AGA
MONTGOMERY CHAPTER

P. O. Box 1001 Montgomery, Alabama 36101
VIN: 530217158-06

Invoice

Date: 4/12/2012
Invoice: #12-153

Purchase Order #:
121314

William Waldroff, *President*
Pamela Henderson, *President Elect*
Carmen Leonard, *Treasurer*

Bill To Alabama Department of Insurance
Attn: Patrick Hemme
P O Box 303351
Montgomery, Alabama 36130-3351

Date	Description	Balance	Amount
04/12/2012	Montgomery AGA Chapter Spring Seminar, April 12, 2012 Eight Attendees @ $40 each Attendees: Order #: Nicole Boswell 2116 Audrey Griffin 2113 Lakisha Hardy 2138 Patrick Hemme 2117 Belinda Johnson 2176 Tisha Johnson 2114 Sandra Steele 2112 Nakia Tetter 2115	$320.00	$320.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
$320.00					$320.00

Remittance	
Invoice #	12-153
Date	04/12/2012
Amount Due	$320.00
Amount Enclosed	

Make all checks payable to:

Association of Government Accountants
Montgomery Chapter
Attn: Carmen Leonard
P O Box 1001
Montgomery, Alabama 36101

AGA
MONTGOMERY CHAPTER

P. O. Box 1001 Montgomery, Alabama 36101
VIN: 530217158-06

Invoice

Date: 4/12/2012
Invoice: #12-154

Purchase Order #:
12010FA20

William Waldroff, *President*
Pamela Henderson, *President Elect*
Carmen Leonard, *Treasurer*

Bill To Alabama Department of Finance
Accounting & Administration
Attn: Marilyn Dozier
100 North Union Suite 230
Montgomery, Alabama 36130

Date	Description	Balance	Amount
04/12/2012	Montgomery AGA Chapter Spring Seminar, April 12, 2012 Two Attendees @ $40 each Attendees: Order #: Marilyn Dozier 2098 Violet Jones 2093	$80.00	$80.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
$80.00					$80.00

Remittance	
Invoice #	12-154
Date	04/12/2012
Amount Due	$80.00
Amount Enclosed	

Make all checks payable to:

Association of Government Accountants
Montgomery Chapter
Attn: Carmen Leonard
P O Box 1001
Montgomery, Alabama 36101

AGA
MONTGOMERY CHAPTER

P. O. Box 1001 Montgomery, Alabama 36101
VIN: 530217158-06

Invoice

Date: 4/12/2012
Invoice: #12-155

Purchase Order #:
20433

William Waldroff, *President*
Pamela Henderson, *President Elect*
Carmen Leonard, *Treasurer*

Bill To Alabama Department of Revenue
Attn: Human Resource Division
50 North Ripley Street
Montgomery, Alabama 36132

Date	Description	Balance	Amount
04/12/2012	Montgomery AGA Chapter Spring Seminar, April 12, 2012 Five Attendees @ $40 each Attendees: Order #: Beverlyn Dean 2229 Pamela Hill 2228	$80.00	$80.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
$80.00					$80.00

Remittance	
Invoice #	12-155
Date	04/12/2012
Amount Due	$80.00
Amount Enclosed	

Make all checks payable to:

Association of Government Accountants
Montgomery Chapter
Attn: Carmen Leonard
P O Box 1001
Montgomery, Alabama 36101

AGA
MONTGOMERY CHAPTER

P. O. Box 1001 Montgomery, Alabama 36101
VIN: 530217158-06

Invoice

Date: 4/12/2012
Invoice: #12-156

Purchase Order #:
23120058

William Waldroff, *President*
Pamela Henderson, *President Elect*
Carmen Leonard, *Treasurer*

Bill To Alabama Ethics Commission
P O Box 4840
Montgomery, Alabama 36130-4840

Date	Description	Balance	Amount
04/12/2012	Montgomery AGA Chapter Spring Seminar, April 12, 2012 One Attendee @ $40 each Attendee: Order #: Barbara Lee 2118	$40.00	$40.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
$40.00					$40.00

