

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										
366255		09/09/2022	H091222	878670	1,974.97	1,974.97	09/09/2022	INV PD	FEE CO	
CHECK DATE: 09/12/2022										
285189 AMERICAN VILLAGE THE CITIZENSHIP TRUST										
366243		09/09/2022	H091222	878671	1,046.75	1,046.75	09/09/2022	INV PD	FEE CO	
CHECK DATE: 09/12/2022										
286991 ARK ANIMAL CLINIC & REHABILITATION CENTER										
89944		09/05/2022	H091222	20187882	6,650.46	6,650.46	09/06/2022	INV PD	ACCT#	
CHECK DATE: 09/12/2022										
89450		08/12/2022	H091222	20187882	9,188.38	9,188.38	08/13/2022	INV PD	ACCT#	
CHECK DATE: 09/12/2022										
89706		08/25/2022	H091222	20187882	8,616.22	8,616.22	08/26/2022	INV PD	ACCT#	
CHECK DATE: 09/12/2022										
					24,455.06					
297507 BUTLER COMPLETE SERVICES LLC										
1160		09/07/2022	H091222	20187883	595.00	595.00	09/08/2022	INV PD	MMA-	
CHECK DATE: 09/12/2022										
289540 CIRCUIT CLERKS JUDICIAL ADMINISTRATION FUND										
366252		09/09/2022	h091222	878672	1,659.31	1,659.31	09/09/2022	INV PD	FEE CO	
CHECK DATE: 09/12/2022										
296800 JOE BULLARD CHEVROLET										
8504392	22009394	07/18/2022	h091222	20187884	142.00	142.00	10/01/2022	INV PD	PARTS-	
CHECK DATE: 09/12/2022										
131940 MCALEERS OFFICE FURNITURE COMPANY INC										
1078679-0	22009040	06/02/2022	H091222	20187889	395.00	395.00	07/21/2022	INV PD	CHAIR,	
CHECK DATE: 09/12/2022										
1078931-0	22010197	06/15/2022	H091222	20187889	395.00	395.00	07/15/2022	INV PD	CHAIR,	
CHECK DATE: 09/12/2022										
					790.00					
132076 MCCOY OUTDOOR CO INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
175030		22007719 04/13/2022	H091222	878673	100.00		100.00	07/15/2022	INV	PD	SHOES,
	CHECK DATE:	09/12/2022									
176550		22007097 04/21/2022	H091222	878673	100.00		100.00	06/02/2022	INV	PD	SHOES,
	CHECK DATE:	09/12/2022									
173971		22005709 04/12/2022	H091222	878673	100.00		100.00	06/02/2022	INV	PD	SHOES,
	CHECK DATE:	09/12/2022									
173755		22005706 04/08/2022	H091222	878673	100.00		100.00	06/02/2022	INV	PD	SHOES,
	CHECK DATE:	09/12/2022									
176551		22005704 04/21/2022	H091222	878673	100.00		100.00	06/02/2022	INV	PD	SHOES,
	CHECK DATE:	09/12/2022									
173430		22005702 04/01/2022	H091222	878673	100.00		100.00	06/02/2022	INV	PD	SHOES,
	CHECK DATE:	09/12/2022									
173419		22005575 04/01/2022	H091222	878673	100.00		100.00	06/02/2022	INV	PD	SHOES,
	CHECK DATE:	09/12/2022									
173414		22005471 04/01/2022	H091222	878673	100.00		100.00	06/02/2022	INV	PD	SHOES,
	CHECK DATE:	09/12/2022									
173481		22005458 04/01/2022	H091222	878673	100.00		100.00	06/02/2022	INV	PD	SHOES,
	CHECK DATE:	09/12/2022									
175100		22005454 04/14/2022	H091222	878673	100.00		100.00	06/02/2022	INV	PD	SHOES,
	CHECK DATE:	09/12/2022									
					1,000.00						
132093	MCCRORY & WILLIAMS INC										
20220974		08/31/2022	H091222	20187885	2,080.00		2,080.00	09/09/2022	INV	PD	PYMT#2
	CHECK DATE:	09/12/2022									
289493	MOBILE COUNTY CIRCUIT COURT										
366250		09/09/2022	h091222	878674	1,849.22		1,849.22	09/09/2022	INV	PD	FEE CO
	CHECK DATE:	09/12/2022									
	1 ONE TIME PAY VENDOR										
300050720		06/08/2022	H091222	878675	150.00		150.00	07/08/2022	INV	PD	Tieren
	CHECK DATE:	09/12/2022									Pro
											PAYEE: International Administrative
300050625		09/02/2022	H091222	878676	150.00		150.00	10/02/2022	INV	PD	Angeli
	CHECK DATE:	09/12/2022									adm
											PAYEE: International Association of
300050624		09/02/2022	H091222	878677	150.00		150.00	10/02/2022	INV	PD	IAAP M
	CHECK DATE:	09/12/2022									of Adm
											PAYEE: International Association of

