

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										
349239		04/30/2022	H051622	875400	2,133.57	2,133.57	04/30/2022	INV PD		April
CHECK DATE: 05/16/2022										
295156 ALABAMA LAW ENFORCEMENT AGENCY (ALEA)										
349216		04/30/2022	H051622	875401	8,434.65	8,434.65	04/30/2022	INV PD		April
CHECK DATE: 05/16/2022										
349217		04/30/2022	H051622	875402	267.23	267.23	04/30/2022	INV PD		April
CHECK DATE: 05/16/2022										
349220		04/30/2022	H051622	875403	471.58	471.58	04/30/2022	INV PD		April
CHECK DATE: 05/16/2022										
					9,173.46					
290187 ALABAMA MEDIA GROUP										
0002867390		04/08/2022	H051622	20185470	242.26	242.26	04/09/2022	INV PD		Acct #
CHECK DATE: 05/16/2022										
2400 ALABAMA PEACE OFFICERS ANNUITY & BENEFIT FUND										
349234		04/30/2022	H051622	875404	3,713.52	3,713.52	04/30/2022	INV PD		April
CHECK DATE: 05/16/2022										
285189 AMERICAN VILLAGE THE CITIZENSHIP TRUST										
349249		04/30/2022	H051622	875405	1,279.13	1,279.13	04/30/2022	INV PD		April
CHECK DATE: 05/16/2022										
10869 AT&T										
422969		04/25/2022	H051622	875406	70.00	70.00	05/25/2022	INV PD		FILE C
CHECK DATE: 05/16/2022										
281897 AT&T MOBILITY LLC										
X05032022		04/25/2022	H051622	875407	1,177.75	1,177.75	05/25/2022	INV PD		ACCT#
CHECK DATE: 05/16/2022										
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA										
349376		05/13/2022	H051622	20185458	478,584.73	478,584.73	05/13/2022	INV PD		DATES
CHECK DATE: 05/16/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296970 BREAK POINT RACQUET STRINGING										
0050		05/16/2022	H051622	20185459	672.00	672.00	05/18/2022	INV PD		LABOR
CHECK DATE: 05/16/2022										
291642 CALAGAZ PRINTING INC										
155850	22005665	03/09/2022	H051622	20185471	420.75	420.75	03/10/2022	INV PD		CARROL
CHECK DATE: 05/16/2022										
155863	22005801	03/11/2022	H051622	20185471	5,125.12	5,125.12	03/19/2022	INV PD		DAVES
CHECK DATE: 05/16/2022										
					5,545.87					
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4118117044		05/02/2022	H051622	875408	28.98	28.98	06/01/2022	INV PD		MAT RE
CHECK DATE: 05/16/2022										
4112589978		03/07/2022	H051622	875408	716.47	716.47	04/06/2022	INV PD		Unifor
CHECK DATE: 05/16/2022										
4117580746		04/26/2022	H051622	875408	27.38	27.38	05/26/2022	INV PD		ACCT#
CHECK DATE: 05/16/2022										
4118266228		05/03/2022	H051622	875408	27.38	27.38	06/02/2022	INV PD		ACCT#
CHECK DATE: 05/16/2022										
4118115538		05/02/2022	H051622	875408	26.57	26.57	06/01/2022	INV PD		ACCT#
CHECK DATE: 05/16/2022										
4118929227		05/10/2022	H051622	875408	27.38	27.38	06/09/2022	INV PD		MAT RE
CHECK DATE: 05/16/2022										
9176320373		05/10/2022	H051622	875408	-299.25	-299.25	06/09/2022	CRM PD		CREDIT
CHECK DATE: 05/16/2022										
4118/115643		05/02/2022	H051622	875408	24.54	24.54	06/01/2022	INV PD		ACCT#
CHECK DATE: 05/16/2022										
4118652558		05/06/2022	H051622	875408	30.36	30.36	06/05/2022	INV PD		ACCT#
CHECK DATE: 05/16/2022										
4119086421		05/11/2022	H051622	875408	53.28	53.28	06/10/2022	INV PD		ACCT#
CHECK DATE: 05/16/2022										
4118794505		05/09/2022	H051622	875408	26.57	26.57	06/08/2022	INV PD		MAT RE
CHECK DATE: 05/16/2022										
4118794463		05/09/2022	H051622	875408	24.54	24.54	06/08/2022	INV PD		MAT RE
CHECK DATE: 05/16/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9176320334		05/10/2022	H051622	875408	-295.69	-295.69	05/16/2022	CRM	PD	CREDIT
	CHECK DATE: 05/16/2022									
4119203121		05/12/2022	H051622	875408	30.98	30.98	06/11/2022	INV	PD	MAT RE
	CHECK DATE: 05/16/2022									
4119203223		05/12/2022	H051622	875408	22.26	22.26	06/11/2022	INV	PD	MAT RE
	CHECK DATE: 05/16/2022									
4117434126		04/25/2022	H051622	875408	24.54	24.54	05/25/2022	INV	PD	MAT RE
	CHECK DATE: 05/16/2022									
4115657620		04/06/2022	H051622	875408	53.28	53.28	05/06/2022	INV	PD	MAT RE
	CHECK DATE: 05/16/2022									
4115362411		04/04/2022	H051622	875408	28.98	28.98	05/04/2022	INV	PD	MAT RE
	CHECK DATE: 05/16/2022									
9174869076		04/28/2022	H051622	875408	-4,487.83	-4,487.83	05/16/2022	CRM	PD	CREDIT
	CHECK DATE: 05/16/2022									
4113276624		03/14/2022	H051622	875408	716.47	716.47	05/16/2022	INV	PD	Uni for
	CHECK DATE: 05/16/2022									
9176320350		05/10/2022	H051622	875408	-299.10	-299.10	05/16/2022	CRM	PD	CREDIT
	CHECK DATE: 05/16/2022									
4114023218		03/21/2022	H051622	875408	943.11	943.11	05/16/2022	INV	PD	Uni for
	CHECK DATE: 05/16/2022									
9176320294		05/10/2022	H051622	875408	-525.76	-525.76	05/16/2022	CRM	PD	CREDIT
	CHECK DATE: 05/16/2022									
4115363033		04/04/2022	H051622	875408	713.06	713.06	05/16/2022	INV	PD	Uni for
	CHECK DATE: 05/16/2022									
9176320401		05/10/2022	H051622	875408	-347.68	-347.68	05/16/2022	CRM	PD	CREDIT
	CHECK DATE: 05/16/2022									
4116061682		04/11/2022	H051622	875408	713.06	713.06	05/16/2022	INV	PD	Uni for
	CHECK DATE: 05/16/2022									
9176320272		05/10/2022	H051622	875408	-295.56	-295.56	05/16/2022	CRM	PD	CREDIT
	CHECK DATE: 05/16/2022									
4116737975		04/18/2022	H051622	875408	699.86	699.86	05/16/2022	INV	PD	Uni for
	CHECK DATE: 05/16/2022									
9176320258		05/10/2022	H051622	875408	-264.88	-264.88	05/16/2022	CRM	PD	CREDIT
	CHECK DATE: 05/16/2022									
4117436399		04/25/2022	H051622	875408	5,307.12	5,307.12	05/16/2022	INV	PD	Uni for
	CHECK DATE: 05/16/2022									
4118517257		05/05/2022	H051622	875409	30.98	30.98	06/04/2022	INV	PD	ACCT#

