

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 | | | | | | | | | | |
| 217990 | | 10/31/2019 | H111819 | 848476 | 2,830.29 | 2,830.29 | 10/31/2019 | INV PD | | Octobe |
| CHECK DATE: 11/18/2019 | | | | | | | | | | |
| 295156 ALABAMA LAW ENFORCEMENT AGENCY (ALEA) | | | | | | | | | | |
| 218009 | | 10/31/2019 | H111819 | 848478 | 223.27 | 223.27 | 10/31/2019 | INV PD | | Octobe |
| CHECK DATE: 11/18/2019 | | | | | | | | | | |
| 218033 | | 10/31/2019 | H111819 | 848477 | 192.98 | 192.98 | 10/31/2019 | INV PD | | Octobe |
| CHECK DATE: 11/18/2019 | | | | | | | | | | |
| 218034 | | 10/31/2019 | H111819 | 848479 | 1,748.24 | 1,748.24 | 10/31/2019 | INV PD | | Octobe |
| CHECK DATE: 11/18/2019 | | | | | | | | | | |
| | | | | | 2,164.49 | | | | | |
| 2400 ALABAMA PEACE OFFICERS ANNUITY & BENEFIT FUND | | | | | | | | | | |
| 218030 | | 10/31/2019 | H111819 | 848480 | 4,899.76 | 4,899.76 | 10/31/2019 | INV PD | | Octobe |
| CHECK DATE: 11/18/2019 | | | | | | | | | | |
| 285189 AMERICAN VILLAGE THE CITIZENSHIP TRUST | | | | | | | | | | |
| 218023 | | 10/31/2019 | H111819 | 848481 | 1,527.25 | 1,527.25 | 10/31/2019 | INV PD | | Octobe |
| CHECK DATE: 11/18/2019 | | | | | | | | | | |
| 10869 AT&T | | | | | | | | | | |
| 330483 | | 10/23/2019 | H111819 | 848482 | 480.00 | 480.00 | 11/22/2019 | INV PD | | SURVEI |
| CHECK DATE: 11/18/2019 | | | | | | | | | | |
| 330830 | | 10/28/2019 | H111819 | 848482 | 150.00 | 150.00 | 11/27/2019 | INV PD | | LOCATI |
| CHECK DATE: 11/18/2019 | | | | | | | | | | |
| | | | | | 630.00 | | | | | |
| 281897 AT&T MOBILITY LLC | | | | | | | | | | |
| 287015639703X110319 | | 10/25/2019 | H111819 | 848483 | .60 | .60 | 11/24/2019 | INV PD | | ACCT# |
| CHECK DATE: 11/18/2019 | | | | | | | | | | |
| 836499524xcpd1025 | | 10/25/2019 | H111819 | 848483 | 451.01 | 451.01 | 11/24/2019 | INV PD | | AT&T C |
| CHECK DATE: 11/18/2019 | | | | | | | | | | |
| X11102019 | | 11/02/2019 | H111819 | 848483 | 1,499.41 | 1,499.41 | 11/25/2019 | INV PD | | FIRST |
| CHECK DATE: 11/18/2019 | | | | | | | | | | |

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|--|------|------------|-----------|---------|-------------|-----------|--------|------------|--------|-----|--------|
| 289540 CIRCUIT CLERKS JUDICIAL ADMINISTRATION FUND | | | | | 1,951.02 | | | | | | |
| 217993 | | 10/31/2019 | H111819 | 848484 | 2,532.34 | 2,532.34 | | 10/31/2019 | INV PD | | octobe |
| CHECK DATE: 11/18/2019 | | | | | | | | | | | |
| 295243 COBALT REALTY INC | | | | | | | | | | | |
| RENT-DECEMBER-2019 | | 11/14/2019 | H111819 | 848485 | 12,848.26 | 12,848.26 | | 11/15/2019 | INV PD | | RENT D |
| CHECK DATE: 11/18/2019 | | | | | | | | | | | |
| 35304 COMCAST | | | | | | | | | | | |
| 217859 | | 11/09/2019 | H111819 | 848488 | 99.95 | 99.95 | | 11/30/2019 | INV PD | | POLE A |
| CHECK DATE: 11/18/2019 | | | | | | | | | | | |
| 218048 | | 11/08/2019 | H111819 | 848489 | 136.56 | 136.56 | | 11/29/2019 | INV PD | | CABLE, |
| CHECK DATE: 11/18/2019 | | | | | | | | | | | |
| 218049 | | 11/10/2019 | H111819 | 848491 | 301.74 | 301.74 | | 12/01/2019 | INV PD | | CABLE, |
| CHECK DATE: 11/18/2019 | | | | | | | | | | | |
| 218050 | | 11/10/2019 | H111819 | 848487 | 99.95 | 99.95 | | 12/01/2019 | INV PD | | POLE A |
| CHECK DATE: 11/18/2019 | | | | | | | | | | | |
| 218051 | | 11/10/2019 | H111819 | 848490 | 139.95 | 139.95 | | 12/01/2019 | INV PD | | POLE A |
| CHECK DATE: 11/18/2019 | | | | | | | | | | | |
| 218088 | | 11/01/2019 | H111819 | 848486 | 115.59 | 115.59 | | 11/22/2019 | INV PD | | Acct N |
| CHECK DATE: 11/18/2019 | | | | | | | | | | | |
| 291913 CSPIRE BUSINESS SOLUTIONS | | | | | 893.74 | | | | | | |
| 1476793 | | 11/01/2019 | H111819 | 848492 | 1,822.81 | 1,822.81 | | 11/20/2019 | INV PD | | CELL P |
| CHECK DATE: 11/18/2019 | | | | | | | | | | | |
| 270615 DISTRICT ATTORNEY COLLECTION UNIT | | | | | | | | | | | |
| 218035 | | 10/31/2019 | H111819 | 848493 | 11,975.77 | 11,975.77 | | 10/31/2019 | INV PD | | octobe |
| CHECK DATE: 11/18/2019 | | | | | | | | | | | |
| 282242 DISTRICT COURT DOMESTIC VIOLENCE FUND | | | | | | | | | | | |
| 218029 | | 10/31/2019 | H111819 | 848494 | 217.89 | 217.89 | | 10/31/2019 | INV PD | | octobe |
| CHECK DATE: 11/18/2019 | | | | | | | | | | | |
| 70216 GALLS LLC | | | | | | | | | | | |

