

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
38217 ALABAMA CRIME VICTIMS COMPENSATION COMMISSION										
488759		01/07/2025	h010825	903000	2,028.54	2,028.54	01/07/2025	INV	PD	DECEMB
CHECK DATE: 01/08/2025										
295156 ALABAMA LAW ENFORCEMENT AGENCY (ALEA)										
489037		01/07/2025	h010825	903001	2,134.24	2,134.24	01/07/2025	INV	PD	DECEMB
CHECK DATE: 01/08/2025										
489038		01/07/2025	H010825	903002	190.61	190.61	01/07/2025	INV	PD	DECEMB
CHECK DATE: 01/08/2025										
489041		01/07/2025	H010825	903003	108.02	108.02	01/07/2025	INV	PD	DECEMB
CHECK DATE: 01/08/2025										
					2,432.87					
270056 ALABAMA POWER COMPANY										
December 2024		12/31/2024	H010825	903004	8,024.57	8,024.57	01/15/2025	INV	PD	Accoun
CHECK DATE: 01/08/2025										
285189 AMERICAN VILLAGE THE CITIZENSHIP TRUST										
488920		01/07/2025	h010825	903005	975.68	975.68	01/07/2025	INV	PD	DECEMB
CHECK DATE: 01/08/2025										
286991 ARK ANIMAL CLINIC & REHABILITATION CENTER										
111908		01/08/2025	H010825	20205869	5,504.54	5,504.54	01/09/2025	INV	PD	veteri
CHECK DATE: 01/08/2025										
270776 BLACKS IN GOVERNMENT										
2025-042		12/11/2024	H010825	903006	1,280.00	1,280.00	01/10/2025	INV	PD	silver
CHECK DATE: 01/08/2025										
294515 BURR & FORMAN LLP										
1529613		12/31/2024	H010825	20205870	137.50	137.50	01/01/2025	INV	PD	Litiga
CHECK DATE: 01/08/2025										
1529614		12/31/2024	H010825	20205870	770.00	770.00	01/01/2025	INV	PD	Litiga
CHECK DATE: 01/08/2025										
1529670		12/31/2024	H010825	20205870	8,120.49	8,120.49	01/01/2025	INV	PD	Litiga
CHECK DATE: 01/08/2025										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1529671		12/31/2024	H010825	20205870	26,160.00	26,160.00	01/01/2025	INV	PD	Litiga
CHECK	DATE: 01/08/2025									
1529622		12/31/2024	H010825	20205870	300.00	300.00	01/01/2025	INV	PD	Litiga
CHECK	DATE: 01/08/2025									
1529623		12/31/2024	H010825	20205870	300.00	300.00	01/01/2025	INV	PD	Litiga
CHECK	DATE: 01/08/2025									
1529595		12/31/2024	H010825	20205870	1,395.02	1,395.02	01/01/2025	INV	PD	Litiga
CHECK	DATE: 01/08/2025									
1529596		12/31/2024	H010825	20205870	15,638.44	15,638.44	01/01/2025	INV	PD	Litiga
CHECK	DATE: 01/08/2025									
1529597		12/31/2024	H010825	20205870	5,550.00	5,550.00	01/01/2025	INV	PD	Litiga
CHECK	DATE: 01/08/2025									
1529603		12/31/2024	H010825	20205870	660.48	660.48	01/01/2025	INV	PD	Litiga
CHECK	DATE: 01/08/2025									
1529604		12/31/2024	H010825	20205870	371.00	371.00	01/01/2025	INV	PD	Litiga
CHECK	DATE: 01/08/2025									
1529605		12/31/2024	H010825	20205870	6,027.50	6,027.50	01/01/2025	INV	PD	Litiga
CHECK	DATE: 01/08/2025									
1529606		12/31/2024	H010825	20205870	5,170.00	5,170.00	01/01/2025	INV	PD	Litiga
CHECK	DATE: 01/08/2025									
1529608		12/31/2024	H010825	20205870	2,385.00	2,385.00	01/01/2025	INV	PD	Litiga