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/16/2022										
289540 CIRCUIT CLERKS JUDICIAL ADMINISTRATION FUND					3,481.40					
349279		04/30/2022	H051622	875410	1,917.09	1,917.09	04/30/2022	INV PD		April
CHECK DATE: 05/16/2022										
5510 CITY OF MOBILE										
349344		05/13/2022	H051622	875411	100.00	100.00	05/13/2022	INV PD		PMT CO
CHECK DATE: 05/16/2022										
18967 CLURIN C REED										
349087		05/11/2022	H051622	20185460	60.48	60.48	06/10/2022	INV PD		MILEAG
CHECK DATE: 05/16/2022										
35304 COMCAST										
349065		05/01/2022	H051622	875412	129.16	129.16	05/22/2022	INV PD		Acct N
CHECK DATE: 05/16/2022										
270615 DISTRICT ATTORNEY COLLECTION UNIT										
349271		04/30/2022	H051622	875413	10,839.62	10,839.62	04/30/2022	INV PD		April
CHECK DATE: 05/16/2022										
282242 DISTRICT COURT DOMESTIC VIOLENCE FUND										
349230		04/30/2022	H051622	875414	207.65	207.65	04/30/2022	INV PD		April
CHECK DATE: 05/16/2022										
296195 EASTERLING CONSTRUCTION COMPANY LLC										
0506		05/06/2022	H051622	20185461	9,000.00	9,000.00	05/07/2022	INV PD		G-ARPH
CHECK DATE: 05/16/2022										
62301 FEDEX										
7-590-58020		12/07/2021	H051622	875415	39.82	39.82	12/08/2021	INV PD		ACCT#
CHECK DATE: 05/16/2022										
74050 GORAM AIR CONDITIONING CO INC										
345296		04/08/2022	H051622	20185462	199,900.00	199,900.00	05/08/2022	INV PD		FOR UP

