

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
299364 ALABAMA BENCH AND BAR HISTORICAL SOCIETY										
9092024		09/09/2024	H091724	900288	75.00	75.00	09/17/2024	INV	PD	#90920
CHECK DATE: 09/17/2024										
298851 ARCCO COMPANY SERVICES INC										
178384		08/19/2024	H091724	20203367	297.50	297.50	09/18/2024	INV	PD	FIRE S
CHECK DATE: 09/17/2024										
178386		08/19/2024	H091724	20203367	297.50	297.50	09/18/2024	INV	PD	WEST R
CHECK DATE: 09/17/2024										
178385		08/19/2024	H091724	20203367	297.50	297.50	09/18/2024	INV	PD	HISTOR
CHECK DATE: 09/17/2024										
					892.50					
286991 ARK ANIMAL CLINIC & REHABILITATION CENTER										
108831		09/16/2024	H091724	20203368	3,463.41	3,463.41	09/17/2024	INV	PD	veteri
CHECK DATE: 09/17/2024										
298587 ARMBRECHT JACKSON LLP										
424265		09/09/2024	H091724	20203369	1,137.50	1,137.50	09/12/2024	INV	PD	#42426
CHECK DATE: 09/17/2024										
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA										
471561		09/19/2024	H091724	20203370	259,508.73	259,508.73	09/20/2024	INV	PD	DATES
CHECK DATE: 09/17/2024										
299231 HELIOS ALLIANCE										
COM.OPIOID.2024.3		09/16/2024	H091724	20203371	38,500.00	38,500.00	09/21/2024	INV	PD	PAYMEN
CHECK DATE: 09/17/2024										
1060 MOBILE COUNTY HEALTH DEPARTMENT										
787		09/01/2024	H091724	900289	50,000.00	50,000.00	10/01/2024	INV	PD	APPROP
CHECK DATE: 09/17/2024										
3 MUN COURT ONE TIME PAY VENDOR										
471667		09/16/2024	H091724	900290	40.00	40.00	09/16/2024	INV	PD	BOND R
CHECK DATE: 09/17/2024										
						PAYEE: IRA JOHNSON				

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
471641		09/16/2024	H091724	900291	150.00	150.00	09/16/2024	INV	PD	BOND/P
CHECK DATE: 09/17/2024						PAYEE: MICHAEL PETERSON				
471660		09/16/2024	H091724	900292	37.00	37.00	09/16/2024	INV	PD	BOND R
CHECK DATE: 09/17/2024						PAYEE: SHAQUANDRA JOHNSON				
471626		09/16/2024	H091724	900293	1,000.00	1,000.00	09/16/2024	INV	PD	BOND R
CHECK DATE: 09/17/2024						PAYEE: TONIA PRESNALL				
					1,227.00					
294069 NOTARY PUBLIC UNDERWRITERS OF ALABAMA INC										
P-224		09/05/2024	H091724	900294	111.25	111.25	09/06/2024	INV	PD	#P-224
CHECK DATE: 09/17/2024										
270273 ON-LINE INFORMATION SERVICES INC										
471611		09/01/2024	H091724	900295	219.25	219.25	10/01/2024	INV	PD	ACCT#1
CHECK DATE: 09/17/2024										
69445 QUADIENT FINANCE USA INC										
00000000031221274A		08/23/2024	H091724	900296	1,000.00	1,000.00	09/17/2024	INV	PD	ACCT#
CHECK DATE: 09/17/2024										
299210 RCX SPORTS LLC										
000041956-1	24010663	08/11/2024	H091724	900297	2,670.00	2,670.00	09/02/2024	INV	PD	RCX SP
CHECK DATE: 09/17/2024										
297438 SPV ASSOCIATES INC.										
2084		08/12/2024	H091724	900298	18,484.04	18,484.04	09/11/2024	INV	PD	PYMT#
CHECK DATE: 09/17/2024										
294015 STAPLES CONTRACT & COMMERCIAL										
6009645255	24011492	08/20/2024	H091724	20203372	96.22	96.22	08/23/2024	INV	PD	PIO/DR
CHECK DATE: 09/17/2024										
6009645256	24012693	08/20/2024	H091724	20203372	59.70	59.70	08/22/2024	INV	PD	OFFICE
CHECK DATE: 09/17/2024										
6009645257	24012690	08/20/2024	H091724	20203372	6.06	6.06	08/21/2024	INV	PD	SCISSO
CHECK DATE: 09/17/2024										
6009645259	24012703	08/20/2024	H091724	20203372	129.28	129.28	08/22/2024	INV	PD	OFFICE
CHECK DATE: 09/17/2024										

