

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										
387969		02/10/2023	H021323	882837	2,389.36	2,389.36	02/10/2023	INV PD	COLLEC	
CHECK DATE: 02/13/2023										
2400 ALABAMA PEACE OFFICERS ANNUITY & BENEFIT FUND										
387968		02/10/2023	H021323	882838	3,878.26	3,878.26	02/10/2023	INV PD	COLLEC	
CHECK DATE: 02/13/2023										
293976 ALLSTATES CONSULTING SERVICES										
24		01/22/2023	H021323	20191023	2,048.00	2,048.00	01/23/2023	INV PD	CONSUL	
CHECK DATE: 02/13/2023										
23		01/15/2023	H021323	20191023	2,048.00	2,048.00	01/16/2023	INV PD	CONSUL	
CHECK DATE: 02/13/2023										
22		01/08/2023	H021323	20191023	2,048.00	2,048.00	01/09/2023	INV PD	CONSUL	
CHECK DATE: 02/13/2023										
21		01/01/2023	H021323	20191023	2,048.00	2,048.00	01/02/2023	INV PD	CONSUL	
CHECK DATE: 02/13/2023										
25		01/29/2023	H021323	20191023	2,048.00	2,048.00	01/30/2023	INV PD	CONSUL	
CHECK DATE: 02/13/2023										
					10,240.00					
285189 AMERICAN VILLAGE THE CITIZENSHIP TRUST										
387952		02/10/2023	H021323	882839	1,162.59	1,162.59	02/10/2023	INV PD	COLLEC	
CHECK DATE: 02/13/2023										
295925 BAY CITY ELECTRICAL SVC INC										
7468		01/05/2023	H021323	882840	2,035.00	2,035.00	02/04/2023	INV PD	LABOR	
CHECK DATE: 02/13/2023										
284041 CANON SOLUTIONS AMERICA INC										
6003202689		01/31/2023	H021323	882841	145.93	145.93	03/02/2023	INV PD	CM099	
CHECK DATE: 02/13/2023										
289540 CIRCUIT CLERKS JUDICIAL ADMINISTRATION FUND										
387966		02/10/2023	H021323	882842	2,008.63	2,008.63	02/10/2023	INV PD	COLLEC	
CHECK DATE: 02/13/2023										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296970	DEREK JAMES HYDER									
0088		02/13/2023	H021323	20191024	315.00	315.00	03/15/2023	INV	PD	DEREK
	CHECK DATE: 02/13/2023									
270615	DISTRICT ATTORNEY COLLECTION UNIT									
387925		02/10/2023	H021323	882843	6,137.09	6,137.09	02/10/2023	INV	PD	COLLEC
	CHECK DATE: 02/13/2023									
282242	DISTRICT COURT DOMESTIC VIOLENCE FUND									
387948		02/10/2023	H021323	882844	279.57	279.57	02/10/2023	INV	PD	COLLEC
	CHECK DATE: 02/13/2023									
271306	DRUG EDUCATION COUNCIL INC									
387861		01/13/2023	H021323	882845	8,500.00	8,500.00	02/10/2023	INV	PD	FY2023
	CHECK DATE: 02/13/2023									
294035	HUMANA BENEFIT PLAN OF ILLINOIS INC									
904666781		02/01/2023	H021323	882846	145,114.50	145,114.50	02/02/2023	INV	PD	Ret Hu
	CHECK DATE: 02/13/2023									
297015	KEVIN JENKINS									
02182023		02/10/2023	H021323	882847	450.00	450.00	03/12/2023	INV	PD	DJ SER
	CHECK DATE: 02/13/2023									
298265	LEAD AWAY LLC									
02012023		02/01/2023	H021323	20191025	7,500.00	7,500.00	03/03/2023	INV	PD	CDBG-
	CHECK DATE: 02/13/2023									
293916	LEXISNEXIS RISK SOLUTIONS									
1481485-20230131		01/31/2023	H021323	882848	2,517.75	2,517.75	02/01/2023	INV	PD	RESEAR
	CHECK DATE: 02/13/2023									
216001	MCKEMIE PLACE INC									
387635		02/07/2023	H021323	20191026	5,459.45	5,459.45	02/08/2023	INV	PD	PY 202
	CHECK DATE: 02/13/2023									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295067 MOBILE AREA INTERFAITH CONFERENCE INC										
387786		02/09/2023	H021323	20191027	2,572.47	2,572.47	02/10/2023	INV PD		DRAW 9
CHECK DATE: 02/13/2023										
134530 MOBILE ASPHALT COMPANY LLC										
22864	23002220	01/26/2023	H021323	882849	106.40	106.40	02/13/2023	INV PD		ASPHAL
CHECK DATE: 02/13/2023										
CM22637	23002220	02/09/2023	H021323	882849	-41.14	-41.14	02/13/2023	CRM PD		CREDIT
CHECK DATE: 02/13/2023										
					65.26					
289493 MOBILE COUNTY CIRCUIT COURT										
387965		02/10/2023	H021323	882850	2,229.99	2,229.99	02/10/2023	INV PD		COLLEC
CHECK DATE: 02/13/2023										
273262 MOBILE COUNTY DISTRICT ATTORNEYS OFFICE										
387929		02/10/2023	H021323	882851	14,200.79	14,200.79	02/10/2023	INV PD		COLLEC
CHECK DATE: 02/13/2023										
289539 PRESIDING CIRCUIT JUDGES JUDICIAL ADMINISTRATION										
387970		02/10/2023	H021323	882852	2,008.64	2,008.64	02/10/2023	INV PD		COLLEC
CHECK DATE: 02/13/2023										
296020 ROSLYN JOHNSON										
404		02/10/2023	H021323	20191028	7,000.00	7,000.00	03/12/2023	INV PD		2 DAYS
CHECK DATE: 02/13/2023										
191787 SERVICEMASTER SERVICES										
145157		12/01/2022	H021323	20191029	21,716.00	21,716.00	12/02/2022	INV PD		JANITO
CHECK DATE: 02/13/2023										
270006 SHARP ELECTRONICS CORPORATION										
SH546379		02/04/2023	H021323	20191030	197.44	197.44	03/06/2023	INV PD		M259 T
CHECK DATE: 02/13/2023										
SH546380		02/04/2023	H021323	20191030	64.29	64.29	03/06/2023	INV PD		M262 C
CHECK DATE: 02/13/2023										
SH546381		02/04/2023	H021323	20191030	277.99	277.99	03/06/2023	INV PD		M261 C