CHECK	DATE: 01/08/2025									
1529609		12/31/2024	H010825	20205870	480.00	480.00	01/01/2025	INV	PD	Litiga
CHECK	DATE: 01/08/2025									
1529610		12/31/2024	H010825	20205870	300.00	300.00	01/01/2025	INV	PD	Litiga
CHECK	DATE: 01/08/2025									
1529611		12/31/2024	H010825	20205870	950.54	950.54	01/01/2025	INV	PD	Litiga
CHECK	DATE: 01/08/2025									
1529612		12/31/2024	H010825	20205870	1,155.00	1,155.00	01/01/2025	INV	PD	Litiga
CHECK	DATE: 01/08/2025									
1529624		12/31/2024	H010825	20205870	15.00	15.00	01/01/2025	INV	PD	Litiga
CHECK	DATE: 01/08/2025									
1529625		12/31/2024	H010825	20205870	3,500.00	3,500.00	01/01/2025	INV	PD	Litiga
CHECK	DATE: 01/08/2025									
1529626		12/31/2024	H010825	20205870	1,125.00	1,125.00	01/01/2025	INV	PD	Litiga
CHECK	DATE: 01/08/2025									
1529627		12/31/2024	H010825	20205870	1,530.00	1,530.00	01/01/2025	INV	PD	Litiga

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/08/2025										
1529631		12/31/2024	H010825	20205870	44,825.67	44,825.67	01/01/2025	INV PD		Non-Li
CHECK DATE: 01/08/2025										
1529632		12/31/2024	H010825	20205870	1,260.00	1,260.00	01/01/2025	INV PD		Non-Li
CHECK DATE: 01/08/2025										
1529633		12/31/2024	H010825	20205870	750.00	750.00	01/01/2025	INV PD		Non-Li
CHECK DATE: 01/08/2025										
1508570		12/31/2024	H010825	20205870	1,200.00	1,200.00	01/01/2025	INV PD		Non-Li
CHECK DATE: 01/08/2025										
299555 CARLOS BENITEZ					130,076.64					
489097		01/08/2025	H010825	903007	90.00	90.00	02/07/2025	INV PD		Soccer
CHECK DATE: 01/08/2025										
289540 CIRCUIT CLERKS JUDICIAL ADMINISTRATION FUND										
488988		01/07/2025	h010825	903008	1,879.42	1,879.42	01/07/2025	INV PD		DECEMB
CHECK DATE: 01/08/2025										
5510 CITY OF MOBILE										
489068		01/07/2025	H010825	20205871	619,257.00	619,257.00	01/08/2025	INV PD		Fundin
CHECK DATE: 01/08/2025										
35304 COMCAST										
8396910322207494 D24		12/15/2024	H010825	903009	120.31	120.31	01/07/2025	INV PD		ACCT#
CHECK DATE: 01/08/2025										
282242 DISTRICT COURT DOMESTIC VIOLENCE FUND										
488914		01/07/2025	h010825	903010	214.10	214.10	01/07/2025	INV PD		DECEMB
CHECK DATE: 01/08/2025										
62301 FEDEX										
8-729-15300		01/01/2025	H010825	903011	68.94	68.94	01/02/2025	INV PD		ACCT #
CHECK DATE: 01/08/2025										
8 FIRE DEPT ONE TIME PAY VENDOR										
24-1658625		01/02/2025	H010825	903012	98.20	98.20	02/01/2025	INV PD		REFUND

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/08/2025						PAYEE: HOPE M. DOWNEY				
24-1181631		01/02/2025	H010825	903013	100.00	100.00	02/01/2025	INV PD		REFUND
CHECK DATE: 01/08/2025						PAYEE: NATIONWIDE INSURANCE				
296299 FRANKLIN PRIMARY HEALTH CENTER INC					198.20					
80		12/17/2024	H010825	20205872	870.00	870.00	01/16/2025	INV PD		Employ
CHECK DATE: 01/08/2025										
289114 GLOBE MANUFACTURING COMPANY LLC										
