

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295156 ALABAMA LAW ENFORCEMENT AGENCY (ALEA)										
380320		12/15/2022	H121622	881313	5,185.42	5,185.42	12/15/2022	INV	PD	FEE CO
CHECK DATE: 12/16/2022										
380335		12/15/2022	h121622	881314	144.54	144.54	12/15/2022	INV	PD	FEE CO
CHECK DATE: 12/16/2022										
380345		12/15/2022	h121622	881315	246.82	246.82	12/15/2022	INV	PD	FEE CO
CHECK DATE: 12/16/2022										
					5,576.78					
293943 ARCAS INVESTIGATIONS INC										
2022-0057		02/17/2022	H121622	881316	75.00	75.00	12/16/2022	INV	PD	BACKGR
CHECK DATE: 12/16/2022										
281897 AT&T MOBILITY LLC										
287295338359X121022		12/02/2022	H121622	881317	6,539.16	6,539.16	01/01/2023	INV	PD	ACCT#
CHECK DATE: 12/16/2022										
5510 CITY OF MOBILE										
380352		12/16/2022	H121622	881318	80.00	80.00	12/16/2022	INV	PD	BOND A
CHECK DATE: 12/16/2022										
380353		12/16/2022	H121622	881318	500.00	500.00	12/16/2022	INV	PD	BOND A
CHECK DATE: 12/16/2022										
					580.00					
35304 COMCAST										
380346		12/15/2022	h121622	881319	71.93	71.93	12/18/2022	INV	PD	Comcas
CHECK DATE: 12/16/2022										
291913 CSPIRE BUSINESS SOLUTIONS										
0000689194-50		11/30/2022	H121622	881320	3,315.83	3,315.83	12/30/2022	INV	PD	ACCT#
CHECK DATE: 12/16/2022										
296333 FIS OUTDOOR										
0007269888-002	22011245	08/02/2022	H121622	20189944	1,635.08	1,635.08	01/06/2023	INV	PD	IRRIGA
CHECK DATE: 12/16/2022										
0008140796-001	22011245	09/21/2022	H121622	20189944	-14.56	-14.56	12/15/2022	CRM	PD	IRRIGA
CHECK DATE: 12/16/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					1,620.52					
296740 INFINITE INSURANCE SOLUTIONS LLC										
379924		12/08/2022	h121622	20189945	2,451.00	2,451.00	12/09/2022	INV	PD	KINGDO
CHECK DATE: 12/16/2022										
296435 KOURTNEY SYMONE JONES										
380205		12/14/2022	H121622	881321	365.28	365.28	12/15/2022	INV	PD	12/4/2
CHECK DATE: 12/16/2022										
138351 MOBILE AREA WATER AND SEWER SYSTEM										
0223589300-121322		12/13/2022	H121622	881322	122.07	122.07	12/14/2022	INV	PD	ACCT #
CHECK DATE: 12/16/2022										
294019 MOBILE COUNTY WATER SEWER & FIRE PROTECTION AGENCY										
380311		12/15/2022	h121622	881323	40.22	40.22	12/16/2022	INV	PD	ACCT#2
CHECK DATE: 12/16/2022										
380312		12/15/2022	h121622	881323	120.24	120.24	12/16/2022	INV	PD	ACCT#2
CHECK DATE: 12/16/2022										
380314		12/15/2022	h121622	881323	389.97	389.97	12/16/2022	INV	PD	ACCT#2
CHECK DATE: 12/16/2022										
380316		12/15/2022	h121622	881323	23.07	23.07	12/16/2022	INV	PD	ACCT#1
CHECK DATE: 12/16/2022										
380318		12/15/2022	h121622	881323	124.39	124.39	12/16/2022	INV	PD	ACCT#1
CHECK DATE: 12/16/2022										
380322		12/15/2022	h121622	881323	23.07	23.07	12/16/2022	INV	PD	ACCT#1
CHECK DATE: 12/16/2022										
					720.96					
3 MUN COURT ONE TIME PAY VENDOR										
380355		12/16/2022	H121622	881324	500.00	500.00	12/16/2022	INV	PD	BOND R
CHECK DATE: 12/16/2022										
PAYEE: MISTY CARUTHERS										
380354		12/16/2022	H121622	881325	1,131.80	1,131.80	12/16/2022	INV	PD	BOND R
CHECK DATE: 12/16/2022										
PAYEE: TAUREAN KNIGHTON										
					1,631.80					
289539 PRESIDING CIRCUIT JUDGES JUDICIAL ADMINISTRATION										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
380301		12/15/2022	H121622	881326	1,466.17	1,466.17	12/15/2022	INV PD	FEE CO	
CHECK DATE: 12/16/2022										
296014 RESTORED FOUNDATION LLC										
000064		12/12/2022	h121622	20189946	7,800.00	7,800.00	12/13/2022	INV PD	G-ARPH	
CHECK DATE: 12/16/2022										
297531 REVELATION-MAYSVILLE CDC										
378133		11/29/2022	h121622	20189947	1,144.06	1,144.06	12/29/2022	INV PD	DRAW 2	
CHECK DATE: 12/16/2022										
287799 STAR SERVICE INC OF MOBILE										
075333		10/18/2022	H121622	881327	5,869.00	5,869.00	10/19/2022	INV PD	5 HVAC	
CHECK DATE: 12/16/2022										
289538 STATE JUDICIAL ADMINISTRATION FUND										
380310		12/15/2022	H121622	881328	5,873.43	5,873.43	12/15/2022	INV PD	FEE CO	
CHECK DATE: 12/16/2022										
282370 STATE OF ALABAMA										
100052602		12/14/2022	H121622	881329	3,838,875.19	3,838,875.19	12/15/2022	INV PD	WIDENI	
CHECK DATE: 12/16/2022										
198400 STRICKLAND PAPER CO INC										
MO924031-00	23002599	12/14/2022	h121622	881330	444.70	444.70	01/02/2023	INV PD	COPY P	
CHECK DATE: 12/16/2022										
MO924034-00	23002603	12/14/2022	h121622	881330	88.94	88.94	01/02/2023	INV PD	PAPER,	
CHECK DATE: 12/16/2022										
297379 TLA INVESTMENTS LLC										
10118		12/05/2022	h121622	20189948	7,439.00	7,439.00	12/06/2022	INV PD	G-ARPH	
CHECK DATE: 12/16/2022										
					533.64					
					7,439.00					
31 INVOICES					3,892,070.82					

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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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