

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
271556 ADAMS & REESE LLP										
1145775		11/16/2021	h111921	20182317	14,500.00	14,500.00	11/16/2021	INV	PD	LEGAL
CHECK DATE: 11/19/2021										
1138473		09/15/2021	h111921	20182318	1,944.50	1,944.50	09/16/2021	INV	PD	FILE N
CHECK DATE: 11/19/2021										
1135465		08/16/2021	H111921	20182319	6,750.00	6,750.00	08/17/2021	INV	PD	MATTER
CHECK DATE: 11/19/2021										
1135464	1135465	08/16/2021	H111921	20182320	15,150.00	15,150.00	08/17/2021	INV	PD	MATTER
CHECK DATE: 11/19/2021										
					38,344.50					
38217 ALABAMA CRIME VICTIMS COMPENSATION COMMISSION										
323463		10/31/2021	h111921	870516	2,146.66	2,146.66	10/31/2021	INV	PD	Octobe
CHECK DATE: 11/19/2021										
295156 ALABAMA LAW ENFORCEMENT AGENCY (ALEA)										
323445		10/31/2021	h111921	870517	2,009.58	2,009.58	10/31/2021	INV	PD	Octobe
CHECK DATE: 11/19/2021										
323448		10/31/2021	h111921	870518	187.81	187.81	10/31/2021	INV	PD	Octobe
CHECK DATE: 11/19/2021										
323454		10/31/2021	h111921	870519	331.47	331.47	10/31/2021	INV	PD	Octobe
CHECK DATE: 11/19/2021										
					2,528.86					
2400 ALABAMA PEACE OFFICERS ANNUITY & BENEFIT FUND										
323442		10/31/2021	h111921	870520	3,780.50	3,780.50	10/31/2021	INV	PD	Octobe
CHECK DATE: 11/19/2021										
285189 AMERICAN VILLAGE THE CITIZENSHIP TRUST										
323469		10/31/2021	H111921	870521	1,182.94	1,182.94	10/31/2021	INV	PD	Octobe
CHECK DATE: 11/19/2021										
296116 BARONYI KENGEYE										
323438		11/18/2021	H111921	870522	60.00	60.00	11/18/2021	INV	PD	Youth
CHECK DATE: 11/19/2021										
295124 BISHOP STATE COMMUNITY COLLEGE										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
01	CHECK DATE: 11/19/2021	08/20/2021	H111921	870523	958.95	958.95	10/30/2021	INV	PD	CONTRA
289540 CIRCUIT CLERKS JUDICIAL ADMINISTRATION FUND										
323472	CHECK DATE: 11/19/2021	10/31/2021	h111921	870524	1,916.44	1,916.44	10/31/2021	INV	PD	octobe
5510 CITY OF MOBILE										
323388	CHECK DATE: 11/19/2021	11/15/2021	H111921	20182314	200,000.00	200,000.00	11/16/2021	INV	PD	1ST RE
35304 COMCAST										
323552	CHECK DATE: 11/19/2021	11/19/2021	H111921	870525	70.92	70.92	11/20/2021	INV	PD	839691
211107	CHECK DATE: 11/19/2021	11/07/2021	H111921	870526	148.35	148.35	11/08/2021	INV	PD	ACCT#
323390	CHECK DATE: 11/19/2021	11/09/2021	h111921	870527	47.52	47.52	11/10/2021	INV	PD	ACCT#8
296121 DANIELLE JAMES					266.79					
323391	CHECK DATE: 11/19/2021	11/18/2021	H111921	870528	80.00	80.00	11/18/2021	INV	PD	Youth
270615 DISTRICT ATTORNEY COLLECTION UNIT										
323475	CHECK DATE: 11/19/2021	10/31/2021	H111921	870529	6,408.95	6,408.95	10/31/2021	INV	PD	octobe
282242 DISTRICT COURT DOMESTIC VIOLENCE FUND										
323431	CHECK DATE: 11/19/2021	10/31/2021	h111921	870530	243.67	243.67	10/31/2021	INV	PD	octobe
296102 ELAJAH THICKLIN										
323394	CHECK DATE: 11/19/2021	11/18/2021	H111921	870531	80.00	80.00	11/18/2021	INV	PD	Youth
