

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										
330459		12/31/2021	H011322	871912	1,599.61	1,599.61	12/31/2021	INV	PD	Decemb
CHECK DATE: 01/13/2022										
295156 ALABAMA LAW ENFORCEMENT AGENCY (ALEA)										
330451		12/31/2021	H011322	871913	236.56	236.56	12/31/2021	INV	PD	Decemb
CHECK DATE: 01/13/2022										
330453		12/31/2021	H011322	871914	134.05	134.05	12/31/2021	INV	PD	Decemb
CHECK DATE: 01/13/2022										
330456		12/31/2021	H011322	871915	2,620.03	2,620.03	12/31/2021	INV	PD	Decemb
CHECK DATE: 01/13/2022										
					2,990.64					
2400 ALABAMA PEACE OFFICERS ANNUITY & BENEFIT FUND										
330458		12/31/2021	H011322	871916	2,689.40	2,689.40	12/31/2021	INV	PD	Decemb
CHECK DATE: 01/13/2022										
285189 AMERICAN VILLAGE THE CITIZENSHIP TRUST										
330461		12/31/2021	H011322	871917	870.65	870.65	12/31/2021	INV	PD	Decemb
CHECK DATE: 01/13/2022										
272828 ASSOCIATION OF STATE FLOODPLAIN MANAGERS INC										
330394		01/12/2022	H011322	871918	660.00	660.00	01/12/2022	INV	PD	renewa
CHECK DATE: 01/13/2022										
297536 BARGANIER LAW GROUP LLC										
329780		12/15/2021	H011322	871919	45,000.00	45,000.00	01/14/2022	INV	PD	HOPE W
CHECK DATE: 01/13/2022										
289540 CIRCUIT CLERKS JUDICIAL ADMINISTRATION FUND										
330469		12/31/2021	H011322	871920	1,389.02	1,389.02	12/31/2021	INV	PD	Decemb
CHECK DATE: 01/13/2022										
297558 CITRIN LAW FIRM PC										
329782		12/29/2021	H011322	871921	350,000.00	350,000.00	01/28/2022	INV	PD	CLAYTO
CHECK DATE: 01/13/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297235 CLAUDE E PETERSON										
330414		01/13/2022	H011322	871922	102.00	102.00	01/13/2022	INV	PD	Pool A
CHECK DATE: 01/13/2022										
270615 DISTRICT ATTORNEY COLLECTION UNIT										
330467		12/31/2021	H011322	871923	4,758.32	4,758.32	01/01/2022	INV	PD	Decemb
CHECK DATE: 01/13/2022										
282242 DISTRICT COURT DOMESTIC VIOLENCE FUND										
330457		12/31/2021	H011322	871924	258.31	258.31	12/31/2021	INV	PD	Decemb
CHECK DATE: 01/13/2022										
297557 EILAND & RITCHIE LLC										
329779		12/15/2021	H011322	871925	40,000.00	40,000.00	01/14/2022	INV	PD	JAMES
CHECK DATE: 01/13/2022										
77600 GULF COAST MARINE SUPPLY CO INC										
1602510-00	22001160	11/12/2021	H011322	20183205	-92.40	-92.40	01/14/2022	CRM	PD	SHOVEL
CHECK DATE: 01/13/2022										
1602509-00	22001160	11/16/2021	H011322	20183205	221.85	221.85	01/14/2022	INV	PD	SHOVEL
CHECK DATE: 01/13/2022										
1602314-00	22001595	11/19/2021	H011322	20183205	2,244.94	2,244.94	01/14/2022	INV	PD	HOPPER
CHECK DATE: 01/13/2022										
					2,374.39					
296913 LAINE FEDERAL										
12999		11/23/2021	H011322	20183203	1,581.82	1,581.82	12/03/2021	INV	PD	PAYROL
CHECK DATE: 01/13/2022										
13002		11/29/2021	H011322	20183203	1,019.25	1,019.25	12/09/2021	INV	PD	PAYROL
CHECK DATE: 01/13/2022										
					2,601.07					
134750 MOBILE BAR ASSOCIATION										
300003016		01/04/2022	H011322	871926	1,650.00	1,650.00	01/08/2022	INV	PD	2022 M
CHECK DATE: 01/13/2022										
289493 MOBILE COUNTY CIRCUIT COURT										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
330470		12/31/2021	H011322	871927	1,612.93	1,612.93	12/31/2021	INV	PD	Decemb
CHECK DATE: 01/13/2022										
273262 MOBILE COUNTY DISTRICT ATTORNEYS OFFICE										
330468		12/31/2021	H011322	871928	13,326.40	13,326.40	12/31/2021	INV	PD	Decemb
CHECK DATE: 01/13/2022										
1 ONE TIME PAY VENDOR										
330425		01/13/2022	H011322	871929	500.00	500.00	01/31/2022	INV	PD	CFM Me
CHECK DATE: 01/13/2022										
PAYEE: ASFPM										
63748		12/13/2021	H011322	871930	757.10	757.10	01/12/2022	INV	PD	CALAND
CHECK DATE: 01/13/2022										
PAYEE: ECO SCRIBE, LLC										
63836		12/13/2021	H011322	871931	448.90	448.90	01/12/2022	INV	PD	CALAND
CHECK DATE: 01/13/2022										
PAYEE: ECO SCRIBE, LLC										
					1,706.00					
289539 PRESIDING CIRCUIT JUDGES JUDICIAL ADMINISTRATION										
330466		12/31/2021	H011322	871932	1,384.63	1,384.63	12/31/2021	INV	PD	Decemb
CHECK DATE: 01/13/2022										
297567 SEDEUS WELCH										
330100		01/10/2022	H011322	871933	140.00	140.00	01/10/2022	INV	PD	Youth
CHECK DATE: 01/13/2022										
297573 SHANTAVIA PETERS										
330278		01/11/2022	H011322	871934	224.00	224.00	01/11/2022	INV	PD	Youth
CHECK DATE: 01/13/2022										
289538 STATE JUDICIAL ADMINISTRATION FUND										
330463		12/31/2021	H011322	871935	5,544.10	5,544.10	12/31/2021	INV	PD	Decemb
CHECK DATE: 01/13/2022										
272895 TWIN CITY SECURITY LLC										
21-09-103		09/30/2021	H011322	871936	1,441.44	1,441.44	10/30/2021	INV	PD	SECURI
CHECK DATE: 01/13/2022										
21-09-104		09/30/2021	H011322	871936	5,569.20	5,569.20	10/30/2021	INV	PD	SECURI
CHECK DATE: 01/13/2022										

**VENDOR INVOICE LIST**

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
292630 TYLER TECHNOLOGIES INC					7,010.64						
045-364153		01/01/2022	h011322	20183204	17,776.85	17,776.85	01/02/2022	INV	PD	TYLER	
CHECK DATE: 01/13/2022											
045-300581		04/27/2020	h011322	20183204	-11,107.72	-11,107.72	04/28/2020	CRM	PD	TYLER	
CHECK DATE: 01/13/2022											
33 INVOICES					494,561.24						

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