AGA
MONTGOMERY CHAPTER

P. O. Box 1001 Montgomery, Alabama 36101
EIN: 52-1858717

Invoice

Date: 11/26/2012
Invoice: #12FALL1109-ADECA

Purchase Order #:
T3-005

Pamela Henderson , *President*
Margie Toney, *President Elect*
Andrette R. Munnerlyn, *Treasurer*

Bill To Alabama Department of Economic & Community Affairs
Attn: Reed Collar
P O Box 5690
Montgomery, AL 36103-5690

Date	Description	Balance	Amount
	Montgomery AGA Chapter Fall Seminar, November 9, 2012 Thirteen Attendees @ $175 each	$2275.00	$2275.00

Attendee:	Order #:	Attendee	Order#:
Boyd, Mickey	2651	Brown, Nancy	2676
Dooley, Aleisa	2715	Gibbs, Sherita	2644
Hartkoff, Jeffrey	2667	Lawler, Richard	2647
Mangum, Mary	2648	Rolling, Tammy	2646
Silas, Carole	2727	Townsend, Doris	2735
Veasey, Autumn	2678	Waldroff, William	2645
Wright, Emilyn	2653		

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
$2275.00					$2275.00

Remittance	
Invoice #	12FALL1109-ADECA
Date	11/26/2012
Amount Due	$2275.00
Amount Enclosed	

Make all checks payable to:

Association of Government Accountants
Montgomery Chapter
Attn: Andrette R. Munnerlyn
P O Box 1001
Montgomery, Alabama 36101

AGA
MONTGOMERY CHAPTER

P. O. Box 1001 Montgomery, Alabama 36101
EIN: 52-1858717

Invoice

Date: 11/26/2012
Invoice: #12FALL1109-AG

Purchase Order #:
3027A011

Pamela Henderson , *President*
Margie Toney, *President Elect*
Andrette R. Munnerlyn, *Treasurer*

Bill To Office of the Attorney General
Attn: Danielle Self
501 Washington Avenue
Montgomery, AL 36130-0152

Date	Description	Balance	Amount
	Montgomery AGA Chapter Fall Seminar, November 9, 2012 One Attendees @ $175 each Attendee: Order #: Bridges, Michael 2728 DePaola, Alea 2724 Keeshan, Richard 2683 McCauley, Tiffany 2726	$700.00	$700.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
$700.00					$700.00

Remittance	
Invoice #	12FALL1109-AG
Date	11/26/2012
Amount Due	$700.00
Amount Enclosed	

Make all checks payable to:

Association of Government Accountants
Montgomery Chapter
Attn: Andrette R. Munnerlyn
P O Box 1001
Montgomery, Alabama 36101

AGA
MONTGOMERY CHAPTER

P. O. Box 1001 Montgomery, Alabama 36101
EIN: 52-1858717

Invoice

Date: 11/26/2012
Invoice: #12FALL1109-BDACT

Purchase Order #:

Pamela Henderson , *President*
Margie Toney, *President Elect*
Andrette R. Munnerlyn, *Treasurer*

Bill To Alabama Board of Accountancy
P O Box 300375
Montgomery, AL 36130-0375

Date	Description		Balance	Amount
	Montgomery AGA Chapter Fall Seminar, November 9, 2012			
	One Attendees @ $175 each			
	Attendee:	Order #:	$350.00	$350.00
	Harris, Joseph Lamar	2730		
	Preston, Carol J	2725		

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
$350.00					$350.00

Remittance	
Invoice #	12FALL1109-BDACT
Date	11/26/2012
Amount Due	$350.00
Amount Enclosed	

Make all checks payable to:

Association of Government Accountants
Montgomery Chapter
Attn: Andrette R. Munnerlyn
P O Box 1001
Montgomery, Alabama 36101

AGA
MONTGOMERY CHAPTER

P. O. Box 1001 Montgomery, Alabama 36101
EIN: 52-1858717

Invoice

Date: 11/26/2012
Invoice: #12FALL1109-COB

Purchase Order #:

Pamela Henderson , *President*
Margie Toney, *President Elect*
Andrette R. Munnerlyn, *Treasurer*

Bill To City of Birmingham
Payroll & Pension Administration Division
1710 20th Street North Room GA-100
Birmingham, AL 35203