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INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
6009645260		24012703 08/20/2024	H091724	20203372	554.72		554.72	08/22/2024	INV	PD	OFFICE
	CHECK DATE:	09/17/2024									
6009645261		24012703 08/20/2024	H091724	20203372	129.28		129.28	08/22/2024	INV	PD	OFFICE
	CHECK DATE:	09/17/2024									
6009645266		24012699 08/20/2024	H091724	20203372	163.63		163.63	08/21/2024	INV	PD	HOOK/B
	CHECK DATE:	09/17/2024									
6009645267		24012701 08/20/2024	H091724	20203372	544.88		544.88	08/21/2024	INV	PD	OFFICE
	CHECK DATE:	09/17/2024									
6009645269		24012696 08/20/2024	H091724	20203372	490.34		490.34	08/21/2024	INV	PD	SUPPLI
	CHECK DATE:	09/17/2024									
6009645270		24012695 08/20/2024	H091724	20203372	55.32		55.32	08/22/2024	INV	PD	REVENU
	CHECK DATE:	09/17/2024									
6009645277		24012691 08/20/2024	H091724	20203372	45.07		45.07	08/23/2024	INV	PD	OFFICE
	CHECK DATE:	09/17/2024									
6009645278		24012693 08/20/2024	H091724	20203372	123.00		123.00	08/22/2024	INV	PD	OFFICE
	CHECK DATE:	09/17/2024									
6009645279		24012702 08/20/2024	H091724	20203372	9.57		9.57	08/22/2024	INV	PD	DEPT S
	CHECK DATE:	09/17/2024									
6009645280		24012701 08/20/2024	H091724	20203372	52.22		52.22	08/21/2024	INV	PD	OFFICE
	CHECK DATE:	09/17/2024									
6009645262		24012702 08/20/2024	H091724	20203372	31.99		31.99	08/22/2024	INV	PD	DEPT S
	CHECK DATE:	09/17/2024									
6009645265		24012690 08/20/2024	H091724	20203372	76.13		76.13	08/21/2024	INV	PD	SCISSO
	CHECK DATE:	09/17/2024									
6009705550		24012763 08/21/2024	H091724	20203372	9.10		9.10	08/22/2024	INV	PD	CHAIR/
	CHECK DATE:	09/17/2024									
6009705553		24012763 08/21/2024	H091724	20203372	229.99		229.99	08/22/2024	INV	PD	CHAIR/
	CHECK DATE:	09/17/2024									
600965263		24012700 08/20/2024	H091724	20203372	108.22		108.22	09/17/2024	INV	PD	ARCHIV
	CHECK DATE:	09/17/2024									
6010413823		24012700 08/28/2024	H091724	20203372	-47.70		-47.70	09/17/2024	CRM	PD	CM FOR
	CHECK DATE:	09/17/2024									
6009645275		24012694 08/20/2024	H091724	20203372	593.01		593.01	08/21/2024	INV	PD	ITEM:
	CHECK DATE:	09/17/2024									
6009645276		24012693 08/20/2024	H091724	20203372	248.52		248.52	08/22/2024	INV	PD	OFFICE
	CHECK DATE:	09/17/2024									
6009833180		24012276 08/23/2024	H091724	20203372	-120.70		-120.70	09/04/2024	CRM	PD	CM FOR