295862 GEOSYNTEC CONSULTANTS, INC.										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
137451019		10/17/2021	H111921	870532	8,011.78	8,011.78	11/18/2021	INV	PD	PYMT #
CHECK DATE: 11/19/2021										
11 H/R ONE TIME PAY VENDOR										
323481		11/18/2021	H111921	870533	346.00	346.00	12/18/2021	INV	PD	HEALTH
CHECK DATE: 11/19/2021										
PAYEE: Donan Klooz										
323479		11/18/2021	H111921	870534	188.00	188.00	12/18/2021	INV	PD	Health
CHECK DATE: 11/19/2021										
PAYEE: Marilyn Lewis										
					534.00					
296142 IDDY BINGI										
323400		11/18/2021	H111921	870535	60.00	60.00	11/18/2021	INV	PD	Youth
CHECK DATE: 11/19/2021										
296129 IRUMA STEVENS										
323396		11/18/2021	H111921	870536	80.00	80.00	11/18/2021	INV	PD	Youth
CHECK DATE: 11/19/2021										
138351 MOBILE AREA WATER AND SEWER SYSTEM										
0203471301-111721		11/17/2021	H111921	870537	408.97	408.97	11/18/2021	INV	PD	ACCT #
CHECK DATE: 11/19/2021										
289493 MOBILE COUNTY CIRCUIT COURT										
323477		10/31/2021	H111921	870538	2,319.45	2,319.45	10/31/2021	INV	PD	Octobe
CHECK DATE: 11/19/2021										
273262 MOBILE COUNTY DISTRICT ATTORNEYS OFFICE										
323474		10/31/2021	H111921	870539	13,011.19	13,011.19	11/01/2021	INV	PD	Octobe
CHECK DATE: 11/19/2021										
297399 ODANCI AJ NDAYISABA										
323435		11/18/2021	H111921	870540	80.00	80.00	11/18/2021	INV	PD	Youth
CHECK DATE: 11/19/2021										
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
B188914-1	21003272	12/17/2020	H111921	870541	102.00	102.00	01/21/2021	INV	PD	WAC JA
CHECK DATE: 11/19/2021										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
189974	21005391	02/01/2021	H111921	870541	254.76	254.76	03/07/2021	INV	PD	SUPPLI
CHECK DATE: 11/19/2021										
289539 PRESIDING CIRCUIT JUDGES JUDICIAL ADMINISTRATION					356.76					
323457		10/31/2021	h111921	870542	1,915.96	1,915.96	10/31/2021	INV	PD	Octobe
CHECK DATE: 11/19/2021										
191705 SENIOR CITIZENS SERVICES INC										
323324		10/13/2021	H111921	20182315	1,051.17	1,051.17	10/14/2021	INV	PD	CDBG D
CHECK DATE: 11/19/2021										
323325		10/13/2021	H111921	20182316	1,209.72	1,209.72	10/14/2021	INV	PD	CDBG D
CHECK DATE: 11/19/2021										
289538 STATE JUDICIAL ADMINISTRATION FUND					2,260.89					
323470		10/31/2021	h111921	870543	7,668.16	7,668.16	10/31/2021	INV	PD	Octobe
CHECK DATE: 11/19/2021										
294269 STATE OF ALABAMA DEPTMENT OF PUBLIC HEALTH										
323377		11/18/2021	h111921	870544	12.00	12.00	11/19/2021	INV	PD	EMT IN
CHECK DATE: 11/19/2021										
292393 STIVERS FORD LINCOLN INC										
65937	21007599	11/03/2021	H111921	870545	33,199.00	33,199.00	12/15/2021	INV	PD	TRUCK,
CHECK DATE: 11/19/2021										
236180 WILKINS MILLER LLC										
457335		11/03/2021	H111921	870546	10,000.00	10,000.00	12/03/2021	INV	PD	ANNUAL
CHECK DATE: 11/19/2021										
					10,000.00					
39 INVOICES					337,916.42					

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