

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
166320 A PRECISION AUTO GLASS INC										
310152	21013003	07/16/2021	H092221	20181260	610.75	610.75	10/09/2021	INV	PD	PARTS-
CHECK DATE: 09/22/2021										
38217 ALABAMA CRIME VICTIMS COMPENSATION COMMISSION										
314557		08/31/2021	h092221	868916	2,235.33	2,235.33	08/31/2021	INV	PD	August
CHECK DATE: 09/22/2021										
295156 ALABAMA LAW ENFORCEMENT AGENCY (ALEA)										
314546		08/31/2021	h092221	868917	8,389.34	8,389.34	08/31/2021	INV	PD	August
CHECK DATE: 09/22/2021										
314547		08/31/2021	h092221	868918	348.18	348.18	08/31/2021	INV	PD	August
CHECK DATE: 09/22/2021										
314548		08/31/2021	h092221	868919	614.43	614.43	08/31/2021	INV	PD	August
CHECK DATE: 09/22/2021										
					9,351.95					
2400 ALABAMA PEACE OFFICERS ANNUITY & BENEFIT FUND										
314550		08/31/2021	h092221	868920	4,208.73	4,208.73	08/31/2021	INV	PD	August
CHECK DATE: 09/22/2021										
285189 AMERICAN VILLAGE THE CITIZENSHIP TRUST										
314558		08/31/2021	h092221	868921	1,198.37	1,198.37	08/31/2021	INV	PD	August
CHECK DATE: 09/22/2021										
296849 BURNS CUNNINGHAM & MACKEY PC										
313833		09/15/2021	h092221	868922	240,000.00	240,000.00	09/15/2021	INV	PD	TIF AW
CHECK DATE: 09/22/2021										
291642 CALAGAZ PRINTING INC										
154160	21016060	09/16/2021	H092221	20181262	1,915.59	1,915.59	09/18/2021	INV	PD	PRINTI
CHECK DATE: 09/22/2021										
152849	21010633	05/19/2021	H092221	20181262	97.50	97.50	09/22/2021	INV	PD	SIGNS
CHECK DATE: 09/22/2021										
153034	21011306	06/09/2021	H092221	20181262	575.94	575.94	09/22/2021	INV	PD	OFFICE
CHECK DATE: 09/22/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295122	CARLA MORRISON THOMAS				2,589.03					
313816		09/15/2021	h092221	20181249	2,307.70	2,307.70	09/16/2021	INV	PD	09/06-
	CHECK DATE: 09/22/2021									
272932	CDW GOVERNMENT LLC									
g514983		21012126 07/06/2021	H092221	20181250	376.45	376.45	07/09/2021	INV	PD	COLOR
	CHECK DATE: 09/22/2021									
g514783		21012867 07/06/2021	H092221	20181250	264.77	264.77	07/08/2021	INV	PD	COMPUT
	CHECK DATE: 09/22/2021									
g514777		21012967 07/06/2021	H092221	20181250	264.77	264.77	07/08/2021	INV	PD	MS OFF
	CHECK DATE: 09/22/2021									
g498627		21012921 07/06/2021	H092221	20181250	1,576.20	1,576.20	07/08/2021	INV	PD	ADOBE
	CHECK DATE: 09/22/2021									
g491071		21012842 07/06/2021	H092221	20181250	731.83	731.83	07/09/2021	INV	PD	SOFTWA
	CHECK DATE: 09/22/2021									
g893342		21013400 07/14/2021	H092221	20181250	2,758.35	2,758.35	07/15/2021	INV	PD	COMPUT
	CHECK DATE: 09/22/2021									
K552541		21015326 09/10/2021	H092221	20181250	19.08	19.08	09/22/2021	INV	PD	SOLIS/
	CHECK DATE: 09/22/2021									
K720427		21016122 09/14/2021	H092221	20181250	138.38	138.38	09/22/2021	INV	PD	WIRELE
	CHECK DATE: 09/22/2021									
g892516		21013399 07/14/2021	H092221	20181250	1,853.39	1,853.39	07/15/2021	INV	PD	COMPUT
