

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
299401 550 ST MICHAEL LLC										
03032025		03/03/2025	H031125	20207111	3,468.58	3,468.58	04/01/2025	INV	PD	MARCH
CHECK DATE: 03/11/2025										
292647 AFRICATOWN COMMUNITY DEVELOPMENT CORPORATION										
495995		03/07/2025	H031125	20207112	500.00	500.00	03/08/2025	INV	PD	DF FOR
CHECK DATE: 03/11/2025										
38217 ALABAMA CRIME VICTIMS COMPENSATION COMMISSION										
496170		03/10/2025	H031125	904491	2,863.24	2,863.24	03/10/2025	INV	PD	FEBRUA
CHECK DATE: 03/11/2025										
295156 ALABAMA LAW ENFORCEMENT AGENCY (ALEA)										
496208		03/10/2025	H031125	904492	5,656.29	5,656.29	03/10/2025	INV	PD	FEBRUA
CHECK DATE: 03/11/2025										
496213		03/10/2025	H031125	904493	273.15	273.15	03/10/2025	INV	PD	FEBRUA
CHECK DATE: 03/11/2025										
496215		03/10/2025	H031125	904494	482.02	482.02	03/10/2025	INV	PD	FEBRUA
CHECK DATE: 03/11/2025										
					6,411.46					
2400 ALABAMA PEACE OFFICERS ANNUITY & BENEFIT FUND										
496167		03/10/2025	H031125	904495	5,314.56	5,314.56	03/10/2025	INV	PD	FEBRUA
CHECK DATE: 03/11/2025										
13125 ALABAMA TURFGRASS ASSOCIATION (ATA)										
Poa032525		03/06/2025	H031125	904496	150.00	150.00	03/21/2025	INV	PD	Poa AN
CHECK DATE: 03/11/2025										
285189 AMERICAN VILLAGE THE CITIZENSHIP TRUST										
496181		03/10/2025	H031125	904497	1,527.89	1,527.89	03/10/2025	INV	PD	FEBRUA
CHECK DATE: 03/11/2025										
298695 BRENDAN CHARLES										
006		03/10/2025	H031125	20207113	102.00	102.00	04/09/2025	INV	PD	LESSON
CHECK DATE: 03/11/2025										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
289540 CIRCUIT CLERKS JUDICIAL ADMINISTRATION FUND										
496202		03/10/2025	H031125	904498	2,649.48	2,649.48	03/10/2025	INV	PD	FEBRUA
CHECK DATE: 03/11/2025										
298582 COLUMN SOFTWARE PBC										
C57F4ABD-0757		02/11/2025	H031125	20207114	105.11	105.11	03/13/2025	INV	PD	817 DO
CHECK DATE: 03/11/2025										
C57F4ABD-0759		02/12/2025	H031125	20207114	101.14	101.14	03/14/2025	INV	PD	3725 A
CHECK DATE: 03/11/2025										
C57F4ABD-0761		02/12/2025	H031125	20207114	87.14	87.14	03/14/2025	INV	PD	3655 M
CHECK DATE: 03/11/2025										
C57F4ABD-0775		02/19/2025	H031125	20207114	65.19	65.19	03/21/2025	INV	PD	DAUPHI
CHECK DATE: 03/11/2025										
					358.58					
35304 COMCAST										
250307		03/07/2025	H031125	904499	171.85	171.85	03/08/2025	INV	PD	ACCT#
CHECK DATE: 03/11/2025										
38454 CUMMINGS & ASSOCIATES INC										
April 2025_Suite 230		03/10/2025	H031125	904500	10,357.81	10,357.81	04/01/2025	INV	PD	April
CHECK DATE: 03/11/2025										
suite 2200 April		03/10/2025	H031125	904501	6,113.88	6,113.88	04/01/2025	INV	PD	April
CHECK DATE: 03/11/2025										
					16,471.69					
282242 DISTRICT COURT DOMESTIC VIOLENCE FUND										
496211		03/10/2025	H031125	904502	319.45	319.45	03/10/2025	INV	PD	FEBRUA
CHECK DATE: 03/11/2025										
280875 DORSETT PRODUCTIONS UNLIMITED LLC										
2010-4902		02/03/2025	H031125	904503	4,500.00	4,500.00	03/06/2025	INV	PD	Draper
CHECK DATE: 03/11/2025										
297037 ELAINE K CAMPBELL										
006		03/10/2025	H031125	20207115	399.50	399.50	04/09/2025	INV	PD	LESSON
CHECK DATE: 03/11/2025										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
