

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
289081 ADVANCED COMPRESSED AIR TECHNOLOGIES INC										
1158-1	23007007	05/06/2023	H062623	886830	14,918.30	14,918.30	06/22/2023	INV PD	COMPRE	
CHECK DATE: 06/26/2023										
291178 AIRGAS USA LLC										
9136733776a	23010552	04/05/2023	H062623	20193840	1.60	1.60	06/23/2023	INV PD	DELINQ	
CHECK DATE: 06/26/2023										
9136733778a	23010552	04/05/2023	H062623	20193840	.96	.96	06/23/2023	INV PD	DELINQ	
CHECK DATE: 06/26/2023										
9137780401a	23010552	05/05/2023	H062623	20193840	2.05	2.05	06/23/2023	INV PD	DELINQ	
CHECK DATE: 06/26/2023										
9137496692a	23010552	04/27/2023	H062623	20193840	1.80	1.80	06/23/2023	INV PD	DELINQ	
CHECK DATE: 06/26/2023										
9137496693a	23010552	04/27/2023	H062623	20193840	2.25	2.25	06/23/2023	INV PD	DELINQ	
CHECK DATE: 06/26/2023										
9137408761a	23010552	04/25/2023	H062623	20193840	3.15	3.15	06/23/2023	INV PD	DELINQ	
CHECK DATE: 06/26/2023										
9137264873a	23010552	04/20/2023	H062623	20193840	4.30	4.30	06/23/2023	INV PD	DELINQ	
CHECK DATE: 06/26/2023										
9137219485a	23010552	04/19/2023	H062623	20193840	2.70	2.70	06/23/2023	INV PD	DELINQ	
CHECK DATE: 06/26/2023										
9137171747a	23010552	04/18/2023	H062623	20193840	2.70	2.70	06/23/2023	INV PD	DELINQ	
CHECK DATE: 06/26/2023										
9137031604a	23010552	04/13/2023	H062623	20193840	3.15	3.15	06/23/2023	INV PD	DELINQ	
CHECK DATE: 06/26/2023										
9136959647a	23010552	04/12/2023	H062623	20193840	.80	.80	06/23/2023	INV PD	DELINQ	
CHECK DATE: 06/26/2023										
9136959646a	23010552	04/12/2023	H062623	20193840	6.10	6.10	06/23/2023	INV PD	DELINQ	
CHECK DATE: 06/26/2023										
9136959645a	23010552	04/12/2023	H062623	20193840	2.60	2.60	06/23/2023	INV PD	DELINQ	
CHECK DATE: 06/26/2023										
9136935675a	23010552	04/11/2023	H062623	20193840	3.15	3.15	06/23/2023	INV PD	DELINQ	
CHECK DATE: 06/26/2023										
9136733779a	23010552	04/05/2023	H062623	20193840	.90	.90	06/23/2023	INV PD	DELINQ	
CHECK DATE: 06/26/2023										
9136733777a	23010552	04/05/2023	H062623	20193840	2.25	2.25	06/23/2023	INV PD	DELINQ	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	06/26/2023									
9136535525a	23010552	03/30/2023	H062623	20193840	1.35	1.35	06/23/2023	INV	PD	DELINQ
CHECK DATE:	06/26/2023									
9136535526a	23010552	03/30/2023	H062623	20193840	2.60	2.60	06/23/2023	INV	PD	DELINQ
CHECK DATE:	06/26/2023									
9136535527a	23010552	03/30/2023	H062623	20193840	1.80	1.80	06/23/2023	INV	PD	DELINQ
CHECK DATE:	06/26/2023									
9136414068a	23010552	03/27/2023	H062623	20193840	.90	.90	06/23/2023	INV	PD	DELINQ
CHECK DATE:	06/26/2023									
9136317449a	23010552	03/23/2023	H062623	20193840	1.35	1.35	06/23/2023	INV	PD	DELINQ
CHECK DATE:	06/26/2023									
9136245560a	23010552	03/22/2023	H062623	20193840	4.40	4.40	06/23/2023	INV	PD	DELINQ
