

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294683 3SI SECURITY SYSTEMS INC										
881727		02/23/2021	H031821	863220	1,045.00	1,045.00	03/10/2021	INV	PD	CUSTOM
CHECK DATE: 03/18/2021										
881725		02/23/2021	H031821	863220	3,135.00	3,135.00	03/10/2021	INV	PD	CUSTOM
CHECK DATE: 03/18/2021										
881726		02/23/2021	H031821	863220	1,045.00	1,045.00	03/10/2021	INV	PD	CUSTOM
CHECK DATE: 03/18/2021										
					5,225.00					
38217 ALABAMA CRIME VICTIMS COMPENSATION COMMISSION										
286099		02/28/2021	h031821	863221	2,092.99	2,092.99	02/28/2021	INV	PD	Februa
CHECK DATE: 03/18/2021										
2400 ALABAMA PEACE OFFICERS ANNUITY & BENEFIT FUND										
286100		02/28/2021	h031821	863222	4,111.25	4,111.25	02/28/2021	INV	PD	Februa
CHECK DATE: 03/18/2021										
285189 AMERICAN VILLAGE THE CITIZENSHIP TRUST										
286097		02/28/2021	h031821	863223	1,126.11	1,126.11	02/28/2021	INV	PD	Februa
CHECK DATE: 03/18/2021										
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA										
286042		03/18/2021	H031821	20177755	154,123.61	154,123.61	03/18/2021	INV	PD	DATES
CHECK DATE: 03/18/2021										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
1901598708	20015879	09/01/2020	H031821	863224	32.00	32.00	12/03/2020	INV	PD	UNIFOR
CHECK DATE: 03/18/2021										
1901874069	21003449	01/06/2021	H031821	863224	1,890.00	1,890.00	01/07/2021	INV	PD	JACKET
CHECK DATE: 03/18/2021										
1901896584	21004356	01/15/2021	H031821	863224	945.00	945.00	01/20/2021	INV	PD	CARGO
CHECK DATE: 03/18/2021										
4074161722		01/27/2021	H031821	863224	18.00	18.00	02/26/2021	INV	PD	Unifor
CHECK DATE: 03/18/2021										
4074297949		01/28/2021	H031821	863224	28.25	28.25	02/27/2021	INV	PD	Unifor
CHECK DATE: 03/18/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4073898702 CHECK DATE: 03/18/2021		01/25/2021	H031821	863224	237.26	237.26	02/24/2021	INV	PD	Unifor
4073898196 CHECK DATE: 03/18/2021		01/25/2021	H031821	863224	110.88	110.88	02/24/2021	INV	PD	Unifor
4073898021 CHECK DATE: 03/18/2021		01/25/2021	H031821	863224	15.70	15.70	02/24/2021	INV	PD	Unifor
4073898261 CHECK DATE: 03/18/2021		01/25/2021	H031821	863224	231.86	231.86	02/24/2021	INV	PD	Unifor
4073898258 CHECK DATE: 03/18/2021		01/25/2021	H031821	863224	325.41	325.41	02/24/2021	INV	PD	Unifor
4073898251 CHECK DATE: 03/18/2021		01/25/2021	H031821	863224	327.46	327.46	02/24/2021	INV	PD	Unifor
4073898095 CHECK DATE: 03/18/2021		01/25/2021	H031821	863224	5.01	5.01	02/24/2021	INV	PD	Unifor
4074154913 CHECK DATE: 03/18/2021		01/27/2021	H031821	863224	105.32	105.32	02/26/2021	INV	PD	Unifor
4073898437 CHECK DATE: 03/18/2021		01/25/2021	H031821	863224	36.66	36.66	02/24/2021	INV	PD	Unifor
4073898494 CHECK DATE: 03/18/2021		01/25/2021	H031821	863224	56.70	56.70	02/24/2021	INV	PD	Unifor
4073898459 CHECK DATE: 03/18/2021		01/25/2021	H031821	863224	29.00	29.00	02/24/2021	INV	PD	Unifor
4073898403 CHECK DATE: 03/18/2021		01/25/2021	H031821	863224	63.81	63.81	02/24/2021	INV	PD	Unifor
4074154677 CHECK DATE: 03/18/2021		01/27/2021	H031821	863224	14.18	14.18	02/26/2021	INV	PD	Unifor
4074154707 CHECK DATE: 03/18/2021		01/27/2021	H031821	863224	12.75	12.75	02/26/2021	INV	PD	Unifor
