

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											
317896		09/30/2021	H101321	869600	2,245.20	2,245.20	09/30/2021	INV	PD	Septem	
CHECK DATE: 10/13/2021											
295156 ALABAMA LAW ENFORCEMENT AGENCY (ALEA)											
317878		09/30/2021	H101321	869601	222.46	222.46	09/30/2021	INV	PD	Septem	
CHECK DATE: 10/13/2021											
317879		09/30/2021	H101321	869602	126.05	126.05	09/30/2021	INV	PD	Septem	
CHECK DATE: 10/13/2021											
317881		09/30/2021	H101321	869603	1,127.94	1,127.94	09/30/2021	INV	PD	Septem	
CHECK DATE: 10/13/2021											
					1,476.45						
2400 ALABAMA PEACE OFFICERS ANNUITY & BENEFIT FUND											
317873		09/30/2021	H101321	869604	4,203.63	4,203.63	09/30/2021	INV	PD	Septem	
CHECK DATE: 10/13/2021											
285189 AMERICAN VILLAGE THE CITIZENSHIP TRUST											
317894		09/30/2021	H101321	869605	1,354.10	1,354.10	09/30/2021	INV	PD	Septem	
CHECK DATE: 10/13/2021											
25406 BOUND TREE MEDICAL LLC											
84175302	21016717	08/19/2021	H101321	869606	2,492.96	2,492.96	10/12/2021	INV	PD	BG STR	
CHECK DATE: 10/13/2021											
295655 CHANCELLOR INC											
040091151-01	21011837	08/25/2021	H101321	869607	334.80	334.80	10/12/2021	INV	PD	STRIP	
CHECK DATE: 10/13/2021											
294441 CI TECHNOLOGIES INC											
2881	21016661	01/01/2021	H101321	20181681	3,060.00	3,060.00	10/13/2021	INV	PD	RENEWA	
CHECK DATE: 10/13/2021											
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2											
1902322811	21013803	07/21/2021	H101321	869608	115.00	115.00	10/12/2021	INV	PD	SHIRT,	
CHECK DATE: 10/13/2021											

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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										
317900		09/30/2021	H101321	869609	2,125.65	2,125.65	09/30/2021	INV	PD	Septem
CHECK DATE: 10/13/2021										
270615 DISTRICT ATTORNEY COLLECTION UNIT										
317904		09/30/2021	H101321	869610	9,318.61	9,318.61	09/30/2021	INV	PD	Septem
CHECK DATE: 10/13/2021										
282242 DISTRICT COURT DOMESTIC VIOLENCE FUND										
317876		09/30/2021	H101321	869611	181.77	181.77	09/30/2021	INV	PD	Septem
CHECK DATE: 10/13/2021										
273662 EYEWORLD / EYEGLOSS WORLD										
ew60619	21012228	07/09/2021	H101321	869612	55.00	55.00	10/08/2021	INV	PD	SAFETY
CHECK DATE: 10/13/2021										
271575 FLEETPRIDE INC										
82849461	21016694	09/28/2021	H101321	869613	471.56	471.56	11/05/2021	INV	PD	STOCK
CHECK DATE: 10/13/2021										
CM83508671	21016694	10/07/2021	H101321	869613	-208.00	-208.00	11/10/2021	CRM	PD	STOCK
CHECK DATE: 10/13/2021										
					263.56					
70216 GALLS LLC										
bc1427832	21008069	08/23/2021	H101321	869614	592.50	592.50	10/12/2021	INV	PD	UNIFOR
CHECK DATE: 10/13/2021										
294915 IMAGE 360 WEST MOBILE										
im-43334	21014609	08/18/2021	H101321	869615	75.00	75.00	10/12/2021	INV	PD	BEERFE
CHECK DATE: 10/13/2021										
im-43322	21014269	08/17/2021	H101321	869615	675.00	675.00	10/12/2021	INV	PD	TABLEC
CHECK DATE: 10/13/2021										
im-43313	21013566	07/28/2021	H101321	869615	2,086.11	2,086.11	10/13/2021	INV	PD	BEERFE
CHECK DATE: 10/13/2021										
im-43339	21014701	08/12/2021	H101321	869615	492.50	492.50	10/13/2021	INV	PD	YARD S
CHECK DATE: 10/13/2021										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295857 INDEPENDENT HARDWARE INC					3,328.61					
105860	21015268	08/31/2021	H101321	869616	446.80	446.80	10/08/2021	INV	PD	SUPPLI
CHECK DATE: 10/13/2021										
105879	21014973	08/24/2021	H101321	869616	84.70	84.70	10/08/2021	INV	PD	HARDWA
CHECK DATE: 10/13/2021										
291836 LYTX INC					531.50					
5405684	22000512	09/01/2021	H101321	20181679	192,176.04	192,176.04	10/14/2021	INV	PD	LYTX D
CHECK DATE: 10/13/2021										
289493 MOBILE COUNTY CIRCUIT COURT										
317902		09/30/2021	H101321	869617	2,588.41	2,588.41	09/30/2021	INV	PD	Septem
CHECK DATE: 10/13/2021										
273262 MOBILE COUNTY DISTRICT ATTORNEYS OFFICE										
317905		09/30/2021	H101321	869618	13,978.04	13,978.04	09/30/2021	INV	PD	Septem
CHECK DATE: 10/13/2021										
290468 NATIONAL OFFICE FURNITURE INC										
93362525	21011423	07/21/2021	H101321	869619	6,144.50	6,144.50	11/11/2021	INV	PD	MAYORS
CHECK DATE: 10/13/2021										
289539 PRESIDING CIRCUIT JUDGES JUDICIAL ADMINISTRATION										
317885		09/30/2021	H101321	869620	2,125.01	2,125.01	09/30/2021	INV	PD	Septem
CHECK DATE: 10/13/2021										
294015 STAPLES CONTRACT & COMMERCIAL										
3489256781	21015539	10/02/2021	H101321	20181680	-32.85	-32.85	10/03/2021	CRM	PD	CREDIT
CHECK DATE: 10/13/2021										
22000075	22000075	10/05/2021	H101321	20181680	151.49	151.49	10/07/2021	INV	PD	SUPPLI
CHECK DATE: 10/13/2021										
289538 STATE JUDICIAL ADMINISTRATION FUND					118.64					
317892		09/30/2021	H101321	869621	8,513.51	8,513.51	09/30/2021	INV	PD	Septem

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CHECK DATE: 10/13/2021										
2900 STATE OF ALABAMA COMPTROLLERS OFFICE										
317911		09/30/2021	H101321	869622	56,100.40	56,100.40	09/30/2021	INV PD		Septem
CHECK DATE: 10/13/2021										
294047 TRUCKIN UP INC										
19301	21015599	08/23/2021	H101321	869623	2,693.00	2,693.00	10/13/2021	INV PD		DECKED
CHECK DATE: 10/13/2021										
					2,693.00					
33 INVOICES					316,116.89					

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