

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 | | | | | | | | | | |
| 264086 | | 09/30/2020 | H100820 | 858834 | 1,838.85 | 1,838.85 | 09/30/2020 | INV PD | Septem | |
| CHECK DATE: 10/08/2020 | | | | | | | | | | |
| 295156 ALABAMA LAW ENFORCEMENT AGENCY (ALEA) | | | | | | | | | | |
| 264080 | | 09/30/2020 | H100820 | 858835 | 199.84 | 199.84 | 09/30/2020 | INV PD | Septem | |
| CHECK DATE: 10/08/2020 | | | | | | | | | | |
| 2400 ALABAMA PEACE OFFICERS ANNUITY & BENEFIT FUND | | | | | | | | | | |
| 264084 | | 09/30/2020 | H100820 | 858836 | 3,484.81 | 3,484.81 | 09/30/2020 | INV PD | Septem | |
| CHECK DATE: 10/08/2020 | | | | | | | | | | |
| 285189 AMERICAN VILLAGE THE CITIZENSHIP TRUST | | | | | | | | | | |
| 264088 | | 09/30/2020 | H100820 | 858837 | 1,048.53 | 1,048.53 | 09/30/2020 | INV PD | Septem | |
| CHECK DATE: 10/08/2020 | | | | | | | | | | |
| 287654 BOBCAT OF MOBILE | | | | | | | | | | |
| W07822 | 20016806 | 05/20/2020 | H100820 | 858838 | 1,337.53 | 1,337.53 | 11/07/2020 | INV PD | SERVIC | |
| CHECK DATE: 10/08/2020 | | | | | | | | | | |
| 289540 CIRCUIT CLERKS JUDICIAL ADMINISTRATION FUND | | | | | | | | | | |
| 264094 | | 09/30/2020 | H100820 | 858839 | 1,744.57 | 1,744.57 | 09/30/2020 | INV PD | Septem | |
| CHECK DATE: 10/08/2020 | | | | | | | | | | |
| 270615 DISTRICT ATTORNEY COLLECTION UNIT | | | | | | | | | | |
| 264092 | | 09/30/2020 | H100820 | 858840 | 7,915.60 | 7,915.60 | 09/30/2020 | INV PD | Septem | |
| CHECK DATE: 10/08/2020 | | | | | | | | | | |
| 282242 DISTRICT COURT DOMESTIC VIOLENCE FUND | | | | | | | | | | |
| 264081 | | 09/30/2020 | H100820 | 858841 | 151.74 | 151.74 | 09/30/2020 | INV PD | Septem | |
| CHECK DATE: 10/08/2020 | | | | | | | | | | |
| 294140 G & K ENTERPRISES, INC. | | | | | | | | | | |
| 264103 | | 08/07/2020 | H100820 | 858842 | 350.00 | 350.00 | 09/06/2020 | INV PD | Admin: | |
| CHECK DATE: 10/08/2020 | | | | | | | | | | |
| 264104 | | 08/31/2020 | H100820 | 858843 | 350.00 | 350.00 | 09/30/2020 | INV PD | Admin: | |