8 FIRE DEPT ONE TIME PAY VENDOR										
24-2692648		03/02/2025	H031125	904504	315.00	315.00	04/01/2025	INV PD		REFUND
CHECK DATE: 03/11/2025						PAYEE: MARY A. KIMPEL				
299489 GEORGIANA PATRASC										
006		03/10/2025	H031125	20207116	120.00	120.00	04/09/2025	INV PD		LESSON
CHECK DATE: 03/11/2025										
297036 H HANS H LAUB										
006		03/10/2025	H031125	20207117	1,045.50	1,045.50	04/09/2025	INV PD		LESSON
CHECK DATE: 03/11/2025										
294706 HISTORIC MOBILE PRESERVATION SOCIETY, INC.										
496078		03/10/2025	H031125	20207118	7,500.00	7,500.00	03/11/2025	INV PD		2024-2
CHECK DATE: 03/11/2025										
299616 HUNTLEIGH WOODS COMMUNITY CLUB										
495998		03/07/2025	H031125	20207119	6,500.00	6,500.00	04/06/2025	INV PD		DF FOR
CHECK DATE: 03/11/2025										
289493 MOBILE COUNTY CIRCUIT COURT										
496195		03/10/2025	H031125	904505	3,135.17	3,135.17	03/10/2025	INV PD		FEBRUA
CHECK DATE: 03/11/2025										
273262 MOBILE COUNTY DISTRICT ATTORNEYS OFFICE										
496155		03/10/2025	H031125	904506	21,001.76	21,001.76	03/10/2025	INV PD		FEBRUA
CHECK DATE: 03/11/2025										
289802 MOBILE COUNTY PUBLIC SCHOOL SYSTEM										
496002		03/07/2025	H031125	904507	1,500.00	1,500.00	04/06/2025	INV PD		DF-SOU
CHECK DATE: 03/11/2025										
275958 PARTS ENTERPRISES										
5207	25003746	03/10/2025	h031125	20207132	449.00	449.00	03/11/2025	INV PD		STROBE
CHECK DATE: 03/11/2025										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
298441 PEYTON HICKMAN										
006		03/10/2025	H031125	20207120	839.25	839.25	04/09/2025	INV	PD	LESSON
CHECK DATE: 03/11/2025										
298169 PIERRE KHAYLUP HALL										
0017		03/10/2025	H031125	20207122	345.00	345.00	04/09/2025	INV	PD	STRING
CHECK DATE: 03/11/2025										
006		03/10/2025	H031125	20207121	221.00	221.00	04/09/2025	INV	PD	LESSON
CHECK DATE: 03/11/2025										
					566.00					
289539 PRESIDING CIRCUIT JUDGES JUDICIAL ADMINISTRATION										
496206		03/10/2025	H031125	904508	2,649.47	2,649.47	03/10/2025	INV	PD	FEBRUA
CHECK DATE: 03/11/2025										
294102 PROTECVIDEO LLC										
8584		03/06/2025	H031125	20207123	15,575.00	15,575.00	03/06/2025	INV	PD	CONSUL
CHECK DATE: 03/11/2025										
297078 RAUL MALAVER										
006		03/10/2025	H031125	20207124	2,788.00	2,788.00	03/11/2025	INV	PD	LESSON
CHECK DATE: 03/11/2025										
292649 REPUBLIC SERVICES INC										
0986-001777367		02/25/2025	H031125	20207125	3,782.18	3,782.18	03/17/2025	INV	PD	ACCT#
CHECK DATE: 03/11/2025										
0986-001779679		02/28/2025	H031125	20207125	1,139.10	1,139.10	03/20/2025	INV	PD	ACCT#
CHECK DATE: 03/11/2025										
					4,921.28					
299624 SALTY KIDZ										
496000		03/07/2025	H031125	20207126	500.00	500.00	04/06/2025	INV	PD	DF-ANN
CHECK DATE: 03/11/2025										
295924 SPORTSENGINE INC										
55062		03/06/2025	H031125	904509	525.00	525.00	04/05/2025	INV	PD	BACKGR
CHECK DATE: 03/11/2025										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
289538 STATE JUDICIAL ADMINISTRATION FUND										
496207		03/10/2025	H031125	904510	10,616.80	10,616.80	03/10/2025	INV	PD	FEBRUA
CHECK DATE: 03/11/2025										
298977 TAHIR EL-ZARE										
006		03/10/2025	H031125	20207127	418.50	418.50	04/09/2025	INV	PD	LESSON
CHECK DATE: 03/11/2025										
297935 TILLMANS CORNER VETERINARY HOSPITAL										
19453		03/08/2025	H031125	20207128	4,687.47	4,687.47	04/07/2025	INV	PD	Veteri
CHECK DATE: 03/11/2025										
299642 UNITI FIBER GULFCO LLC										
542810		03/01/2025	H031125	20207129	3,600.00	3,600.00	03/31/2025	INV	PD	ACCT#
CHECK DATE: 03/11/2025										
282363 WEST PUBLISHING CORPORATION										
851202926		12/01/2024	H031125	904511	888.00	888.00	12/31/2024	INV	PD	ACCT#1
CHECK DATE: 03/11/2025										
298548 WHITSETT HERRING										
006		03/10/2025	H031125	20207130	1,263.75	1,263.75	04/09/2025	INV	PD	LESSON
CHECK DATE: 03/11/2025										
237250 WILSON DISMUKES INC										
1087229	25004043	01/15/2025	h031125	20207131	444.50	444.50	02/01/2025	INV	PD	BLADES
CHECK DATE: 03/11/2025										
293954 WM MOBILE BAY ENVIRONMENTAL CENTER INC										
0016048-1143-8		03/03/2025	H031125	904512	132,594.65	132,594.65	03/04/2025	INV	PD	ACCT#
CHECK DATE: 03/11/2025										
48 INVOICES					269,652.38					

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