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
298008 PHILLIP COLLIER DESIGN STUDIO LLC					450.00					
21838		08/26/2022	H091222	878678	550.00	550.00	09/25/2022	INV PD	MM-22-	
CHECK DATE: 09/12/2022										
289539 PRESIDING CIRCUIT JUDGES JUDICIAL ADMINISTRATION										
366257		09/09/2022	h091222	878679	1,655.34	1,655.34	09/09/2022	INV PD	FEE CO	
CHECK DATE: 09/12/2022										
195545 SOUTHERN EARTH SCIENCES INC										
M12166-09		08/31/2022	H091222	20187890	836.00	836.00	09/09/2022	INV PD	PYMT#8	
CHECK DATE: 09/12/2022										
290783 SPIRE LLC										
1584		09/12/2022	H091222	20187886	4,000.00	4,000.00	09/12/2022	INV PD	CONTRA	
CHECK DATE: 09/12/2022										
1585		09/12/2022	H091222	20187886	3,125.00	3,125.00	09/12/2022	INV PD	LAST Q	
CHECK DATE: 09/12/2022										
289538 STATE JUDICIAL ADMINISTRATION FUND					7,125.00					
366266		09/09/2022	h091222	878680	6,627.14	6,627.14	09/09/2022	INV PD	FEE CO	
CHECK DATE: 09/12/2022										
295166 STRYKER SALES CORPORATION										
3754032M	22008521	05/02/2022	H091222	878681	4,845.00	4,845.00	05/17/2022	INV PD	SERVIC	
CHECK DATE: 09/12/2022										
201456 TEAM ONE COMMUNICATIONS INC										
101015763	22008983	04/29/2022	H091222	20187887	75.00	75.00	05/12/2022	INV PD	REPLAC	
CHECK DATE: 09/12/2022										
297326 THINKGARD LLC										
82051-A	22008728	08/25/2022	H091222	20187888	14,220.00	14,220.00	09/02/2022	INV PD	CYBERS	
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
210000 U J CHEVROLET CO INC										
556756		22012861 08/12/2022	h091222	878682	1,419.54	1,419.54	09/21/2022	INV	PD	DIAGNO
CHECK DATE: 09/12/2022										
161484		22006434 07/05/2022	h091222	878683	844.96	844.96	09/25/2022	INV	PD	PARTS
CHECK DATE: 09/12/2022										
CM161484		22006434 08/26/2022	h091222	878683	-125.00	-125.00	09/25/2022	CRM	PD	PARTS
CHECK DATE: 09/12/2022										
					2,139.50					
281979 ZEBRA MARKETING CORP										
6765-1		22009844 06/21/2022	H091222	878684	774.00	774.00	07/24/2022	INV	PD	WOMENS
CHECK DATE: 09/12/2022										
					774.00					
					38 INVOICES					
					74,889.29					

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