENSHIP TRUST										
480275		11/07/2024	H111324	901738	1,182.66	1,182.66	11/07/2024	INV PD	OCTOBE	
CHECK DATE: 11/13/2024										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
281897	AT&T MOBILITY LLC									
2087X11032024		10/25/2024	H111324	901739	1,180.02	1,180.02	11/24/2024	INV	PD	ACCT#
	CHECK DATE: 11/13/2024									
293952	B & B AUTO WRECKER SERVICE LLC									
481282		11/12/2024	H111324	901740	3,150.00	3,150.00	11/13/2024	INV	PD	VERIFI
	CHECK DATE: 11/13/2024									
287473	B & H PHOTO & VIDEO									
228168601	25000504	10/14/2024	H111324	901741	496.67	496.67	11/14/2024	INV	PD	TV CAR
	CHECK DATE: 11/13/2024									
228171043	25000598	10/14/2024	H111324	901741	50.50	50.50	11/14/2024	INV	PD	PHOTOG
	CHECK DATE: 11/13/2024									
228173006	25000599	10/14/2024	H111324	901741	194.37	194.37	11/14/2024	INV	PD	HOODMA
	CHECK DATE: 11/13/2024									
228173514	25000600	10/14/2024	H111324	901741	159.00	159.00	11/14/2024	INV	PD	DJI SP
	CHECK DATE: 11/13/2024									
227859767	24012248	10/01/2024	H111324	901741	-732.30	-732.30	11/14/2024	CRM	PD	PROJEC
	CHECK DATE: 11/13/2024									
228604169	25001368	11/04/2024	H111324	901741	27.00	27.00	11/06/2024	INV	PD	COMMLI
	CHECK DATE: 11/13/2024									
					195.24					
299442	BACKTRACK VOCALS LLC									
11.15.2024	25000925	10/12/2024	H111324	20204674	5,000.00	5,000.00	12/08/2024	INV	PD	NEED B
	CHECK DATE: 11/13/2024									
296872	BAY AREA PRINTING & GRAPHIC SOLUTIONS									
155968	24009692	07/03/2024	H111324	901742	1,388.00	1,388.00	11/13/2024	INV	PD	SIGN-N
	CHECK DATE: 11/13/2024									
294149	BAY CITY PAINT & BODY INC									
480530		11/07/2024	H111324	20204675	450.00	450.00	11/08/2024	INV	PD	VERIFI
	CHECK DATE: 11/13/2024									
298220	BLUE RENTS									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
8116	25001115	11/06/2024	H111324	20204676	1,389.00	1,389.00	12/08/2024	INV	PD	NEED B
CHECK DATE: 11/13/2024										
282223 BOBS TOWING & GAS										
480545		11/04/2024	H111324	901743	3,450.00	3,450.00	11/05/2024	INV	PD	VERIFI
CHECK DATE: 11/13/2024										
291854 CALL NEWS										
108250		08/12/2024	H111324	901744	64.80	64.80	09/11/2024	INV	PD	ACCT #
CHECK DATE: 11/13/2024										
110277		09/23/2024	H111324	901744	75.20	75.20	11/22/2024	INV	PD	ACCT#
CHECK DATE: 11/13/2024										
110278		09/23/2024	H111324	901744	98.00	98.00	11/22/2024	INV	PD	ACCT#
CHECK DATE: 11/13/2024										
110707		09/30/2024	H111324	901744	43.20	43.20	11/30/2024	INV	PD	ACCT#
CHECK DATE: 11/13/2024										
110708		09/30/2024	H111324	901744	80.80	80.80	11/30/2024	INV	PD	ACCT#
CHECK DATE: 11/13/2024										
109014		08/26/2024	H111324	901744	46.80	46.80	10/26/2024	INV	PD	ACCT#
CHECK DATE: 11/13/2024										
109015		08/26/2024	H111324	901744	110.00	110.00	10/26/2024	INV	PD	ACCT#
CHECK DATE: 11/13/2024										
109327		09/02/2024	H111324	901744	98.80	98.80	11/01/2024	INV	PD	ACCT#
CHECK DATE: 11/13/2024										
					617.60					
289540 CIRCUIT CLERKS JUDICIAL ADMINISTRATION FUND										
480294		11/07/2024	H111324	901745	1,987.18	1,987.18	11/07/2024	INV	PD	OCTOBE
CHECK DATE: 11/13/2024										
35304 COMCAST										
480460		11/07/2024	h111324	901746	103.88	103.88	11/17/2024	INV	PD	COMCAS
CHECK DATE: 11/13/2024										
480636		11/08/2024	h111324	901747	6,655.03	6,655.03	11/09/2024	INV	PD	839601
CHECK DATE: 11/13/2024										
					6,758.91					
270615 DISTRICT ATTORNEY COLLECTION UNIT										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
480219		11/07/2024	H111324	901748	7,363.62	7,363.62	11/07/2024	INV	PD	OCTOBE	
CHECK DATE: 11/13/2024											
282242 DISTRICT COURT DOMESTIC VIOLENCE FUND											
480267		11/07/2024	H111324	901749	143.33	143.33	11/07/2024	INV	PD	OCTOBE	
CHECK DATE: 11/13/2024											
62301 FEDEX											
8-603-55169		08/28/2024	H111324	901750	135.34	135.34	11/08/2024	INV	PD	R.E.A.	
