

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295058 ADVANCE AUTO PARTS										
8582209627177	22007432	04/06/2022	H041322	20184983	-80.00	-80.00	04/11/2022	CRM PD		PARTS-
CHECK DATE: 04/13/2022										
8582209627162	22007600	04/06/2022	H041322	20184983	89.39	89.39	04/12/2022	INV PD		PARTS-
CHECK DATE: 04/13/2022										
					9.39					
279521 ADVANCED COMMUNICATIONS										
8502	22004755	01/28/2022	H041322	874500	1,407.00	1,407.00	02/15/2022	INV PD		PDHQ T
CHECK DATE: 04/13/2022										
281883 ALABAMA ASSOCIATION OF PUBLIC PERSONNEL ADMINISTRA										
326625		12/01/2021	h041322	874501	175.00	175.00	12/31/2021	INV PD		2022 M
CHECK DATE: 04/13/2022										
38217 ALABAMA CRIME VICTIMS COMPENSATION COMMISSION										
344691		03/31/2022	H041322	874502	3,425.81	3,425.81	03/31/2022	INV PD		March
CHECK DATE: 04/13/2022										
295156 ALABAMA LAW ENFORCEMENT AGENCY (ALEA)										
344686		03/31/2022	H041322	874503	411.87	411.87	03/31/2022	INV PD		March
CHECK DATE: 04/13/2022										
344689		03/31/2022	H041322	874504	233.39	233.39	03/31/2022	INV PD		March
CHECK DATE: 04/13/2022										
344690		03/31/2022	H041322	874505	3,900.98	3,900.98	03/31/2022	INV PD		March
CHECK DATE: 04/13/2022										
ALEA22001071		04/05/2022	H041322	874506	15,090.00	15,090.00	04/06/2022	INV PD		ALEA I
CHECK DATE: 04/13/2022										
					19,636.24					
2400 ALABAMA PEACE OFFICERS ANNUITY & BENEFIT FUND										
344692		03/31/2022	H041322	874507	5,789.69	5,789.69	03/31/2022	INV PD		March
CHECK DATE: 04/13/2022										
270056 ALABAMA POWER COMPANY										
344644		04/11/2022	H041322	874508	8,719.77	8,719.77	04/12/2022	INV PD		ACCT#0
CHECK DATE: 04/13/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296899 AMAZON BUSINESS										
1v1w-ht4x-vhdr	22003395	12/30/2021	H041322	874509	95.96	95.96	01/07/2022	INV	PD	YOGA A
CHECK DATE: 04/13/2022										
1L4R-CGWH-3166	22005068	02/10/2022	H041322	874509	66.38	66.38	02/10/2022	INV	PD	BAGS-
CHECK DATE: 04/13/2022										
					<b>162.34</b>					
285189 AMERICAN VILLAGE THE CITIZENSHIP TRUST										
344694		03/31/2022	H041322	874510	1,973.44	1,973.44	03/31/2022	INV	PD	March
CHECK DATE: 04/13/2022										
295474 ARMED FORCES BENEFIT ASSOCIATION										
328363		12/30/2021	h041322	874511	535.40	535.40	12/30/2021	INV	PD	Payro1
CHECK DATE: 04/13/2022										
281897 AT&T MOBILITY LLC										
287295543380X031022		03/02/2022	H041322	874512	11,941.00	11,941.00	04/01/2022	INV	PD	MARCH
CHECK DATE: 04/13/2022										
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
203792		11/08/2021	h041322	874513	171.00	171.00	12/08/2021	INV	PD	ACCT#1
CHECK DATE: 04/13/2022										
203822		11/09/2021	h041322	874513	101.00	101.00	12/09/2021	INV	PD	ACCT#
CHECK DATE: 04/13/2022										
203821		11/09/2021	h041322	874513	101.00	101.00	12/09/2021	INV	PD	ACCT#
CHECK DATE: 04/13/2022										
					<b>373.00</b>					
21158 BARNES & NOBLE BOOKSELLERS INC										
4208694	22003374	12/28/2021	H041322	874514	180.00	180.00	01/20/2022	INV	PD	BOOKS
CHECK DATE: 04/13/2022										