Remittance	
Invoice #	12-156
Date	04/12/2012
Amount Due	$40.00
Amount Enclosed	

Make all checks payable to:

Association of Government Accountants
Montgomery Chapter
Attn: Carmen Leonard
P O Box 1001
Montgomery, Alabama 36101

AGA
MONTGOMERY CHAPTER

P. O. Box 1001 Montgomery, Alabama 36101
VIN: 530217158-06

Invoice

Date: 4/12/2012
Invoice: #12-157

Purchase Order #:
120905

William Waldroff, *President*
Pamela Henderson, *President Elect*
Carmen Leonard, *Treasurer*

Bill To Alabama Department of Forensic Sciences
Attn: Renita Lanier
P O Box 3510
Auburn, Alabama 36831

Date	Description	Balance	Amount
04/12/2012	Montgomery AGA Chapter Spring Seminar, April 12, 2012 Two Attendees @ $40 each Attendees: Order #: William Goodwin 2119 Renita Lanier 2122	$80.00	$80.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
$80.00					$80.00

Remittance	
Invoice #	12-157
Date	04/12/2012
Amount Due	$80.00
Amount Enclosed	

Make all checks payable to:

Association of Government Accountants
Montgomery Chapter
Attn: Carmen Leonard
P O Box 1001
Montgomery, Alabama 36101

AGA
MONTGOMERY CHAPTER

P. O. Box 1001 Montgomery, Alabama 36101
VIN: 530217158-06

Invoice

Date: 4/12/2012
Invoice: #12-158

Purchase Order #:
SH031512

William Waldroff, *President*
Pamela Henderson, *President Elect*
Carmen Leonard, *Treasurer*

Bill To Alabama Board of Licensure for
Professional Engineers and Land Surveyors
P O Box 304451
Montgomery, Alabama 36130-4451

Date	Description	Balance	Amount
04/12/2012	Montgomery AGA Chapter Spring Seminar, April 12, 2012 One Attendee @ $40 each Attendee: Order #: Shawndala Harris 2121	$40.00	$40.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
$40.00					$40.00

Remittance	
Invoice #	12-158
Date	04/12/2012
Amount Due	$40.00
Amount Enclosed	

Make all checks payable to:

Association of Government Accountants
Montgomery Chapter
Attn: Carmen Leonard
P O Box 1001
Montgomery, Alabama 36101

AGA
MONTGOMERY CHAPTER

P. O. Box 1001 Montgomery, Alabama 36101
VIN: 530217158-06

Invoice

Date: 4/12/2012
Invoice: **#12-159**

Purchase Order #:
20419

William Waldroff, *President*
Pamela Henderson, *President Elect*
Carmen Leonard, *Treasurer*

Bill To Alabama Department of Revenue
Attn: Annette Russell/Deanne McCree
50 North Ripley Street Room 4102
Montgomery, Alabama 36132

Date	Description	Balance	Amount
04/12/2012	Montgomery AGA Chapter Spring Seminar, April 12, 2012 Eight Attendees @ $40 each Attendees: Order #: Lorraine DeRamus 2129 Wanda Dillard 2130 Andrette Munnerlyn 2131 Annie Patterson 2132 Shunikwa Savage 2133 Nicole Skipper 2134 Janice Thompson 2135 Cynthia Underwood 2136	$320.00	$320.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
$320.00					$320.00

Remittance	
Invoice #	12-159
Date	04/12/2012
Amount Due	$320.00
Amount Enclosed	

Make all checks payable to:

Association of Government Accountants
Montgomery Chapter
Attn: Carmen Leonard
P O Box 1001
Montgomery, Alabama 36101

AGA
MONTGOMERY CHAPTER

P. O. Box 1001 Montgomery, Alabama 36101
VIN: 530217158-06

Invoice

Date: 4/12/2012
Invoice: #12-160

Purchase Order #:

William Waldroff, *President*
Pamela Henderson, *President Elect*
Carmen Leonard, *Treasurer*

Bill To
Alabama Department of Corrections
Attn: Tom Siebert
P O Box 301501
Montgomery, Alabama 36130-1501

Date	Description		Balance	Amount
04/12/2012	Montgomery AGA Chapter Spring Seminar, April 12, 2012			
	Twelve Attendees @ $40 each		$480.00	$480.00
	Attendees:	Order #:		
	Carissa Adams	2103		
	Robert Brantley	2107		
	Temeka Cooper	2187		
	Donald Garris	2108		
	Sharon Hardy	2106		
	Teresa Jackson	2111		
	Elizabeth James	2104		
	Deborah Johnson	2128		
	LaTaya Lucas	2101		
	Robert (David) Smith	2110		
	Shirley Washington	2105		
	Patricia Wilson	2100		

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
$480.00					$480.00

Remittance	
Invoice #	12-160
Date	04/12/2012
Amount Due	$480.00
Amount Enclosed	

Make all checks payable to:

Association of Government Accountants
Montgomery Chapter
Attn: Carmen Leonard
P O Box 1001
Montgomery, Alabama 36101

AGA
MONTGOMERY CHAPTER

P. O. Box 1001 Montgomery, Alabama 36101
VIN: 530217158-06

Invoice

Date: 4/12/2012
Invoice: #12-161

Purchase Order #:

William Waldroff, *President*
Pamela Henderson, *President Elect*
Carmen Leonard, *Treasurer*

Bill To
Alabama Medicaid Agency
Human Resource Division
Attn: Nikki Barnes
P O Box 5624
Montgomery, Alabama 36103-5624

Date	Description				Balance	Amount
04/12/2012	Montgomery AGA Chapter Spring Seminar, April 12, 2012 Fourteen Attendees @ $40 each				$560.00	$560.00
	Attendees:	Order #:	Attendees:	Order#:		
	Daniel Bamberg	2001	Keith J. Boswell	2014		
	Jean Brown	2015	Gladys Gray	2021		
	Pamela Henderson	2004	Sandra Johnson	2005		
	Demetrius Kemp	2003	Leon Morgan	2022		
	Kimwana Robinson	2006	LeShaundria Smith	2008		
	Deidra Snow	2082	Edward Starling	2009		
	James Stuckey	2026	Daniel Vandervort	2007		

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
$560.00					$560.00

Remittance	
Invoice #	12-161
Date	04/12/2012
Amount Due	$560.00
Amount Enclosed	

Make all checks payable to:

Association of Government Accountants
Montgomery Chapter
Attn: Carmen Leonard
P O Box 1001
Montgomery, Alabama 36101

AGA
MONTGOMERY CHAPTER

P. O. Box 1001 Montgomery, Alabama 36101
VIN: 530217158-06

Invoice

Date: 4/12/2012
Invoice: #12-162

Purchase Order #:
BP#416

William Waldroff, *President*
Pamela Henderson, *President Elect*
Carmen Leonard, *Treasurer*

Bill To
Alabama Board of Pardon & Paroles
Attn: Carolyn Courson
P O Box 302405
Montgomery, Alabama 36130

Date	Description	Balance	Amount
04/12/2012	Montgomery AGA Chapter Spring Seminar, April 12, 2012 Two Attendees @ $40 each Attendees: Order #: Carolyn Courson 2137 Jo Woods 2094	$80.00	$80.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
$80.00					$80.00

Remittance	
Invoice #	12-162
Date	04/12/2012
Amount Due	$80.00
Amount Enclosed	

Make all checks payable to:

Association of Government Accountants
Montgomery Chapter
Attn: Carmen Leonard
P O Box 1001
Montgomery, Alabama 36101

AGA
MONTGOMERY CHAPTER

P. O. Box 1001 Montgomery, Alabama 36101
VIN: 530217158-06

Invoice

Date: 4/12/2012
Invoice: #12-163

Purchase Order #:

William Waldroff, *President*
Pamela Henderson, *President Elect*
Carmen Leonard, *Treasurer*

Bill To Alabama Public Service Commission
100 North Union Street Suite 850
Montgomery, Alabama 36104

Date	Description			Balance	Amount
04/12/2012	Montgomery AGA Chapter Spring Seminar, April 12, 2012				
	Three Attendees @ $40 each			$120.00	$120.00
	Attendees:	PO	Order #:		
	Ernestine Huffman	1201800214	2099		
	Anthony Jackson	1201800212	2092		
	Patricia Smith	1201200211	2162		

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
$120.00					$120.00

Remittance	
Invoice #	12-163
Date	04/12/2012
Amount Due	$120.00
Amount Enclosed	

Make all checks payable to:

Association of Government Accountants
Montgomery Chapter
Attn: Carmen Leonard
P O Box 1001
Montgomery, Alabama 36101

AGA
MONTGOMERY CHAPTER

P. O. Box 1001 Montgomery, Alabama 36101
VIN: 530217158-06

Invoice

Date: 4/12/2012
Invoice: #12-164

Purchase Order #:

William Waldroff, *President*
Pamela Henderson, *President Elect*
Carmen Leonard, *Treasurer*

Bill To
Retirement System of Alabama
Attn: Carla Williams
P O Box 302150
Montgomery, Alabama 36130-2150

Date	Description	Balance	Amount
04/12/2012	Montgomery AGA Chapter Spring Seminar, April 12, 2012 One Attendee @ $40 each Attendee: Order #: Loretta McQuenn 2156	$40.00	$40.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
$40.00					$40.00

Remittance	
Invoice #	12-164
Date	04/12/2012
Amount Due	$40.00
Amount Enclosed	

Make all checks payable to:

Association of Government Accountants
Montgomery Chapter
Attn: Carmen Leonard
P O Box 1001
Montgomery, Alabama 36101

AGA
MONTGOMERY CHAPTER

P. O. Box 1001 Montgomery, Alabama 36101
VIN: 530217158-06

Invoice

Date: 4/12/2012
Invoice: #12-165

Purchase Order #:

William Waldroff, *President*
Pamela Henderson, *President Elect*
Carmen Leonard, *Treasurer*

Bill To: Alabama Real Estate Commission
Attn: Delois Thigpen
1201 Carmichael Way
Montgomery, Alabama 36106

Date	Description	Balance	Amount
04/12/2012	Montgomery AGA Chapter Spring Seminar, April 12, 2012 Three Attendees @ $40 each Attendees: Order #: Margaret Hardin 2142 Delois Thigpen 2140 Hattie Thomas 2141	$120.00	$120.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
$120.00					$120.00

Remittance	
Invoice #	12-165
Date	04/12/2012
Amount Due	$120.00
Amount Enclosed	

Make all checks payable to:

Association of Government Accountants
Montgomery Chapter
Attn: Carmen Leonard
P O Box 1001
Montgomery, Alabama 36101

AGA
MONTGOMERY CHAPTER

P. O. Box 1001 Montgomery, Alabama 36101
VIN: 530217158-06

Invoice

Date: 4/12/2012
Invoice: #12-166

Purchase Order #:

William Waldroff, *President*
Pamela Henderson, *President Elect*
Carmen Leonard, *Treasurer*

Bill To

Department of
Examiners of Public Accounts
Attn: Connie Cove, Accounts Payable
P O Box 302251
Montgomery, Alabama 36130-2251

Date	Description	Balance	Amount
04/12/2012	Montgomery AGA Chapter Spring Seminar, April 12, 2012 Six Attendees @ $40 each Attendees: Order #: Ed Beesley 2144 Lois Brown 2145 Julie Garner 2146 Ashleigh Hamilton 2147 Christine Harden 2148 Brian Harris 2149	$240.00	$240.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
$240.00					$240.00

Remittance	
Invoice #	12-166
Date	04/12/2012
Amount Due	$240.00
Amount Enclosed	

Make all checks payable to:

Association of Government Accountants
Montgomery Chapter
Attn: Carmen Leonard
P O Box 1001
Montgomery, Alabama 36101

AGA
MONTGOMERY CHAPTER

P. O. Box 1001 Montgomery, Alabama 36101
VIN: 530217158-06

Invoice

Date: 4/12/2012
Invoice: #12-167

Purchase Order #:

William Waldroff, *President*
Pamela Henderson, *President Elect*
Carmen Leonard, *Treasurer*

Bill To: Warren Averett, LLC
Attn: Adam Stephenson
3815 Interstate Court
Montgomery, Alabama 36109

Date	Description	Balance	Amount
04/12/2012	Montgomery AGA Chapter Spring Seminar, April 12, 2012 One Attendee @ $40 each Attendees: Order #: Adam Stephenson 2150	$40.00	$40.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
$40.00					$40.00

Remittance	
Invoice #	12-167
Date	04/12/2012
Amount Due	$40.00
Amount Enclosed	

Make all checks payable to:

Association of Government Accountants
Montgomery Chapter
Attn: Carmen Leonard
P O Box 1001
Montgomery, Alabama 36101

AGA
MONTGOMERY CHAPTER

P. O. Box 1001 Montgomery, Alabama 36101
VIN: 530217158-06

Invoice

Date: 4/12/2012
Invoice: #12-168

Purchase Order #:
T2-048

William Waldroff, *President*
Pamela Henderson, *President Elect*
Carmen Leonard, *Treasurer*

Bill To Alabama Department of
Community & Economic Affairs
Attn: Tammy Rolling
P O Box 5690
Montgomery, Alabama 36103-5690

Date	Description	Balance	Amount
04/12/2012	Montgomery AGA Chapter Spring Seminar, April 12, 2012 Thirteen Attendees @ $40 each Attendees: Order #: Kathy Avinger 2155 Mickey Boyd 2154 Alesia Dooley 2174 Sherita Gibbs 2151 Richard Lawler 2164 Mary Mangum 2222 Candace Moore 2221 Cindy Reaser 2157 Carole Silas 2235 Doris Townsend 2223 Autumn Veasey 2153 William Waldroff 2163 Emilyn Wright 2152	$560.00	$560.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
$560.00					$560.00

Remittance	
Invoice #	12-168
Date	04/12/2012
Amount Due	$480.00
Amount Enclosed	

Make all checks payable to:

Association of Government Accountants
Montgomery Chapter
Attn: Carmen Leonard
P O Box 1001
Montgomery, Alabama 36101

AGA
MONTGOMERY CHAPTER

P. O. Box 1001 Montgomery, Alabama 36101
VIN: 530217158-06

Invoice

Date: 4/12/2012
Invoice: #12-169

Purchase Order #:
AE201700121

William Waldroff, *President*
Pamela Henderson, *President Elect*
Carmen Leonard, *Treasurer*

Bill To Alabama Department of Public Safety
301 South Ripley Street
P O Box 1511
Montgomery, Alabama 36102-1511

Date	Description	Balance	Amount
04/12/2012	Montgomery AGA Chapter Spring Seminar, April 12, 2012 Ten Attendees @ $40 each Attendees: Order #: Christy Blevins 2194 Bonnie Bullock 2159 Francis Copeland 2189 Costella German 2191 Gaile King 2160 Reneta Poole 2195 Linda Powell 2192 Renee' Reese 2190 Kennesha Richardson 2188 Wandrell Williams 2193	$400.00	$400.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
$400.00					$400.00

Remittance	
Invoice #	12-169
Date	04/12/2012
Amount Due	$400.00
Amount Enclosed	

Make all checks payable to:

Association of Government Accountants
Montgomery Chapter
Attn: Carmen Leonard
P O Box 1001
Montgomery, Alabama 36101

