

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295366 ADVANCED INTEGRATED SECURITY LLC										
37347		04/01/2021	H040121	863615	1,176.00	1,176.00	04/16/2021	INV	PD	YEARLY
CHECK DATE: 04/01/2021										
10869 AT&T										
380069		03/04/2021	H040121	863616	250.00	250.00	04/03/2021	INV	PD	LEA TR
CHECK DATE: 04/01/2021										
281897 AT&T MOBILITY LLC										
287236727238X030321		02/25/2021	H040121	863617	469.98	469.98	03/27/2021	INV	PD	FEB AT
CHECK DATE: 04/01/2021										
287295543380X021021		02/02/2021	h040121	863618	9,905.68	9,905.68	03/04/2021	INV	PD	FEB FI
CHECK DATE: 04/01/2021										
					10,375.66					
5510 CITY OF MOBILE										
285519		03/15/2021	H040121	863619	110.58	110.58	03/15/2021	INV	PD	PETTY
CHECK DATE: 04/01/2021										
285875		03/10/2021	H040121	863620	228.99	228.99	03/11/2021	INV	PD	Petty
CHECK DATE: 04/01/2021										
286877		03/23/2021	H040121	863621	154.00	154.00	03/24/2021	INV	PD	PETTY
CHECK DATE: 04/01/2021										
					493.57					
292302 COMPLETE MANAGEMENT GROUP LLC										
10354		03/30/2021	H040121	20178004	3,400.00	3,400.00	03/30/2021	INV	PD	WK#6 M
CHECK DATE: 04/01/2021										
297084 GEORGE COLTON WALLACE										
13-2021		03/31/2021	H040121	863622	200.00	200.00	04/01/2021	INV	PD	ROLL M
CHECK DATE: 04/01/2021										
297016 GEORGE ONEAL JONES JR										
287949		03/31/2021	H040121	863623	200.00	200.00	04/02/2021	INV	PD	ROLL M
CHECK DATE: 04/01/2021										
272080 GOVERNMENT FINANCE OFFICERS ASSOCIATION OF ALABAMA										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
287992		04/01/2021	H040121	863624	100.00	100.00	04/15/2021	INV	PD	LONA W
CHECK DATE: 04/01/2021										
295648 GREEN MAGIC LANDSCAPE LLC										
1072		03/30/2021	H040121	20178005	1,015.00	1,015.00	03/31/2021	INV	PD	WK#5 M
CHECK DATE: 04/01/2021										
289802 MOBILE COUNTY PUBLIC SCHOOL SYSTEM										
287861		03/31/2021	H040121	863625	1,000.00	1,000.00	04/30/2021	INV	PD	DISCRE
CHECK DATE: 04/01/2021										
296478 NATIONAL ALLIANCE FOR YOUTH SPORTS INC										
BA-02112123846		03/31/2021	H040121	863626	5.00	5.00	03/31/2021	INV	PD	Coach
CHECK DATE: 04/01/2021										
1 ONE TIME PAY VENDOR										
1054970		03/31/2021	H040121	863627	250.00	250.00	03/31/2021	INV	PD	MEMBER
CHECK DATE: 04/01/2021										
289698 QUADIENT LEASING USA INC										
n8790007		03/21/2021	H040121	863628	578.88	578.88	04/20/2021	INV	PD	ACCT#
CHECK DATE: 04/01/2021										
190490 RITZ SAFETY LLC										
6109440	21002383	03/15/2021	H040121	20178006	95.00	95.00	03/16/2021	INV	PD	PUBLIC
CHECK DATE: 04/01/2021										
6102125	21002383	02/26/2021	H040121	20178006	95.00	95.00	03/01/2021	INV	PD	PUBLIC
CHECK DATE: 04/01/2021										
6102122	21002383	02/26/2021	H040121	20178006	95.00	95.00	02/27/2021	INV	PD	PUBLIC
CHECK DATE: 04/01/2021										
280002 SOURCE ONE LEGAL COPY OF MOBILE INC										
					285.00					
311255	21005527	02/04/2021	H040121	863629	97.96	97.96	02/09/2021	INV	PD	020421
CHECK DATE: 04/01/2021										
274659 USS ALABAMA BATTLESHIP COMMISSION										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
21007899-1 CHECK DATE: 04/01/2021	21007899	03/26/2021	h040121	863630	1,000.00	1,000.00	03/29/2021	INV PD		CONTRA
273788 VERIZON WIRELESS										
9875804604 CHECK DATE: 04/01/2021		03/18/2021	H040121	863631	200.07	200.07	04/10/2021	INV PD		CELL P
98575804603 CHECK DATE: 04/01/2021		03/18/2021	H040121	863631	320.12	320.12	04/10/2021	INV PD		MIFI'S
9874183632. CHECK DATE: 04/01/2021		02/25/2021	H040121	863632	160.04	160.04	02/26/2021	INV PD		FEB VE
<b>24 INVOICES</b>					<b>21,107.30</b>					

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