

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										
354530		06/21/2022	H062222	876415	1,934.03	1,934.03	06/21/2022	INV	PD	MAY 20
CHECK DATE: 06/22/2022										
295156 ALABAMA LAW ENFORCEMENT AGENCY (ALEA)										
354559		06/22/2022	H062222	876416	6,744.86	6,744.86	06/22/2022	INV	PD	MAY 20
CHECK DATE: 06/22/2022										
354561		06/22/2022	H062222	876417	300.94	300.94	06/22/2022	INV	PD	MAY 20
CHECK DATE: 06/22/2022										
354562		06/22/2022	H062222	876418	531.06	531.06	06/22/2022	INV	PD	MAY 20
CHECK DATE: 06/22/2022										
					7,576.86					
2400 ALABAMA PEACE OFFICERS ANNUITY & BENEFIT FUND										
354531		06/21/2022	H062222	876419	3,332.43	3,332.43	06/21/2022	INV	PD	MAY 20
CHECK DATE: 06/22/2022										
297148 ALBERT PLEDGER										
354303		06/17/2022	H062222	876420	200.00	200.00	06/17/2022	INV	PD	Youth
CHECK DATE: 06/22/2022										
271494 AMERICAN PUBLIC WORKS ASSOCIATION										
353584		06/15/2022	H062222	876421	5,735.00	5,735.00	06/16/2022	INV	PD	Member
CHECK DATE: 06/22/2022										
285189 AMERICAN VILLAGE THE CITIZENSHIP TRUST										
354529		06/21/2022	H062222	876422	1,076.55	1,076.55	06/21/2022	INV	PD	MAY 20
CHECK DATE: 06/22/2022										
297038 ANDREW PINKUS										
022		06/21/2022	H062222	20186199	542.50	542.50	06/23/2022	INV	PD	LESSON
CHECK DATE: 06/22/2022										
297035 ATHINA AMANOR										
022		06/21/2022	H062222	20186200	1,007.50	1,007.50	06/23/2022	INV	PD	LESSON
CHECK DATE: 06/22/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297507 BUTLER COMPLETE SERVICES LLC										
1065		06/06/2022	H062222	20186201	595.00	595.00	06/07/2022	INV	PD	MMOA-
CHECK DATE: 06/22/2022										
1054		05/30/2022	H062222	20186201	595.00	595.00	05/31/2022	INV	PD	MMOA-
CHECK DATE: 06/22/2022										
1070		06/14/2022	H062222	20186201	595.00	595.00	06/15/2022	INV	PD	MMOA-
CHECK DATE: 06/22/2022										
1078		06/19/2022	H062222	20186201	595.00	595.00	06/20/2022	INV	PD	MMOA-
CHECK DATE: 06/22/2022										
					2,380.00					
284041 CANON SOLUTIONS AMERICA INC										
28587818		05/13/2022	H062222	876423	429.88	429.88	06/12/2022	INV	PD	COPIER
CHECK DATE: 06/22/2022										
28587821		05/13/2022	H062222	876423	250.48	250.48	06/12/2022	INV	PD	COPIER
CHECK DATE: 06/22/2022										
					680.36					
289540 CIRCUIT CLERKS JUDICIAL ADMINISTRATION FUND										
354543		06/21/2022	H062222	876424	1,700.84	1,700.84	06/21/2022	INV	PD	MAY 20
CHECK DATE: 06/22/2022										
5510 CITY OF MOBILE										
353499		06/14/2022	H062222	876425	241.00	241.00	06/15/2022	INV	PD	Petty
CHECK DATE: 06/22/2022										
283555 COCA-COLA BOTTLING CO CONSOLIDATED										
26604200686		06/21/2022	H062222	876426	297.00	297.00	07/21/2022	INV	PD	DESANI
CHECK DATE: 06/22/2022										
296285 COLLINS JEROME WOODS II										
354309		06/17/2022	H062222	876427	90.00	90.00	06/17/2022	INV	PD	Youth
CHECK DATE: 06/22/2022										
296374 DAVID L GOLSTON										
354305		06/17/2022	H062222	876428	180.00	180.00	06/17/2022	INV	PD	Youth
CHECK DATE: 06/22/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
282242 DISTRICT COURT DOMESTIC VIOLENCE FUND										
354532		06/21/2022	H062222	876429	161.55	161.55	06/21/2022	INV PD		MAY 20
