

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
272517 ALABAMA MUNICIPAL COURT CLERKS & MAGISTRATES										
492709		02/10/2025	H021125	903778	2,000.00	2,000.00	02/11/2025	INV PD		annual
CHECK DATE: 02/11/2025										
297615 ANGELO WILSON										
493147		02/11/2025	H021125	903779	360.00	360.00	03/13/2025	INV PD		Basket
CHECK DATE: 02/11/2025										
295712 ASPLUNDH TREE EXPERT LLC										
62j24924	25004605	04/26/2024	H021125	903780	6,150.00	6,150.00	02/11/2025	INV PD		OLD SH
CHECK DATE: 02/11/2025										
281897 AT&T MOBILITY LLC										
287261302087X2032025		01/25/2025	H021125	903781	1,180.18	1,180.18	02/24/2025	INV PD		ACCT#2
CHECK DATE: 02/11/2025										
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA										
492693		02/13/2025	H021125	20206562	563,917.22	563,917.22	02/14/2025	INV PD		DATES
CHECK DATE: 02/11/2025										
298695 BRENDAN CHARLES										
004		02/10/2025	H021125	20206563	25.50	25.50	03/12/2025	INV PD		LESSON
CHECK DATE: 02/11/2025										
299596 BYRON GILL										
493134		02/11/2025	H021125	903782	320.00	320.00	03/13/2025	INV PD		Basket
CHECK DATE: 02/11/2025										
294907 CAG LLC										
492698		07/01/2024	h021125	20206564	10,000.00	10,000.00	07/02/2024	INV PD		CHARLE
CHECK DATE: 02/11/2025										
298802 CAMPBELL OIL COMPANY										
222295		02/05/2025	H021125	20206565	19,005.33	19,005.33	03/07/2025	INV PD		Diesel
CHECK DATE: 02/11/2025										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
284041 CANON SOLUTIONS AMERICA INC										
37636885		01/12/2025	H021125	903783	141.01	141.01	02/01/2025	INV PD		CM136
CHECK DATE: 02/11/2025										
37636968		01/12/2025	H021125	903783	267.38	267.38	02/01/2025	INV PD		CM134
CHECK DATE: 02/11/2025										
37636962		01/12/2025	H021125	903783	158.94	158.94	02/01/2025	INV PD		CM125
CHECK DATE: 02/11/2025										
37636873		01/12/2025	H021125	903783	483.41	483.41	02/01/2025	INV PD		CM116
CHECK DATE: 02/11/2025										
37636881		01/12/2025	H021125	903783	251.50	251.50	02/01/2025	INV PD		CM117
CHECK DATE: 02/11/2025										
37636891		01/12/2025	H021125	903783	406.50	406.50	02/01/2025	INV PD		CM122
CHECK DATE: 02/11/2025										
37635752		01/12/2025	H021125	903783	9.00	9.00	02/01/2025	INV PD		CM096
CHECK DATE: 02/11/2025										
298876 CARLTON MOSELEY										
493138		02/11/2025	H021125	903784	80.00	80.00	03/13/2025	INV PD		Basket
CHECK DATE: 02/11/2025										
299612 CHANTE BLACK										
493073		02/10/2025	H021125	903785	240.00	240.00	03/12/2025	INV PD		Basket
CHECK DATE: 02/11/2025										
296312 CLARENCE HOSEA										
493141		02/11/2025	H021125	903786	80.00	80.00	02/12/2025	INV PD		Basket
CHECK DATE: 02/11/2025										
298582 COLUMN SOFTWARE PBC										
C57F4ABD-0504		05/02/2024	H021125	20206566	154.23	154.23	02/12/2025	INV PD		4464 4
CHECK DATE: 02/11/2025										
C57F4ABD-0512		05/08/2024	H021125	20206566	29.45	29.45	02/12/2025	INV PD		CPCN_N
CHECK DATE: 02/11/2025										
C57F4ABD-0605		08/14/2024	H021125	20206566	30.08	30.08	02/12/2025	INV PD		SAFE R
CHECK DATE: 02/11/2025										

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
					213.76						
35304 COMCAST											
