

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										
231446		01/31/2020	H021820	851322	2,755.66	2,755.66	01/31/2020	INV PD		Januar
CHECK DATE: 02/18/2020										
295156 ALABAMA LAW ENFORCEMENT AGENCY (ALEA)										
231430		01/31/2020	H021820	851323	110.10	110.10	01/31/2020	INV PD		Januar
CHECK DATE: 02/18/2020										
231436		01/31/2020	H021820	851324	139.40	139.40	01/31/2020	INV PD		Januar
CHECK DATE: 02/18/2020										
231429		01/31/2020	H021820	851325	2,378.96	2,378.96	01/31/2020	INV PD		Januar
CHECK DATE: 02/18/2020										
					2,628.46					
2400 ALABAMA PEACE OFFICERS ANNUITY & BENEFIT FUND										
231444		01/31/2020	H021820	851326	5,326.10	5,326.10	01/31/2020	INV PD		Januar
CHECK DATE: 02/18/2020										
285189 AMERICAN VILLAGE THE CITIZENSHIP TRUST										
231441		01/31/2020	H021820	851327	1,559.63	1,559.63	01/31/2020	INV PD		Januar
CHECK DATE: 02/18/2020										
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
197436		01/13/2020	H021820	851328	77.00	77.00	02/12/2020	INV PD		RABIES
CHECK DATE: 02/18/2020										
289540 CIRCUIT CLERKS JUDICIAL ADMINISTRATION FUND										
231437		01/31/2020	H021820	851329	2,658.11	2,658.11	01/31/2020	INV PD		Januar
CHECK DATE: 02/18/2020										
295243 COBALT REALTY INC										
231473		02/18/2020	H021820	851330	12,848.26	12,848.26	03/01/2020	INV PD		RENT M
CHECK DATE: 02/18/2020										
270615 DISTRICT ATTORNEY COLLECTION UNIT										
231440		01/31/2020	H021820	851331	10,918.41	10,918.41	01/31/2020	INV PD		Januar
CHECK DATE: 02/18/2020										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
282242 DISTRICT COURT DOMESTIC VIOLENCE FUND										
231447		01/31/2020	H021820	851332	163.31	163.31	01/31/2020	INV	PD	Januar
CHECK DATE: 02/18/2020										
295684 GREBE LLC										
231471		02/18/2020	H021820	20171248	8,544.96	8,544.96	03/01/2020	INV	PD	MARCH
CHECK DATE: 02/18/2020										
296377 GULF COAST SHOWS										
231431		02/17/2020	H021820	851333	50.00	50.00	03/18/2020	INV	PD	2020 M
CHECK DATE: 02/18/2020										
86744 HOME DEPOT COMMERCIAL ACCT										
1023964	20000333	10/09/2019	H021820	851334	224.85	224.85	11/13/2019	INV	PD	SOLAR
CHECK DATE: 02/18/2020										
30513	20000365	10/10/2019	H021820	851334	31.98	31.98	11/13/2019	INV	PD	LT ANG
CHECK DATE: 02/18/2020										
					256.83					
270807 INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE INC										
0091530		02/17/2020	H021820	851335	190.00	190.00	02/17/2020	INV	PD	BARBER
CHECK DATE: 02/18/2020										
289493 MOBILE COUNTY CIRCUIT COURT										
231438		01/31/2020	H021820	851336	3,219.95	3,219.95	01/31/2020	INV	PD	Januar
CHECK DATE: 02/18/2020										
273262 MOBILE COUNTY DISTRICT ATTORNEYS OFFICE										
228909		02/04/2020	H021820	851337	1,032.44	1,032.44	02/05/2020	INV	PD	SAKI 1
CHECK DATE: 02/18/2020										
138200 MOBILE UNITED										
231333		07/26/2019	H021820	851338	2,500.00	2,500.00	08/25/2019	INV	PD	LOUIS
CHECK DATE: 02/18/2020										
231453		02/17/2020	H021820	851338	175.00	175.00	03/18/2020	INV	PD	A.Hend
CHECK DATE: 02/18/2020										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4 PARKS&REC ONE TIME PAY VENDOR					2,675.00					
220992		12/02/2019	H021820	851339	125.00	125.00	12/09/2019	INV	PD	Electr
CHECK DATE: 02/18/2020						PAYEE: Eulanda Wilson				
289539 PRESIDING CIRCUIT JUDGES JUDICIAL ADMINISTRATION										
231443		01/31/2020	H021820	851340	2,657.15	2,657.15	01/31/2020	INV	PD	Januar
CHECK DATE: 02/18/2020										
289538 STATE JUDICIAL ADMINISTRATION FUND										
231442		01/31/2020	H021820	851341	10,638.68	10,638.68	01/31/2020	INV	PD	Januar
CHECK DATE: 02/18/2020										
293312 TROJAN EQUINE SERVICE										
231450		01/22/2020	H021820	851342	700.00	700.00	02/21/2020	INV	PD	DENTAL
CHECK DATE: 02/18/2020										
					700.00					
24 INVOICES					69,024.95					

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