CHECK DATE: 06/22/2022										
297040 DUSTIN SCOTT TENNIS										
022		06/21/2022	H062222	20186202	240.00	240.00	06/23/2022	INV PD		LESSON
CHECK DATE: 06/22/2022										
297037 ELAINE K CAMPBELL										
022		06/21/2022	H062222	20186203	705.50	705.50	06/23/2022	INV PD		LESSON
CHECK DATE: 06/22/2022										
297590 ERIC GAYLORD										
354298		06/17/2022	H062222	876430	120.00	120.00	06/17/2022	INV PD		Basket
CHECK DATE: 06/22/2022										
297036 H HANS H LAUB										
022		06/21/2022	H062222	20186204	1,275.00	1,275.00	06/23/2022	INV PD		LESSON
CHECK DATE: 06/22/2022										
296271 HAROLD B POWE										
354307		06/17/2022	H062222	876431	180.00	180.00	06/17/2022	INV PD		Youth
CHECK DATE: 06/22/2022										
296216 HORACE JACKSON										
354302		06/17/2022	H062222	876432	180.00	180.00	06/17/2022	INV PD		Youth
CHECK DATE: 06/22/2022										
11578 JAMES H ADAMS & SON CONSTRUCTION CO INC										
09		05/31/2022	H062222	876433	342,345.59	342,345.59	06/13/2022	INV PD		EST.#0
CHECK DATE: 06/22/2022										
297796 JONATHAN AMES TENNIS ACADEMY LLC										
022		06/21/2022	H062222	20186205	297.50	297.50	06/23/2022	INV PD		LESSON
CHECK DATE: 06/22/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296277 KENDRA CAGE-DOCKERY										
354300		06/17/2022	H062222	876434	180.00	180.00	06/17/2022	INV PD		Basket
CHECK DATE: 06/22/2022										
295042 LEGAL SERVICES ALABAMA										
352152		04/15/2022	H062222	20186206	30,753.70	30,753.70	04/16/2022	INV PD		LEGAL
CHECK DATE: 06/22/2022										
138351 MOBILE AREA WATER AND SEWER SYSTEM										
COM-100		06/22/2022	H062222	876435	540.00	540.00	06/23/2022	INV PD		5/8" I
CHECK DATE: 06/22/2022										
289493 MOBILE COUNTY CIRCUIT COURT										
354536		06/21/2022	H062222	876436	1,966.19	1,966.19	06/21/2022	INV PD		MAY 20
CHECK DATE: 06/22/2022										
295810 MOBILE MEDICAL MUSEUM										
MPRD061622	22009834	05/31/2022	H062222	876437	125.00	125.00	06/13/2022	INV PD		SUMMER
CHECK DATE: 06/22/2022										
289539 PRESIDING CIRCUIT JUDGES JUDICIAL ADMINISTRATION										
354506		06/21/2022	H062222	876438	1,700.91	1,700.91	06/21/2022	INV PD		MAY 20
CHECK DATE: 06/22/2022										
297078 RAUL MALAVER										
022		06/21/2022	H062222	20186207	459.00	459.00	06/22/2022	INV PD		RAUL M
CHECK DATE: 06/22/2022										
289538 STATE JUDICIAL ADMINISTRATION FUND										
354512		06/21/2022	H062222	876439	6,813.52	6,813.52	06/21/2022	INV PD		MAY 20
CHECK DATE: 06/22/2022										
282370 STATE OF ALABAMA										
2-A		04/28/2022	H062222	876440	98,783.17	98,783.17	04/29/2022	INV PD		FY22 Q
CHECK DATE: 06/22/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297648 STEPHEN JACOB EAKER										
022		06/21/2022	H062222	20186208	1,408.75	1,408.75	06/23/2022	INV	PD	LESSON
CHECK DATE: 06/22/2022										
296803 THE MOBILE MUSEUM OF ART INC										
5279	22010060	06/10/2022	H062222	876441	117.00	117.00	06/30/2022	INV	PD	SUMMER
CHECK DATE: 06/22/2022										
297369 WIL AMANOR										
022		06/21/2022	H062222	20186209	488.75	488.75	06/23/2022	INV	PD	WIL AM
CHECK DATE: 06/22/2022										
					488.75					
42 INVOICES					515,815.20					

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