AGA
MONTGOMERY CHAPTER

P. O. Box 1001 Montgomery, Alabama 36101
VIN: 530217158-06

Invoice

Date: 4/12/2012
Invoice: #12-170

Purchase Order #:

William Waldroff, *President*
Pamela Henderson, *President Elect*
Carmen Leonard, *Treasurer*

Bill To: Alabama Department of Public Health
Financial Bureau, Accounts Payable
P O Box 303017
Montgomery, Alabama 36130-3017

Date	Description	Balance	Amount
04/12/2012	Montgomery AGA Chapter Spring Seminar, April 12, 2012 Two Attendee @ $80 each Attendees: Order #: Sherry Bryant 2173 LaShawn Pierce 2234	$80.00	$80.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
$80.00					$80.00

Remittance	
Invoice #	12-170
Date	04/12/2012
Amount Due	$80.00
Amount Enclosed	

Make all checks payable to:

Association of Government Accountants
Montgomery Chapter
Attn: Carmen Leonard
P O Box 1001
Montgomery, Alabama 36101

AGA
MONTGOMERY CHAPTER

P. O. Box 1001 Montgomery, Alabama 36101
VIN: 530217158-06

Invoice

Date: 4/12/2012
Invoice: #12-171

Purchase Order #:

William Waldroff, *President*
Pamela Henderson, *President Elect*
Carmen Leonard, *Treasurer*

Bill To

Alabama Department of Public Health
Office of Program Integrity
Attn: Carolyn Lee
RSA Tower – Suite 1500
P O Box 303017
Montgomery, Alabama 36130-3017

Date	Description	Balance	Amount
04/12/2012	Montgomery AGA Chapter Spring Seminar, April 12, 2012 Seven Attendees @ $40 each Attendees: Order #: Maria Chamnong 2177 Kevin Crawford 2167 David Jackson 2237 Melba Medders 2172 Leslie Smith 2169 Debra Thrash 2166 Tammy White 2168	$280.00	$280.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
$280.00					$280.00

Remittance	
Invoice #	12-171
Date	04/12/2012
Amount Due	$280.00
Amount Enclosed	

Make all checks payable to:

Association of Government Accountants
Montgomery Chapter
Attn: Carmen Leonard
P O Box 1001
Montgomery, Alabama 36101

AGA
MONTGOMERY CHAPTER

P. O. Box 1001 Montgomery, Alabama 36101
VIN: 530217158-06

Invoice

Date: 4/12/2012
Invoice: #12-172

Purchase Order #:

William Waldroff, *President*
Pamela Henderson, *President Elect*
Carmen Leonard, *Treasurer*

Bill To Alabama Commission on Higher Education
Attn: Yolanda McCree
P O Box 302000
Montgomery, Alabama 36130

Date	Description	Balance	Amount
04/12/2012	Montgomery AGA Chapter Spring Seminar, April 12, 2012 One Attendee @ $40 each Attendee: Order #: Veronica Harris 2204	$40.00	$40.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
$40.00					$40.00

Remittance	
Invoice #	12-172
Date	04/12/2012
Amount Due	$40.00
Amount Enclosed	

Make all checks payable to:

Association of Government Accountants
Montgomery Chapter
Attn: Carmen Leonard
P O Box 1001
Montgomery, Alabama 36101

AGA
MONTGOMERY CHAPTER

P. O. Box 1001 Montgomery, Alabama 36101
VIN: 530217158-06

Invoice

Date: 4/12/2012
Invoice: #12-173

Purchase Order #:
2091040401

William Waldroff, *President*
Pamela Henderson, *President Elect*
Carmen Leonard, *Treasurer*

Bill To Alabama Supercomputer Authority Agency
Attn: Kelly Floyd/Debra Wallace
P O Box 309553
Montgomery, Alabama 36130-9553

Date	Description	Balance	Amount
04/12/2012	Montgomery AGA Chapter Spring Seminar, April 12, 2012 One Attendee @ $40 each Attendee: Order #: Neita Littleton 2198	$40.00	$40.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
$40.00					$40.00

