

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270041 ALABAMA LEAGUE OF MUNICIPALITIES										
273445		12/16/2020	H121720	860880	75.00	75.00	12/17/2020	INV PD	annual	
CHECK DATE: 12/17/2020										
273446		12/16/2020	H121720	860881	75.00	75.00	12/17/2020	INV PD	annual	
CHECK DATE: 12/17/2020										
					150.00					
5510 CITY OF MOBILE										
273423		12/16/2020	H121720	20176358	200,000.00	200,000.00	12/17/2020	INV PD	3RD RE	
CHECK DATE: 12/17/2020										
35304 COMCAST										
273470		12/05/2020	H121720	860882	210.52	210.52	12/06/2020	INV PD	558 FE	
CHECK DATE: 12/17/2020										
273512		12/01/2020	H121720	860883	111.30	111.30	12/22/2020	INV PD	ACCT 8	
CHECK DATE: 12/17/2020										
					321.82					
45761 DIRECTV LLC										
081755230X201209		12/01/2020	H121720	860884	152.99	152.99	12/17/2020	INV PD	Acct.	
CHECK DATE: 12/17/2020										
294646 EMS MANAGEMENT & CONSULTANTS INC										
040630		09/30/2020	H121720	20176359	11,641.54	11,641.54	10/01/2020	INV PD	COLLEC	
CHECK DATE: 12/17/2020										
280256 GLOBALSTAR INC										
000000008178655		11/16/2020	H121720	860885	9.98	9.98	12/16/2020	INV PD	NOVEMB	
CHECK DATE: 12/17/2020										
281551 NOVAK TENNIS LLC										
273235		12/15/2020	H121720	20176360	5,051.25	5,051.25	12/16/2020	INV PD	SUMMAR	
CHECK DATE: 12/17/2020										
					5,051.25					

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9 INVOICES					217,327.58					

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