Date	Description	Balance	Amount
	Montgomery AGA Chapter Fall Seminar, November 9, 2012 One Attendee @ $175 each **Attendee:** Griggs, Bettye **Order #:** 2412	$175.00	$175.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
$175.00					$175.00

Remittance	
Invoice #	12FALL1109-COB
Date	11/26/2012
Amount Due	$175.00
Amount Enclosed	

Make all checks payable to:

Association of Government Accountants
Montgomery Chapter
Attn: Andrette R. Munnerlyn
P O Box 1001
Montgomery, Alabama 36101

AGA
MONTGOMERY CHAPTER

P. O. Box 1001 Montgomery, Alabama 36101
EIN: 52-1858717

Invoice

Date: 11/26/2012
Invoice: #12FALL1109-ASDEA

Purchase Order #:
B320094

Pamela Henderson , *President*
Margie Toney, *President Elect*
Andrette R. Munnerlyn, *Treasurer*

Bill To
Alabama State Department of Education
Administration & Financial Services
Attn: Jacky Todd
Gordon Person Building Plaza 305
50 North Ripley Street
Montgomery, AL 36104-3833

Date	Description	Balance	Amount
	Montgomery AGA Chapter Fall Seminar, November 9, 2012 One Attendee @ $175 each **Attendee:** **Order #:** Abernathy, Angela 2714	$175.00	$175.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
$175.00					$175.00

Remittance	
Invoice #	12FALL1109-ASDEA
Date	110/26/2012
Amount Due	$175.00
Amount Enclosed	

Make all checks payable to:

Association of Government Accountants
Montgomery Chapter
Attn: Andrette R. Munnerlyn
P O Box 1001
Montgomery, Alabama 36101

AGA
MONTGOMERY CHAPTER

P. O. Box 1001 Montgomery, Alabama 36101
EIN: 52-1858717

Invoice

Date: 11/26/2012
Invoice: #12FALL1109-ASDE

Purchase Order #:
B320104

Pamela Henderson , *President*
Margie Toney, *President Elect*
Andrette R. Munnerlyn, *Treasurer*

Bill To
Alabama State Department of Education
Administration & Financial Services
Attn: Jacky Todd
Gordon Person Building Plaza 305
50 North Ripley Street
Montgomery, AL 36104-3833

Date	Description		Balance	Amount
	Montgomery AGA Chapter Fall Seminar, November 9, 2012			
	Six Attendees @ $175 each			
	Attendee:	**Order #:**	$1050.00	$1050.00
	Bozeman, Rebecca	2684		
	Freeman, Virgil	2687		
	Nettles, Anna	2688		
	Rhodes, Carolyn	2689		
	Rylant, Steven	2690		
	Williams-Reid	2691		

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
$1050.00					$1050.00

Remittance	
Invoice #	12FALL1109-ASDE
Date	11/26/2012
Amount Due	$1050.00
Amount Enclosed	

Make all checks payable to:

Association of Government Accountants
Montgomery Chapter
Attn: Andrette R. Munnerlyn
P O Box 1001
Montgomery, Alabama 36101

AGA
MONTGOMERY CHAPTER

P. O. Box 1001 Montgomery, Alabama 36101
EIN: 52-1858717

Invoice

Date: 11/26/2012
Invoice: #12FALL1109-EMA

Purchase Order #:

Pamela Henderson , *President*
Margie Toney, *President Elect*
Andrette R. Munnerlyn, *Treasurer*

Bill To Alabama Emergency Management Agency
5898 County Road 41
Clanton, AL 35046

Date	Description		Balance	Amount
	Montgomery AGA Chapter Fall Seminar. November 9, 2012			
	Two Attendee @ $175 each			
	Attendee:	**Order #:**	$350.00	$350.00
	Truman, Hornsby	2766		
	Ray, Kristy	2765		

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
$350.00					$350.00

Remittance	
Invoice #	12FALL1109-EMA
Date	11/26/2012
Amount Due	$350.00
Amount Enclosed	

Make all checks payable to:

Association of Government Accountants
Montgomery Chapter
Attn: Andrette R. Munnerlyn
P O Box 1001
Montgomery, Alabama 36101

