

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										
485618		12/10/2024	h121124	902417	1,857.65	1,857.65	12/10/2024	INV	PD	NOVEMB
CHECK DATE: 12/11/2024										
295156 ALABAMA LAW ENFORCEMENT AGENCY (ALEA)										
485682		12/10/2024	H121124	902418	3,142.26	3,142.26	12/10/2024	INV	PD	NOVEMB
CHECK DATE: 12/11/2024										
485685		12/10/2024	H121124	902419	172.68	172.68	12/10/2024	INV	PD	NOVEMB
CHECK DATE: 12/11/2024										
485688		12/10/2024	H121124	902420	304.73	304.73	12/10/2024	INV	PD	NOVEMB
CHECK DATE: 12/11/2024										
					3,619.67					
2400 ALABAMA PEACE OFFICERS ANNUITY & BENEFIT FUND										
485606		12/10/2024	h121124	902421	3,532.98	3,532.98	12/10/2024	INV	PD	NOVEMB
CHECK DATE: 12/11/2024										
298820 ALABAMA PECAN FESTIVAL INC										
485716		11/21/2024	H121124	20205308	1,500.00	1,500.00	12/21/2024	INV	PD	Reyno1
CHECK DATE: 12/11/2024										
270056 ALABAMA POWER COMPANY										
November 2024		11/27/2024	H121124	902422	8,024.57	8,024.57	12/13/2024	INV	PD	Accoun
CHECK DATE: 12/11/2024										
285189 AMERICAN VILLAGE THE CITIZENSHIP TRUST										
485629		12/10/2024	h121124	902423	945.77	945.77	12/10/2024	INV	PD	NOVEMB
CHECK DATE: 12/11/2024										
25550 BOYS & GIRLS CLUBS OF SOUTH ALABAMA INC										
485628		11/15/2024	H121124	20205309	84,750.00	84,750.00	11/16/2024	INV	PD	2024-2
CHECK DATE: 12/11/2024										
297604 BROTHERS WORKING TOGETHER										
485717		11/19/2024	H121124	20205310	725.00	725.00	12/19/2024	INV	PD	Penn D
CHECK DATE: 12/11/2024										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
485718		11/19/2024	H121124	20205310	725.00	725.00	12/19/2024	INV	PD	Carrol
	CHECK DATE: 12/11/2024									
485719		11/19/2024	H121124	20205310	725.00	725.00	12/19/2024	INV	PD	Small
	CHECK DATE: 12/11/2024									
298802 CAMPBELL OIL COMPANY					2,175.00					
205209		12/05/2024	H121124	20205311	16,880.13	16,880.13	01/04/2025	INV	PD	Diesel
	CHECK DATE: 12/11/2024									
284041 CANON SOLUTIONS AMERICA INC										
6009144145		08/31/2024	H121124	902424	185.01	185.01	09/30/2024	INV	PD	CM099
	CHECK DATE: 12/11/2024									
36204916		11/11/2024	H121124	902425	486.60	486.60	12/01/2024	INV	PD	CM098
	CHECK DATE: 12/11/2024									
289540 CIRCUIT CLERKS JUDICIAL ADMINISTRATION FUND					671.61					
485638		12/10/2024	H121124	902426	1,749.18	1,749.18	12/10/2024	INV	PD	NOVEMB
	CHECK DATE: 12/11/2024									
35304 COMCAST										
485697		12/10/2024	H121124	902427	103.88	103.88	12/17/2024	INV	PD	ACCT#
	CHECK DATE: 12/11/2024									
485594		11/26/2024	H121124	902428	93.41	93.41	11/27/2024	INV	PD	acct #
	CHECK DATE: 12/11/2024									
291913 CSPIRE BUSINESS SOLUTIONS					197.29					
0000689194-74		11/30/2024	H121124	902429	3,707.75	3,707.75	12/30/2024	INV	PD	000068
	CHECK DATE: 12/11/2024									
270615 DISTRICT ATTORNEY COLLECTION UNIT										
485592		12/10/2024	H121124	902430	3,669.88	3,669.88	12/10/2024	INV	PD	NOVEMB
	CHECK DATE: 12/11/2024									
282242 DISTRICT COURT DOMESTIC VIOLENCE FUND										
485624		12/10/2024	h121124	902431	115.63	115.63	12/10/2024	INV	PD	NOVEMB