	CHECK DATE: 09/22/2021									
d364443		21010449 05/18/2021	H092221	20181250	509.60	509.60	09/18/2021	INV	PD	BATTER
	CHECK DATE: 09/22/2021									
k514019		21015280 09/09/2021	H092221	20181250	-283.30	-283.30	09/22/2021	CRM	PD	32" MO
	CHECK DATE: 09/22/2021									
K458428		21015853 09/08/2021	H092221	20181250	144.14	144.14	09/22/2021	INV	PD	PPT RE
	CHECK DATE: 09/22/2021									
K451744		21015924 09/08/2021	H092221	20181250	201.32	201.32	09/22/2021	INV	PD	RAM ST
	CHECK DATE: 09/22/2021									
K754402		21016197 09/15/2021	H092221	20181250	134.69	134.69	09/22/2021	INV	PD	FACILI
	CHECK DATE: 09/22/2021									
K588522		21015925 09/10/2021	H092221	20181250	1,348.02	1,348.02	09/22/2021	INV	PD	IPAD C
	CHECK DATE: 09/22/2021									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
K445407	21015280	09/08/2021	H092221	20181250	-424.95	-424.95	09/22/2021	CRM	PD	32" MO
CHECK DATE: 09/22/2021										
K592911	21015925	09/10/2021	H092221	20181250	448.20	448.20	09/22/2021	INV	PD	IPAD C
CHECK DATE: 09/22/2021										
K576990	21015280	09/10/2021	H092221	20181250	-243.05	-243.05	09/22/2021	CRM	PD	32" MO
CHECK DATE: 09/22/2021										
K660013	21016034	09/13/2021	H092221	20181250	385.27	385.27	09/22/2021	INV	PD	SAMSUN
CHECK DATE: 09/22/2021										
					<b>10,203.16</b>					
289540 CIRCUIT CLERKS JUDICIAL ADMINISTRATION FUND										
314842		08/31/2021	h092221	868923	2,119.83	2,119.83	08/31/2021	INV	PD	August
CHECK DATE: 09/22/2021										
35304 COMCAST										
314407		09/20/2021	h092221	868924	59.11	59.11	09/21/2021	INV	PD	ACCT#8
CHECK DATE: 09/22/2021										
276540 CONSOLIDATED ELECTRICAL DISTRIBUTORS										
4790-1005056	21012070	07/08/2021	H092221	20181261	3,137.25	3,137.25	07/09/2021	INV	PD	BALLAS
CHECK DATE: 09/22/2021										
270615 DISTRICT ATTORNEY COLLECTION UNIT										
314834		08/31/2021	h092221	868925	7,648.90	7,648.90	08/31/2021	INV	PD	August
CHECK DATE: 09/22/2021										
282242 DISTRICT COURT DOMESTIC VIOLENCE FUND										
314549		08/31/2021	h092221	868926	243.97	243.97	08/31/2021	INV	PD	August
CHECK DATE: 09/22/2021										
276011 ELEANOR JANICE JONES ATTORNEY AT LAW										
313814		09/15/2021	h092221	20181251	2,307.70	2,307.70	09/16/2021	INV	PD	09/06-
CHECK DATE: 09/22/2021										
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
365628	21015090	05/12/2021	H092221	868927	163,107.64	163,107.64	09/21/2021	INV	PD	AMBULA
CHECK DATE: 09/22/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
273662 EYEWORLD / EYEGLOSS WORLD										
ew60209	21009368	06/22/2021	H092221	868928	60.00	60.00	09/17/2021	INV	PD	SAFETY
CHECK DATE: 09/22/2021										
295648 GREEN MAGIC LANDSCAPE LLC										
1303		09/20/2021	H092221	20181252	325.00	325.00	09/21/2021	INV	PD	WK#30
CHECK DATE: 09/22/2021										
1304		09/20/2021	H092221	20181253	1,015.00	1,015.00	09/21/2021	INV	PD	WK#27