4208695	22003371	12/28/2021	H041322	874514	40.00	40.00	01/20/2022	INV	PD	BOOKS
CHECK DATE: 04/13/2022										
					<b>220.00</b>					
292932 BEYOND TECHNOLOGY										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
282308		22003273 12/29/2021	H041322	20184988	8.00	8.00	01/08/2022	INV	PD	TONER
CHECK DATE: 04/13/2022										
295046 BUMPER TO BUMPER AUTO PARTS										
140-48951		22002336 12/01/2021	H041322	874515	62.13	62.13	04/12/2022	INV	PD	ANTIQU
CHECK DATE: 04/13/2022										
140-47600		21016158 10/25/2021	H041322	874515	2,406.96	2,406.96	04/12/2022	INV	PD	HITCH
CHECK DATE: 04/13/2022										
140-45826		21015767 09/09/2021	H041322	874515	441.96	441.96	04/12/2022	INV	PD	TRUCK
CHECK DATE: 04/13/2022										
					2,911.05					
277351 CALLAWAY GOLF SALES COMPANY										
932520504		01/27/2021	H041322	874516	2,632.00	2,632.00	05/30/2022	INV	PD	Fit Ca
CHECK DATE: 04/13/2022										
934615996		04/07/2022	H041322	874516	-1,996.80	-1,996.80	05/30/2022	CRM	PD	Fittin
CHECK DATE: 04/13/2022										
					635.20					
284041 CANON SOLUTIONS AMERICA INC										
27073915		07/13/2021	h041322	874517	450.77	450.77	08/12/2021	INV	PD	COPIER
CHECK DATE: 04/13/2022										
27073913		07/13/2021	h041322	874517	138.13	138.13	08/12/2021	INV	PD	COPIER
CHECK DATE: 04/13/2022										
27073906		07/13/2021	h041322	874517	165.54	165.54	08/12/2021	INV	PD	COPIER
CHECK DATE: 04/13/2022										
27073903		07/13/2021	h041322	874517	205.55	205.55	08/12/2021	INV	PD	COPIER
CHECK DATE: 04/13/2022										
27073907		07/13/2021	h041322	874517	164.96	164.96	08/12/2021	INV	PD	COPIER
CHECK DATE: 04/13/2022										
27073917		07/13/2021	h041322	874517	225.18	225.18	08/12/2021	INV	PD	COPIER
CHECK DATE: 04/13/2022										
27073911		07/13/2021	h041322	874517	173.58	173.58	08/12/2021	INV	PD	COPIER
CHECK DATE: 04/13/2022										
27073912		07/13/2021	h041322	874517	497.78	497.78	08/12/2021	INV	PD	COPIER
CHECK DATE: 04/13/2022										
27073916		07/13/2021	h041322	874517	199.79	199.79	08/12/2021	INV	PD	COPIER
CHECK DATE: 04/13/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
27073919		07/13/2021	h041322	874517	199.00	199.00	08/12/2021	INV	PD	COPIER
CHECK DATE: 04/13/2022										
27102501		07/21/2021	h041322	874517	700.09	700.09	08/20/2021	INV	PD	COPIER
CHECK DATE: 04/13/2022										
					3,120.37					
272932 CDW GOVERNMENT LLC										
q026522	22001922	12/21/2021	H041322	20184984	291.28	291.28	01/03/2022	INV	PD	MICROS
CHECK DATE: 04/13/2022										
q026606	22003102	12/21/2021	H041322	20184984	873.84	873.84	01/03/2022	INV	PD	COMPUT
CHECK DATE: 04/13/2022										
q363006	22003282	01/01/2022	H041322	20184984	39.80	39.80	01/06/2022	INV	PD	ITEM:
CHECK DATE: 04/13/2022										
R041081	22004205	01/19/2022	H041322	20184984	582.56	582.56	01/20/2022	INV	PD	MICROS
CHECK DATE: 04/13/2022										
r641980	22003618	02/01/2022	H041322	20184984	222.72	222.72	02/03/2022	INV	PD	HP MOD
CHECK DATE: 04/13/2022										
s113691	22005121	02/11/2022	H041322	20184984	1,014.86	1,014.86	02/16/2022	INV	PD	ACER L
CHECK DATE: 04/13/2022										
s158894	22005122	02/14/2022	H041322	20184984	56.55	56.55	02/16/2022	INV	PD	HARD D