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/16/2022										
232642 JOHN G WALTON CONSTRUCTION COMPANY INC										
032		04/30/2022	H051622	20185463	557,380.47	557,380.47	05/01/2022	INV PD	EST#	3
CHECK DATE: 05/16/2022										
41900 JOHN W DAVIS PHD										
2394		05/05/2022	H051622	875416	340.00	340.00	06/04/2022	INV PD	PD	EVA
CHECK DATE: 05/16/2022										
295176 LP POLICE										
522LP36041		05/05/2022	H051622	875417	10.45	10.45	05/06/2022	INV PD	ACCT#	
CHECK DATE: 05/16/2022										
289493 MOBILE COUNTY CIRCUIT COURT										
349278		04/30/2022	H051622	875418	2,220.79	2,220.79	04/30/2022	INV PD	April	
CHECK DATE: 05/16/2022										
273262 MOBILE COUNTY DISTRICT ATTORNEYS OFFICE										
349274		04/30/2022	H051622	875419	13,787.74	13,787.74	04/30/2022	INV PD	April	
CHECK DATE: 05/16/2022										
151707 OLENSKY BROTHERS OFFICE PRODUCTS										
65503	22005485	02/16/2022	H051622	20185464	978.00	978.00	05/14/2022	INV PD	MICRO	
CHECK DATE: 05/16/2022										
270273 ON-LINE INFORMATION SERVICES INC										
349330		05/15/2022	H051622	875420	123.76	123.76	06/14/2022	INV PD	ACCT#	
CHECK DATE: 05/16/2022										
289539 PRESIDING CIRCUIT JUDGES JUDICIAL ADMINISTRATION										
349262		04/30/2022	H051622	875421	1,917.05	1,917.05	04/30/2022	INV PD	April	
CHECK DATE: 05/16/2022										
278876 PROFESSIONAL GOLFERS ASSOCIATION OF AMERICA										
349068		05/11/2022	H051622	875422	477.00	477.00	06/10/2022	INV PD	Annual	
CHECK DATE: 05/16/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294102 PROTECVIDEO LLC										
4816		05/09/2022	H051622	20185465	525.00	525.00	06/08/2022	INV PD		PART A
CHECK DATE: 05/16/2022										
4821		05/12/2022	H051622	20185466	1,800.00	1,800.00	06/11/2022	INV PD		CONTRA
CHECK DATE: 05/16/2022										
					2,325.00					
69445 QUADIENT FINANCE USA INC										
349362		05/27/2022	H051622	875423	2,000.00	2,000.00	06/26/2022	INV PD		ACCT#
CHECK DATE: 05/16/2022										
294572 RODNEY MAURICE TOOMER										
INV0008		05/13/2022	H051622	875424	400.00	400.00	05/13/2022	INV PD		5.13.2
CHECK DATE: 05/16/2022										
270006 SHARP ELECTRONICS CORPORATION										
SH499337		05/07/2022	H051622	20185467	193.66	193.66	06/06/2022	INV PD		COPIER
CHECK DATE: 05/16/2022										
SH484396		02/04/2022	H051622	20185467	109.44	109.44	03/06/2022	INV PD		COPIER
CHECK DATE: 05/16/2022										
SH489370		03/07/2022	H051622	20185467	109.44	109.44	04/06/2022	INV PD		COPIER
CHECK DATE: 05/16/2022										
SH494355		04/06/2022	H051622	20185467	109.44	109.44	05/06/2022	INV PD		COPIER
CHECK DATE: 05/16/2022										
SH499336		05/07/2022	H051622	20185467	109.44	109.44	06/06/2022	INV PD		COPIER
CHECK DATE: 05/16/2022										
SH450948		07/07/2021	H051622	20185467	195.81	195.81	08/06/2021	INV PD		COPIER
CHECK DATE: 05/16/2022										
SH455906		08/07/2021	H051622	20185467	263.99	263.99	09/06/2021	INV PD		COPIER
CHECK DATE: 05/16/2022										
SH460808		09/06/2021	H051622	20185467	109.44	109.44	10/06/2021	INV PD		COPIER
CHECK DATE: 05/16/2022										
SH465817		10/07/2021	H051622	20185467	109.44	109.44	11/06/2021	INV PD		COPIER
CHECK DATE: 05/16/2022										
SH470751		11/06/2021	H051622	20185467	109.44	109.44	12/06/2021	INV PD		COPIER
CHECK DATE: 05/16/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
SH475769		12/07/2021	H051622	20185467	109.44	109.44	01/06/2022	INV	PD	COPIER
CHECK DATE:	05/16/2022									
SH480770		01/07/2022	H051622	20185467	109.44	109.44	02/06/2022	INV	PD	COPIER
CHECK DATE:	05/16/2022									
294354 SRIXON CLEVELAND GOLF XX10					1,638.42					
6638257		10/12/2021	H051622	875425	450.90	450.90	06/15/2022	INV	PD	Order
CHECK DATE:	05/16/2022									
6660582		10/30/2021	H051622	875425	1,156.74	1,156.74	06/15/2022	INV	PD	Order
CHECK DATE:	05/16/2022									
6661680		10/31/2021	H051622	875425	90.18	90.18	06/15/2022	INV	PD	Order
CHECK DATE:	05/16/2022									
6663845		11/02/2021	H051622	875425	130.00	130.00	06/15/2022	INV	PD	Order
CHECK DATE:	05/16/2022									
6685435		11/22/2021	H051622	875425	60.00	60.00	06/15/2022	INV	PD	Order
CHECK DATE:	05/16/2022									
6736505		01/14/2022	H051622	875425	60.00	60.00	06/15/2022	INV	PD	Order
CHECK DATE:	05/16/2022									
6782545		02/15/2022	H051622	875425	100.11	100.11	06/15/2022	INV	PD	Order
CHECK DATE:	05/16/2022									
6790882		02/18/2022	H051622	875425	94.96	94.96	06/15/2022	INV	PD	Order
CHECK DATE:	05/16/2022									
6854583		03/28/2022	H051622	875425	94.96	94.96	06/15/2022	INV	PD	Order
CHECK DATE:	05/16/2022									
6876105		04/07/2022	H051622	875425	94.96	94.96	06/15/2022	INV	PD	Order
CHECK DATE:	05/16/2022									
294015 STAPLES CONTRACT & COMMERCIAL					2,332.81					
3501860514	22006215	03/04/2022	H051622	20185468	166.01	166.01	03/05/2022	INV	PD	CLEANI
CHECK DATE:	05/16/2022									
3505986928	22006350	04/23/2022	H051622	20185468	99.99	99.99	04/26/2022	INV	PD	STAPLE
CHECK DATE:	05/16/2022									
3506120821	22008110	04/26/2022	H051622	20185468	26.99	26.99	04/27/2022	INV	PD	OFFICE
CHECK DATE:	05/16/2022									
3506185736	22008381	04/27/2022	H051622	20185468	2,564.70	2,564.70	05/06/2022	INV	PD	COMPUT