AGA
MONTGOMERY CHAPTER

P. O. Box 1001 Montgomery, Alabama 36101
EIN: 52-1858717

Invoice

Date: 11/26/2012
Invoice: #12FALL1109-EXAM

Purchase Order #:
PO 30260002

Pamela Henderson , *President*
Margie Toney, *President Elect*
Andrette R. Munnerlyn, *Treasurer*

Bill To
Department of Examiners of Public Accounts
Attn: Connie Cone, Accounts Payable
P O Box 302251
Montgomery, AL 36130-2251

Date	Description	Balance	Amount
	Montgomery AGA Chapter Fall Seminar, November 9, 2012 Sixteen Attendees @ $175 each	$2800.00	$2800.00

Attendee:	Order #:	Attendee:	Order #:
Alabi, Billie	2508	Baldwin, Connie	2509
Berry, Janet	2511	Catledge, Maria	2507
Cooper, Calvin	2501	Davis, Gleen	2764
Dedon, Gerald	2506	Dupree, Daniel	2512
Harden, Christine	2500	Harris, Brian	2503
Hutcheson, Robin	2510	Jones, Ronald	2513
Klipatrick, Christine	2502	Norris, John	2504
Russell, Sharon	2523	Segrest, John	2505

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
$2800.00					$2800.00

Remittance	
Invoice #	12FALL1109-EXAM
Date	11/26/2012
Amount Due	$2800.00
Amount Enclosed	

Make all checks payable to:

Association of Government Accountants
Montgomery Chapter
Attn: Andrette R. Munnerlyn
P O Box 1001
Montgomery, Alabama 36101

AGA
MONTGOMERY CHAPTER

P. O. Box 1001 Montgomery, Alabama 36101
EIN: 52-1858717

Invoice

Date: 11/26/2012
Invoice: #12FALL1109-FINC

Purchase Order #:
PO 13010FA03

Pamela Henderson , *President*
Margie Toney, *President Elect*
Andrette R. Munnerlyn, *Treasurer*

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

Date	Description	Balance	Amount
	Montgomery AGA Chapter Fall Seminar, November 9, 2012 Three Attendees @ $175 each **Attendee:** **Order #:** Dozier, Marilyn 2341 Pugh, Beverly 2617 Sparrow, Rhonda 2720	$525.00	$525.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
$525.00					$525.00

Remittance	
Invoice #	12FALL1109-FINC
Date	11/26/2012
Amount Due	$525.00
Amount Enclosed	

Make all checks payable to:

Association of Government Accountants
Montgomery Chapter
Attn: Andrette R. Munnerlyn
P O Box 1001
Montgomery, Alabama 36101

AGA
MONTGOMERY CHAPTER

P. O. Box 1001 Montgomery, Alabama 36101
EIN: 52-1858717

Invoice

Date: 11/26/2012
Invoice: #12FALL1109-ADFS

Purchase Order #:
130225

Pamela Henderson , *President*
Margie Toney, *President Elect*
Andrette R. Munnerlyn, *Treasurer*

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

Date	Description		Balance	Amount
	Montgomery AGA Chapter Fall Seminar, November 9, 2012			
	Two Attendees @ $175 each			
	Attendee:	**Order #:**	$350.00	$350.00
	Lanier, Renita	2670		
	Goodwin, William	2738		

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
$350.00					$350.00

Remittance	
Invoice #	12FALL1109-ADFS
Date	11/26/2012
Amount Due	$350.00
Amount Enclosed	

Make all checks payable to:

Association of Government Accountants
Montgomery Chapter
Attn: Andrette R. Munnerlyn
P O Box 1001
Montgomery, Alabama 36101

AGA
MONTGOMERY CHAPTER

P. O. Box 1001 Montgomery, Alabama 36101
EIN: 52-1858717

Invoice

Date: 11/26/2012
Invoice: #12FALL1109-ACHE

Purchase Order #:
351033

Pamela Henderson , *President*
Margie Toney, *President Elect*
Andrette R. Munnerlyn, *Treasurer*

Bill To Alabama Commission on Higher Education
Attn: Yolanda McCree
P O Box 3020000
Montgomery, AL 36130-2000

Date	Description		Balance	Amount
	Montgomery AGA Chapter Fall Seminar, November 9, 2012			
	Two Attendees @ $175 each			
	Attendee:	**Order #:**	$350.00	$350.00
	Harris, Veronica	2700		
	Newton, Cheryl	2702		