CHECK DATE: 11/13/2024											
8 FIRE DEPT ONE TIME PAY VENDOR											
480024		10/22/2024	h111324	901751	175.54	175.54	11/21/2024	INV	PD	REFUND	
CHECK DATE: 11/13/2024											
PAYEE: UNITED HEALTHCARE											
480602		10/26/2024	h111324	901752	192.22	192.22	11/25/2024	INV	PD	REFUND	
CHECK DATE: 11/13/2024											
PAYEE: UNITED HEALTHCARE											
480751		10/30/2024	h111324	901753	220.43	220.43	11/29/2024	INV	PD	REFUND	
CHECK DATE: 11/13/2024											
PAYEE: UNITED HEALTHCARE											
					588.19						
296200 FORTNERS TIRE & AUTO INC											
24-4905972		10/18/2024	H111324	20204677	1,050.00	1,050.00	11/17/2024	INV	PD	VERIFI	
CHECK DATE: 11/13/2024											
292819 GILMORE SERVICES											
0185015		10/25/2024	H111324	20204691	34.00	34.00	11/14/2024	INV	PD	#01850	
CHECK DATE: 11/13/2024											
294381 HEROS TOWING AND RECOVERY											
24-4949091		11/05/2024	H111324	20204678	3,300.00	3,300.00	12/05/2024	INV	PD	VERIFI	
CHECK DATE: 11/13/2024											
282226 HUB CITY TOWING											
24-4932680		11/01/2024	H111324	20204688	600.00	600.00	11/02/2024	INV	PD	VERIFI	
CHECK DATE: 11/13/2024											
24-4929854		11/01/2024	H111324	20204688	978.25	978.25	11/02/2024	INV	PD	VERIFI	
CHECK DATE: 11/13/2024											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					<b>1,578.25</b>					
276344 INTERNATIONAL CODE COUNCIL INC										
1001911728		07/08/2024	H111324	901754	558.60	558.60	11/05/2024	INV PD		PO was
CHECK DATE: 11/13/2024										
296800 JOE BULLARD CHEVROLET										
8514458	24004663	03/05/2024	H111324	20204679	2,208.45	2,208.45	12/07/2024	INV PD		PARTS-
CHECK DATE: 11/13/2024										
8517965	24004663	11/07/2024	H111324	20204679	-200.00	-200.00	12/07/2024	CRM PD		PARTS-
CHECK DATE: 11/13/2024										
8517915	25001373	11/05/2024	H111324	20204679	1,053.02	1,053.02	12/07/2024	INV PD		PART-A
CHECK DATE: 11/13/2024										
8517964	25001373	11/07/2024	H111324	20204679	-125.00	-125.00	12/07/2024	CRM PD		PART-A
CHECK DATE: 11/13/2024										
					<b>2,936.47</b>					
293916 LEXISNEXIS RISK SOLUTIONS										
1481485-20240630		06/30/2024	H111324	901755	5,125.35	5,125.35	07/01/2024	INV PD		billin
CHECK DATE: 11/13/2024										
1100025772		09/30/2024	H111324	901755	2,443.25	2,443.25	10/01/2024	INV PD		Acct #
CHECK DATE: 11/13/2024										
					<b>7,568.60</b>					
289493 MOBILE COUNTY CIRCUIT COURT										
480288		11/07/2024	H111324	901756	2,388.79	2,388.79	11/07/2024	INV PD		OCTOBE
CHECK DATE: 11/13/2024										
273262 MOBILE COUNTY DISTRICT ATTORNEYS OFFICE										
480228		11/07/2024	H111324	901757	18,269.66	18,269.66	11/07/2024	INV PD		OCTOBE
CHECK DATE: 11/13/2024										
296384 MOONLIGHT INVESTIGATIVE SERVICES										
997	24003171	01/02/2024	H111324	901758	42.00	42.00	12/13/2024	INV PD		NATN'L
CHECK DATE: 11/13/2024										
1190	24012228	08/01/2024	H111324	901758	42.00	42.00	12/13/2024	INV PD		BACKGR
CHECK DATE: 11/13/2024										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3 MUN COURT ONE TIME PAY VENDOR					84.00					
