

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
293943 ARCAS INVESTIGATIONS INC										
2024-0334		07/12/2024	H010225	902876	55.00	55.00	12/09/2024	INV	PD	CRIMIN
CHECK DATE: 01/02/2025										
295655 CHANCELLOR INC										
01 0040457603-01	24012916	08/27/2024	H010225	902877	138.77	138.77	12/21/2024	INV	PD	ELECTR
CHECK DATE: 01/02/2025										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4201691716		08/12/2024	H010225	20205768	105.00	105.00	09/11/2024	INV	PD	UNIFOR
CHECK DATE: 01/02/2025										
4202409527		08/19/2024	H010225	20205768	105.00	105.00	01/18/2025	INV	PD	UNIFOR
CHECK DATE: 01/02/2025										
4204561378		09/09/2024	H010225	20205768	105.00	105.00	10/09/2024	INV	PD	UNIFOR
CHECK DATE: 01/02/2025										
4208640891		10/17/2024	H010225	20205768	105.00	105.00	11/16/2024	INV	PD	UNIFOR
CHECK DATE: 01/02/2025										
					420.00					
5510 CITY OF MOBILE										
487783		12/31/2024	H010225	902878	110.00	110.00	12/31/2024	INV	PD	BOND A
CHECK DATE: 01/02/2025										
487784		12/31/2024	H010225	902879	700.00	700.00	12/31/2024	INV	PD	BOND A
CHECK DATE: 01/02/2025										
					810.00					
86744 HOME DEPOT COMMERCIAL ACCT										
2973458	25001306	10/31/2024	H010225	902880	260.75	260.75	12/17/2024	INV	PD	COURTS
CHECK DATE: 01/02/2025										
3 MUN COURT ONE TIME PAY VENDOR										
487788		12/31/2024	H010225	902881	780.00	780.00	12/31/2024	INV	PD	BOND R
CHECK DATE: 01/02/2025										
487792		12/31/2024	H010225	902882	100.00	100.00	12/31/2024	INV	PD	BOND R
CHECK DATE: 01/02/2025										
487781		12/31/2024	H010225	902883	819.00	819.00	12/31/2024	INV	PD	BOND R
CHECK DATE: 01/02/2025										
PAYEE: BRITTANY PETTWAY										
PAYEE: CHARLES DAVENPORT										
PAYEE: GENE DAVES BLACK										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
487789		12/31/2024	H010225	902884	28.00	28.00	12/31/2024	INV PD	BOND R	
CHECK DATE: 01/02/2025						PAYEE: LANGSTON WASHINGTON				
487790		12/31/2024	H010225	902885	39.00	39.00	12/31/2024	INV PD	BOND R	
CHECK DATE: 01/02/2025						PAYEE: MICHELLE DARRINGTON				
487779		12/31/2024	H010225	902886	100.00	100.00	12/31/2024	INV PD	BOND R	
CHECK DATE: 01/02/2025						PAYEE: SABRINA SIMMONS				
198904 SUNBELT FIRE INC					1,866.00					
00019798	25001601	11/07/2024	h010225	20205769	461.10	461.10	01/10/2025	INV PD	REPAIR	
CHECK DATE: 01/02/2025										
296803 THE MOBILE MUSEUM OF ART INC										
100	25003240	12/26/2024	H010225	902887	1,000.00	1,000.00	12/31/2024	INV PD	TEEN N	
CHECK DATE: 01/02/2025										
17 INVOICES					5,011.62					

** END OF REPORT - Generated by NIKENGE DAVIS **