CHECK DATE: 04/13/2022										
s588618	22005640	02/23/2022	H041322	20184984	1,014.86	1,014.86	02/25/2022	INV	PD	LED MO
CHECK DATE: 04/13/2022										
					4,096.47					
289540 CIRCUIT CLERKS JUDICIAL ADMINISTRATION FUND										
344684		03/31/2022	H041322	874518	2,998.82	2,998.82	03/31/2022	INV	PD	March
CHECK DATE: 04/13/2022										
35304 COMCAST										
344411		04/02/2022	H041322	874519	6,290.97	6,290.97	04/03/2022	INV	PD	APRIL
CHECK DATE: 04/13/2022										
344412		04/05/2022	H041322	874520	247.85	247.85	04/06/2022	INV	PD	839691
CHECK DATE: 04/13/2022										
344683		04/01/2022	H041322	874521	129.16	129.16	04/22/2022	INV	PD	Acct N
CHECK DATE: 04/13/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
42340 DAVIS MOTOR SUPPLY CO INC					6,667.98					
382 34274	22000987	12/07/2021	h041322	874522	240.00	240.00	01/06/2022	INV	PD	STOCK
CHECK DATE: 04/13/2022										
382 34275	22002066	12/07/2021	h041322	874522	235.80	235.80	01/06/2022	INV	PD	STOCK
CHECK DATE: 04/13/2022										
270615 DISTRICT ATTORNEY COLLECTION UNIT					475.80					
344682		03/31/2022	H041322	874523	14,730.79	14,730.79	03/31/2022	INV	PD	March
CHECK DATE: 04/13/2022										
282242 DISTRICT COURT DOMESTIC VIOLENCE FUND										
344695		03/31/2022	H041322	874524	441.67	441.67	03/31/2022	INV	PD	March
CHECK DATE: 04/13/2022										
294087 DIVOTS SPORTSWEAR COMPANY INC										
307288		02/21/2022	H041322	20184985	1,042.55	1,042.55	04/20/2022	INV	PD	Order
CHECK DATE: 04/13/2022										
296282 EUGENIA STANEISE KAYKO THOMPSON										
326353		12/13/2021	h041322	874525	192.00	192.00	12/13/2021	INV	PD	Youth
CHECK DATE: 04/13/2022										
273662 EYEWORLD / EYEGLOSS WORLD										
9967691	22001322	12/02/2021	H041322	874526	55.00	55.00	02/03/2022	INV	PD	SAFETY
CHECK DATE: 04/13/2022										
9968665	22002051	12/22/2021	H041322	874526	65.00	65.00	02/03/2022	INV	PD	SAFETY
CHECK DATE: 04/13/2022										
9968847	22003201	12/28/2021	H041322	874526	60.00	60.00	02/03/2022	INV	PD	SAFETY
CHECK DATE: 04/13/2022										
271575 FLEETPRIDE INC					180.00					
97803713	22007571	04/05/2022	H041322	874527	985.40	985.40	05/06/2022	INV	PD	STOCK
CHECK DATE: 04/13/2022										
97813727	22007585	04/05/2022	H041322	874527	1,735.04	1,735.04	05/06/2022	INV	PD	STOCK

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	04/13/2022									
97842416	22007571	04/06/2022	H041322	874527	-400.00	-400.00	05/06/2022	CRM PD	STOCK	
CHECK DATE:	04/13/2022									
97842389	22007585	04/06/2022	H041322	874527	-208.00	-208.00	05/06/2022	CRM PD	STOCK	
CHECK DATE:	04/13/2022									
70216 GALLS LLC					2,112.44					
bc1488465	22000491	11/16/2021	H041322	874528	270.00	270.00	11/16/2021	INV PD	LT. ER	
CHECK DATE:	04/13/2022									
20340703	22000491	01/31/2022	H041322	874528	-46.00	-46.00	01/31/2022	CRM PD	LT. ER	
CHECK DATE:	04/13/2022									
bc1247333	20016851	12/07/2020	H041322	874528	259.47	259.47	03/02/2022	INV PD	KASEY	
CHECK DATE:	04/13/2022									
017912218	20016851	03/17/2021	H041322	874528	-139.50	-139.50	06/25/2021	CRM PD	KASEY	
CHECK DATE:	04/13/2022									
