

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295237	AA&A									
335911		02/18/2022	H032122	20184380	3,500.00	3,500.00	02/19/2022	INV	PD	DEM RE
	CHECK DATE:	03/21/2022								
38217	ALABAMA CRIME VICTIMS COMPENSATION COMMISSION									
339767		02/28/2022	H032122	873758	2,087.77	2,087.77	02/28/2022	INV	PD	Februa
	CHECK DATE:	03/21/2022								
2400	ALABAMA PEACE OFFICERS ANNUITY & BENEFIT FUND									
339766		02/28/2022	H032122	873759	3,590.54	3,590.54	02/28/2022	INV	PD	Februa
	CHECK DATE:	03/21/2022								
296970	BREAK POINT RACQUET STRINGING									
0042		03/21/2022	H032122	20184381	588.00	588.00	03/23/2022	INV	PD	STRING
	CHECK DATE:	03/21/2022								
33070	CINTAS CORPORATION DBA CINTAS CORPORATION NO 2									
4108233978		01/20/2022	H032122	873760	85.01	85.01	02/19/2022	INV	PD	Unifor
	CHECK DATE:	03/21/2022								
289540	CIRCUIT CLERKS JUDICIAL ADMINISTRATION FUND									
339760		02/28/2022	H032122	873761	1,843.94	1,843.94	02/28/2022	INV	PD	Februa
	CHECK DATE:	03/21/2022								
35304	COMCAST									
339781		03/10/2022	H032122	873762	81.76	81.76	03/11/2022	INV	PD	ACCOUN
	CHECK DATE:	03/21/2022								
8396910322207494-03		03/15/2022	H032122	873763	83.92	83.92	03/27/2022	INV	PD	ACCT#
	CHECK DATE:	03/21/2022								
270615	DISTRICT ATTORNEY COLLECTION UNIT				165.68					
339756		02/28/2022	H032122	873764	9,366.14	9,366.14	02/28/2022	INV	PD	Februa
	CHECK DATE:	03/21/2022								
131653	HENRY SCHEIN INC									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
90186514	21002165	02/19/2021	H032122	20184384	115.18	115.18	03/18/2022	INV	PD	ADULT	
CHECK DATE: 03/21/2022											
80558186	20014371	07/29/2020	H032122	20184384	1,122.09	1,122.09	03/18/2022	INV	PD	QUICK	
CHECK DATE: 03/21/2022											
297041 HERBERT D MCCASKEY					1,237.27						
000010		03/16/2022	H032122	873765	350.00	350.00	03/21/2022	INV	PD	3.21.2	
CHECK DATE: 03/21/2022											
289493 MOBILE COUNTY CIRCUIT COURT											
339762		02/28/2022	H032122	873766	2,139.39	2,139.39	02/28/2022	INV	PD	Februa	
CHECK DATE: 03/21/2022											
273262 MOBILE COUNTY DISTRICT ATTORNEYS OFFICE											
339755		02/28/2022	H032122	873767	14,271.24	14,271.24	02/28/2022	INV	PD	Februa	
CHECK DATE: 03/21/2022											
289539 PRESIDING CIRCUIT JUDGES JUDICIAL ADMINISTRATION											
339764		02/28/2022	H032122	873768	1,843.92	1,843.92	02/28/2022	INV	PD	Februa	
CHECK DATE: 03/21/2022											
293917 PROBATE COURT OF MOBILE COUNTY											
PROBATE COURT NOTARY		03/18/2022	H032122	873769	23.00	23.00	03/18/2022	INV	PD	NOTARY	
CHECK DATE: 03/21/2022											
296020 ROSLYN JOHNSON											
22322	22006714	02/15/2022	H032122	20184382	7,000.00	7,000.00	03/16/2022	INV	PD	TRAINI	
CHECK DATE: 03/21/2022											
294015 STAPLES CONTRACT & COMMERCIAL											
3499419375	22004772	02/04/2022	H032122	20184383	97.17	97.17	02/10/2022	INV	PD	ITEM:	
CHECK DATE: 03/21/2022											
					97.17						
18 INVOICES					48,189.07						

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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** END OF REPORT - Generated by WANDA STALLWORTH **