CHECK DATE:	06/26/2023									
9136733775a	23010552	04/05/2023	H062623	20193840	2.72	2.72	06/23/2023	INV	PD	DELINQ
CHECK DATE:	06/26/2023									
9137780399a	23010552	05/05/2023	H062623	20193840	.90	.90	06/23/2023	INV	PD	DELINQ
CHECK DATE:	06/26/2023									
38217 ALABAMA CRIME VICTIMS COMPENSATION COMMISSION					56.48					
406788		06/23/2023	H062623	886831	2,319.53	2,319.53	06/23/2023	INV	PD	COLLEC
CHECK DATE:	06/26/2023									
295156 ALABAMA LAW ENFORCEMENT AGENCY (ALEA)										
406792		06/23/2023	H062623	886832	5,330.45	5,330.45	06/23/2023	INV	PD	COLLEC
CHECK DATE:	06/26/2023									
406793		06/23/2023	H062623	886833	702.84	702.84	06/23/2023	INV	PD	COLLEC
CHECK DATE:	06/26/2023									
406798		06/23/2023	H062623	886834	398.27	398.27	06/23/2023	INV	PD	COLLEC
CHECK DATE:	06/26/2023									
2400 ALABAMA PEACE OFFICERS ANNUITY & BENEFIT FUND					6,431.56					
406783		06/23/2023	H062623	886835	3,874.22	3,874.22	06/23/2023	INV	PD	COLLEC
CHECK DATE:	06/26/2023									
270056 ALABAMA POWER COMPANY										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4433352011-062323		06/23/2023	h062623	886836	58.08	58.08	06/24/2023	INV	PD	Acct #
CHECK DATE: 06/26/2023										
0852398004-062323		06/23/2023	h062623	886836	6,887.27	6,887.27	06/24/2023	INV	PD	Acct#0
CHECK DATE: 06/26/2023										
3201291002-062323		06/23/2023	h062623	886836	87.47	87.47	06/24/2023	INV	PD	Acct #
CHECK DATE: 06/26/2023										
285189 AMERICAN VILLAGE THE CITIZENSHIP TRUST					7,032.82					
406795		06/23/2023	H062623	886837	1,277.40	1,277.40	06/23/2023	INV	PD	COLLEC
CHECK DATE: 06/26/2023										
298291 ANTHONY C SMITH										
406754		06/23/2023	H062623	886838	1,600.00	1,600.00	06/26/2023	INV	PD	7/4/23
CHECK DATE: 06/26/2023										
293918 AT&T SOUTH										
406784		06/16/2023	H062623	886839	8,729.01	8,729.01	07/14/2023	INV	PD	AT&T L
CHECK DATE: 06/26/2023										
287473 B & H PHOTO & VIDEO										
212694537	23008162	04/25/2023	h062623	886840	3,096.23	3,096.23	06/09/2023	INV	PD	NIKON
CHECK DATE: 06/26/2023										
292420 BEST PRICE SERVICES LLC										
197		06/08/2023	H062623	20193827	8,500.00	8,500.00	06/09/2023	INV	PD	ROW MO
CHECK DATE: 06/26/2023										
196		06/08/2023	H062623	20193827	3,500.00	3,500.00	06/09/2023	INV	PD	ROW MO
CHECK DATE: 06/26/2023										
					12,000.00					
297507 BUTLER COMPLETE SERVICES LLC										
1359		06/07/2023	H062623	20193828	2,425.00	2,425.00	06/08/2023	INV	PD	ROW MO
CHECK DATE: 06/26/2023										
1360		06/07/2023	H062623	20193828	1,800.00	1,800.00	06/08/2023	INV	PD	ROW MO
CHECK DATE: 06/26/2023										
1361		06/07/2023	H062623	20193828	3,200.00	3,200.00	06/08/2023	INV	PD	ROW MO
CHECK DATE: 06/26/2023										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
284041 CANON SOLUTIONS AMERICA INC					7,425.00					