022825		01/25/2025	h021125	903787	311.80	311.80	02/15/2025	INV PD		GOLF C	
CHECK DATE: 02/11/2025											
250207		02/07/2025	h021125	903788	171.85	171.85	02/08/2025	INV PD		MUSEUM	
CHECK DATE: 02/11/2025											
					483.65						
298302 DENNIS BUTLER JR											
493148		02/11/2025	H021125	903789	240.00	240.00	03/13/2025	INV PD		Basket	
CHECK DATE: 02/11/2025											
298432 DERRICK MERRIWEATHER											
493139		02/11/2025	H021125	903790	80.00	80.00	03/13/2025	INV PD		Basket	
CHECK DATE: 02/11/2025											
299613 DONTRELL PETTAWA											
493159		02/11/2025	H021125	903791	40.00	40.00	03/13/2025	INV PD		Basket	
CHECK DATE: 02/11/2025											
297037 ELAINE K CAMPBELL											
0004		02/10/2025	H021125	20206567	501.50	501.50	03/12/2025	INV PD		LESSON	
CHECK DATE: 02/11/2025											
297911 FRUIT OF THE SPIRIT ATHLETICS											
493155		02/11/2025	H021125	20206568	350.00	350.00	03/13/2025	INV PD		Basket	
CHECK DATE: 02/11/2025											
298935 GARY M JOHNNSON											
1292		02/09/2025	H021125	20206569	5,416.66	5,416.66	03/11/2025	INV PD		Digita	
CHECK DATE: 02/11/2025											
296152 GEORGE L CARTER											
493158		02/11/2025	H021125	903792	360.00	360.00	02/12/2025	INV PD		Basket	
CHECK DATE: 02/11/2025											
299489 GEORGIANA PATRASC											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
004		02/10/2025	H021125	20206570	120.00	120.00	03/12/2025	INV	PD	LESSON
	CHECK DATE: 02/11/2025									
	297036 H HANS H LAUB									
0004		02/10/2025	H021125	20206571	1,122.00	1,122.00	03/12/2025	INV	PD	LESSON
	CHECK DATE: 02/11/2025									
	297520 JARVIUS S COLEMAN									
493151		02/11/2025	H021125	903793	200.00	200.00	03/13/2025	INV	PD	Basket
	CHECK DATE: 02/11/2025									
	298183 KELVIN T THORNTON									
493153		02/11/2025	H021125	903794	240.00	240.00	03/13/2025	INV	PD	Basket
	CHECK DATE: 02/11/2025									
	296277 KENDRA CAGE-DOCKERY									
493136		02/11/2025	H021125	903795	50.00	50.00	03/13/2025	INV	PD	Basket
	CHECK DATE: 02/11/2025									
	299615 KENSLEY BAKER									
493157		02/11/2025	H021125	903796	310.00	310.00	03/13/2025	INV	PD	Basket
	CHECK DATE: 02/11/2025									
	299611 KIARA INGE									
493160		02/11/2025	H021125	903797	200.00	200.00	03/13/2025	INV	PD	Basket
	CHECK DATE: 02/11/2025									
	296283 MICHAEL LAVERN GRIMES									
493154		02/11/2025	H021125	903798	280.00	280.00	03/13/2025	INV	PD	Basket
	CHECK DATE: 02/11/2025									
	1 ONE TIME PAY VENDOR									
006		02/07/2025	H021125	903799	225.00	225.00	02/13/2025	INV	PD	2025 M
	CHECK DATE: 02/11/2025									
	PAYEE: Vernon Z. Crawford Bar Associati									
	297729 PATTERSON VETERINARY SUPPLY INC									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3035218725	25004459	02/10/2025	h021125	20206572	611.80	611.80	03/12/2025	INV	PD	PATTER
CHECK DATE: 02/11/2025										
279229 PETROLEUM TRADERS CORPORATION										
2060491		02/06/2025	H021125	20206573	2,532.84	2,532.84	03/08/2025	INV	PD	Unlead
CHECK DATE: 02/11/2025										
2060490		02/05/2025	H021125	20206573	16,994.58	16,994.58	03/07/2025	INV	PD	Unlead
CHECK DATE: 02/11/2025										
298169 PIERRE KHAYLUP HALL										
0015		02/10/2025	H021125	20206574	30.00	30.00	03/12/2025	INV	PD	STRING
