

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										
303992		06/30/2021	H071621	866442	3,159.33	3,159.33	06/30/2021	INV	PD	June 2
CHECK DATE: 07/16/2021										
295156 ALABAMA LAW ENFORCEMENT AGENCY (ALEA)										
303978		06/30/2021	H071621	866443	353.07	353.07	06/30/2021	INV	PD	June 2
CHECK DATE: 07/16/2021										
303981		06/30/2021	H071621	866444	3,995.16	3,995.16	06/30/2021	INV	PD	June 2
CHECK DATE: 07/16/2021										
303982		06/30/2021	H071621	866445	200.08	200.08	06/30/2021	INV	PD	June 2
CHECK DATE: 07/16/2021										
					4,548.31					
2400 ALABAMA PEACE OFFICERS ANNUITY & BENEFIT FUND										
303983		06/30/2021	H071621	866446	5,723.79	5,723.79	06/30/2021	INV	PD	June 2
CHECK DATE: 07/16/2021										
285189 AMERICAN VILLAGE THE CITIZENSHIP TRUST										
303987		06/30/2021	H071621	866447	1,880.34	1,880.34	06/30/2021	INV	PD	June 2
CHECK DATE: 07/16/2021										
281897 AT&T MOBILITY LLC										
287236727238X070321		06/25/2021	H071621	866448	469.98	469.98	07/25/2021	INV	PD	JUNE A
CHECK DATE: 07/16/2021										
836499524X06032021		05/25/2021	H071621	866449	5,248.41	5,248.41	06/24/2021	INV	PD	MAY AT
CHECK DATE: 07/16/2021										
836499524X07032021		06/25/2021	H071621	866450	5,194.22	5,194.22	07/25/2021	INV	PD	JUNE A
CHECK DATE: 07/16/2021										
					10,912.61					
293918 AT&T SOUTH										
303656		06/16/2021	H071621	866451	11,016.69	11,016.69	06/17/2021	INV	PD	JUNE A
CHECK DATE: 07/16/2021										
297208 CASA SAMBA INC										
00002A		07/15/2021	H071621	866452	4,800.00	4,800.00	07/15/2021	INV	PD	JUNETE
CHECK DATE: 07/16/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
289540 CIRCUIT CLERKS JUDICIAL ADMINISTRATION FUND										
303994		06/30/2021	H071621	866453	2,915.12	2,915.12	06/30/2021	INV PD	June 2	
CHECK DATE: 07/16/2021										
35304 COMCAST										
303903		07/05/2021	H071621	866454	239.85	239.85	07/06/2021	INV PD	ACCT3	
CHECK DATE: 07/16/2021										
291913 CSPIRE BUSINESS SOLUTIONS										
1652498		07/01/2021	H071621	866455	23,296.54	23,296.54	07/31/2021	INV PD	JUNE C	
CHECK DATE: 07/16/2021										
297220 DEBORAH FERGUSON										
002		07/15/2021	H071621	866456	200.00	200.00	07/15/2021	INV PD	JUNETE	
CHECK DATE: 07/16/2021										
270615 DISTRICT ATTORNEY COLLECTION UNIT										
303991		06/30/2021	H071621	866457	12,166.75	12,166.75	07/01/2021	INV PD	June 2	
CHECK DATE: 07/16/2021										
282242 DISTRICT COURT DOMESTIC VIOLENCE FUND										
303972		06/30/2021	H071621	866458	214.76	214.76	06/30/2021	INV PD	June 2	
CHECK DATE: 07/16/2021										
276184 GOODWYN MILLS & CAWOOD INC										
CMOB2100412		07/14/2021	H071621	20179931	7,807.89	7,807.89	07/15/2021	INV PD	CE & I	
CHECK DATE: 07/16/2021										
289493 MOBILE COUNTY CIRCUIT COURT										
304000		06/30/2021	H071621	866459	3,500.47	3,500.47	06/30/2021	INV PD	June 2	
CHECK DATE: 07/16/2021										
1010 MOBILE COUNTY COMMISSION										
303977		07/15/2021	H071621	866460	250,000.00	250,000.00	07/15/2021	INV PD	MOBILE	
CHECK DATE: 07/16/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
273262 MOBILE COUNTY DISTRICT ATTORNEYS OFFICE										
303993		06/30/2021	H071621	866461	36,045.43	36,045.43	06/30/2021	INV	PD	June 2
CHECK DATE: 07/16/2021										
1090 MOBILE COUNTY EMERGENCY MANAGEMENT AGENCY										
City of Mobile 0408		07/08/2021	H071621	866462	54,112.30	54,112.30	07/08/2021	INV	PD	PRO RA
CHECK DATE: 07/16/2021										
City of Mobile 0409		07/08/2021	H071621	866462	54,112.30	54,112.30	07/08/2021	INV	PD	PRO RA
CHECK DATE: 07/16/2021										
CITY OF MOBILE 0410		07/08/2021	H071621	866462	54,112.30	54,112.30	07/08/2021	INV	PD	PRO RA
CHECK DATE: 07/16/2021										
					162,336.90					
289539 PRESIDING CIRCUIT JUDGES JUDICIAL ADMINISTRATION										
303990		06/30/2021	H071621	866463	2,915.21	2,915.21	06/30/2021	INV	PD	June 2
CHECK DATE: 07/16/2021										
297271 RODERICK P STOUT										
6112021		06/11/2021	H071621	20179932	3,300.00	3,300.00	07/09/2021	INV	PD	MEDIAT
CHECK DATE: 07/16/2021										
297263 SHASHY LAW FIRM LLC										
5142021		05/14/2021	H071621	20179933	637.50	637.50	07/08/2021	INV	PD	REPLAC
CHECK DATE: 07/16/2021										
289538 STATE JUDICIAL ADMINISTRATION FUND										
303989		06/30/2021	H071621	866464	11,673.33	11,673.33	06/30/2021	INV	PD	June 2
CHECK DATE: 07/16/2021										
294334 T-MOBILE USA INC										
303651		06/21/2021	H071621	866465	1,366.62	1,366.62	06/22/2021	INV	PD	JUNE T
CHECK DATE: 07/16/2021										
294715 UNITI FIBER										
229488		07/01/2021	H071621	20179934	3,550.00	3,550.00	07/02/2021	INV	PD	ACCT#
CHECK DATE: 07/16/2021										

**VENDOR INVOICE LIST**

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
216152	UPS									
000033X58V281		07/10/2021	H071621	866466	32.84	32.84	07/16/2021	INV	PD	POSTAG
CHECK DATE: 07/16/2021										
273788	VERIZON WIRELESS									
9881866545		06/13/2021	H071621	866467	618.07	618.07	07/05/2021	INV	PD	NARCOT
CHECK DATE: 07/16/2021										
9882627507		06/23/2021	H071621	866468	9,062.78	9,062.78	06/24/2021	INV	PD	JUNE V
CHECK DATE: 07/16/2021										
<b>33 INVOICES</b>					<b>573,921.13</b>					

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