bc1434891	21013225	09/01/2021	H041322	874528	1,369.38	1,369.38	11/03/2021	INV PD	LIEUTE	
CHECK DATE:	04/13/2022									
019299502	21013225	09/15/2021	H041322	874528	-8.79	-8.79	11/03/2021	CRM PD	LIEUTE	
CHECK DATE:	04/13/2022									
270345 GOVERNMENT FINANCE OFFICERS ASSOCIATION					1,704.56					
2247331		04/11/2022	H041322	874529	150.00	150.00	05/11/2022	INV PD	MEMBER	
CHECK DATE:	04/13/2022									
2285408		04/11/2022	H041322	874529	150.00	150.00	05/11/2022	INV PD	MEMBER	
CHECK DATE:	04/13/2022									
291664 GREEN EQUIPMENT COMPANY					300.00					
50426	22004511	01/31/2022	H041322	874530	8,108.00	8,108.00	02/10/2022	INV PD	LINE L	
CHECK DATE:	04/13/2022									
86744 HOME DEPOT COMMERCIAL ACCT										
1971451	22003694	01/06/2022	H041322	874531	54.55	54.55	02/08/2022	INV PD	TREE S	
CHECK DATE:	04/13/2022									
8971886	22004164	01/19/2022	H041322	874531	475.75	475.75	02/08/2022	INV PD	FENCE	
CHECK DATE:	04/13/2022									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					530.30					
272149 INTERIOR EXTERIOR BUILDING SUPPLY										
7000092-00	22003673	01/13/2022	H041322	874532	992.34	992.34	01/20/2022	INV PD	GOV	PL
CHECK DATE:		04/13/2022								
296800 JOE BULLARD CHEVROLET										
8502503	22007437	04/01/2022	H041322	20184986	1,384.14	1,384.14	05/08/2022	INV PD	PARTS-	
CHECK DATE:		04/13/2022								
8502627 1	22007437	04/08/2022	H041322	20184986	-150.00	-150.00	05/08/2022	CRM PD	PARTS-	
CHECK DATE:		04/13/2022								
					1,234.14					
134350 MOBILE AREA CHAMBER OF COMMERCE										
3/2021-2022		04/11/2022	H041322	874533	93,750.00	93,750.00	04/13/2022	INV PD	FY202	
CHECK DATE:		04/13/2022								
296835 MOBILE AREA LODGING CORPORATION										
344749		04/13/2022	H041322	20184987	87,691.16	87,691.16	04/13/2022	INV PD	MAR-22	
CHECK DATE:		04/13/2022								
289493 MOBILE COUNTY CIRCUIT COURT										
344678		03/31/2022	H041322	874534	3,387.23	3,387.23	03/31/2022	INV PD	March	
CHECK DATE:		04/13/2022								
273262 MOBILE COUNTY DISTRICT ATTORNEYS OFFICE										
344680		03/31/2022	H041322	874535	24,654.72	24,654.72	03/31/2022	INV PD	March	
CHECK DATE:		04/13/2022								
294019 MOBILE COUNTY WATER SEWER & FIRE PROTECTION AGENCY										
344596		04/11/2022	H041322	874536	45.22	45.22	04/12/2022	INV PD	ACCT#2	
CHECK DATE:		04/13/2022								
344601		04/11/2022	H041322	874536	131.07	131.07	04/12/2022	INV PD	ACCT#2	
CHECK DATE:		04/13/2022								
344605		04/11/2022	H041322	874536	425.86	425.86	04/12/2022	INV PD	ACCT#2	
CHECK DATE:		04/13/2022								
344608		04/11/2022	H041322	874536	28.07	28.07	04/12/2022	INV PD	ACCT#1	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/13/2022										
344621		04/11/2022	H041322	874536	102.21	102.21	04/12/2022	INV	PD	ACCT#1
CHECK DATE: 04/13/2022										
344625		04/11/2022	H041322	874536	28.07	28.07	04/12/2022	INV	PD	ACCT#1
CHECK DATE: 04/13/2022										
136825 MOBILE MECHANICAL SERVICES INC					760.50					
20006993 & 7286	22007642	02/16/2022	H041322	874537	904.26	904.26	05/07/2022	INV	PD	REPAIR
CHECK DATE: 04/13/2022										
270268 MOBILE POLICE BENEVOLENT ASSOC										