964264279	25001385	09/23/2024	H010825	903014	381.71	381.71	01/07/2025	INV PD		REPAIR
CHECK DATE: 01/08/2025										
294936 JPAYNE ORGANIZATION										
CO818-2		12/19/2024	h010825	20205873	41,855.00	41,855.00	01/03/2025	INV PD		SULLIV
CHECK DATE: 01/08/2025										
290536 LYONS LAW FIRM										
12312024		12/31/2024	H010825	903015	4,166.67	4,166.67	01/30/2025	INV PD		Januar
CHECK DATE: 01/08/2025										
292159 MAYNARD NEXSEN PC										
536139111		12/13/2024	H010825	20205874	12,461.00	12,461.00	12/18/2024	INV PD		#53613
CHECK DATE: 01/08/2025										
299303 MICHAEL E HYLAND										
MEH-0049		12/31/2024	H010825	20205875	100.00	100.00	01/30/2025	INV PD		TITLE
CHECK DATE: 01/08/2025										
289802 MOBILE COUNTY PUBLIC SCHOOL SYSTEM										
24-25-003		10/01/2024	H010825	903016	2,300,000.00	2,300,000.00	10/31/2024	INV PD		LADD S
CHECK DATE: 01/08/2025										
294427 MOON LAW FIRM LLC										
MLFINV-1194-1195		01/06/2025	H010825	20205876	1,525.00	1,525.00	01/07/2025	INV PD		MLFINV
CHECK DATE: 01/08/2025										
MLFINV-1198-1199		01/06/2025	H010825	20205876	6,875.00	6,875.00	01/07/2025	INV PD		MLFINV

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/08/2025										
MLFINV-1202-1203		01/06/2025	H010825	20205876	800.00	800.00	01/07/2025	INV PD		MLFINV
CHECK DATE: 01/08/2025										
MLFINV-1204-1205		01/06/2025	H010825	20205876	1,150.00	1,150.00	01/07/2025	INV PD		MLFINV
CHECK DATE: 01/08/2025										
3 MUN COURT ONE TIME PAY VENDOR					10,350.00					
489134		01/08/2025	H010825	903017	100.00	100.00	01/08/2025	INV PD		BOND R
CHECK DATE: 01/08/2025										
PAYEE: ANTONIO LUCIANO										
489130		01/08/2025	H010825	903018	47.40	47.40	01/08/2025	INV PD		BOND R
CHECK DATE: 01/08/2025										
PAYEE: BRAYLIN MARCHE MAYHANE										
489135		01/08/2025	H010825	903019	100.00	100.00	01/08/2025	INV PD		BOND R
CHECK DATE: 01/08/2025										
PAYEE: CATHERINE TANISHA CAMPBELL										
489138		01/08/2025	H010825	903020	100.00	100.00	01/08/2025	INV PD		BOND R
CHECK DATE: 01/08/2025										
PAYEE: CECELIA MARIE BUSH										
489140		01/08/2025	H010825	903021	100.00	100.00	01/08/2025	INV PD		BOND R
CHECK DATE: 01/08/2025										
PAYEE: JAMES ALLEN AGEE										
489150		01/08/2025	H010825	903022	300.00	300.00	01/08/2025	INV PD		BOND R
CHECK DATE: 01/08/2025										
PAYEE: JERMAINE MORRISSETTE										
489137		01/08/2025	H010825	903023	100.00	100.00	01/08/2025	INV PD		BOND R
CHECK DATE: 01/08/2025										
PAYEE: MADISON HOUKE										
489139		01/08/2025	H010825	903024	100.00	100.00	01/08/2025	INV PD		BOND R
CHECK DATE: 01/08/2025										
PAYEE: MATTHEW DAVENE CAMPBELL										
4 PARKS&REC ONE TIME PAY VENDOR					947.40					
488913		01/07/2025	H010825	903025	251.00	251.00	01/07/2025	INV PD		Securi
CHECK DATE: 01/08/2025										
PAYEE: Ebenezer Baptist Church										
