

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											
334709		01/31/2022	h021122	872748	2,042.67	2,042.67	01/31/2022	INV PD		Januar	
CHECK DATE: 02/11/2022											
295156 ALABAMA LAW ENFORCEMENT AGENCY (ALEA)											
334715		01/31/2022	h021122	872749	4,139.93	4,139.93	01/31/2022	INV PD		Januar	
CHECK DATE: 02/11/2022											
334716		01/31/2022	h021122	872750	178.27	178.27	01/31/2022	INV PD		Januar	
CHECK DATE: 02/11/2022											
334717		01/31/2022	h021122	872751	474.60	474.60	01/31/2022	INV PD		Januar	
CHECK DATE: 02/11/2022											
					4,792.80						
2400 ALABAMA PEACE OFFICERS ANNUITY & BENEFIT FUND											
334712		01/31/2022	h021122	872752	3,344.93	3,344.93	01/31/2022	INV PD		Januar	
CHECK DATE: 02/11/2022											
285189 AMERICAN VILLAGE THE CITIZENSHIP TRUST											
334707		01/31/2022	H021122	872753	974.48	974.48	01/31/2022	INV PD		Januar	
CHECK DATE: 02/11/2022											
281897 AT&T MOBILITY LLC											
287261302087X2032022		01/25/2022	H021122	872754	1,178.25	1,178.25	02/20/2022	INV PD		ACCT#	
CHECK DATE: 02/11/2022											
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL											
205423		01/28/2022	H021122	872755	108.00	108.00	02/27/2022	INV PD		TEX -	
CHECK DATE: 02/11/2022											
205348		01/25/2022	H021122	872755	102.00	102.00	02/24/2022	INV PD		ACCT#1	
CHECK DATE: 02/11/2022											
					210.00						
282223 BOBS TOWING & GAS											
JAN 2022 invoices		02/04/2022	H021122	872756	4,375.00	4,375.00	03/04/2022	INV PD		JAN 20	
CHECK DATE: 02/11/2022											
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4104714611		12/15/2021	H021122	872757	26.57	26.57	01/14/2022	INV	PD	MAT RE
CHECK DATE: 02/11/2022										
4105944541		12/28/2021	H021122	872757	26.57	26.57	01/27/2022	INV	PD	MAT RE
CHECK DATE: 02/11/2022										
4105650689		12/23/2021	H021122	872757	19.81	19.81	01/22/2022	INV	PD	MAT RE
CHECK DATE: 02/11/2022										
4106280621		12/30/2021	H021122	872757	19.81	19.81	01/29/2022	INV	PD	MAT RE
CHECK DATE: 02/11/2022										
289540 CIRCUIT CLERKS JUDICIAL ADMINISTRATION FUND					92.76					
334720		01/31/2022	h021122	872758	1,738.25	1,738.25	01/31/2022	INV	PD	Januar
CHECK DATE: 02/11/2022										
35304 COMCAST										
334764		02/02/2022	h021122	872759	6,123.85	6,123.85	02/03/2022	INV	PD	ACCOUN
CHECK DATE: 02/11/2022										
270615 DISTRICT ATTORNEY COLLECTION UNIT										
334721		01/31/2022	H021122	872760	5,372.59	5,372.59	02/01/2022	INV	PD	Januar
CHECK DATE: 02/11/2022										
282242 DISTRICT COURT DOMESTIC VIOLENCE FUND										
334713		01/31/2022	h021122	872761	251.96	251.96	01/31/2022	INV	PD	Januar
CHECK DATE: 02/11/2022										
294381 HEROS TOWING AND RECOVERY										
JAN 2022 INVOICES		02/09/2022	H021122	20183730	3,900.00	3,900.00	03/10/2022	INV	PD	JAN 20
CHECK DATE: 02/11/2022										
294048 KNOX PEST CONTROL										
2233452		01/24/2022	h021122	20183731	140.00	140.00	01/25/2022	INV	PD	RODENT
CHECK DATE: 02/11/2022										
293554 MEDVET MOBILE LLC										
460476		06/03/2019	H021122	872762	36.54	36.54	07/03/2019	INV	PD	ACCT#D
CHECK DATE: 02/11/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
460718		06/09/2021	H021122	872762	173.60	173.60	07/09/2021	INV	PD	ACCT#D
CHECK DATE: 02/11/2022										
460813		06/11/2019	H021122	872762	65.00	65.00	07/11/2019	INV	PD	ACCT#D