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 12/11/2024										
276184 GOODWYN MILLS & CAWOOD INC										
2407618		12/05/2024	h121124	20205312	22,208.07	22,208.07	12/06/2024	INV PD		DESIGN
CHECK DATE: 12/11/2024										
295171 GREEN COAT BOYZ ENTERTAINMENT LLC										
485720		11/19/2024	H121124	20205313	355.00	355.00	12/19/2024	INV PD		Penn D
CHECK DATE: 12/11/2024										
485721		11/19/2024	H121124	20205313	355.00	355.00	12/19/2024	INV PD		Carrol
CHECK DATE: 12/11/2024										
485723		11/19/2024	H121124	20205313	355.00	355.00	12/19/2024	INV PD		Small
CHECK DATE: 12/11/2024										
485725		11/19/2024	H121124	20205313	355.00	355.00	12/19/2024	INV PD		Gregor
CHECK DATE: 12/11/2024										
298710 MARCHING COUGARS BAND BOOSTER CLUB					1,420.00					
485726		12/03/2024	H121124	20205314	1,000.00	1,000.00	01/02/2025	INV PD		Penn D
CHECK DATE: 12/11/2024										
485727		12/03/2024	H121124	20205314	1,000.00	1,000.00	01/02/2025	INV PD		Carrol
CHECK DATE: 12/11/2024										
485728		12/03/2024	H121124	20205314	8,000.00	8,000.00	01/02/2025	INV PD		Small
CHECK DATE: 12/11/2024										
485729		12/03/2024	H121124	20205314	1,000.00	1,000.00	01/02/2025	INV PD		Reyno1
CHECK DATE: 12/11/2024										
485731		12/03/2024	H121124	20205314	1,000.00	1,000.00	01/02/2025	INV PD		Woods
CHECK DATE: 12/11/2024										
485733		12/03/2024	H121124	20205314	1,000.00	1,000.00	01/02/2025	INV PD		Gregor
CHECK DATE: 12/11/2024										
132093 MCCRORY & WILLIAMS INC					13,000.00					
20241591		03/08/2024	H121124	20205315	3,135.00	3,135.00	12/09/2024	INV PD		PYMT#5
CHECK DATE: 12/11/2024										
20241612		04/08/2024	H121124	20205316	10,965.00	10,965.00	12/09/2024	INV PD		PYMT#5
CHECK DATE: 12/11/2024										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
20241748		08/08/2024	H121124	20205317	19,990.00	19,990.00	12/09/2024	INV	PD	PYMT#5
CHECK DATE: 12/11/2024										
298243 MELT LLC					34,090.00					
INV-6649		11/01/2024	H121124	20205318	30,000.00	30,000.00	12/01/2024	INV	PD	PROF S
CHECK DATE: 12/11/2024										
163750 MELVIN PIERCE PAINTING INC										
1038-1		11/01/2024	H121124	902432	7,200.00	7,200.00	12/01/2024	INV	PD	457 Ch
CHECK DATE: 12/11/2024										
135495 MOBILE CONVENTION & VISITORS CORPORATION										
0241201-IN		12/01/2024	H121124	20205319	358,333.33	358,333.33	12/02/2024	INV	PD	6080-4
CHECK DATE: 12/11/2024										
289493 MOBILE COUNTY CIRCUIT COURT										
485632		12/10/2024	H121124	902433	2,118.20	2,118.20	12/10/2024	INV	PD	NOVEMB
CHECK DATE: 12/11/2024										
273262 MOBILE COUNTY DISTRICT ATTORNEYS OFFICE										
485595		12/10/2024	H121124	902434	12,619.48	12,619.48	12/10/2024	INV	PD	NOVEMB
CHECK DATE: 12/11/2024										
4 PARKS&REC ONE TIME PAY VENDOR										
485504		12/09/2024	H121124	902435	200.00	200.00	12/09/2024	INV	PD	Securi
CHECK DATE: 12/11/2024										PAYEE: Thomasene Rogers
299519 PEOPLE UNITED TO ADVANCE THE DREAM MOBILE, INC										
485735		12/03/2024	H121124	20205320	1,000.00	1,000.00	01/02/2025	INV	PD	Gregor