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
$350.00					$350.00

Remittance	
Invoice #	12FALL1109-ACHE
Date	11/26/2012
Amount Due	$350.00
Amount Enclosed	

Make all checks payable to:

Association of Government Accountants
Montgomery Chapter
Attn: Andrette R. Munnerlyn
P O Box 1001
Montgomery, Alabama 36101

AGA
MONTGOMERY CHAPTER

P. O. Box 1001 Montgomery, Alabama 36101
EIN: 52-1858717

Invoice

Date: 11/26/2012
Invoice: #12FALL1109-INSU

Purchase Order #:
131001

Pamela Henderson , *President*
Margie Toney, *President Elect*
Andrette R. Munnerlyn, *Treasurer*

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

Date	Description		Balance	Amount
	Montgomery AGA Chapter Fall Seminar, November 9, 2012			
	Five Attendees @ $175 each			
	Attendee:	**Order #:**	$875.00	$875.00
	Boswell, Nicole	2335		
	Hardy, LaKisha	2408		
	Johnson, Tisha	2425		
	Steele, Sandra	2473		
	Tetter, Nakia	2409		

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
$875.00					$875.00

Remittance	
Invoice #	12FALL1109-INSU
Date	11/26/2012
Amount Due	$875.00
Amount Enclosed	

Make all checks payable to:

Association of Government Accountants
Montgomery Chapter
Attn: Andrette R. Munnerlyn
P O Box 1001
Montgomery, Alabama 36101

AGA
MONTGOMERY CHAPTER

P. O. Box 1001 Montgomery, Alabama 36101
EIN: 52-1858717

Invoice

Date: 10/24/2012
Invoice: #12FALL1109-P & P

Purchase Order #:
BP#4

Pamela Henderson , *President*
Margie Toney, *President Elect*
Andrette R. Munnerlyn, *Treasurer*

Bill To Alabama Board of Pardon & Paroles
Attn: Thyra Gilmore
P O Box 302405
Montgomery, AL 36130

Date	Description		Balance	Amount
	Montgomery AGA Chapter Fall Seminar, November 9, 2012 One Attendee @ $175 each			
	Attendee:	**Order #:**	$175.00	$175.00
	Wood, Jo	2094		

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
$175.00					$175.00

Remittance	
Invoice #	12FALL1109-P & P
Date	10/24/2012
Amount Due	$175.00
Amount Enclosed	

Make all checks payable to:

Association of Government Accountants
Montgomery Chapter
Attn: Andrette R. Munnerlyn
P O Box 1001
Montgomery, Alabama 36101

AGA
MONTGOMERY CHAPTER

P. O. Box 1001 Montgomery, Alabama 36101
EIN: 52-1858717

Invoice

Date: 11/26/2012
Invoice: #12FALL1109-ADPHA

Purchase Order #:
BH3-6803

Pamela Henderson , *President*
Margie Toney, *President Elect*
Andrette R. Munnerlyn, *Treasurer*

Bill To
Alabama Department of Public Health
Finance Department
Attn: Latisha McCord
RSA Tower Suite 1050
201 Monore Street
Montgomery, AL 36130-3017

Date	Description		Balance	Amount
	Montgomery AGA Chapter Fall Seminar, November 9, 2012			
	Seven Attendees @ $175 each			
	Attendee:	**Order #:**	$1225.00	$1225.00
	Bryant, Sherry	2530		
	Edwards, Latisha	2717		
	McCombs, Jackie	2652		
	Osenton, Joseph	2649		
	Pierce, LaShawn	2733		
	Prichett, Janice	2703		
	Wright, Jeffrey	2650		

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
$1225.00					$1225.00

Remittance	
Invoice #	12FALL1109-ADPHA
Date	11/26/2012
Amount Due	$1225.00
Amount Enclosed	

Make all checks payable to:

Association of Government Accountants
Montgomery Chapter
Attn: Andrette R. Munnerlyn
P O Box 1001
Montgomery, Alabama 36101

AGA
MONTGOMERY CHAPTER

P. O. Box 1001 Montgomery, Alabama 36101
EIN: 52-1858717

Invoice

Date: 11/26/2012
Invoice: #12FALL1109-ADPHB

Purchase Order #:
BH3-5101

Pamela Henderson , *President*
Margie Toney, *President Elect*
Andrette R. Munnerlyn, *Treasurer*