CHECK DATE: 02/11/2022										
460820		06/12/2019	H021122	872762	77.40	77.40	07/12/2019	INV	PD	ACCT#D
CHECK DATE: 02/11/2022										
461133		06/13/2019	H021122	872762	164.95	164.95	07/13/2019	INV	PD	ACCT#D
CHECK DATE: 02/11/2022										
461143		06/14/2019	H021122	872762	38.00	38.00	07/14/2019	INV	PD	ACCT#D
CHECK DATE: 02/11/2022										
461157		06/14/2019	H021122	872762	173.60	173.60	07/14/2019	INV	PD	ACCT#D
CHECK DATE: 02/11/2022										
					729.09					
134750 MOBILE BAR ASSOCIATION										
300003016		01/04/2022	h021122	872763	1,650.00	1,650.00	01/08/2022	INV	PD	2022 M
CHECK DATE: 02/11/2022										
289493 MOBILE COUNTY CIRCUIT COURT										
334719		01/31/2022	h021122	872764	1,956.08	1,956.08	01/31/2022	INV	PD	Januar
CHECK DATE: 02/11/2022										
273262 MOBILE COUNTY DISTRICT ATTORNEYS OFFICE										
334722		01/31/2022	H021122	872765	15,016.59	15,016.59	01/31/2022	INV	PD	Januar
CHECK DATE: 02/11/2022										
289539 PRESIDING CIRCUIT JUDGES JUDICIAL ADMINISTRATION										
334703		01/31/2022	H021122	872766	1,733.20	1,733.20	01/31/2022	INV	PD	Januar
CHECK DATE: 02/11/2022										
69445 QUADIENT FINANCE USA INC										
334482		01/30/2022	H021122	872767	2,039.00	2,039.00	02/11/2022	INV	PD	ACCT#
CHECK DATE: 02/11/2022										
294116 RELIABLE TOWING & RECOVERY LLC										
JAN 2022 Invoices		02/04/2022	H021122	872768	8,400.00	8,400.00	03/04/2022	INV	PD	JAN 20
CHECK DATE: 02/11/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
191789 SERVICEMASTER ADVANCED CLEANING										
14536		10/08/2021	H021122	872769	868.00	868.00	11/07/2021	INV	PD	MPD HE
CHECK DATE: 02/11/2022										
14427		08/31/2021	H021122	872769	681.98	681.98	09/30/2021	INV	PD	PD PRE
CHECK DATE: 02/11/2022										
14519		09/30/2021	H021122	872769	1,234.37	1,234.37	10/30/2021	INV	PD	MPD HE
CHECK DATE: 02/11/2022										
14193		08/31/2021	H021122	872769	300.83	300.83	09/30/2021	INV	PD	MPD HE
CHECK DATE: 02/11/2022										
					3,085.18					
294365 SOUTHPORT TOWING & REPAIR										
JAN 2022 invoices		02/07/2022	H021122	20183732	3,450.00	3,450.00	03/08/2022	INV	PD	JAN 20
CHECK DATE: 02/11/2022										
282238 SPECTRUM COLLISION										
jan 2022 invoices		02/09/2022	H021122	872770	2,400.00	2,400.00	03/11/2022	INV	PD	jan 20
CHECK DATE: 02/11/2022										
289538 STATE JUDICIAL ADMINISTRATION FUND										
334705		01/31/2022	H021122	872771	6,940.02	6,940.02	01/31/2022	INV	PD	Januar
CHECK DATE: 02/11/2022										
282370 STATE OF ALABAMA										
334628		02/08/2022	H021122	872772	25.00	25.00	02/09/2022	INV	PD	APPLIC
CHECK DATE: 02/11/2022										
275404 T MOBILE										
334446		02/13/2022	H021122	872773	833.25	833.25	02/14/2022	INV	PD	ACCT#
CHECK DATE: 02/11/2022										
334470		01/21/2022	H021122	872774	278.19	278.19	02/13/2022	INV	PD	ACCT#
CHECK DATE: 02/11/2022										
					1,111.44					
294334 T-MOBILE USA INC										
9483276195		01/24/2022	H021122	872775	180.00	180.00	02/10/2022	INV	PD	TRACKI

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 02/11/2022										
232872 WARD INTERNATIONAL TRUCKS LLC										
M101000301	22002413	01/10/2022	h021122	20183733	283,794.00	283,794.00	01/20/2022	INV PD	6X4	TA
CHECK DATE: 02/11/2022										
					283,794.00					
45 INVOICES					367,047.14					

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