29863826		01/12/2023	H062623	886841	228.48	228.48	02/01/2023	INV PD		CM081
CHECK DATE: 06/26/2023										
30024691		02/09/2023	h062623	886841	224.88	224.88	03/01/2023	INV PD		CM081
CHECK DATE: 06/26/2023										
30189860		03/12/2023	h062623	886841	216.97	216.97	04/01/2023	INV PD		CM081
CHECK DATE: 06/26/2023										
30358710		04/11/2023	h062623	886841	504.60	504.60	05/01/2023	INV PD		CM081
CHECK DATE: 06/26/2023										
295416 CARL CUNNINGHAM					1,174.93					
406706		06/23/2023	H062623	20193829	6,000.00	6,000.00	06/24/2023	INV PD	YES	IN
CHECK DATE: 06/26/2023										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4148094675		03/01/2023	H062623	20193830	53.28	53.28	03/31/2023	INV PD		MAT RE
CHECK DATE: 06/26/2023										
4155058527		05/10/2023	H062623	20193830	44.17	44.17	06/09/2023	INV PD		MAT RE
CHECK DATE: 06/26/2023										
4155787234		05/17/2023	H062623	20193830	44.17	44.17	06/16/2023	INV PD		MAT RE
CHECK DATE: 06/26/2023										
289540 CIRCUIT CLERKS JUDICIAL ADMINISTRATION FUND					141.62					
406797		06/23/2023	H062623	886842	1,991.60	1,991.60	06/23/2023	INV PD		COLLEC
CHECK DATE: 06/26/2023										
5510 CITY OF MOBILE										
406806		06/26/2023	H062623	886843	400.00	400.00	06/26/2023	INV PD		BOND A
CHECK DATE: 06/26/2023										
35304 COMCAST										
406603		06/10/2023	H062623	886844	84.16	84.16	06/11/2023	INV PD		HURTEL
CHECK DATE: 06/26/2023										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
8396910322207494	623	06/15/2023	H062623	886845	83.84	83.84	06/27/2023	INV	PD	ACCT#
CHECK DATE: 06/26/2023										
					168.00					
270615 DISTRICT ATTORNEY COLLECTION UNIT										
406766		06/23/2023	H062623	886846	7,744.18	7,744.18	06/23/2023	INV	PD	COLLEC
CHECK DATE: 06/26/2023										
282242 DISTRICT COURT DOMESTIC VIOLENCE FUND										
406794		06/23/2023	H062623	886847	169.14	169.14	06/23/2023	INV	PD	COLLEC
CHECK DATE: 06/26/2023										
298327 EASTCOAST ENTERTAINMENT										
837122-303954		04/05/2023	H062623	20193831	3,750.00	3,750.00	06/30/2023	INV	PD	7/4/23
CHECK DATE: 06/26/2023										
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
391708	23010513	06/26/2023	H062623	886848	1,585,244.00	1,585,244.00	07/26/2023	INV	PD	HGAC C
CHECK DATE: 06/26/2023										
296163 HARZO INC										
4727		06/09/2023	H062623	20193832	8,858.00	8,858.00	06/10/2023	INV	PD	CDBG C
CHECK DATE: 06/26/2023										
297767 HUGHES 360 SERVICES LLC										
3335		06/04/2023	H062623	20193833	1,339.66	1,339.66	07/04/2023	INV	PD	HUGHES
CHECK DATE: 06/26/2023										
3336		06/04/2023	H062623	20193833	2,550.00	2,550.00	07/04/2023	INV	PD	ROW MO
CHECK DATE: 06/26/2023										
3337		06/04/2023	H062623	20193833	3,995.00	3,995.00	07/04/2023	INV	PD	ROW MO
CHECK DATE: 06/26/2023										
					7,884.66					
297565 LANIER PARKING METER SERVICES LLC										
5232196		02/01/2023	H062623	886849	180.00	180.00	03/03/2023	INV	PD	JANUAR
