

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										
358806		07/20/2022	H072022	877264	1,904.61	1,904.61	07/20/2022	INV PD	JUNE 2	
CHECK DATE: 07/20/2022										
295156 ALABAMA LAW ENFORCEMENT AGENCY (ALEA)										
358838		07/20/2022	H072022	877265	2,922.37	2,922.37	07/20/2022	INV PD	JUNE 2	
CHECK DATE: 07/20/2022										
358859		07/20/2022	H072022	877266	179.38	179.38	07/20/2022	INV PD	JUNE 2	
CHECK DATE: 07/20/2022										
358862		07/20/2022	H072022	877267	316.56	316.56	07/20/2022	INV PD	JUNE 2	
CHECK DATE: 07/20/2022										
					3,418.31					
2400 ALABAMA PEACE OFFICERS ANNUITY & BENEFIT FUND										
358785		07/19/2022	H072022	877268	3,025.13	3,025.13	07/19/2022	INV PD	JUNE 2	
CHECK DATE: 07/20/2022										
285189 AMERICAN VILLAGE THE CITIZENSHIP TRUST										
358796		07/19/2022	H072022	877269	1,007.82	1,007.82	07/19/2022	INV PD	JUNE 2	
CHECK DATE: 07/20/2022										
281897 AT&T MOBILITY LLC										
287295543380x071022		07/02/2022	H072022	877270	13,315.26	13,315.26	07/25/2022	INV PD	ACCT#2	
CHECK DATE: 07/20/2022										
294691 AZALEA CITY CDC INC										
358688		07/19/2022	H072022	877271	1,720.00	1,720.00	07/20/2022	INV PD	DISCRE	
CHECK DATE: 07/20/2022										
297507 BUTLER COMPLETE SERVICES LLC										
1101		07/12/2022	H072022	20186798	3,200.00	3,200.00	07/19/2022	INV PD	PYMT#1	
CHECK DATE: 07/20/2022										
1102		07/12/2022	H072022	20186799	2,425.00	2,425.00	07/19/2022	INV PD	PYMT#1	
CHECK DATE: 07/20/2022										
1103		07/12/2022	H072022	20186800	1,800.00	1,800.00	07/19/2022	INV PD	PYMT#1	
CHECK DATE: 07/20/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
284041 CANON SOLUTIONS AMERICA INC					7,425.00					
28274686		03/12/2022	H072022	877272	271.91	271.91	04/11/2022	INV PD		COPIER
CHECK DATE: 07/20/2022										
28274676		03/12/2022	H072022	877272	265.03	265.03	04/11/2022	INV PD		COPIER
CHECK DATE: 07/20/2022										
28274704		03/12/2022	H072022	877273	198.00	198.00	04/11/2022	INV PD		COPIER
CHECK DATE: 07/20/2022										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2					734.94					
4121544051		06/06/2022	H072022	877274	165.08	165.08	07/06/2022	INV PD		Unifor
CHECK DATE: 07/20/2022										
289540 CIRCUIT CLERKS JUDICIAL ADMINISTRATION FUND										
358802		07/19/2022	H072022	877275	1,574.74	1,574.74	07/19/2022	INV PD		JUNE 2
CHECK DATE: 07/20/2022										
291913 CSPIRE BUSINESS SOLUTIONS										
0000641498-76		06/30/2022	H072022	877276	23,976.30	23,976.30	07/30/2022	INV PD		C-SPIR
CHECK DATE: 07/20/2022										
270615 DISTRICT ATTORNEY COLLECTION UNIT										
358727		07/19/2022	H072022	877277	6,902.00	6,902.00	07/19/2022	INV PD		JUNE 2
CHECK DATE: 07/20/2022										
282242 DISTRICT COURT DOMESTIC VIOLENCE FUND										
358792		07/19/2022	H072022	877278	298.37	298.37	07/19/2022	INV PD		JUNE 2
CHECK DATE: 07/20/2022										
295066 EMERALD COAST UTILITIES AUTHORITY										
200960		06/30/2022	H072022	20186801	711.15	711.15	07/19/2022	INV PD		JUN 20
CHECK DATE: 07/20/2022										
195470 FASTENING SOLUTIONS INC										
inv4130835	22009008	07/19/2022	H072022	877279	41.40	41.40	07/19/2022	INV PD		CRAWFO
CHECK DATE: 07/20/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294294 GULF COAST ETHNIC & HERITAGE JAZZ FESTIVAL										
358698		07/19/2022	H072022	877280	1,000.00	1,000.00	07/20/2022	INV	PD	DISCRE
CHECK DATE: 07/20/2022										
282620 HOUSING FIRST INC										
356883		07/06/2022	H072022	20186802	17,883.82	17,883.82	07/07/2022	INV	PD	HOUSIN
CHECK DATE: 07/20/2022										
356887		06/03/2022	H072022	20186803	3,192.23	3,192.23	06/04/2022	INV	PD	HOUSIN
CHECK DATE: 07/20/2022										
					21,076.05					
297767 HUGHES 360 SERVICES LLC										
3176		07/17/2022	H072022	20186804	3,995.00	3,995.00	07/19/2022	INV	PD	PYMT#7
CHECK DATE: 07/20/2022										
3171		07/13/2022	H072022	20186805	2,550.00	2,550.00	07/19/2022	INV	PD	PYMT#7
CHECK DATE: 07/20/2022										
3169		07/13/2022	H072022	20186806	1,339.66	1,339.66	07/19/2022	INV	PD	PYMT#7
CHECK DATE: 07/20/2022										
					7,884.66					
289493 MOBILE COUNTY CIRCUIT COURT										