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 02/13/2023										
SH546385		02/04/2023	H021323	20191030	188.13	188.13	03/06/2023	INV PD	M266	P
CHECK DATE: 02/13/2023										
SH546386		02/04/2023	H021323	20191030	98.71	98.71	03/06/2023	INV PD	M300	I
CHECK DATE: 02/13/2023										
SH546387		02/04/2023	H021323	20191030	98.71	98.71	03/06/2023	INV PD	M299	P
CHECK DATE: 02/13/2023										
SH546388		02/04/2023	H021323	20191030	109.44	109.44	03/06/2023	INV PD	M302	E
CHECK DATE: 02/13/2023										
SH546390		02/04/2023	H021323	20191030	109.60	109.60	03/06/2023	INV PD	M309	A
CHECK DATE: 02/13/2023										
SH546377		02/04/2023	H021323	20191030	371.35	371.35	03/06/2023	INV PD	M254	A
CHECK DATE: 02/13/2023										
289538 STATE JUDICIAL ADMINISTRATION FUND					1,515.66					
387971		02/10/2023	H021323	882853	8,046.78	8,046.78	02/10/2023	INV PD	COLLEC	
CHECK DATE: 02/13/2023										
295508 THE FUSE PROJECT										
386440		01/29/2023	H021323	20191031	3,780.74	3,780.74	02/08/2023	INV PD	FUSE	P
CHECK DATE: 02/13/2023										
297168 TRANTEX TRANSPORTATION PRODUCTS OF TEXAS, INC.										
0016126	23005042	09/20/2022	H021323	882854	540.00	540.00	03/12/2023	INV PD	REPAIR	
CHECK DATE: 02/13/2023										
298319 WARTSILA VOYAGE AMERICAS INC										
SI0121485		10/08/2022	H021323	882855	3,996.00	3,996.00	11/07/2022	INV PD	GulfQu	
CHECK DATE: 02/13/2023										
297650 WRIGHT NATIONAL FLOOD INSURANCE COMPANY										
387780		12/30/2022	H021323	882856	17,399.00	17,399.00	12/31/2022	INV PD	2023	H
CHECK DATE: 02/13/2023										
253545 YAMAHA GOLF CAR COMPANY										
92431147		12/09/2022	H021323	882857	617.37	617.37	01/08/2023	INV PD	order7	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 02/13/2023					617.37					
43 INVOICES					283,821.83					

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