Bill To
Alabama Department of Public Health
Office of Integrity
RSA Tower Suite 1500
201 Monore Street
Montgomery, AL 36130-3017

Date	Description		Balance	Amount
	Montgomery AGA Chapter Fall Seminar, November 9, 2012 One Attendee @ $175 each **Attendee:** Thrash, Debra **Order #:** 2719		$175.00	$175.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
$175.00					$175.00

Remittance	
Invoice #	12FALL1109-ADPHB
Date	11/26/2012
Amount Due	$175.00
Amount Enclosed	

Make all checks payable to:

Association of Government Accountants
Montgomery Chapter
Attn: Andrette R. Munnerlyn
P O Box 1001
Montgomery, Alabama 36101

AGA
MONTGOMERY CHAPTER

P. O. Box 1001 Montgomery, Alabama 36101
EIN: 52-1858717

Invoice

Date: 11/26/2012
Invoice: #12FALL1109-ADPHC

Purchase Order #:
BH3-5103

Pamela Henderson , *President*
Margie Toney, *President Elect*
Andrette R. Munnerlyn, *Treasurer*

Bill To
Alabama Department of Public Health
Office of Integrity
Attn: Carolyn Lee
201 Monore Street
Montgomery, AL 36130-3017

Date	Description		Balance	Amount
	Montgomery AGA Chapter Fall Seminar, November 9, 2012			
	Three Attendees @ $175 each			
	Attendee:	**Order #:**	$525.00	$525.00
	Chamnong, Maria	2755		
	Johnson, Yolande	2755		
	White, Tammy	2755		

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
$525.00					$525.00

Remittance	
Invoice #	12FALL1109-ADPHC
Date	11/26/2012
Amount Due	$525.00
Amount Enclosed	

Make all checks payable to:

Association of Government Accountants
Montgomery Chapter
Attn: Andrette R. Munnerlyn
P O Box 1001
Montgomery, Alabama 36101

AGA
MONTGOMERY CHAPTER

P. O. Box 1001 Montgomery, Alabama 36101
EIN: 52-1858717

Invoice

Date: 11/26/2012
Invoice: #12FALL1109-ADPH

Purchase Order #:

Pamela Henderson , *President*
Margie Toney, *President Elect*
Andrette R. Munnerlyn, *Treasurer*

Bill To

Alabama Department of Public Health
Finance Department
RSA Tower Suite 1000
201 Monroe Street
Montgomery, AL 36130-3017

Date	Description	Balance	Amount
	Montgomery AGA Chapter Fall Seminar, November 9, 2012 Two Attendees @ $175 each **Attendee:** **Order #:** Manning, Melissa 2620 Hensley, Belinda 2612	$350.00	$350.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
$350.00					$350.00

Remittance	
Invoice #	12FALL1109-ADPH
Date	11/26/2012
Amount Due	$350.00
Amount Enclosed	

Make all checks payable to:

Association of Government Accountants
Montgomery Chapter
Attn: Andrette R. Munnerlyn
P O Box 1001
Montgomery, Alabama 36101

AGA
MONTGOMERY CHAPTER

P. O. Box 1001 Montgomery, Alabama 36101
EIN: 52-1858717

Invoice

Date: 11/26/2012
Invoice: #12FALL1109-ADPSB

Purchase Order #:
AE301700014

Pamela Henderson , *President*
Margie Toney, *President Elect*
Andrette R. Munnerlyn, *Treasurer*

Bill To Alabama Department of Public Safety
P O Box 1511
Montgomery, AL 36102-1511

Date	Description		Balance	Amount
	Montgomery AGA Chapter Fall Seminar, November 9, 2012 Two Attendee @ $175 each			
	Attendee:	**Order #:**	$350.00	$350.00
	Evans, Patricia	2761		
	Walker, Diane	2762		

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
$350.00					$350.00

Remittance	
Invoice #	12FALL1109-ADPSB
Date	11/26/2012
Amount Due	$350.00
Amount Enclosed	

Make all checks payable to:

Association of Government Accountants
Montgomery Chapter
Attn: Andrette R. Munnerlyn
P O Box 1001
Montgomery, Alabama 36101