4073898602 CHECK DATE: 03/18/2021		01/25/2021	H031821	863224	239.10	239.10	02/24/2021	INV	PD	Unifor
4068479553 CHECK DATE: 03/18/2021		11/25/2020	H031821	863224	110.50	110.50	12/25/2020	INV	PD	SANITI
4071167974 CHECK DATE: 03/18/2021		12/24/2020	H031821	863224	110.50	110.50	01/23/2021	INV	PD	SANITI
4073898376 CHECK DATE: 03/18/2021		01/25/2021	H031821	863224	253.63	253.63	02/24/2021	INV	PD	Unifor
1901960071	21004356	02/09/2021	H031821	863224	60.00	60.00	02/10/2021	INV	PD	CARGO

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	03/18/2021									
1901875542	19015792	01/07/2021	H031821	863224	393.75	393.75	02/12/2021	INV PD		SHIRT,
CHECK DATE:	03/18/2021									
4075321503		02/09/2021	H031821	863224	31.99	31.99	02/13/2021	INV PD		inv #4
CHECK DATE:	03/18/2021									
4062759961		09/28/2020	H031821	863224	105.19	105.19	02/18/2021	INV PD		Unifor
CHECK DATE:	03/18/2021									
4062760071		09/28/2020	H031821	863224	86.37	86.37	02/18/2021	INV PD		Unifor
CHECK DATE:	03/18/2021									
4073898466		01/25/2021	H031821	863224	104.66	104.66	02/24/2021	INV PD		Unifor
CHECK DATE:	03/18/2021									
35304 COMCAST					5,980.94					
285939		03/05/2021	h031821	863225	187.71	187.71	03/06/2021	INV PD		558 FE
CHECK DATE:	03/18/2021									
285942		03/07/2021	h031821	863226	226.90	226.90	03/08/2021	INV PD		1101 D
CHECK DATE:	03/18/2021									
285948		03/07/2021	h031821	863227	305.51	305.51	03/08/2021	INV PD		5401 W
CHECK DATE:	03/18/2021									
285979		03/05/2021	H031821	863228	239.85	239.85	03/06/2021	INV PD		ACCT#8
CHECK DATE:	03/18/2021									
286186		03/01/2021	h031821	863229	136.29	136.29	03/22/2021	INV PD		Acct N
CHECK DATE:	03/18/2021									
291913 CSPIRE BUSINESS SOLUTIONS					1,096.26					
1615121		03/01/2021	H031821	863230	2,083.21	2,083.21	03/20/2021	INV PD		ACCT#
CHECK DATE:	03/18/2021									
270615 DISTRICT ATTORNEY COLLECTION UNIT										
286084		02/28/2021	h031821	863231	6,590.82	6,590.82	02/28/2021	INV PD		Februa
CHECK DATE:	03/18/2021									
282242 DISTRICT COURT DOMESTIC VIOLENCE FUND										
286101		02/28/2021	h031821	863232	107.86	107.86	02/28/2021	INV PD		Februa
CHECK DATE:	03/18/2021									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
288091 DRIVEN ENGINEERING INC										
18082.13		03/08/2021	H031821	20177756	6,234.65	6,234.65	03/17/2021	INV	PD	PYMT#1
CHECK DATE: 03/18/2021										
55656 EMPIRE TRUCK SALES LLC										
CMCE010183481:01	20011270	02/10/2021	H031821	20177760	-387.73	-387.73	03/03/2021	CRM	PD	PARTS-
CHECK DATE: 03/18/2021										
RE010061950 01	21007396	03/12/2021	H031821	20177760	387.00	387.00	03/16/2021	INV	PD	REPAIR
CHECK DATE: 03/18/2021										
CE010284451 01	21006631	03/01/2021	H031821	20177760	40.88	40.88	03/19/2021	INV	PD	PARTS-
CHECK DATE: 03/18/2021										
293909 FREEDOM TOWING										
feb invoices		03/05/2021	H031821	863233	315.00	315.00	04/03/2021	INV	PD	feb to
CHECK DATE: 03/18/2021										
294915 IMAGE 360 WEST MOBILE										
IM-42752	20015743	09/15/2020	H031821	863234	400.00	400.00	10/07/2020	INV	PD	PRINT
CHECK DATE: 03/18/2021										
134750 MOBILE BAR ASSOCIATION										
