

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270099 AARON OIL COMPANY INC										
78082-I		10/30/2020	H121020	860727	966.00	966.00	11/29/2020	INV	PD	PUMPED
CHECK DATE: 12/10/2020										
38217 ALABAMA CRIME VICTIMS COMPENSATION COMMISSION										
272417		11/30/2020	H121020	860728	1,800.55	1,800.55	11/30/2020	INV	PD	Novemb
CHECK DATE: 12/10/2020										
295156 ALABAMA LAW ENFORCEMENT AGENCY (ALEA)										
272430		11/30/2020	H121020	860729	3,544.65	3,544.65	11/30/2020	INV	PD	Novemb
CHECK DATE: 12/10/2020										
272431		11/30/2020	H121020	860730	82.17	82.17	11/30/2020	INV	PD	Novemb
CHECK DATE: 12/10/2020										
272432		11/30/2020	H121020	860731	145.01	145.01	11/30/2020	INV	PD	Novemb
CHECK DATE: 12/10/2020										
					3,771.83					
2400 ALABAMA PEACE OFFICERS ANNUITY & BENEFIT FUND										
272415		11/30/2020	H121020	860732	3,359.39	3,359.39	11/30/2020	INV	PD	Novemb
CHECK DATE: 12/10/2020										
270056 ALABAMA POWER COMPANY										
272412		12/09/2020	H121020	860733	8,022.70	8,022.70	12/10/2020	INV	PD	ACCT#0
CHECK DATE: 12/10/2020										
285189 AMERICAN VILLAGE THE CITIZENSHIP TRUST										
272419		11/30/2020	H121020	860734	957.03	957.03	11/30/2020	INV	PD	Novemb
CHECK DATE: 12/10/2020										
281897 AT&T MOBILITY LLC										
287261302087X120320		11/25/2020	H121020	860735	1,179.16	1,179.16	12/20/2020	INV	PD	CELL P
CHECK DATE: 12/10/2020										
203950 C THORNTON INC										
000003		10/31/2020	H121020	20176258	78,076.67	74,172.84	12/09/2020	INV	PD	EST.#3
CHECK DATE: 12/10/2020										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4066470843		11/05/2020	H121020	860736	52.96	52.96	12/05/2020	INV PD	HQ	MAT
CHECK DATE: 12/10/2020										
4067113974		11/12/2020	H121020	860736	52.96	52.96	12/12/2020	INV PD	MAT	RE
CHECK DATE: 12/10/2020										
4067642410		11/18/2020	H121020	860736	52.96	52.96	12/18/2020	INV PD	MAT	RE
CHECK DATE: 12/10/2020										
4065904571		10/30/2020	H121020	860736	16.78	16.78	11/29/2020	INV PD	MAT	RE
CHECK DATE: 12/10/2020										
4066621035		11/06/2020	H121020	860736	16.78	16.78	12/06/2020	INV PD	MAT	RE
CHECK DATE: 12/10/2020										
4067221793		11/13/2020	H121020	860736	16.78	16.78	12/13/2020	INV PD	MAT	RE
CHECK DATE: 12/10/2020										
4067797232		11/19/2020	H121020	860736	16.78	16.78	12/19/2020	INV PD	850	ST
CHECK DATE: 12/10/2020										
4065661295		10/28/2020	H121020	860736	39.71	39.71	11/27/2020	INV PD	MAT	RE
CHECK DATE: 12/10/2020										
4066359892		11/04/2020	H121020	860736	39.71	39.71	12/04/2020	INV PD	MAT	RE
CHECK DATE: 12/10/2020										
4067500068		11/17/2020	H121020	860736	39.71	39.71	12/17/2020	INV PD	MAT	RE
CHECK DATE: 12/10/2020										
4066360394		11/04/2020	H121020	860736	24.54	24.54	12/04/2020	INV PD	MAT	RE
CHECK DATE: 12/10/2020										
