

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
281897 AT&T MOBILITY LLC										
287295543380X061020		06/02/2020	H070220	856121	41.23	41.23	07/02/2020	INV	PD	ACCT#
CHECK DATE: 07/02/2020										
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA										
251844		07/02/2020	H070220	20173579	633,389.29	633,389.29	07/03/2020	INV	PD	DATES
CHECK DATE: 07/02/2020										
135495 MOBILE CONVENTION & VISITORS CORPORATION										
0200701-IN		07/02/2020	H070220	20173580	220,833.33	220,833.33	07/02/2020	INV	PD	JULY 2
CHECK DATE: 07/02/2020										
181947 RAYFORD & ASSOCIATES INC										
SPI-029049	20006222	03/02/2020	H070220	856122	476.00	476.00	07/19/2020	INV	PD	JANUAR
CHECK DATE: 07/02/2020										
282370 STATE OF ALABAMA										
251758		07/01/2020	H070220	856123	8.43	8.43	07/02/2020	INV	PD	STATE
CHECK DATE: 07/02/2020										
251759		07/01/2020	H070220	856123	167.30	167.30	07/02/2020	INV	PD	STATE
CHECK DATE: 07/02/2020										
295460 SUPERIOR CONTRACTING										
251585		06/30/2020	H070220	20173581	1,000.00	1,000.00	07/01/2020	INV	PD	JOSEPH
CHECK DATE: 07/02/2020										
273788 VERIZON WIRELESS										
9856941323		06/18/2020	H070220	856124	200.05	200.05	07/10/2020	INV	PD	ACCT#
CHECK DATE: 07/02/2020										
9854899042		06/10/2020	H070220	856125	200.05	200.05	06/10/2020	INV	PD	ACCT#
CHECK DATE: 07/02/2020										
9 INVOICES					856,315.68					

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