CHECK DATE: 12/11/2024										
298995 POP UP SKATES										
203538-000041A	25000315	12/11/2024	H121124	20205321	1,000.00	1,000.00	12/27/2024	INV	PD	NEEDED
CHECK DATE: 12/11/2024										
289539 PRESIDING CIRCUIT JUDGES JUDICIAL ADMINISTRATION										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
485673		12/10/2024	H121124	902436	1,749.18	1,749.18	12/10/2024	INV	PD	NOVEMB
CHECK DATE: 12/11/2024										
5 REVENUE ONE TIME PAY VENDOR										
485738		11/04/2024	H121124	902437	1,272.00	1,272.00	12/04/2024	INV	PD	TOBACC
CHECK DATE: 12/11/2024										
PAYEE: ANDALUSIA DISTRIBUTING CO INC										
485736		11/18/2024	H121124	902438	592.50	592.50	12/18/2024	INV	PD	TOBACC
CHECK DATE: 12/11/2024										
PAYEE: SUPER FOOD SERVICES INC #071										
485732		11/19/2024	H121124	902439	358.50	358.50	12/19/2024	INV	PD	TOBACC
CHECK DATE: 12/11/2024										
PAYEE: WIGLEY AND CULP INC										
485740		10/10/2024	H121124	902440	253.50	253.50	11/09/2024	INV	PD	TOBACC
CHECK DATE: 12/11/2024										
PAYEE: WIGLEY AND CULP INC										
					2,476.50					
297431 REVITALIZE DIP										
485741		12/04/2024	H121124	20205322	2,500.00	2,500.00	01/03/2025	INV	PD	Small
CHECK DATE: 12/11/2024										
293775 SAWGRASS CONSULTING LLC										
6457		12/04/2024	H121124	20205323	26,858.10	26,858.10	12/06/2024	INV	PD	PYMT#1
CHECK DATE: 12/11/2024										
283927 SOUTHWEST ALABAMA WORKFORCE DEVELOPMENT COUNCIL										
2410		10/28/2024	H121124	902441	12,500.00	12,500.00	11/27/2024	INV	PD	2024-2
CHECK DATE: 12/11/2024										
204790 SOUTHWEST MOBILE COUNTY CHAMBER OF COMMERCE										
485743		11/26/2024	H121124	902442	3,000.00	3,000.00	11/27/2024	INV	PD	woods
CHECK DATE: 12/11/2024										
289538 STATE JUDICIAL ADMINISTRATION FUND										
485677		12/10/2024	H121124	902443	7,006.30	7,006.30	12/10/2024	INV	PD	NOVEMB
CHECK DATE: 12/11/2024										
295921 TINT SHOP OF MOBILE										
3879	25001826	11/29/2024	H121124	902444	140.00	140.00	12/26/2024	INV	PD	TINT R
CHECK DATE: 12/11/2024										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
215500 UNITED WAY OF SOUTHWEST ALA INC										
485744		12/03/2024	H121124	902445	5,000.00	5,000.00	12/04/2024	INV	PD	Daves
CHECK DATE: 12/11/2024										
270157 XEROX CORPORATION										
022546499	24000951	12/01/2024	H121124	902446	51.48	51.48	12/31/2024	INV	PD	XEROX
CHECK DATE: 12/11/2024										
022546499-1	23013711	12/01/2024	H121124	902446	138.62	138.62	12/31/2024	INV	PD	XEROX
CHECK DATE: 12/11/2024										
022546499A	24000972	12/01/2024	H121124	902446	244.85	244.85	12/31/2024	INV	PD	XEROX
CHECK DATE: 12/11/2024										
022546500	24000971	12/01/2024	H121124	902446	24.59	24.59	12/29/2024	INV	PD	XEROX
CHECK DATE: 12/11/2024										
022546500-1	23013711	12/01/2024	H121124	902446	110.34	110.34	12/31/2024	INV	PD	XEROX
CHECK DATE: 12/11/2024										
022546500a	24004917	12/01/2024	H121124	902446	59.49	59.49	12/31/2024	INV	PD	XEROX
CHECK DATE: 12/11/2024										
					629.37					
61 INVOICES					678,445.64					

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