CHECK DATE: 06/26/2023										
294367 LAW ENFORCEMENT COORDINATING COMMITTEE (LECC) NDAL										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
406775		06/23/2023	H062623	886850	300.00	300.00	06/24/2023	INV PD	2023	L
CHECK DATE: 06/26/2023										
406776		06/23/2023	H062623	886850	300.00	300.00	06/24/2023	INV PD	2023	L
CHECK DATE: 06/26/2023										
406777		06/23/2023	H062623	886850	300.00	300.00	06/24/2023	INV PD	2023	L
CHECK DATE: 06/26/2023										
406778		06/23/2023	H062623	886850	300.00	300.00	06/24/2023	INV PD	2023	L
CHECK DATE: 06/26/2023										
406779		06/23/2023	H062623	886850	300.00	300.00	06/24/2023	INV PD	2023	L
CHECK DATE: 06/26/2023										
					1,500.00					
289493 MOBILE COUNTY CIRCUIT COURT										
406796		06/23/2023	H062623	886851	2,248.96	2,248.96	06/23/2023	INV PD	COLLEC	
CHECK DATE: 06/26/2023										
3 MUN COURT ONE TIME PAY VENDOR										
406809		06/26/2023	H062623	886852	484.00	484.00	06/26/2023	INV PD	BOND R	
CHECK DATE: 06/26/2023										
						PAYEE: JARVIS WILLIAMS				
406801		06/26/2023	H062623	886853	100.00	100.00	06/26/2023	INV PD	BOND R	
CHECK DATE: 06/26/2023										
						PAYEE: JOHN FABIAN WILLIS				
406802		06/26/2023	H062623	886854	500.00	500.00	06/26/2023	INV PD	BOND R	
CHECK DATE: 06/26/2023										
						PAYEE: RODDY MONCEAUX				
					1,084.00					
294446 PATSY T RICHARDSON										
23-027		06/23/2023	H062623	20193834	100.00	100.00	06/24/2023	INV PD	Title	
CHECK DATE: 06/26/2023										
289539 PRESIDING CIRCUIT JUDGES JUDICIAL ADMINISTRATION										
406790		06/23/2023	H062623	886855	1,991.60	1,991.60	06/23/2023	INV PD	COLLEC	
CHECK DATE: 06/26/2023										
296014 RESTORED FOUNDATION LLC										
102		06/06/2023	H062623	20193835	675.00	675.00	06/07/2023	INV PD	467 OA	
CHECK DATE: 06/26/2023										

**VENDOR INVOICE LIST**

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294187 SECOR ENTERPRISES, INC.										
1043		06/07/2023	H062623	20193836	6,300.00	6,300.00	06/17/2023	INV PD	ROW	MO
CHECK DATE: 06/26/2023										
289538 STATE JUDICIAL ADMINISTRATION FUND										
406791		06/23/2023	H062623	886856	7,978.64	7,978.64	06/23/2023	INV PD	COLLEC	
CHECK DATE: 06/26/2023										
298435 TED HEFKO AND THE THOUSANDAIRE'S BAND										
406750		06/23/2023	H062623	20193837	1,000.00	1,000.00	06/30/2023	INV PD	7/4/23	
CHECK DATE: 06/26/2023										
293930 WAYLONS WILDLIFE SERVICES LLC										
126		05/31/2023	H062623	20193838	800.00	800.00	06/01/2023	INV PD	BEAVER	
CHECK DATE: 06/26/2023										
294455 WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS INC										
N20134794		06/13/2023	H062623	20193839	142.29	142.29	06/14/2023	INV PD	PYMT#	
CHECK DATE: 06/26/2023										
					142.29					
80 INVOICES					1,716,287.17					

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