

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
276091 ACUSHNET COMPANY										
914508363		11/08/2022	H111622	880612	520.68	520.68	12/01/2022	INV PD		Order
CHECK DATE: 11/16/2022										
914508568		11/08/2022	H111622	880612	905.52	905.52	12/01/2022	INV PD		Order
CHECK DATE: 11/16/2022										
914461903		10/31/2022	H111622	880612	813.17	813.17	12/15/2022	INV PD		Order
CHECK DATE: 11/16/2022										
914479407		11/02/2022	H111622	880612	520.68	520.68	11/20/2022	INV PD		ORDER
CHECK DATE: 11/16/2022										
914479409		11/02/2022	H111622	880612	520.68	520.68	11/20/2022	INV PD		Order
CHECK DATE: 11/16/2022										
914470914		11/01/2022	H111622	880612	1,882.29	1,882.29	12/15/2022	INV PD		Order
CHECK DATE: 11/16/2022										
					5,163.02					
38217 ALABAMA CRIME VICTIMS COMPENSATION COMMISSION										
376367		11/15/2022	H111622	880613	1,851.55	1,851.55	11/15/2022	INV PD		COLLEC
CHECK DATE: 11/16/2022										
3352 ALABAMA DEPT OF REVENUE										
376251		11/15/2022	H111622	880614	1.25	1.25	11/16/2022	INV PD		TAG TR
CHECK DATE: 11/16/2022										
295156 ALABAMA LAW ENFORCEMENT AGENCY (ALEA)										
376414		11/16/2022	H111622	880615	9,597.84	9,597.84	11/16/2022	INV PD		COLLEC
CHECK DATE: 11/16/2022										
376418		11/16/2022	H111622	880616	279.54	279.54	11/16/2022	INV PD		COLLEC
CHECK DATE: 11/16/2022										
376420		11/16/2022	H111622	880617	453.52	453.52	11/16/2022	INV PD		COLLEC
CHECK DATE: 11/16/2022										
					10,330.90					
290187 ALABAMA MEDIA GROUP										
0010467658		10/05/2022	H111622	20189381	922.43	922.43	11/01/2022	INV PD		Acct#
CHECK DATE: 11/16/2022										
0010453730		10/07/2022	H111622	20189382	291.26	291.26	10/31/2022	INV PD		ACCT#
CHECK DATE: 11/16/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0010440448		10/16/2022	H111622	20189383	61.81	61.81	10/31/2022	INV	PD	ACCT#
CHECK DATE: 11/16/2022										
285189 AMERICAN VILLAGE THE CITIZENSHIP TRUST					1,275.50					
376305		11/15/2022	H111622	880618	928.21	928.21	11/15/2022	INV	PD	COLLEC
CHECK DATE: 11/16/2022										
281897 AT&T MOBILITY LLC										
287287433173X1112022		11/02/2022	H111622	880619	7,549.66	7,549.66	12/02/2022	INV	PD	ACCT#
CHECK DATE: 11/16/2022										
287261302087X1132022		10/25/2022	H111622	880620	1,178.80	1,178.80	11/24/2022	INV	PD	ACCT#
CHECK DATE: 11/16/2022										
294180 BLUETRACS LLC					8,728.46					
09221270		09/01/2022	H111622	880621	3,120.00	3,120.00	09/02/2022	INV	PD	10-CAS
CHECK DATE: 11/16/2022										
297507 BUTLER COMPLETE SERVICES LLC										
1220		11/10/2022	H111622	20189373	595.00	595.00	11/11/2022	INV	PD	MMOA-
CHECK DATE: 11/16/2022										
1219		11/10/2022	H111622	20189373	2,612.00	2,612.00	11/11/2022	INV	PD	RAINBI
CHECK DATE: 11/16/2022										
277351 CALLAWAY GOLF SALES COMPANY					3,207.00					
935345399		08/10/2022	H111622	880622	124.20	124.20	12/08/2022	INV	PD	Order
CHECK DATE: 11/16/2022										
935347914		08/10/2022	H111622	880622	237.60	237.60	12/08/2022	INV	PD	Order
CHECK DATE: 11/16/2022										
