

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										
553828		04/10/2026	H041526	916129	2,882.95	2,882.95	04/10/2026	INV	PD	MARCH
CHECK DATE: 04/15/2026										
295156 ALABAMA LAW ENFORCEMENT AGENCY (ALEA)										
553836		04/10/2026	H041526	916130	7,966.41	7,966.41	04/10/2026	INV	PD	3/26 C
CHECK DATE: 04/15/2026										
553837		04/10/2026	H041526	916131	224.30	224.30	04/10/2026	INV	PD	3/26 C
CHECK DATE: 04/15/2026										
553838		04/10/2026	H041526	916132	395.82	395.82	04/10/2026	INV	PD	3/2026
CHECK DATE: 04/15/2026										
					8,586.53					
2400 ALABAMA PEACE OFFICERS ANNUITY & BENEFIT FUND										
553825		04/10/2026	H041526	916133	5,551.28	5,551.28	04/10/2026	INV	PD	MARCH
CHECK DATE: 04/15/2026										
270056 ALABAMA POWER COMPANY										
0495935003-041426		04/13/2026	H041526	916134	9,702.06	9,702.06	04/14/2026	INV	PD	Acct #
CHECK DATE: 04/15/2026										
285189 AMERICAN VILLAGE THE CITIZENSHIP TRUST										
553831		04/10/2026	H041526	916135	1,880.27	1,880.27	04/10/2026	INV	PD	MARCH
CHECK DATE: 04/15/2026										
289540 CIRCUIT CLERKS JUDICIAL ADMINISTRATION FUND										
553833		04/10/2026	H041526	916136	2,740.71	2,740.71	04/10/2026	INV	PD	MARCH
CHECK DATE: 04/15/2026										
270615 DISTRICT ATTORNEY COLLECTION UNIT										
553787		04/10/2026	H041526	916137	12,277.06	12,277.06	04/10/2026	INV	PD	MARCH
CHECK DATE: 04/15/2026										
282242 DISTRICT COURT DOMESTIC VIOLENCE FUND										
553829		04/10/2026	H041526	916138	204.80	204.80	04/10/2026	INV	PD	MARCH
CHECK DATE: 04/15/2026										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
299623	FLYING WITH EASE ENTERTAINMENT									
26007006	26007006	03/24/2026	H041526	20216678	1,200.00	1,200.00	04/15/2026	INV	PD	PO NEE
	CHECK DATE: 04/15/2026									
300080	GODWIN LAND SOLUTIONS LLC									
1256	26006819	04/11/2026	H041526	20216679	17,000.00	17,000.00	04/15/2026	INV	PD	PROJ #
	CHECK DATE: 04/15/2026									
295426	GRANICUS LLC									
225955	26005193	03/11/2026	H041526	916139	31,621.81	31,621.81	04/16/2026	INV	PD	GRANIC
	CHECK DATE: 04/15/2026									
294521	HERC RENTALS INC									
36281609-001	26003601	02/24/2026	H041526	916140	1,850.00	1,850.00	04/15/2026	INV	PD	UTV RE
	CHECK DATE: 04/15/2026									
86744	HOME DEPOT COMMERCIAL ACCT									
2901570	26006700	03/25/2026	H041526	916141	173.18	173.18	04/03/2026	INV	PD	GOLF C
	CHECK DATE: 04/15/2026									
7900234	26007421	04/09/2026	H041526	916141	-118.11	-118.11	04/14/2026	CRM	PD	VIS QU
	CHECK DATE: 04/15/2026									
7903897	26007421	04/09/2026	H041526	916141	118.11	118.11	04/14/2026	INV	PD	VIS QU
	CHECK DATE: 04/15/2026									
					173.18					
295980	INVASIVE MANAGEMENTSERVICES INC									
1762	26007613	04/14/2026	H041526	20216680	7,110.00	7,110.00	04/16/2026	INV	PD	PROJEC
	CHECK DATE: 04/15/2026									
299100	JUSTIN DWAYNE WALKER									
00020313	26006253	01/21/2026	H041526	20216681	400.00	400.00	04/15/2026	INV	PD	ART WA
	CHECK DATE: 04/15/2026									
289493	MOBILE COUNTY CIRCUIT COURT									
553832		04/10/2026	H041526	916142	3,150.24	3,150.24	04/10/2026	INV	PD	MARCH
	CHECK DATE: 04/15/2026									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
273262 MOBILE COUNTY DISTRICT ATTORNEYS OFFICE										
553800		04/10/2026	H041526	916143	18,940.28	18,940.28	04/10/2026	INV	PD	MARCH
CHECK DATE: 04/15/2026										
294019 MOBILE COUNTY WATER SEWER & FIRE PROTECTION AGENCY										
44623-041426		04/14/2026	H041526	916144	513.32	513.32	04/15/2026	INV	PD	Acct #
CHECK DATE: 04/15/2026										
5361-041426		04/14/2026	H041526	916144	32.77	32.77	04/15/2026	INV	PD	Acct #
CHECK DATE: 04/15/2026										
1 ONE TIME PAY VENDOR					546.09					
ACBXSQRW7DFQ		02/25/2026	H041526		500.00		03/27/2026	INV	APP	EVENT
CHECK DATE: PAYEE: Chante Hendrix										
289539 PRESIDING CIRCUIT JUDGES JUDICIAL ADMINISTRATION										
553834		04/10/2026	H041526	916145	2,740.02	2,740.02	04/10/2026	INV	PD	MARCH
CHECK DATE: 04/15/2026										
194455 SOUND ASSOCIATES INC										
2026-1130	26007338	03/30/2026	H041526	916146	7,500.00	7,500.00	05/07/2026	INV	PD	KITES
CHECK DATE: 04/15/2026										
289538 STATE JUDICIAL ADMINISTRATION FUND										
553835		04/10/2026	H041526	916147	10,980.50	10,980.50	04/10/2026	INV	PD	MARCH
CHECK DATE: 04/15/2026										
2900 STATE OF ALABAMA COMPTROLLERS OFFICE										
553583		04/09/2026	H041526	916148	75,371.71	75,371.71	04/09/2026	INV	PD	MARCH
CHECK DATE: 04/15/2026										
274659 USS ALABAMA BATTLESHIP COMMISSION										
04/18-19/2026	25011971	04/15/2026	H041526	916149	3,500.00	3,500.00	04/15/2026	INV	PD	KITES
CHECK DATE: 04/15/2026										
300169 WARNER'S ATHLETIC CONSTRUCTION CO LLC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
585	26005801	03/16/2026	H041526	20216682	224,000.00	224,000.00	04/24/2026	INV PD	TURF	F
CHECK DATE: 04/15/2026										

30 INVOICES	450,409.49
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\*\* END OF REPORT - Generated by WANDA STALLWORTH \*\*