AGA
MONTGOMERY CHAPTER

P. O. Box 1001 Montgomery, Alabama 36101
EIN: 52-1858717

Invoice

Date: 11/26/2012
Invoice: #12FALL1109-ADPS

Purchase Order #:
AE301700012

Pamela Henderson , *President*
Margie Toney, *President Elect*
Andrette R. Munnerlyn, *Treasurer*

Bill To Alabama Department of Public Safety
P O Box 1511
Montgomery, AL 36102-1511

Date	Description		Balance	Amount
	Montgomery AGA Chapter Fall Seminar, November 9, 2012			
	Eleven Attendees @ $175 each			
	Attendee:	**Order #:**	$1925.00	$1925.00
	Bullock, Bonnie	2633		
	Copeland, Frances	2634		
	German, Costella	2635		
	Jones, Cathy	2643		
	Jones, Christy	2636		
	King, Gaile	2638		
	Morris, Shaundra	2637		
	Powell, Linda	2641		
	Reese, Renee'	2639		
	Richardson, Kennesha	2640		
	Williams, Wandrell	2642		

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
$1925.00					$1925.00

Remittance	
Invoice #	12FALL1109-ADPS
Date	11/26/2012
Amount Due	$1925.00
Amount Enclosed	

Make all checks payable to:

Association of Government Accountants
Montgomery Chapter
Attn: Andrette R. Munnerlyn
P O Box 1001
Montgomery, Alabama 36101

AGA
MONTGOMERY CHAPTER

P. O. Box 1001 Montgomery, Alabama 36101
EIN: 52-1858717

Invoice

Date: 11/26/2012
Invoice: #12FALL1109-APSC

Purchase Order #:

Pamela Henderson , *President*
Margie Toney, *President Elect*
Andrette R. Munnerlyn, *Treasurer*

Bill To Alabama Public Service Commission
Attn: Kim Holt
P O Box 304260
Montgomery, AL 36130

Date	Description	Balance	Amount
	Montgomery AGA Chapter Fall Seminar, November 9, 2012 Two Attendee @ $175 each **Attendee:** **Order #:** **Purchase Order#:** Huffman, Earnestine 2630 1301800009 Smith, Patricia 2654 1301800010	$350.00	$350.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
$350.00					$350.00

Remittance	
Invoice #	12FALL1109-APSC
Date	11/26/2012
Amount Due	$350.00
Amount Enclosed	

Make all checks payable to:

Association of Government Accountants
Montgomery Chapter
Attn: Andrette R. Munnerlyn
P O Box 1001
Montgomery, Alabama 36101

AGA
MONTGOMERY CHAPTER

P. O. Box 1001 Montgomery, Alabama 36101
EIN: 52-1858717

Invoice

Date: 11/26/2012
Invoice: #12FALL1109-REAL

Purchase Order #:

Pamela Henderson , *President*
Margie Toney, *President Elect*
Andrette R. Munnerlyn, *Treasurer*

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

Date	Description		Balance	Amount
	Montgomery AGA Chapter Fall Seminar, November 9, 2012			
	Two Attendee @ $175 each			
	Attendee:	**Order #:**	$350.00	$350.00
	Thigpen, Delois	2522		
	Thomas, Hattie	2535		

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
$350.00					$350.00

Remittance	
Invoice #	12FALL1109-REAL
Date	11/26/2012
Amount Due	$350.00
Amount Enclosed	

Make all checks payable to:

Association of Government Accountants
Montgomery Chapter
Attn: Andrette R. Munnerlyn
P O Box 1001
Montgomery, Alabama 36101

AGA
MONTGOMERY CHAPTER

P. O. Box 1001 Montgomery, Alabama 36101
EIN: 52-1858717

Invoice

Date: 11/26/2012
Invoice: #12FALL1109-REHB

Purchase Order #:

Pamela Henderson , *President*
Margie Toney, *President Elect*
Andrette R. Munnerlyn, *Treasurer*

Bill To Alabama Rehabilitation Service
Attn: Accounts Payable
602 S. Lawrence Street
Montgomery, AL 36104

Date	Description		Balance	Amount
	Montgomery AGA Chapter Fall Seminar, November 9, 2012			
	Two Attendee @ $175 each			
	Attendee:	**Order #:**	$350.00	$350.00
	Faison, Pamela	2330		
	Moore, Monica	2332		
	Poole, Reneta	2734		
	Sims, Gregory	2739		
	Stanley, Karen Davis	2731		
	Taylor, Valarie	2331		