935622417		10/28/2022	H111622	880622	199.80	199.80	12/27/2022	INV	PD	Order
CHECK DATE: 11/16/2022										
298056 CBMC OF MOBILE					561.60					
11-15-22-73		11/02/2022	H111622	880623	120.00	120.00	12/02/2022	INV	PD	Mayor'
CHECK DATE: 11/16/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
298071 CEDRIC WATKINS										
376313		11/15/2022	H111622	880624	120.00	120.00	11/15/2022	INV PD		Youth
	CHECK DATE: 11/16/2022									
298075 CHARLES L GRANT										
1A		11/15/2022	H111622	880625	200.00	200.00	12/15/2022	INV PD		DJ SER
	CHECK DATE: 11/16/2022									
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4132436372		09/26/2022	H111622	880626	24.54	24.54	10/26/2022	INV PD		ACCT#
	CHECK DATE: 11/16/2022									
4131754331		09/19/2022	H111622	880626	24.54	24.54	10/19/2022	INV PD		ACCT#
	CHECK DATE: 11/16/2022									
4131079421		09/12/2022	H111622	880626	24.54	24.54	10/12/2022	INV PD		ACCT#
	CHECK DATE: 11/16/2022									
4130417627		09/06/2022	H111622	880626	24.54	24.54	10/06/2022	INV PD		ACCT#
	CHECK DATE: 11/16/2022									
4129699980		08/29/2022	H111622	880626	24.54	24.54	09/28/2022	INV PD		ACCT#
	CHECK DATE: 11/16/2022									
4130956342		09/09/2022	H111622	880626	19.94	19.94	10/09/2022	INV PD		ACCT#
	CHECK DATE: 11/16/2022									
4130417588		09/06/2022	H111622	880626	26.57	26.57	10/06/2022	INV PD		ACCT#
	CHECK DATE: 11/16/2022									
					169.21					
289540 CIRCUIT CLERKS JUDICIAL ADMINISTRATION FUND										
376366		11/15/2022	H111622	880627	1,603.34	1,603.34	11/15/2022	INV PD		COLLEC
	CHECK DATE: 11/16/2022									
297390 CLEAN EARTH OF ALABAMA INC										
452740		10/31/2022	H111622	20189374	3,497.28	3,497.28	11/16/2022	INV PD		HHW CO
	CHECK DATE: 11/16/2022									
452742		10/31/2022	H111622	20189375	38,105.46	38,105.46	11/16/2022	INV PD		HHW CO
	CHECK DATE: 11/16/2022									
452744		10/31/2022	H111622	20189376	221.02	221.02	11/16/2022	INV PD		HHW CO
	CHECK DATE: 11/16/2022									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
452754		10/31/2022	H111622	20189377	5,136.00	5,136.00	11/16/2022	INV	PD	HHW CO
		CHECK DATE: 11/16/2022								
					46,959.76					
291913 CSPIRE BUSINESS SOLUTIONS										
0000689194-49		10/31/2022	H111622	880628	3,315.83	3,315.83	11/30/2022	INV	PD	ACCT#0
		CHECK DATE: 11/16/2022								
296121 DANIELLE JAMES										
376309		11/15/2022	H111622	880629	270.00	270.00	11/15/2022	INV	PD	Youth
		CHECK DATE: 11/16/2022								
298047 DAVID NDAYIZEYE										
376314		11/15/2022	H111622	880630	240.00	240.00	11/15/2022	INV	PD	Youth
		CHECK DATE: 11/16/2022								
298095 ESPOIRE BOSCO										
376328		11/15/2022	H111622	880631	120.00	120.00	11/15/2022	INV	PD	Youth
		CHECK DATE: 11/16/2022								
296142 IDDY BINGI										
376312		11/15/2022	H111622	880632	120.00	120.00	11/15/2022	INV	PD	Youth
		CHECK DATE: 11/16/2022								
294048 KNOX PEST CONTROL										
2429545		10/11/2022	H111622	20189378	140.00	140.00	10/12/2022	INV	PD	RODENT
		CHECK DATE: 11/16/2022								
296435 KOURTNEY SYMONE JONES										
