

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										
311877		07/31/2021	h090221	868481	2,716.69	2,716.69	07/31/2021	INV PD	July 2	
CHECK DATE: 09/02/2021										
295156 ALABAMA LAW ENFORCEMENT AGENCY (ALEA)										
311863		07/31/2021	h090221	868482	148.05	148.05	07/31/2021	INV PD	July 2	
CHECK DATE: 09/02/2021										
311868		07/31/2021	h090221	868483	1,757.44	1,757.44	07/31/2021	INV PD	July 2	
CHECK DATE: 09/02/2021										
311874		07/31/2021	h090221	868484	261.23	261.23	07/31/2021	INV PD	July 2	
CHECK DATE: 09/02/2021										
					2,166.72					
2400 ALABAMA PEACE OFFICERS ANNUITY & BENEFIT FUND										
311862		07/31/2021	h090221	868485	4,962.42	4,962.42	07/31/2021	INV PD	July 2	
CHECK DATE: 09/02/2021										
285189 AMERICAN VILLAGE THE CITIZENSHIP TRUST										
311894		07/31/2021	H090221	868486	1,577.61	1,577.61	07/31/2021	INV PD	July 2	
CHECK DATE: 09/02/2021										
297035 ATHINA AMANOR										
2		08/31/2021	H090221	20180962	850.00	850.00	09/01/2021	INV PD	PRO LE	
CHECK DATE: 09/02/2021										
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA										
311795		09/02/2021	H090221	20180963	382,034.30	382,034.30	09/02/2021	INV PD	DATES	
CHECK DATE: 09/02/2021										
310345		08/26/2021	H090221	20180963	588,384.57	588,384.57	08/26/2021	INV PD	DATES	
CHECK DATE: 09/02/2021										
					970,418.87					
296970 BREAK POINT RACQUET STRINGING										
0022		08/23/2021	h090221	20180964	546.00	546.00	09/22/2021	INV PD	STRING	
CHECK DATE: 09/02/2021										
295564 BRIGHTBRIDGE CONSULTING LLC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2021-0429		05/01/2021	h090221	868487	650.00	650.00	05/02/2021	INV	PD	comm &
CHECK DATE: 09/02/2021										
289540 CIRCUIT CLERKS JUDICIAL ADMINISTRATION FUND										
311895		07/31/2021	H090221	868488	2,530.60	2,530.60	07/31/2021	INV	PD	July 2
CHECK DATE: 09/02/2021										
35304 COMCAST										
311937		08/23/2021	H090221	868489	23.76	23.76	08/24/2021	INV	PD	ACCT#
CHECK DATE: 09/02/2021										
270615 DISTRICT ATTORNEY COLLECTION UNIT										
311879		07/31/2021	H090221	868490	9,333.51	9,333.51	08/01/2021	INV	PD	July 2
CHECK DATE: 09/02/2021										
282242 DISTRICT COURT DOMESTIC VIOLENCE FUND										
311875		07/31/2021	h090221	868491	122.27	122.27	07/31/2021	INV	PD	July 2
CHECK DATE: 09/02/2021										
70216 GALLS LLC										
BC1421630	21007741	08/12/2021	H090221	868492	117.00	117.00	09/01/2021	INV	PD	OFFICE
CHECK DATE: 09/02/2021										
019050067	21007741	08/12/2021	H090221	868492	-117.00	-117.00	09/01/2021	CRM	PD	OFFICE
CHECK DATE: 09/02/2021										
BC1423614	21013976	08/16/2021	H090221	868492	236.20	236.20	09/01/2021	INV	PD	HEATHE
CHECK DATE: 09/02/2021										
019050080	21010299	08/12/2021	H090221	868492	-210.00	-210.00	09/01/2021	CRM	PD	OFFICE
CHECK DATE: 09/02/2021										
297015 KEVIN JENKINS										
09042021		08/24/2021	H090221	868493	400.00	400.00	09/02/2021	INV	PD	SATURD
CHECK DATE: 09/02/2021										
10162021		09/02/2021	H090221	868493	300.00	300.00	09/02/2021	INV	PD	BEERFE
CHECK DATE: 09/02/2021										

26.20

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297371	MARILYN M MCDEVITT				700.00					
21081903		08/24/2021	h090221	868494	300.00	300.00	09/23/2021	INV	PD	2021 M
	CHECK DATE: 09/02/2021									
21081902		08/19/2021	h090221	868495	1,925.00	1,925.00	09/18/2021	INV	PD	2021 M
	CHECK DATE: 09/02/2021									
					2,225.00					
289493	MOBILE COUNTY CIRCUIT COURT									
311896		07/31/2021	H090221	868496	3,032.91	3,032.91	07/31/2021	INV	PD	July 2
	CHECK DATE: 09/02/2021									
273262	MOBILE COUNTY DISTRICT ATTORNEYS OFFICE									
311897		07/31/2021	H090221	868497	36,998.59	36,998.59	07/31/2021	INV	PD	July 2
	CHECK DATE: 09/02/2021									
146540	NEEL-SCHAFFER INC									
1073979		07/31/2021	H090221	20180965	587.50	587.50	09/01/2021	INV	PD	PYMT#5
	CHECK DATE: 09/02/2021									
	1 ONE TIME PAY VENDOR									
311817		08/24/2021	h090221	868498	150.00	150.00	09/23/2021	INV	PD	2021 M
	CHECK DATE: 09/02/2021									PAYEE: OUR SAVIOR CATHOLIC CHURCH
289539	PRESIDING CIRCUIT JUDGES JUDICIAL ADMINISTRATION									
311883		07/31/2021	H090221	868499	2,526.58	2,526.58	07/31/2021	INV	PD	July 2
	CHECK DATE: 09/02/2021									
294572	RODNEY MAURICE TOOMER									
312055		09/02/2021	H090221	868500	400.00	400.00	09/03/2021	INV	PD	ROLL M
	CHECK DATE: 09/02/2021									
294187	SECOR ENTERPRISES, INC.									
2021-26A		08/29/2021	H090221	20180966	4,130.00	4,130.00	09/01/2021	INV	PD	WK#26
	CHECK DATE: 09/02/2021									
295924	SPORTSENGINE INC									

**VENDOR INVOICE LIST**

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
11209		07/01/2021	H090221	868501	74.00	74.00	07/31/2021	INV	PD	ON-BOA
CHECK DATE: 09/02/2021										
289538 STATE JUDICIAL ADMINISTRATION FUND										
311892		07/31/2021	H090221	868502	10,118.90	10,118.90	07/31/2021	INV	PD	July 2
CHECK DATE: 09/02/2021										
297336 TIDE MOVING & STORAGE LLC										
2021-1026		08/24/2021	h090221	868503	19,650.00	19,650.00	09/08/2021	INV	PD	2021 M
CHECK DATE: 09/02/2021										
2021-1026B		08/24/2021	h090221	868504	600.00	600.00	09/08/2021	INV	PD	2021 M
CHECK DATE: 09/02/2021										
<b>34 INVOICES</b>					<b>1,077,118.13</b>					

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