300001996		01/04/2021	H031821	863235	165.00	165.00	02/03/2021	INV	PD	WANDA
CHECK DATE: 03/18/2021										
1010 MOBILE COUNTY COMMISSION										
286051		03/17/2021	h031821	863236	271,088.31	271,088.31	03/17/2021	INV	PD	50% NE
CHECK DATE: 03/18/2021										
273262 MOBILE COUNTY DISTRICT ATTORNEYS OFFICE										
286080		02/28/2021	h031821	863237	17,116.08	17,116.08	02/28/2021	INV	PD	Februa
CHECK DATE: 03/18/2021										
143089 NATIONAL INSTITUTE OF GOVERNMENTAL PURCHASING INC										
426399		09/29/2020	H031821	863238	550.00	550.00	09/30/2020	INV	PD	NATION
CHECK DATE: 03/18/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
270273 ON-LINE INFORMATION SERVICES INC											
285877		03/16/2021	H031821	863239	117.00	117.00	03/16/2021	INV	PD	ACCT#	
CHECK DATE: 03/18/2021											
294606 PREMIUM PARKING SERVICE LLC											
PSI000441		02/28/2021	h031821	863240	1,900.00	1,900.00	03/17/2021	INV	PD	Inv. #	
CHECK DATE: 03/18/2021											
289539 PRESIDING CIRCUIT JUDGES JUDICIAL ADMINISTRATION											
286092		02/28/2021	h031821	863241	2,047.91	2,047.91	02/28/2021	INV	PD	Februa	
CHECK DATE: 03/18/2021											
293917 PROBATE COURT OF MOBILE COUNTY											
286032		03/17/2021	h031821	863242	23.00	23.00	03/18/2021	INV	PD	LPG NO	
CHECK DATE: 03/18/2021											
69445 QUADIENT FINANCE USA INC											
285878		02/28/2021	H031821	863243	4,208.78	4,208.78	03/30/2021	INV	PD	ACCT#	
CHECK DATE: 03/18/2021											
294015 STAPLES CONTRACT & COMMERCIAL											
3470232621	21006077	02/23/2021	H031821	20177757	19.44	19.44	02/25/2021	INV	PD	PRINTE	
CHECK DATE: 03/18/2021											
3471323818	21006761	03/03/2021	H031821	20177757	139.97	139.97	03/04/2021	INV	PD	WIRELE	
CHECK DATE: 03/18/2021											
3471937308	21005500	03/12/2021	H031821	20177757	-173.70	-173.70	03/13/2021	CRM	PD	EASELS	
CHECK DATE: 03/18/2021											
3471937311	21007328	03/12/2021	H031821	20177757	419.05	419.05	03/13/2021	INV	PD	COIN E	
CHECK DATE: 03/18/2021											
					404.76						
289538 STATE JUDICIAL ADMINISTRATION FUND											
286096		02/28/2021	h031821	863244	8,197.85	8,197.85	02/28/2021	INV	PD	Februa	
CHECK DATE: 03/18/2021											
294334 T-MOBILE USA INC											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9433421159		02/16/2021	H031821	863245	357.00	357.00	02/17/2021	INV	PD	TRACKI
CHECK DATE: 03/18/2021										
287758 TERRACON CONSULTANTS INC										
TE65153		01/09/2021	H031821	20177758	1,375.00	1,375.00	03/17/2021	INV	PD	PYMT#6
CHECK DATE: 03/18/2021										
296075 THE PARTS HOUSE										
2092EH3606	21006575	02/25/2021	H031821	20177759	129.80	129.80	03/28/2021	INV	PD	STOCK
CHECK DATE: 03/18/2021										
2092EH4623	21007289	03/11/2021	H031821	20177759	128.76	128.76	04/10/2021	INV	PD	PARTS-
CHECK DATE: 03/18/2021										
2092EH5154	21007289	03/17/2021	H031821	20177759	-128.76	-128.76	04/17/2021	CRM	PD	PARTS-
CHECK DATE: 03/18/2021										
236180 WILKINS MILLER LLC										
453446		12/04/2020	H031821	863246	13,000.00	13,000.00	01/03/2021	INV	PD	ANNUAL
CHECK DATE: 03/18/2021										
					129.80					
					13,000.00					
70 INVOICES					510,208.34					

** END OF REPORT - Generated by TAMMY BELCHER **