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|---|----------|------------|-----------|----------|-------------|-------------|------------|--------|--------|-------|
| CHECK DATE: 10/08/2020 | | | | | | | | | | |
| 75199 GRAYBAR ELECTRIC CO INC | | | | | 700.00 | | | | | |
| 9316265894 | 20008628 | 06/09/2020 | H100820 | 858844 | 17,835.40 | 17,835.40 | 08/24/2020 | INV PD | CAST | M |
| CHECK DATE: 10/08/2020 | | | | | | | | | | |
| 9315342671A | 20015905 | 08/31/2020 | H100820 | 858844 | 1,258.50 | 1,258.50 | 08/31/2020 | INV PD | BALLAS | |
| CHECK DATE: 10/08/2020 | | | | | | | | | | |
| 134350 MOBILE AREA CHAMBER OF COMMERCE | | | | | 19,093.90 | | | | | |
| 100126255 | | 10/01/2020 | H100820 | 858845 | 950.00 | 950.00 | 10/31/2020 | INV PD | RICH | - |
| CHECK DATE: 10/08/2020 | | | | | | | | | | |
| 289493 MOBILE COUNTY CIRCUIT COURT | | | | | | | | | | |
| 264095 | | 09/30/2020 | H100820 | 858846 | 2,150.06 | 2,150.06 | 09/30/2020 | INV PD | Septem | |
| CHECK DATE: 10/08/2020 | | | | | | | | | | |
| 273262 MOBILE COUNTY DISTRICT ATTORNEYS OFFICE | | | | | | | | | | |
| 264093 | | 09/30/2020 | H100820 | 858847 | 14,219.96 | 14,219.96 | 09/30/2020 | INV PD | Septem | |
| CHECK DATE: 10/08/2020 | | | | | | | | | | |
| 289802 MOBILE COUNTY PUBLIC SCHOOL SYSTEM | | | | | | | | | | |
| 264065 | | 10/07/2020 | h100820 | 858848 | 7,000.00 | 7,000.00 | 11/06/2020 | INV PD | DISCRE | |
| CHECK DATE: 10/08/2020 | | | | | | | | | | |
| 264066 | | 10/07/2020 | h100820 | 858849 | 3,838.69 | 3,838.69 | 11/06/2020 | INV PD | DISCRE | |
| CHECK DATE: 10/08/2020 | | | | | | | | | | |
| 165635 MOBILE WINSUPPLY CO | | | | | 10,838.69 | | | | | |
| 367747 03 | 20015953 | 09/25/2020 | H100820 | 20175329 | -51.04 | -51.04 | 09/26/2020 | CRM PD | CREDIT | |
| CHECK DATE: 10/08/2020 | | | | | | | | | | |
| 368824 01 | 20016627 | 09/23/2020 | H100820 | 20175329 | 359.84 | 359.84 | 09/29/2020 | INV PD | PLAYHO | |
| CHECK DATE: 10/08/2020 | | | | | | | | | | |
| 289539 PRESIDING CIRCUIT JUDGES JUDICIAL ADMINISTRATION | | | | | 308.80 | | | | | |
| 264091 | | 09/30/2020 | H100820 | 858850 | 1,744.59 | 1,744.59 | 09/30/2020 | INV PD | Septem | |

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|---|------|------------|-----------|---------|-------------|-------------|------------|------|-----|--------|
| CHECK DATE: 10/08/2020 | | | | | | | | | | |
| 289538 STATE JUDICIAL ADMINISTRATION FUND | | | | | | | | | | |
| 264090 | | 09/30/2020 | H100820 | 858851 | 6,988.64 | 6,988.64 | 09/30/2020 | INV | PD | Septem |
| CHECK DATE: 10/08/2020 | | | | | | | | | | |
| 296803 THE MOBILE MUSEUM OF ART INC | | | | | | | | | | |
| 264067 | | 10/07/2020 | h100820 | 858852 | 2,143.00 | 2,143.00 | 11/06/2020 | INV | PD | DISCRE |
| CHECK DATE: 10/08/2020 | | | | | | | | | | |
| 264068 | | 10/07/2020 | h100820 | 858852 | 2,143.00 | 2,143.00 | 11/06/2020 | INV | PD | DISCRE |
| CHECK DATE: 10/08/2020 | | | | | | | | | | |
| 264069 | | 10/07/2020 | h100820 | 858852 | 4,000.00 | 4,000.00 | 11/06/2020 | INV | PD | DISCRE |
| CHECK DATE: 10/08/2020 | | | | | | | | | | |
| 264073 | | 10/07/2020 | h100820 | 858852 | 2,143.00 | 2,143.00 | 11/06/2020 | INV | PD | DISCRE |
| CHECK DATE: 10/08/2020 | | | | | | | | | | |
| 264075 | | 10/07/2020 | h100820 | 858852 | 2,143.00 | 2,143.00 | 11/06/2020 | INV | PD | DISCRE |
| CHECK DATE: 10/08/2020 | | | | | | | | | | |
| 264077 | | 10/07/2020 | h100820 | 858852 | 2,143.00 | 2,143.00 | 11/06/2020 | INV | PD | DISCRE |
| CHECK DATE: 10/08/2020 | | | | | | | | | | |
| 27 INVOICES | | | | | 89,431.11 | | | | | |

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