CHECK DATE: 09/22/2021										
					1,340.00					
85170 HILLIARD AND SONS INC										
00168197	21012357	06/25/2021	H092221	20181254	163.80	163.80	07/09/2021	INV	PD	Centra
CHECK DATE: 09/22/2021										
294915 IMAGE 360 WEST MOBILE										
IM-43295	21012977	07/19/2021	H092221	868929	1,560.00	1,560.00	07/19/2021	INV	PD	FRIDAY
CHECK DATE: 09/22/2021										
15718 JAROD R GEE										
314349		09/20/2021	H092221	20181255	951.75	951.75	09/21/2021	INV	PD	50% TU
CHECK DATE: 09/22/2021										
101098 JERRY PATE TURF & IRRIGATION INC										
262297	21011634	06/07/2021	H092221	20181259	578.48	578.48	09/20/2021	INV	PD	PICK U
CHECK DATE: 09/22/2021										
278475 JUBILEE LANDSCAPE MANAGEMENT INC										
139316	21012809	07/31/2021	H092221	868930	5,400.00	5,400.00	08/27/2021	INV	PD	MOWING
CHECK DATE: 09/22/2021										
120408 LADD SUPPLY COMPANY INC										
448431	21013076	07/08/2021	H092221	868931	89.70	89.70	07/09/2021	INV	PD	BAGS O
CHECK DATE: 09/22/2021										
285098 LISA BUMPERS DEEN										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
313818		09/15/2021	h092221	20181256	2,692.30	2,692.30	09/16/2021	INV	PD	09/06-
CHECK DATE: 09/22/2021										
85814 MIKE HOFFMAN EQUIPMENT SERVICES INC										
475363	21016301	05/20/2021	H092221	868932	4,008.72	4,008.72	10/17/2021	INV	PD	FUEL-A
CHECK DATE: 09/22/2021										
289493 MOBILE COUNTY CIRCUIT COURT										
314840		08/31/2021	h092221	868933	2,619.76	2,619.76	08/31/2021	INV	PD	August
CHECK DATE: 09/22/2021										
273262 MOBILE COUNTY DISTRICT ATTORNEYS OFFICE										
314836		08/31/2021	h092221	868934	17,325.71	17,325.71	08/31/2021	INV	PD	August
CHECK DATE: 09/22/2021										
1060 MOBILE COUNTY HEALTH DEPARTMENT										
IVC0037401		09/01/2021	H092221	868935	50,000.00	50,000.00	10/01/2021	INV	PD	MANDAT
CHECK DATE: 09/22/2021										
282290 MOUSER ELECTRONICS INC										
61989749	21010229	06/07/2021	H092221	868936	-463.12	-463.12	08/12/2021	CRM	PD	CREDIT
CHECK DATE: 09/22/2021										
63015532	21014198	08/09/2021	H092221	868936	2.50	2.50	09/01/2021	INV	PD	ELECTR
CHECK DATE: 09/22/2021										
62840748	21014198	07/29/2021	H092221	868936	758.29	758.29	09/12/2021	INV	PD	ELECTR
CHECK DATE: 09/22/2021										
293934 PPG ARCHITECTURAL FINISHES INC										
818902079264	21013896	08/02/2021	H092221	868937	5,038.08	5,038.08	08/03/2021	INV	PD	Downto
CHECK DATE: 09/22/2021										
818902079271	21013896	08/02/2021	H092221	868937	-5,038.08	-5,038.08	08/03/2021	CRM	PD	CREDIT
CHECK DATE: 09/22/2021										
818902079268	21013896	08/02/2021	H092221	868937	59.90	59.90	08/11/2021	INV	PD	Downto
CHECK DATE: 09/22/2021										
818902079278	21013896	08/02/2021	H092221	868937	-59.90	-59.90	08/03/2021	CRM	PD	CREDIT
CHECK DATE: 09/22/2021										

297.67

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
818902079273		21013896 08/02/2021	H092221	868937	3,591.00	3,591.00	08/03/2021	INV	PD	Downto