Remittance	
Invoice #	12-173
Date	04/12/2012
Amount Due	$40.00
Amount Enclosed	

Make all checks payable to:

Association of Government Accountants
Montgomery Chapter
Attn: Carmen Leonard
P O Box 1001
Montgomery, Alabama 36101

AGA
MONTGOMERY CHAPTER

P. O. Box 1001 Montgomery, Alabama 36101
VIN: 530217158-06

Invoice

Date: 4/12/2012
Invoice: #12-174

Purchase Order #:
20435

William Waldroff, *President*
Pamela Henderson, *President Elect*
Carmen Leonard, *Treasurer*

Bill To Alabama Department of Revenue
Attn: Human Resource Division
50 North Ripley Street
Montgomery, Alabama 36132

Date	Description	Balance	Amount
04/12/2012	Montgomery AGA Chapter Spring Seminar, April 12, 2012 Five Attendees @ $40 each Attendees: Order #: Marcus Johnson 2199 Shontessa Johnson 2200 Bodie Pickens 2201 Michael Rushing 2202 Margie Toney 2203	$200.00	$200.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
$200.00					$200.00

Remittance	
Invoice #	12-174
Date	04/12/2012
Amount Due	$200.00
Amount Enclosed	

Make all checks payable to:

Association of Government Accountants
Montgomery Chapter
Attn: Carmen Leonard
P O Box 1001
Montgomery, Alabama 36101

AGA
MONTGOMERY CHAPTER

P. O. Box 1001 Montgomery, Alabama 36101
VIN: 530217158-06

Invoice

Date: 4/12/2012
Invoice: #12-175

Purchase Order #:

William Waldroff, *President*
Pamela Henderson, *President Elect*
Carmen Leonard, *Treasurer*

Bill To: Alabama Department of Transportation
Attn: Sabrina Kelley
1409 Coliseum Boulevard
Montgomery, Alabama 36110

Date	Description	Balance	Amount
04/12/2012	Montgomery AGA Chapter Spring Seminar, April 12, 2012 Seventeen Attendees @ $40 each	$680.00	$680.00

Attendees:	Order #:	Attendees:	Order#:
Sheila Bronson	2207	Jean Bruner	2216
Wayne Cobb	2178	Janice Duncan	2139
Tammy Dunn	2175	Roy Hale	2155
Shelonda Harris	2206	Jeff Hornsby	2208
Carl Lee	2218	Carmen Leonard	2143
Michal Matousek	2214	Shirley Mays	2185
Kathy Prevo	2183	Josh Thomas	2180
Lorinda Thomas	2180	Schenese Wade	2220
Tonsia Wallace	2179		

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
$680.00					$680.00

Remittance	
Invoice #	12-175
Date	04/12/2012
Amount Due	$680.00
Amount Enclosed	

Make all checks payable to:

Association of Government Accountants
Montgomery Chapter
Attn: Carmen Leonard
P O Box 1001
Montgomery, Alabama 36101

AGA
MONTGOMERY CHAPTER

P. O. Box 1001 Montgomery, Alabama 36101
VIN: 530217158-06

Invoice

Date: 4/12/2012
Invoice: #12-176

Purchase Order #:
AE201700107

William Waldroff, *President*
Pamela Henderson, *President Elect*
Carmen Leonard, *Treasurer*

Bill To Alabama Department of Public Safety
Motor Carrier Safety Unit
Attn: Vee Moseley
P O Box 1511
Montgomery, Alabama 36103-1511

Date	Description	Balance	Amount
04/12/2012	Montgomery AGA Chapter Spring Seminar, April 12, 2012 One Attendee @ $40 each Attendee: Order #: Vee Mosely 2084	$40.00	$40.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
$40.00					$40.00

Remittance	
Invoice #	12-176
Date	04/12/2012
Amount Due	$40.00
Amount Enclosed	

Make all checks payable to:

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Montgomery Chapter
Attn: Carmen Leonard
P O Box 1001
Montgomery, Alabama 36101