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/16/2022										
3506347354	22008541	04/29/2022	H051622	20185468	486.88	486.88	05/03/2022	INV PD		OFFICE
CHECK DATE: 05/16/2022										
3507617872	22008381	05/11/2022	H051622	20185468	-1,282.35	-1,282.35	05/12/2022	CRM PD		CREDIT
CHECK DATE: 05/16/2022										
287799 STAR SERVICE INC OF MOBILE					2,062.22					
74049		04/29/2022	H051622	875426	1,260.00	1,260.00	04/30/2022	INV PD		CUSTOM
CHECK DATE: 05/16/2022										
74048		04/29/2022	H051622	875427	194.80	194.80	04/30/2022	INV PD		CUSTOM
CHECK DATE: 05/16/2022										
289538 STATE JUDICIAL ADMINISTRATION FUND					1,454.80					
349257		04/30/2022	H051622	875428	7,680.74	7,680.74	04/30/2022	INV PD		April
CHECK DATE: 05/16/2022										
2900 STATE OF ALABAMA COMPTROLLERS OFFICE										
349366		04/30/2022	H051622	875429	52,731.98	52,731.98	04/30/2022	INV PD		April
CHECK DATE: 05/16/2022										
294334 T-MOBILE USA INC										
9491512957		04/22/2022	H051622	875430	210.00	210.00	04/23/2022	INV PD		TRACKI
CHECK DATE: 05/16/2022										
203598 THOMPSON ENGINEERING INC										
220402419		04/30/2022	H051622	20185469	2,551.14	2,551.14	05/13/2022	INV PD		PYMT#8
CHECK DATE: 05/16/2022										
294395 TRANSUNION LLC										
04202593		04/25/2022	H051622	875431	197.99	197.99	04/26/2022	INV PD		CREDIT
CHECK DATE: 05/16/2022										
297169 UAV/SURVEY LLC										
878		05/12/2022	H051622	875432	13,750.00	13,750.00	06/11/2022	INV PD		GCTC C
CHECK DATE: 05/16/2022										



**VENDOR INVOICE LIST**

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
282363 WEST PUBLISHING CORPORATION										
846307175		05/01/2022	H051622	875433	1,986.55	1,986.55	05/31/2022	INV PD		ACCT#
CHECK DATE: 05/16/2022										
					1,986.55					
103 INVOICES					1,396,824.42					

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