480499		11/08/2024	H111324	901759	1,000.00	1,000.00	11/08/2024	INV PD	BOND R	PAYEE: AMANDA LYNN SIMMONS
	CHECK DATE: 11/13/2024									
480605		11/08/2024	H111324	901760	100.00	100.00	11/08/2024	INV PD	BOND R	PAYEE: APRIL DYESS
	CHECK DATE: 11/13/2024									
480494		11/08/2024	H111324	901761	500.00	500.00	11/08/2024	INV PD	BOND R	PAYEE: ASHAUNTA BROWN
	CHECK DATE: 11/13/2024									
480498		11/08/2024	H111324	901762	100.00	100.00	11/08/2024	INV PD	BOND R	PAYEE: ASHLEY JACKSON
	CHECK DATE: 11/13/2024									
480497		11/08/2024	H111324	901763	980.90	980.90	11/08/2024	INV PD	BOND R	PAYEE: JAMES WRIGHTINGTON II
	CHECK DATE: 11/13/2024									
480495		11/08/2024	H111324	901764	500.00	500.00	11/08/2024	INV PD	BOND R	PAYEE: JERRY SLATER
	CHECK DATE: 11/13/2024									
480496		11/08/2024	H111324	901765	300.00	300.00	11/08/2024	INV PD	BOND R	PAYEE: JOYCE THOMAS
	CHECK DATE: 11/13/2024									
480493		11/08/2024	H111324	901766	304.00	304.00	11/08/2024	INV PD	BOND R	PAYEE: KIRSTEN TAYLOR
	CHECK DATE: 11/13/2024									
480492		11/08/2024	H111324	901767	800.00	800.00	11/08/2024	INV PD	BOND R	PAYEE: MATTHEW WALKER
	CHECK DATE: 11/13/2024									
480606		11/08/2024	H111324	901768	300.00	300.00	11/08/2024	INV PD	BOND R	PAYEE: MELISSA ESPINAL
	CHECK DATE: 11/13/2024									
297400 ONCE UPON A TIME PARTIES LLC					4,884.90					
227517-001164	25001117	11/12/2024	H111324	901769	1,520.00	1,520.00	12/07/2024	INV PD	NEED B	
	CHECK DATE: 11/13/2024									
294446 PATSY T RICHARDSON										
24-073		11/08/2024	H111324	20204680	100.00	100.00	11/09/2024	INV PD	TITLE	
	CHECK DATE: 11/13/2024									
24-072		11/07/2024	H111324	20204680	100.00	100.00	11/08/2024	INV PD	TITLE	
	CHECK DATE: 11/13/2024									
164150 PITTS & SONS TOWING & RECOVERY INC					200.00					
24-4925563		11/01/2024	H111324	20204685	300.00	300.00	12/01/2024	INV PD	VERIFI	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 11/13/2024										
284249 POT-O-GOLD RENTALS LLC										
3004966		09/30/2024	H111324	20204690	190.00	190.00	11/08/2024	INV PD	9/27/2	
CHECK DATE: 11/13/2024										
289539 PRESIDING CIRCUIT JUDGES JUDICIAL ADMINISTRATION										
480310		11/07/2024	H111324	901770	1,987.18	1,987.18	11/07/2024	INV PD	OCTOBE	
CHECK DATE: 11/13/2024										
289698 QUADIENT LEASING USA INC										
Q1576949		10/29/2024	H111324	901771	960.84	960.84	11/28/2024	INV PD	ACCT#	
CHECK DATE: 11/13/2024										
294116 RELIABLE TOWING & RECOVERY LLC										
24-4952753		11/06/2024	H111324	901772	3,840.00	3,840.00	12/06/2024	INV PD	VERIFI	
CHECK DATE: 11/13/2024										
294365 SOUTHPORT TOWING & REPAIR										
480512		11/07/2024	H111324	20204681	3,600.00	3,600.00	11/08/2024	INV PD	VERIFI	
CHECK DATE: 11/13/2024										
282238 SPECTRUM COLLISION										
480533		11/06/2024	H111324	20204689	2,850.00	2,850.00	12/06/2024	INV PD	VERIFI	
CHECK DATE: 11/13/2024										
289538 STATE JUDICIAL ADMINISTRATION FUND										
480317		11/07/2024	H111324	901773	7,962.78	7,962.78	11/07/2024	INV PD	OCTOBE	
CHECK DATE: 11/13/2024										
282370 STATE OF ALABAMA										