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|---|----------|------------|-----------|----------|-------------|-------------|------------|--------|-----|--------|
| 014210530 | 19007262 | 11/08/2019 | H111819 | 848495 | -269.75 | -269.75 | 11/15/2019 | CRM PD | | UNIFOR |
| CHECK DATE: 11/18/2019 | | | | | | | | | | |
| 014210541 | 19007262 | 11/08/2019 | H111819 | 848495 | -213.00 | -213.00 | 11/15/2019 | CRM PD | | UNIFOR |
| CHECK DATE: 11/18/2019 | | | | | | | | | | |
| BC0972503 | 19008139 | 11/07/2019 | H111819 | 848495 | 800.00 | 800.00 | 11/15/2019 | INV PD | | GYM SH |
| CHECK DATE: 11/18/2019 | | | | | | | | | | |
| 296229 MCMILLAN BAR B QUE | | | | | 317.25 | | | | | |
| 218054 | 20002023 | 10/30/2019 | H111819 | 848496 | 490.24 | 490.24 | 11/18/2019 | INV PD | | LUNCH |
| CHECK DATE: 11/18/2019 | | | | | | | | | | |
| 289493 MOBILE COUNTY CIRCUIT COURT | | | | | | | | | | |
| 218032 | | 10/31/2019 | H111819 | 848497 | 2,919.45 | 2,919.45 | 10/31/2019 | INV PD | | Octobe |
| CHECK DATE: 11/18/2019 | | | | | | | | | | |
| 289802 MOBILE COUNTY PUBLIC SCHOOL SYSTEM | | | | | | | | | | |
| 217967 | | 11/14/2019 | H111819 | 848498 | 6,788.00 | 6,788.00 | 12/14/2019 | INV PD | | DISCRE |
| CHECK DATE: 11/18/2019 | | | | | | | | | | |
| 217983 | | 11/14/2019 | H111819 | 848499 | 1,000.00 | 1,000.00 | 12/14/2019 | INV PD | | DISCRE |
| CHECK DATE: 11/18/2019 | | | | | | | | | | |
| 296228 NOLAND R LEE JR | | | | | 7,788.00 | | | | | |
| 218044 | | 11/15/2019 | H111819 | 848500 | 125.00 | 125.00 | 11/15/2019 | INV PD | | Youth |
| CHECK DATE: 11/18/2019 | | | | | | | | | | |
| 281551 NOVAK TENNIS LLC | | | | | | | | | | |
| 216984 | | 11/12/2019 | H111819 | 20169741 | 3,935.25 | 3,935.25 | 11/13/2019 | INV PD | | SUMMAR |
| CHECK DATE: 11/18/2019 | | | | | | | | | | |
| 271954 POCKET PRESS INC | | | | | | | | | | |
| 107587 | | 11/12/2019 | H111819 | 848501 | 107.88 | 107.88 | 11/13/2019 | INV PD | | 6 CCAL |
| CHECK DATE: 11/18/2019 | | | | | | | | | | |
| 289539 PRESIDING CIRCUIT JUDGES JUDICIAL ADMINISTRATION | | | | | | | | | | |
| 217996 | | 10/31/2019 | H111819 | 848502 | 2,532.28 | 2,532.28 | 10/31/2019 | INV PD | | Octobe |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|----------|------------|-----------|---------|-------------|-------------|------------|---------|--------|-------|
| CHECK DATE: 11/18/2019 | | | | | | | | | | |
| 295573 SHACKLEFREE MARKETING & ASSOCIATES | | | | | | | | | | |
| 217975 | | 11/14/2019 | H111819 | 848503 | 2,500.00 | 2,500.00 | 11/15/2019 | INV PD | DISCRE | |
| CHECK DATE: 11/18/2019 | | | | | | | | | | |
| 289538 STATE JUDICIAL ADMINISTRATION FUND | | | | | | | | | | |
| 218018 | | 10/31/2019 | H111819 | 848504 | 10,142.66 | 10,142.66 | 10/31/2019 | INV PD | octobe | |
| CHECK DATE: 11/18/2019 | | | | | | | | | | |
| 296075 THE PARTS HOUSE | | | | | | | | | | |
| 92 003997 | 20001103 | 10/25/2019 | H111819 | | 312.04 | | 12/05/2019 | INV APP | REPAIR | |
| CHECK DATE: | | | | | | | | | | |
| 282363 WEST PUBLISHING CORPORATION | | | | | | | | | | |
| 841247143 | | 11/01/2019 | H111819 | 848505 | 1,713.23 | 1,713.23 | 12/01/2019 | INV PD | INVEST | |
| CHECK DATE: 11/18/2019 | | | | | | | | | | |
| | | | | | 1,713.23 | | | | | |
| 37 INVOICES | | | | | 77,176.90 | | | | | |

** END OF REPORT - Generated by NIKENGE DAVIS **