358800		07/19/2022	H072022	877281	1,777.15	1,777.15	07/19/2022	INV	PD	JUNE 2
CHECK DATE: 07/20/2022										
273262 MOBILE COUNTY DISTRICT ATTORNEYS OFFICE										
358764		07/19/2022	H072022	877282	11,995.67	11,995.67	07/19/2022	INV	PD	JUNE 2
CHECK DATE: 07/20/2022										
289802 MOBILE COUNTY PUBLIC SCHOOL SYSTEM										
358858		07/20/2022	H072022	877283	1,000.00	1,000.00	08/19/2022	INV	PD	DISCRE
CHECK DATE: 07/20/2022										
277195 MUNICIPAL WORKERS COMPENSATION FUND INC										
001-00917-00202263		07/19/2022	H072022	877284	231,321.68	231,321.68	07/20/2022	INV	PD	WORKER
CHECK DATE: 07/20/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
163543 PHILLIPS FEED CO INC										
0757	22010714	06/27/2022	H072022	877285	274.00	274.00	07/08/2022	INV PD		HORSE
CHECK DATE: 07/20/2022										
289539 PRESIDING CIRCUIT JUDGES JUDICIAL ADMINISTRATION										
358810		07/20/2022	H072022	877286	1,573.75	1,573.75	07/20/2022	INV PD		JUNE 2
CHECK DATE: 07/20/2022										
294102 PROTECVIDEO LLC										
4913		06/30/2022	H072022	20186807	1,254.00	1,254.00	07/30/2022	INV PD		PROVID
CHECK DATE: 07/20/2022										
4914		06/30/2022	H072022	20186807	4,664.33	4,664.33	07/30/2022	INV PD		PROVID
CHECK DATE: 07/20/2022										
4915		06/30/2022	H072022	20186807	7,188.33	7,188.33	07/30/2022	INV PD		PROVID
CHECK DATE: 07/20/2022										
4916		06/30/2022	H072022	20186807	7,378.33	7,378.33	07/30/2022	INV PD		PROVID
CHECK DATE: 07/20/2022										
4917		06/30/2022	H072022	20186807	7,958.33	7,958.33	07/30/2022	INV PD		PROVID
CHECK DATE: 07/20/2022										
5023		06/30/2022	H072022	20186807	10,256.00	10,256.00	07/30/2022	INV PD		PROVID
CHECK DATE: 07/20/2022										
5024		07/05/2022	H072022	20186807	9,740.00	9,740.00	08/04/2022	INV PD		CONTRA
CHECK DATE: 07/20/2022										
294187 SECOR ENTERPRISES, INC.					48,439.32					
2022 Grelot 1		07/13/2022	H072022	20186808	2,500.00	2,500.00	07/19/2022	INV PD		PYMT#1
CHECK DATE: 07/20/2022										
2002-Univeristy 8		07/17/2022	H072022	20186809	6,300.00	6,300.00	07/19/2022	INV PD		PYMT#8
CHECK DATE: 07/20/2022										
297810 SKYLINE WOODS NEIGHBORHOOD ASSN					8,800.00					
358686		07/19/2022	H072022	877287	1,500.00	1,500.00	08/18/2022	INV PD		DISCRE
CHECK DATE: 07/20/2022										
283611 SMARTDRAW SOFTWARE LLC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1363050	22009607	06/14/2022	H072022	877288	255.00	255.00	07/14/2022	INV	PD	SOFTWA
CHECK DATE: 07/20/2022										
289538 STATE JUDICIAL ADMINISTRATION FUND										
358808		07/20/2022	H072022	877289	6,305.30	6,305.30	07/20/2022	INV	PD	JUNE 2
CHECK DATE: 07/20/2022										
2900 STATE OF ALABAMA COMPTROLLERS OFFICE										
358863		07/20/2022	H072022	877290	44,866.74	44,866.74	07/20/2022	INV	PD	JUNE 2
CHECK DATE: 07/20/2022										
294334 T-MOBILE USA INC										
9501388252		07/06/2022	H072022	877291	100.00	100.00	07/07/2022	INV	PD	GPS LO
CHECK DATE: 07/20/2022										
208476 THE TROPHY SHOP INC										
102442	22006343	06/14/2022	H072022	877292	615.00	615.00	07/17/2022	INV	PD	TROPHI
CHECK DATE: 07/20/2022										
293908 TRANE US INC										
312591465		05/02/2022	H072022	20186812	3,023.50	3,023.50	05/03/2022	INV	PD	GULF C
CHECK DATE: 07/20/2022										
209310 TURNER SUPPLY COMPANY										
3268661-00	22010702	07/15/2022	H072022	20186811	267.00	267.00	07/16/2022	INV	PD	IMPACT
CHECK DATE: 07/20/2022										
3270233-00	22011096	07/15/2022	H072022	20186811	12.60	12.60	07/16/2022	INV	PD	PINK F
CHECK DATE: 07/20/2022										
					279.60					
297169 UAV/SURVEY LLC										
1010		07/14/2022	H072022	877293	13,500.00	13,500.00	08/13/2022	INV	PD	PROVID
CHECK DATE: 07/20/2022										
1011		07/14/2022	H072022	877294	88,480.00	88,480.00	08/13/2022	INV	PD	PROVID
CHECK DATE: 07/20/2022										
					101,980.00					
216000 UNITED METHODIST INNER CITY MISSION OF MOBILE INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
358692		07/19/2022	H072022	20186810	850.00	850.00	07/20/2022	INV PD		DISCRE
		CHECK DATE: 07/20/2022								
					850.00					
54 INVOICES					561,137.53					

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