CHECK DATE: 09/22/2021										
818902079459		21013896 08/02/2021	H092221	868937	-39.90	-39.90	08/03/2021	CRM	PD	Downto
CHECK DATE: 09/22/2021										
818902079276		21013896 08/02/2021	H092221	868937	1,506.08	1,506.08	08/03/2021	INV	PD	Downto
CHECK DATE: 09/22/2021										
					5,057.18					
289539 PRESIDING CIRCUIT JUDGES JUDICIAL ADMINISTRATION										
314832		08/31/2021	h092221	868938	2,119.54	2,119.54	08/31/2021	INV	PD	August
CHECK DATE: 09/22/2021										
293928 SANDRA L RANDER										
313815		09/15/2021	h092221	20181257	2,115.40	2,115.40	09/16/2021	INV	PD	09/06-
CHECK DATE: 09/22/2021										
294015 STAPLES CONTRACT & COMMERCIAL										
3486964420		21013965 09/10/2021	H092221	20181258	-32.48	-32.48	09/11/2021	CRM	PD	CREDIT
CHECK DATE: 09/22/2021										
3486964448		21013683 09/10/2021	H092221	20181258	-44.95	-44.95	09/11/2021	CRM	PD	CREDIT
CHECK DATE: 09/22/2021										
3487229156		21014564 09/14/2021	H092221	20181258	8.61	8.61	09/15/2021	INV	PD	OFFICE
CHECK DATE: 09/22/2021										
3487229157		21015694 09/14/2021	H092221	20181258	182.90	182.90	09/15/2021	INV	PD	ELECTR
CHECK DATE: 09/22/2021										
3487415722		21015092 09/16/2021	H092221	20181258	-30.48	-30.48	09/17/2021	CRM	PD	CREDIT
CHECK DATE: 09/22/2021										
3487415723		21015340 09/16/2021	H092221	20181258	-29.14	-29.14	09/17/2021	CRM	PD	16 OZ
CHECK DATE: 09/22/2021										
					54.46					
289538 STATE JUDICIAL ADMINISTRATION FUND										
314560		08/31/2021	h092221	868939	8,489.95	8,489.95	08/31/2021	INV	PD	August
CHECK DATE: 09/22/2021										
208560 TRUCK EQUIPMENT SALES INC										
M17782		21004934 01/27/2021	H092221	868940	1,035.00	1,035.00	06/27/2021	INV	PD	HITCH
CHECK DATE: 09/22/2021										

**VENDOR INVOICE LIST**

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
M17115	20002116	12/27/2019	H092221	868940	1,507.00	1,507.00	02/26/2021	INV	PD	TOOL B
CHECK DATE: 09/22/2021										
M17943	21002675	04/23/2021	H092221	868940	32,855.00	32,855.00	05/26/2021	INV	PD	SWAB A
CHECK DATE: 09/22/2021										
					<b>35,397.00</b>					
210000 U J CHEVROLET CO INC										
159104	21015363	09/02/2021	H092221	868941	67.63	67.63	10/03/2021	INV	PD	PARTS-
CHECK DATE: 09/22/2021										
159093	21015336	09/02/2021	H092221	868941	561.91	561.91	10/13/2021	INV	PD	PARTS-
CHECK DATE: 09/22/2021										
CM159093	21015336	09/13/2021	H092221	868941	-75.00	-75.00	10/13/2021	CRM	PD	PARTS-
CHECK DATE: 09/22/2021										
CM159104	21015363	09/09/2021	H092221	868941	-67.63	-67.63	10/13/2021	CRM	PD	PARTS-
CHECK DATE: 09/22/2021										
159403	21015145	09/16/2021	H092221	868941	1,140.28	1,140.28	10/16/2021	INV	PD	PARTS-
CHECK DATE: 09/22/2021										
CM159055	21015145	09/09/2021	H092221	868941	-150.00	-150.00	10/16/2021	CRM	PD	PARTS-
CHECK DATE: 09/22/2021										
80 INVOICES					593,128.03					

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