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
$350.00					$350.00

Remittance	
Invoice #	12FALL1109-REHB
Date	11/26/2012
Amount Due	$350.00
Amount Enclosed	

Make all checks payable to:

Association of Government Accountants
Montgomery Chapter
Attn: Andrette R. Munnerlyn
P O Box 1001
Montgomery, Alabama 36101

AGA
MONTGOMERY CHAPTER

P. O. Box 1001 Montgomery, Alabama 36101
EIN: 52-1858717

Invoice

Date: 11/26/2012
Invoice: #12FALL1109-ADORA

Purchase Order #:
30074

Pamela Henderson , *President*
Margie Toney, *President Elect*
Andrette R. Munnerlyn, *Treasurer*

Bill To Alabama Department of Revenue
Attn: Deanne McCree
50 N. Ripley Street Room 4102
Montgomery, AL 36132

Date	Description	Balance	Amount
	Montgomery AGA Chapter Fall Seminar, November 9, 2012 Four Attendee @ $175 each **Attendee:** **Order #:** Baker, Jackayla 2706 Dean, Beverlyn 2705 Hill, Pamela 2707 Toney, Margie 2704	$700.00	$700.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
$700.00					$700.00

Remittance	
Invoice #	12FALL1109-ADORA
Date	11/26/2012
Amount Due	$700.00
Amount Enclosed	

Make all checks payable to:

Association of Government Accountants
Montgomery Chapter
Attn: Andrette R. Munnerlyn
P O Box 1001
Montgomery, Alabama 36101

AGA
MONTGOMERY CHAPTER

P. O. Box 1001 Montgomery, Alabama 36101
EIN: 52-1858717

Invoice

Date: 11/26/2012
Invoice: #12FALL1109-ADOR

Purchase Order #:
30053

Pamela Henderson , *President*
Margie Toney, *President Elect*
Andrette R. Munnerlyn, *Treasurer*

Bill To
Alabama Department of Revenue
Attn: Deanne McCree
50 N. Ripley Street Room 4102
Montgomery, AL 36132

Date	Description		Balance	Amount
	Montgomery AGA Chapter Fall Seminar, November 9, 2012			
	Ten Attendee @ $175 each			
	Attendee:	**Order #:**	$1750.00	$1750.00
	Deramus, Lorraine	2672		
	Dillard, Wanda	2655		
	Johnson, Marcus	2656		
	Johnson, Shontessa	2657		
	McDuffie, Grace	2660		
	Patterson, Annie	2663		
	Pickens, Bodie	2659		
	Savage, Shunkiwa	2666		
	Thompson, Janice	2662		
	White, Susie	2658		

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
$1750.00					$1750.00

Remittance	
Invoice #	12FALL1109-ADOR
Date	11/26/2012
Amount Due	$1750.00
Amount Enclosed	

Make all checks payable to:

Association of Government Accountants
Montgomery Chapter
Attn: Andrette R. Munnerlyn
P O Box 1001
Montgomery, Alabama 36101

AGA
MONTGOMERY CHAPTER

P. O. Box 1001 Montgomery, Alabama 36101
EIN: 52-1858717

Invoice

Date: 11/26/2012
Invoice: #12FALL1109-RSA

Purchase Order #:

Pamela Henderson , *President*
Margie Toney, *President Elect*
Andrette R. Munnerlyn, *Treasurer*

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

Date	Description	Balance	Amount
	Montgomery AGA Chapter Fall Seminar, November 9, 2012 Two Attendee @ $175 each **Attendee:** **Order #:** Joyner, Donna 2675 Scott, Wendolyn 2742	$350.00	$350.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
$350.00					$350.00

Remittance	
Invoice #	12FALL1109-RSA
Date	11/26/2012
Amount Due	$350.00
Amount Enclosed	

Make all checks payable to:

Association of Government Accountants
Montgomery Chapter
Attn: Andrette R. Munnerlyn
P O Box 1001
Montgomery, Alabama 36101