4066967157		11/11/2020	H121020	860736	24.54	24.54	12/11/2020	INV PD	MAT	RE
CHECK DATE: 12/10/2020										
4067500506		11/17/2020	H121020	860736	24.54	24.54	12/17/2020	INV PD	MAT	RE
CHECK DATE: 12/10/2020										
4065661844		10/28/2020	H121020	860736	26.00	26.00	11/27/2020	INV PD	MAT	RE
CHECK DATE: 12/10/2020										
4066025813		11/02/2020	H121020	860736	16.32	16.32	12/02/2020	INV PD	MAT	RE
CHECK DATE: 12/10/2020										
4066764336		11/09/2020	H121020	860736	16.32	16.32	12/09/2020	INV PD	1ST	PR
CHECK DATE: 12/10/2020										
4067365243		11/16/2020	H121020	860736	16.32	16.32	12/16/2020	INV PD	1ST	PR
CHECK DATE: 12/10/2020										
4067941130		11/20/2020	H121020	860736	17.97	17.97	12/20/2020	INV PD	1ST	PR

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	12/10/2020									
4065904735		10/30/2020	H121020	860736	60.37	60.37	11/29/2020	INV PD	2ND	PR
CHECK DATE:	12/10/2020									
4066621186		11/06/2020	H121020	860736	60.37	60.37	12/06/2020	INV PD	2ND	PR
CHECK DATE:	12/10/2020									
4067221974		11/13/2020	H121020	860736	60.37	60.37	12/13/2020	INV PD	2ND	PR
CHECK DATE:	12/10/2020									
4067797350		11/19/2020	H121020	860736	60.37	60.37	12/19/2020	INV PD	2ND	PR
CHECK DATE:	12/10/2020									
4064702406		10/19/2020	H121020	860736	59.96	59.96	11/18/2020	INV PD	MAT	RE
CHECK DATE:	12/10/2020									
4067358813		11/16/2020	H121020	860736	60.46	60.46	12/16/2020	INV PD	3RD	PR
CHECK DATE:	12/10/2020									
4066179930		11/03/2020	H121020	860736	15.27	15.27	12/03/2020	INV PD	4TH	PR
CHECK DATE:	12/10/2020									
4066859800		11/10/2020	H121020	860736	15.27	15.27	12/10/2020	INV PD	4th	PR
CHECK DATE:	12/10/2020									
4067368681		11/16/2020	H121020	860736	15.27	15.27	12/16/2020	INV PD	4TH	PR
CHECK DATE:	12/10/2020									
4065904628		10/30/2020	H121020	860736	17.55	17.55	11/29/2020	INV PD	CENTRA	
CHECK DATE:	12/10/2020									
4066621094		11/06/2020	H121020	860736	17.55	17.55	12/06/2020	INV PD	CENTRA	
CHECK DATE:	12/10/2020									
4067221946		11/13/2020	H121020	860736	18.15	18.15	12/13/2020	INV PD	CENTRA	
CHECK DATE:	12/10/2020									
4067797299		11/19/2020	H121020	860736	18.15	18.15	12/19/2020	INV PD	CENTRA	
CHECK DATE:	12/10/2020									
4066360408		11/04/2020	H121020	860736	26.00	26.00	12/04/2020	INV PD	MAT	RE
CHECK DATE:	12/10/2020									
4066967081		11/11/2020	H121020	860736	26.00	26.00	12/11/2020	INV PD	MAT	RE
CHECK DATE:	12/10/2020									
4067500448		11/17/2020	H121020	860736	26.00	26.00	12/17/2020	INV PD	MAT	RE
CHECK DATE:	12/10/2020									
289540 CIRCUIT CLERKS JUDICIAL ADMINISTRATION FUND					1,068.79					
272424		11/30/2020	H121020	860737	1,662.87	1,662.87	11/30/2020	INV PD	Novemb	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 12/10/2020										
35304 COMCAST										