CHECK DATE: 02/11/2025										
004		02/10/2025	H021125	20206575	1,165.50	1,165.50	03/12/2025	INV	PD	LESSON
CHECK DATE: 02/11/2025										
164150 PITTS & SONS TOWING & RECOVERY INC										
25-5130084		02/04/2025	H021125	20206583	3,212.50	3,212.50	02/05/2025	INV	PD	VERIFI
CHECK DATE: 02/11/2025										
284249 POT-O-GOLD RENTALS LLC										
3019516	25000249	10/31/2024	h021125	20206584	490.00	490.00	02/06/2025	INV	PD	FRIDAY
CHECK DATE: 02/11/2025										
69445 QUADIENT FINANCE USA INC										
493068		01/30/2025	H021125	903800	2,114.30	2,114.30	03/01/2025	INV	PD	ACCT#
CHECK DATE: 02/11/2025										
297078 RAUL MALAVER										
0004		02/10/2025	H021125	20206576	3,901.50	3,901.50	02/11/2025	INV	PD	LESSON
CHECK DATE: 02/11/2025										
298195 ROBERT L STOKES										
493143		02/11/2025	H021125	903801	320.00	320.00	03/13/2025	INV	PD	Basket
CHECK DATE: 02/11/2025										
191705 SENIOR CITIZENS SERVICES INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
492952		01/13/2025	H021125	20206577	46,250.00	46,250.00	01/14/2025	INV	PD	2024-2
CHECK DATE: 02/11/2025										
296808 SERVICEWEAR APPAREL INC										
0056009456	25000851	11/05/2024	H021125	20206578	76.65	76.65	11/06/2024	INV	PD	UNIFOR
CHECK DATE: 02/11/2025										
295924 SPORTSENGINE INC										
53879		02/01/2025	H021125	903802	18.50	18.50	03/03/2025	INV	PD	Backgr
CHECK DATE: 02/11/2025										
298977 TAHIR EL-ZARE										
004		02/10/2025	H021125	20206579	972.00	972.00	03/12/2025	INV	PD	LESSON
CHECK DATE: 02/11/2025										
296141 TIMOTHY T SCOTT										
493156		02/11/2025	H021125	903803	290.00	290.00	02/12/2025	INV	PD	Basket
CHECK DATE: 02/11/2025										
298362 TOWBOOK										
1198		01/13/2025	H021125	903804	189.00	189.00	02/12/2025	INV	PD	MONTHL
CHECK DATE: 02/11/2025										
298197 TRAMAYNE J ROBERTS										
493133		02/11/2025	H021125	903805	240.00	240.00	03/13/2025	INV	PD	Basket
CHECK DATE: 02/11/2025										
298879 TYLER HOSEA										
493146		02/11/2025	H021125	903806	240.00	240.00	03/13/2025	INV	PD	Basket
CHECK DATE: 02/11/2025										
299461 TYLER SCHOFIELD										
0006		02/10/2025	H021125	20206580	450.00	450.00	03/12/2025	INV	PD	STRING
CHECK DATE: 02/11/2025										
292630 TYLER TECHNOLOGIES INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
045-497808		12/13/2024	H021125	20206581	470.00	470.00	12/14/2024	INV	PD	Annual
CHECK DATE: 02/11/2025										
045-498325		12/15/2024	H021125	20206581	335.00	335.00	12/16/2024	INV	PD	Annual
CHECK DATE: 02/11/2025										
216152 UPS					805.00					
000033X58V055		02/01/2025	H021125	903807	4.38	4.38	02/12/2025	INV	PD	POSTAG
CHECK DATE: 02/11/2025										
282793 VERTIV SERVICES INC										
13375817	25001897	12/20/2024	H021125	903808	1,312.50	1,312.50	12/23/2024	INV	PD	VERTIV
CHECK DATE: 02/11/2025										
270017 W W GRAINGER INC										
9287143185	25000772	10/21/2024	h021125	903809	229.17	229.17	03/07/2025	INV	PD	XTEND
CHECK DATE: 02/11/2025										
298548 WHITSETT HERRING										
004		02/10/2025	H021125	20206582	1,675.50	1,675.50	03/12/2025	INV	PD	LESSON
CHECK DATE: 02/11/2025										
65 INVOICES					699,634.26					

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