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE:	09/17/2024								
6009760801	24012276	08/22/2024	H091724	20203372	-24.14	-24.14	09/04/2024	CRM PD	CM	FOR
	CHECK DATE:	09/17/2024								
6009760799	24012276	08/22/2024	H091724	20203372	-72.42	-72.42	09/04/2024	CRM PD	CM	FOR
	CHECK DATE:	09/17/2024								
6009760803	24012820	08/22/2024	H091724	20203372	52.93	52.93	08/27/2024	INV PD	DUAL	M
	CHECK DATE:	09/17/2024								
6009705548	24012692	08/21/2024	H091724	20203372	193.68	193.68	09/04/2024	INV PD	ITEM:	
	CHECK DATE:	09/17/2024								
6009705549	24012764	08/21/2024	H091724	20203372	247.06	247.06	08/22/2024	INV PD	APPLE	
	CHECK DATE:	09/17/2024								
6011475617	24012899	09/07/2024	H091724	20203372	-438.12	-438.12	09/08/2024	CRM PD	CM	FOR
	CHECK DATE:	09/17/2024								
6009906573	24012899	08/24/2024	H091724	20203372	438.12	438.12	09/08/2024	INV PD	FACILI	
	CHECK DATE:	09/17/2024								
6011475618	24012899	09/07/2024	H091724	20203372	-19.98	-19.98	09/08/2024	CRM PD	FACILI	
	CHECK DATE:	09/17/2024								
6011475615	24012700	09/07/2024	H091724	20203372	-42.58	-42.58	09/17/2024	CRM PD	CM	FOR
	CHECK DATE:	09/17/2024								
6009760796	24012766	08/22/2024	H091724	20203372	127.30	127.30	08/24/2024	INV PD	HANDSF	
	CHECK DATE:	09/17/2024								
6009760797	24012765	08/22/2024	H091724	20203372	63.65	63.65	08/24/2024	INV PD	HANDSF	
	CHECK DATE:	09/17/2024								
6011383897	24012902	09/06/2024	H091724	20203372	-76.84	-76.84	09/07/2024	CRM PD	CM	FOR
	CHECK DATE:	09/17/2024								
6609833176	24012701	08/23/2024	H091724	20203372	134.34	134.34	09/07/2024	INV PD	OFFICE	
	CHECK DATE:	09/17/2024								
6009833179	24012588	08/23/2024	H091724	20203372	59.20	59.20	08/24/2024	INV PD	HDMI	C
	CHECK DATE:	09/17/2024								
6011312740	24013194	09/05/2024	H091724	20203372	159.99	159.99	09/07/2024	INV PD	CHAIR/	
	CHECK DATE:	09/17/2024								
6009906566	24012691	08/24/2024	H091724	20203372	121.08	121.08	08/25/2024	INV PD	OFFICE	
	CHECK DATE:	09/17/2024								
6009906570	24012978	08/24/2024	H091724	20203372	160.44	160.44	09/14/2024	INV PD	ED	PLA
	CHECK DATE:	09/17/2024								
6011312741	24013239	09/05/2024	H091724	20203372	189.99	189.99	09/10/2024	INV PD	CHAIRS	
	CHECK DATE:	09/17/2024								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6011312742 CHECK DATE: 09/17/2024	24013239	09/05/2024	H091724	20203372	399.99	399.99	09/10/2024	INV	PD	CHAIRS
6011244897 CHECK DATE: 09/17/2024	24012347	09/04/2024	H091724	20203372	962.75	962.75	09/05/2024	INV	PD	FURNIT
6011244898 CHECK DATE: 09/17/2024	24013056	09/04/2024	H091724	20203372	175.41	175.41	09/05/2024	INV	PD	OFFICE
6011475616 CHECK DATE: 09/17/2024	24012700	09/07/2024	H091724	20203372	-17.94	-17.94	09/17/2024	CRM	PD	ARCHIV
6009906583 CHECK DATE: 09/17/2024	24012902	08/24/2024	H091724	20203372	76.84	76.84	09/08/2024	INV	PD	REVENU
					6,458.60					
294395 TRANSUNION LLC										
08401975 CHECK DATE: 09/17/2024		09/01/2024	H091724	900299	343.68	343.68	09/02/2024	INV	PD	ACCT#
65 INVOICES					384,090.96					

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