296459 PARTEN SMITH INC										
c0790-1		11/26/2024	h010825	20205877	150,638.54	143,712.48	12/26/2024	INV PD		INSTAL
CHECK DATE: 01/08/2025										
298169 PIERRE KHAYLUP HALL										
0013		01/07/2025	H010825	20205878	15.00	15.00	02/06/2025	INV PD		STRING
CHECK DATE: 01/08/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
289539 PRESIDING CIRCUIT JUDGES JUDICIAL ADMINISTRATION										
489014		01/07/2025	h010825	903026	1,879.43	1,879.43	01/07/2025	INV PD		DECEMB
CHECK DATE: 01/08/2025										
5 REVENUE ONE TIME PAY VENDOR										
489128		01/02/2025	H010825	903027	1,260.00	1,260.00	02/01/2025	INV PD		TOBACC
CHECK DATE: 01/08/2025										
PAYEE: ANDALUSIA DISTRIBUTING CO INC										
489117		12/09/2024	H010825	903028	492.00	492.00	01/08/2025	INV PD		TOBACC
CHECK DATE: 01/08/2025										
PAYEE: HT HACKNEY CO										
489121		12/20/2024	H010825	903029	285.00	285.00	01/19/2025	INV PD		TOBACC
CHECK DATE: 01/08/2025										
PAYEE: WIGLEY AND CULP INC										
489118		12/10/2024	H010825	903030	883.50	883.50	01/09/2025	INV PD		TOBACC
CHECK DATE: 01/08/2025										
PAYEE: WL PETREY WHOLESALE CO INC										
					2,920.50					
190490 RITZ SAFETY LLC										
6871596	25002714	12/11/2024	H010825	20205882	442.50	442.50	01/08/2025	INV PD		DISPOS
CHECK DATE: 01/08/2025										
288814 SENIOR BOWL LLC										
2321		01/06/2025	h010825	20205879	125,000.00	125,000.00	02/05/2025	INV PD		2024-2
CHECK DATE: 01/08/2025										
294015 STAPLES CONTRACT & COMMERCIAL										
6018996469	25002499	12/07/2024	H010825	20205880	1,826.00	1,826.00	12/12/2024	INV PD		96 GAL
CHECK DATE: 01/08/2025										
6020306810	25003097	12/27/2024	H010825	20205880	1,093.68	1,093.68	01/07/2025	INV PD		JUMP D
CHECK DATE: 01/08/2025										
6021047741	25003097	01/04/2025	H010825	20205880	-90.60	-90.60	01/07/2025	CRM PD		CM FOR
CHECK DATE: 01/08/2025										
6020002165	25001399	12/24/2024	h010825	20205880	-1,922.52	-1,922.52	01/09/2025	CRM PD		WALL C
CHECK DATE: 01/08/2025										
6020306801	25003100	12/27/2024	h010825	20205880	919.46	919.46	01/09/2025	INV PD		PAPER
CHECK DATE: 01/08/2025										
					1,826.02					
289538 STATE JUDICIAL ADMINISTRATION FUND										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
489030		01/07/2025	h010825	903031	7,534.51	7,534.51	01/07/2025	INV	PD	DECEMB
CHECK DATE: 01/08/2025										
216152 UPS										
000033x58v504		12/14/2024	H010825	903032	6.60	6.60	01/08/2025	INV	PD	POSTAG
CHECK DATE: 01/08/2025										
273788 VERIZON WIRELESS										
6101047814		12/13/2024	H010825	903033	663.09	663.09	01/05/2025	INV	PD	NARCOT
CHECK DATE: 01/08/2025										
299488 WIREGRASS CONSTRUCTION CO INC										
01		11/05/2024	H010825	20205881	119,766.59	113,778.26	01/07/2025	INV	PD	EST#1;
CHECK DATE: 01/08/2025										
80 INVOICES					3,554,226.37					

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