

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										
264086		09/30/2020	H100820	858834	1,838.85	1,838.85	09/30/2020	INV PD	Septem	
CHECK DATE: 10/08/2020										
295156 ALABAMA LAW ENFORCEMENT AGENCY (ALEA)										
264080		09/30/2020	H100820	858835	199.84	199.84	09/30/2020	INV PD	Septem	
CHECK DATE: 10/08/2020										
2400 ALABAMA PEACE OFFICERS ANNUITY & BENEFIT FUND										
264084		09/30/2020	H100820	858836	3,484.81	3,484.81	09/30/2020	INV PD	Septem	
CHECK DATE: 10/08/2020										
285189 AMERICAN VILLAGE THE CITIZENSHIP TRUST										
264088		09/30/2020	H100820	858837	1,048.53	1,048.53	09/30/2020	INV PD	Septem	
CHECK DATE: 10/08/2020										
287654 BOBCAT OF MOBILE										
W07822	20016806	05/20/2020	H100820	858838	1,337.53	1,337.53	11/07/2020	INV PD	SERVIC	
CHECK DATE: 10/08/2020										
289540 CIRCUIT CLERKS JUDICIAL ADMINISTRATION FUND										
264094		09/30/2020	H100820	858839	1,744.57	1,744.57	09/30/2020	INV PD	Septem	
CHECK DATE: 10/08/2020										
270615 DISTRICT ATTORNEY COLLECTION UNIT										
264092		09/30/2020	H100820	858840	7,915.60	7,915.60	09/30/2020	INV PD	Septem	
CHECK DATE: 10/08/2020										
282242 DISTRICT COURT DOMESTIC VIOLENCE FUND										
264081		09/30/2020	H100820	858841	151.74	151.74	09/30/2020	INV PD	Septem	
CHECK DATE: 10/08/2020										
294140 G & K ENTERPRISES, INC.										
264103		08/07/2020	H100820	858842	350.00	350.00	09/06/2020	INV PD	Admin:	
CHECK DATE: 10/08/2020										
264104		08/31/2020	H100820	858843	350.00	350.00	09/30/2020	INV PD	Admin:	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/08/2020										
75199 GRAYBAR ELECTRIC CO INC					700.00					
9316265894	20008628	06/09/2020	H100820	858844	17,835.40	17,835.40	08/24/2020	INV PD	CAST	M
CHECK DATE: 10/08/2020										
9315342671A	20015905	08/31/2020	H100820	858844	1,258.50	1,258.50	08/31/2020	INV PD	BALLAS	
CHECK DATE: 10/08/2020										
134350 MOBILE AREA CHAMBER OF COMMERCE					19,093.90					
100126255		10/01/2020	H100820	858845	950.00	950.00	10/31/2020	INV PD	RICH	-
CHECK DATE: 10/08/2020										
289493 MOBILE COUNTY CIRCUIT COURT										
264095		09/30/2020	H100820	858846	2,150.06	2,150.06	09/30/2020	INV PD	Septem	
CHECK DATE: 10/08/2020										
273262 MOBILE COUNTY DISTRICT ATTORNEYS OFFICE										
264093		09/30/2020	H100820	858847	14,219.96	14,219.96	09/30/2020	INV PD	Septem	
CHECK DATE: 10/08/2020										
289802 MOBILE COUNTY PUBLIC SCHOOL SYSTEM										
264065		10/07/2020	h100820	858848	7,000.00	7,000.00	11/06/2020	INV PD	DISCRE	
CHECK DATE: 10/08/2020										
264066		10/07/2020	h100820	858849	3,838.69	3,838.69	11/06/2020	INV PD	DISCRE	
CHECK DATE: 10/08/2020										
165635 MOBILE WINSUPPLY CO					10,838.69					
367747 03	20015953	09/25/2020	H100820	20175329	-51.04	-51.04	09/26/2020	CRM PD	CREDIT	
CHECK DATE: 10/08/2020										
368824 01	20016627	09/23/2020	H100820	20175329	359.84	359.84	09/29/2020	INV PD	PLAYHO	
CHECK DATE: 10/08/2020										
289539 PRESIDING CIRCUIT JUDGES JUDICIAL ADMINISTRATION					308.80					
264091		09/30/2020	H100820	858850	1,744.59	1,744.59	09/30/2020	INV PD	Septem	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/08/2020										
289538 STATE JUDICIAL ADMINISTRATION FUND										
264090		09/30/2020	H100820	858851	6,988.64	6,988.64	09/30/2020	INV	PD	Septem
CHECK DATE: 10/08/2020										
296803 THE MOBILE MUSEUM OF ART INC										
264067		10/07/2020	h100820	858852	2,143.00	2,143.00	11/06/2020	INV	PD	DISCRE
CHECK DATE: 10/08/2020										
264068		10/07/2020	h100820	858852	2,143.00	2,143.00	11/06/2020	INV	PD	DISCRE
CHECK DATE: 10/08/2020										
264069		10/07/2020	h100820	858852	4,000.00	4,000.00	11/06/2020	INV	PD	DISCRE
CHECK DATE: 10/08/2020										
264073		10/07/2020	h100820	858852	2,143.00	2,143.00	11/06/2020	INV	PD	DISCRE
CHECK DATE: 10/08/2020										
264075		10/07/2020	h100820	858852	2,143.00	2,143.00	11/06/2020	INV	PD	DISCRE
CHECK DATE: 10/08/2020										
264077		10/07/2020	h100820	858852	2,143.00	2,143.00	11/06/2020	INV	PD	DISCRE
CHECK DATE: 10/08/2020										
27 INVOICES					89,431.11					

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