AGA
MONTGOMERY CHAPTER

P. O. Box 1001 Montgomery, Alabama 36101
EIN: 52-1858717

Invoice

Date: 11/26/2012
Invoice: #12FALL1109-SOS

Purchase Order #:

Pamela Henderson , *President*
Margie Toney, *President Elect*
Andrette R. Munnerlyn, *Treasurer*

Bill To Alabama Secretary of State
Attn: Finance Division
P O Box 5616
Montgomery, AL 36103-5616

Date	Description	Balance	Amount
	Montgomery AGA Chapter Fall Seminar, November 9, 2012 One Attendee @ $175 each **Attendee:** **Order #:** Price, Jeannie 2623	$175.00	$175.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
$175.00					$175.00

Remittance	
Invoice #	12FALL1109-SOS
Date	11/26/2012
Amount Due	$175.00
Amount Enclosed	

Make all checks payable to:

Association of Government Accountants
Montgomery Chapter
Attn: Andrette R. Munnerlyn
P O Box 1001
Montgomery, Alabama 36101

AGA
MONTGOMERY CHAPTER

P. O. Box 1001 Montgomery, Alabama 36101
EIN: 52-1858717

Invoice

Date: 11/26/2012
Invoice: #12FALL1109-SUAT

Purchase Order #:
20121015AGA

Pamela Henderson , *President*
Margie Toney, *President Elect*
Andrette R. Munnerlyn, *Treasurer*

Bill To Alabama Supercomputer Authority
Attn: Kelly Floyd/ Debra Wallace
P O Box 309553
Montgomery, AL 361309553

Date	Description		Balance	Amount
	Montgomery AGA Chapter Fall Seminar, November 9, 2012			
	Two Attendees @ $175 each			
	Attendee:	**Order #:**	$350.00	$350.00
	Littleton, Neita	2686		
	Wallace, Debra	2685		

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
$350.00					$350.00

Remittance	
Invoice #	12FALL1109-SUAT
Date	11/26/2012
Amount Due	$350.00
Amount Enclosed	

Make all checks payable to:

Association of Government Accountants
Montgomery Chapter
Attn: Andrette R. Munnerlyn
P O Box 1001
Montgomery, Alabama 36101

AGA
MONTGOMERY CHAPTER

P. O. Box 1001 Montgomery, Alabama 36101
EIN: 52-1858717

Invoice

Date: 11/26/2012
Invoice: #12FALL1109-TREA

Purchase Order #:

Pamela Henderson , *President*
Margie Toney, *President Elect*
Andrette R. Munnerlyn, *Treasurer*

Bill To
Alabama Treasurer's Office
Attn :Paul Cory Rambo
P O Box 302510
Montgomery, AL 36130-2510

Date	Description	Balance	Amount
	Montgomery AGA Chapter Fall Seminar, November 9, 2012 Two Attendees @ $175 each **Attendee:** **Order #:** Rambo, Paul 2548 Wilkerson, Saketa 2613	$350.00	$350.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
$350.00					$350.00

Remittance	
Invoice #	12FALL1109-TREA
Date	11/26/2012
Amount Due	$350.00
Amount Enclosed	

Make all checks payable to:

Association of Government Accountants
Montgomery Chapter
Attn: Andrette R. Munnerlyn
P O Box 1001
Montgomery, Alabama 36101

AGA
MONTGOMERY CHAPTER

P. O. Box 1001 Montgomery, Alabama 36101
EIN: 52-1858717

Invoice

Date: 11/26/2012
Invoice: #12FALL1109-VA

Purchase Order #:

Pamela Henderson , *President*
Margie Toney, *President Elect*
Andrette R. Munnerlyn, *Treasurer*

Bill To Alabama Veteran's Affairs
Attn: Ann Heath
P O Box 1509
Montgomery, AL 36102

Date	Description	Balance	Amount
	Montgomery AGA Chapter Fall Seminar, November 9, 2012 Two Attendees @ $175 each **Attendee:** **Order #:** Black, Dixie 2631 Heath, Ann 2680	$350.00	$350.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
$350.00					$350.00

Remittance	
Invoice #	12FALL1109 VA
Date	11/26/2012
Amount Due	$350.00
Amount Enclosed	

Make all checks payable to:

Association of Government Accountants
Montgomery Chapter
Attn: Andrette R. Munnerlyn
P O Box 1001
Montgomery, Alabama 36101