271423		11/23/2020	H121020	860738	22.14	22.14	11/24/2020	INV	PD	ACCT#
CHECK DATE: 12/10/2020										
270615 DISTRICT ATTORNEY COLLECTION UNIT										
272435		11/30/2020	H121020	860739	5,423.25	5,423.25	11/30/2020	INV	PD	Novemb
CHECK DATE: 12/10/2020										
282242 DISTRICT COURT DOMESTIC VIOLENCE FUND										
272414		11/30/2020	H121020	860740	199.50	199.50	11/30/2020	INV	PD	Novemb
CHECK DATE: 12/10/2020										
288091 DRIVEN ENGINEERING INC										
18082.10		10/31/2020	H121020	20176259	1,813.00	1,813.00	12/09/2020	INV	PD	PYMT#1
CHECK DATE: 12/10/2020										
18082.09		10/09/2020	H121020	20176259	8,000.00	8,000.00	12/09/2020	INV	PD	PYMT#9
CHECK DATE: 12/10/2020										
					9,813.00					
86744 HOME DEPOT COMMERCIAL ACCT										
5974165	21001925	11/18/2020	H121020	860741	149.85	149.85	12/09/2020	INV	PD	HOSE,
CHECK DATE: 12/10/2020										
289493 MOBILE COUNTY CIRCUIT COURT										
272426		11/30/2020	H121020	860742	2,034.83	2,034.83	11/30/2020	INV	PD	Novemb
CHECK DATE: 12/10/2020										
273262 MOBILE COUNTY DISTRICT ATTORNEYS OFFICE										
272436		11/30/2020	H121020	860743	11,348.18	11,348.18	11/30/2020	INV	PD	Novemb
CHECK DATE: 12/10/2020										
272401		12/08/2020	H121020	860744	280.68	280.68	12/09/2020	INV	PD	2019 S
CHECK DATE: 12/10/2020										
272398		12/02/2020	H121020	860744	5,191.85	5,191.85	12/03/2020	INV	PD	2018 S
CHECK DATE: 12/10/2020										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3 MUN COURT ONE TIME PAY VENDOR					16,820.71					
272560		12/10/2020	H121020	860745	100.00	100.00	12/10/2020	INV PD		RESTIT
CHECK DATE: 12/10/2020						PAYEE: BRINDER TIMMONS				
272546		12/10/2020	H121020	860746	97.64	97.64	12/10/2020	INV PD		RESTIT
CHECK DATE: 12/10/2020						PAYEE: LISA PINKHAM				
272532		12/10/2020	H121020	860747	835.00	835.00	12/10/2020	INV PD		RESTIT
CHECK DATE: 12/10/2020						PAYEE: ZAKEISHA MOORER				
146540 NEEL-SCHAFFER INC					1,032.64					
1067903		10/23/2020	H121020	20176260	12,080.00	12,080.00	12/09/2020	INV PD		PYMT#4
CHECK DATE: 12/10/2020										
289539 PRESIDING CIRCUIT JUDGES JUDICIAL ADMINISTRATION										
272434		11/30/2020	H121020	860748	1,662.86	1,662.86	11/30/2020	INV PD		Novemb
CHECK DATE: 12/10/2020										
296876 RESTORATION DELIVERANCE OUTREACH MINISTRY										
272410		12/09/2020	H121020	860749	1,500.00	1,500.00	01/08/2021	INV PD		DISCRE
CHECK DATE: 12/10/2020										
289538 STATE JUDICIAL ADMINISTRATION FUND										
272422		11/30/2020	H121020	860750	6,662.63	6,662.63	11/30/2020	INV PD		Novemb
CHECK DATE: 12/10/2020										
286124 WINDSTREAM HOLDINGS INC										
73217227		11/08/2020	H121020	860751	856.42	856.42	11/09/2020	INV PD		ACCT#
CHECK DATE: 12/10/2020										
					856.42					
63 INVOICES					159,122.82					

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