480155		11/06/2024	H111324	901774	51,489.00	51,489.00	11/20/2024	INV PD	OCTOBE	
CHECK DATE: 11/13/2024										
285535 STEPHEN QUINNELLY										
11.15.2024	25001572	11/01/2024	H111324	901775	850.00	850.00	12/08/2024	INV PD	NEED	
CHECK DATE: 11/13/2024										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295331 TAMMY DAVIS										
2024-098		11/06/2024	H111324	20204682	100.00	100.00	11/07/2024	INV PD		TITLE
CHECK DATE: 11/13/2024										
2024-099		11/06/2024	H111324	20204682	100.00	100.00	11/07/2024	INV PD		TITLE
CHECK DATE: 11/13/2024										
					200.00					
201952 TERMINIX SERVICES										
453257306		10/17/2024	H111324	20204686	233.00	233.00	11/15/2024	INV PD		TERMIT
CHECK DATE: 11/13/2024										
295921 TINT SHOP OF MOBILE										
3799	25000894	11/06/2024	H111324	901776	410.00	410.00	12/06/2024	INV PD		TINT 2
CHECK DATE: 11/13/2024										
3797	25000879	11/06/2024	H111324	901776	410.00	410.00	12/06/2024	INV PD		TINT-2
CHECK DATE: 11/13/2024										
3798	25000891	11/06/2024	H111324	901776	410.00	410.00	12/06/2024	INV PD		TINT-2
CHECK DATE: 11/13/2024										
3796	25000877	11/06/2024	H111324	901776	410.00	410.00	12/06/2024	INV PD		ASSET
CHECK DATE: 11/13/2024										
3795	25000878	11/06/2024	H111324	901776	410.00	410.00	12/06/2024	INV PD		TINT-2
CHECK DATE: 11/13/2024										
3794	25000892	11/06/2024	H111324	901776	410.00	410.00	12/06/2024	INV PD		TINT 2
CHECK DATE: 11/13/2024										
3793	25000893	11/06/2024	H111324	901776	410.00	410.00	12/06/2024	INV PD		TINT 2
CHECK DATE: 11/13/2024										
3792	25001421	11/06/2024	H111324	901776	410.00	410.00	12/06/2024	INV PD		TINT F
CHECK DATE: 11/13/2024										
3788	25000497	11/05/2024	H111324	901776	140.00	140.00	12/04/2024	INV PD		TINT R
CHECK DATE: 11/13/2024										
					3,420.00					
298362 TOWBOOK										
1191		11/04/2024	H111324	901777	189.00	189.00	12/04/2024	INV PD		TOWBOO
CHECK DATE: 11/13/2024										



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
209310 TURNER SUPPLY COMPANY										
3473501-00		08/30/2024	h111324	20204687	61.50	61.50	11/07/2024	INV	PD	PO 240
CHECK DATE: 11/13/2024										
270015 UNITED REFRIGERATION INC										
96319687-00	24008933	06/07/2024	H111324	901778	194.86	194.86	11/13/2024	INV	PD	850 ST
CHECK DATE: 11/13/2024										
227500 VOLKERT INC										
01408045		11/01/2024	H111324	20204683	7,423.20	7,423.20	11/02/2024	INV	PD	PYMT 1
CHECK DATE: 11/13/2024										
232872 WARD INTERNATIONAL TRUCKS LLC										
X101087770:02	25001606	11/11/2024	H111324	20204684	211.28	211.28	11/22/2024	INV	PD	STOCK
CHECK DATE: 11/13/2024										
X101085364:01	24013861	09/24/2024	H111324	20204684	2,715.22	2,715.22	11/11/2024	INV	PD	PARTS
CHECK DATE: 11/13/2024										
X101085528:01	24013861	09/24/2024	H111324	20204684	-2,715.22	-2,715.22	10/04/2024	CRM	PD	PARTS
CHECK DATE: 11/13/2024										
282239 WESTS TOWING										
110124		11/01/2024	H111324	901779	300.00	300.00	11/02/2024	INV	PD	VERIFI
CHECK DATE: 11/13/2024										
99 INVOICES					179,729.20					

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