376307		11/15/2022	H111622	880633	380.50	380.50	11/15/2022	INV	PD	Youth
		CHECK DATE: 11/16/2022								
295176 LP POLICE										
1122LP35373		11/06/2022	H111622	880634	2,359.40	2,359.40	11/07/2022	INV	PD	LP ANN
		CHECK DATE: 11/16/2022								
297482 MARK WYATT										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
111422		11/14/2022	H111622	880635	350.00	350.00	11/17/2022	INV	PD	11/18/
CHECK DATE: 11/16/2022										
298041 MAURICIO VALDES										
376310		11/15/2022	H111622	880636	30.00	30.00	11/15/2022	INV	PD	Youth
CHECK DATE: 11/16/2022										
289493 MOBILE COUNTY CIRCUIT COURT										
376356		11/15/2022	H111622	880637	1,802.62	1,802.62	11/15/2022	INV	PD	COLLEC
CHECK DATE: 11/16/2022										
298046 PETER NKINGI										
376316		11/15/2022	H111622	880638	120.00	120.00	11/15/2022	INV	PD	Youth
CHECK DATE: 11/16/2022										
289539 PRESIDING CIRCUIT JUDGES JUDICIAL ADMINISTRATION										
376369		11/15/2022	H111622	880639	1,603.35	1,603.35	11/15/2022	INV	PD	COLLEC
CHECK DATE: 11/16/2022										
69445 QUADIENT FINANCE USA INC										
376213		09/30/2022	H111622	880640	2,761.07	2,761.07	10/30/2022	INV	PD	ACCT#
CHECK DATE: 11/16/2022										
289698 QUADIENT LEASING USA INC										
N9653289		10/29/2022	H111622	880641	960.84	960.84	11/30/2022	INV	PD	ACCT#
CHECK DATE: 11/16/2022										
297479 QUINCY KIDD										
376320		11/15/2022	H111622	880642	270.00	270.00	11/15/2022	INV	PD	Youth
CHECK DATE: 11/16/2022										
298103 SALIH AH DAFFIN										
376323		11/15/2022	H111622	880643	60.00	60.00	11/15/2022	INV	PD	Youth
CHECK DATE: 11/16/2022										
289538 STATE JUDICIAL ADMINISTRATION FUND										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
376370		11/15/2022	H111622	880644	6,423.08	6,423.08	11/15/2022	INV PD		COLLEC
CHECK DATE: 11/16/2022										
294334 T-MOBILE USA INC										
9513197592		10/25/2022	H111622	880645	125.00	125.00	10/26/2022	INV PD		TRACKI
CHECK DATE: 11/16/2022										
295498 TAYLOR MADE GOLF CO										
36290227		10/31/2022	H111622	880646	48.15	48.15	12/30/2022	INV PD		Order
CHECK DATE: 11/16/2022										
36288608		10/27/2022	H111622	880646	441.70	441.70	12/26/2022	INV PD		Order
CHECK DATE: 11/16/2022										
203598 THOMPSON ENGINEERING INC					489.85					
221002453		09/30/2022	H111622	20189379	70,269.84	70,269.84	11/15/2022	INV PD		PYMT#2
CHECK DATE: 11/16/2022										
220902463		09/30/2022	H111622	20189380	1,445.00	1,445.00	11/15/2022	INV PD		PYMT#1
CHECK DATE: 11/16/2022										
277551 U S KIDS GOLF LLC					71,714.84					
IN2064466		11/08/2022	H111622	880647	181.33	181.33	12/23/2022	INV PD		Order
CHECK DATE: 11/16/2022										
IN2064632		11/11/2022	H111622	880647	181.33	181.33	12/26/2022	INV PD		Order
CHECK DATE: 11/16/2022										
216152 UPS					362.66					
000033x58v452		11/05/2022	H111622	880648	186.58	186.58	12/05/2022	INV PD		POSTAG
CHECK DATE: 11/16/2022										
					186.58					
64 INVOICES					178,545.42					

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