325786		12/10/2021	h041322	874538	100.00	100.00	12/10/2021	INV	PD	Payro1
CHECK DATE: 04/13/2022										
139400 MOTION INDUSTRIES INC										
2278514	22001651	11/10/2021	h041322	874539	202.73	202.73	12/30/2021	INV	PD	HOSES-
CHECK DATE: 04/13/2022										
3 MUN COURT ONE TIME PAY VENDOR										
344676		04/12/2022	H041322	874540	100.00	100.00	04/12/2022	INV	PD	RESTIT
CHECK DATE: 04/13/2022										
PAYEE: KIONA RUDOLPH										
277195 MUNICIPAL WORKERS COMPENSATION FUND INC										
001-00917-00202242		04/04/2022	H041322	874541	68,948.11	68,948.11	04/05/2022	INV	PD	WORKER
CHECK DATE: 04/13/2022										
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC										
01137543	21016796	04/04/2022	H041322	874542	258,948.00	258,948.00	05/04/2022	INV	PD	SMART
CHECK DATE: 04/13/2022										
01134355	22005506	03/18/2022	H041322	874542	7,110.00	7,110.00	05/04/2022	INV	PD	HOLMAT
CHECK DATE: 04/13/2022										
					266,058.00					
1 ONE TIME PAY VENDOR										
0374		12/02/2021	h041322	874543	120.00	120.00	01/01/2022	INV	PD	2022 M
CHECK DATE: 04/13/2022										
PAYEE: PRCA MOBILE CHAPTER										



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
289539 PRESIDING CIRCUIT JUDGES JUDICIAL ADMINISTRATION										
344677		03/31/2022	H041322	874544	2,998.80	2,998.80	03/31/2022	INV PD		March
CHECK DATE: 04/13/2022										
5 REVENUE ONE TIME PAY VENDOR										
325773		12/09/2021	h041322	874545	187.70	187.70	12/09/2021	INV PD		EXP#00
CHECK DATE: 04/13/2022										
PAYEE: JOHNSON, JENNIFER C ALLEN - MD										
324116		11/29/2021	H041322	874546	2,889.97	2,889.97	11/29/2021	INV PD		EXP#00
CHECK DATE: 04/13/2022										
PAYEE: SECRET, VICTORIAS										
324117		11/29/2021	H041322	874547	2,669.50	2,669.50	11/29/2021	INV PD		EXP#00
CHECK DATE: 04/13/2022										
PAYEE: SECRET, VICTORIAS										
324118		11/29/2021	H041322	874548	3,193.60	3,193.60	11/29/2021	INV PD		EXP#00
CHECK DATE: 04/13/2022										
PAYEE: SECRET, VICTORIAS										
326857		12/15/2021	H041322	874549	3,076.70	3,076.70	12/15/2021	INV PD		REFUND
CHECK DATE: 04/13/2022										
PAYEE: ZIEMAN, PFEFFLE & SHEPPARD, DMD,										
					12,017.47					
294354 SRIXON CLEVELAND GOLF XX10										
6725747		01/05/2022	H041322	874550	957.90	957.90	05/05/2022	INV PD		Order
CHECK DATE: 04/13/2022										
289538 STATE JUDICIAL ADMINISTRATION FUND										
344693		03/31/2022	H041322	874551	12,014.71	12,014.71	03/31/2022	INV PD		March
CHECK DATE: 04/13/2022										
2900 STATE OF ALABAMA COMPTROLLERS OFFICE										
344696		03/31/2022	H041322	874552	81,871.00	81,871.00	03/31/2022	INV PD		March
CHECK DATE: 04/13/2022										
296362 SYN-TECH										
244027	22007896	02/10/2022	H041322	874553	16,637.50	16,637.50	03/01/2022	INV PD		FUELMA
CHECK DATE: 04/13/2022										
294096 UNITED STATES POSTAL SERVICE										
327735		12/18/2021	h041322	874554	1,968.00	1,968.00	12/19/2021	INV PD		POST O
CHECK DATE: 04/13/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					1,968.00					
106 INVOICES					781,992.65					

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