

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										
291302		03/31/2021	H042621	864268	5,157.98	5,157.98	03/31/2021	INV	PD	March
CHECK DATE: 04/26/2021										
295156 ALABAMA LAW ENFORCEMENT AGENCY (ALEA)										
291296		03/31/2021	H042621	864269	197.99	197.99	03/31/2021	INV	PD	March
CHECK DATE: 04/26/2021										
291297		03/31/2021	H042621	864270	349.38	349.38	03/31/2021	INV	PD	March
CHECK DATE: 04/26/2021										
291305		03/31/2021	H042621	864271	7,150.78	7,150.78	03/31/2021	INV	PD	March
CHECK DATE: 04/26/2021										
					7,698.15					
2400 ALABAMA PEACE OFFICERS ANNUITY & BENEFIT FUND										
291300		03/31/2021	H042621	864272	9,753.26	9,753.26	03/31/2021	INV	PD	March
CHECK DATE: 04/26/2021										
285189 AMERICAN VILLAGE THE CITIZENSHIP TRUST										
291224		03/31/2021	H042621	864273	3,072.03	3,072.03	03/31/2021	INV	PD	March
CHECK DATE: 04/26/2021										
297090 ANGELA C HARRIS										
20212		04/16/2021	H042621	20178476	880.00	880.00	04/17/2021	INV	PD	LEGAL
CHECK DATE: 04/26/2021										
20213		04/23/2021	H042621	20178476	880.00	880.00	04/24/2021	INV	PD	LEGAL
CHECK DATE: 04/26/2021										
					1,760.00					
281897 AT&T MOBILITY LLC										
287295543380X031021		03/02/2021	H042621	864274	9,750.78	9,750.78	04/01/2021	INV	PD	ACCT3
CHECK DATE: 04/26/2021										
287015639703X040321		03/25/2021	H042621	864274	.60	.60	04/24/2021	INV	PD	MARCH
CHECK DATE: 04/26/2021										
836499524X03032021		02/25/2021	H042621	864275	5,257.59	5,257.59	03/27/2021	INV	PD	ACCT#
CHECK DATE: 04/26/2021										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
289540 CIRCUIT CLERKS JUDICIAL ADMINISTRATION FUND					15,008.97					
291303		03/31/2021	H042621	864276	4,884.57	4,884.57	03/31/2021	INV	PD	March
CHECK DATE: 04/26/2021										
292302 COMPLETE MANAGEMENT GROUP LLC										
10410		04/21/2021	H042621	20178477	3,400.00	3,400.00	04/23/2021	INV	PD	WK#9
CHECK DATE: 04/26/2021										
282242 DISTRICT COURT DOMESTIC VIOLENCE FUND										
291298		03/31/2021	H042621	864277	397.05	397.05	03/31/2021	INV	PD	March
CHECK DATE: 04/26/2021										
289493 MOBILE COUNTY CIRCUIT COURT										
291306		03/31/2021	H042621	864278	5,878.13	5,878.13	03/31/2021	INV	PD	March
CHECK DATE: 04/26/2021										
1010 MOBILE COUNTY COMMISSION										
291354		04/26/2021	H042621	864279	242,432.57	242,432.57	04/26/2021	INV	PD	50% NE
CHECK DATE: 04/26/2021										
289539 PRESIDING CIRCUIT JUDGES JUDICIAL ADMINISTRATION										
291263		03/31/2021	H042621	864280	4,879.99	4,879.99	03/31/2021	INV	PD	March
CHECK DATE: 04/26/2021										
294187 SECOR ENTERPRISES, INC.										
2021-8A		04/22/2021	H042621	20178478	4,130.00	4,130.00	04/23/2021	INV	PD	WK#8 4
CHECK DATE: 04/26/2021										
296518 SOUTHEAST STORMWATER ASSOCIATION INC										
3575		04/22/2021	H042621	864281	149.00	149.00	05/22/2021	INV	PD	REGIST
CHECK DATE: 04/26/2021										
216152 UPS										
33X58V161		04/17/2021	H042621	864282	43.33	43.33	04/27/2021	INV	PD	POSTAG
CHECK DATE: 04/26/2021										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
E6E001151		04/10/2021	H042621	864282	1.64	1.64	04/27/2021	INV	PD	POSTAG
CHECK DATE: 04/26/2021										
E6E001101		03/06/2021	H042621	864282	89.13	89.13	04/27/2021	INV	PD	POSTAG
CHECK DATE: 04/26/2021										
E6E001111		03/13/2021	H042621	864282	27.34	27.34	04/27/2021	INV	PD	POSTAG
CHECK DATE: 04/26/2021										
<b>23 INVOICES</b>					<b>308,763.14</b>					

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