

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294080 A PLUS AUTO TRANSPORT										
dec 2020 invoice		03/12/2021	H031621	863176	2,000.00	2,000.00	04/15/2021	INV	PD	dec 20
CHECK DATE:	03/16/2021									
feb 2021 invoices		03/12/2021	H031621	863176	2,125.00	2,125.00	04/15/2021	INV	PD	feb 20
CHECK DATE:	03/16/2021									
					4,125.00					
5510 CITY OF MOBILE										
285800		03/15/2021	H031621	20177744	200,000.00	200,000.00	03/16/2021	INV	PD	5TH RE
CHECK DATE:	03/16/2021									
164150 PITTS & SONS TOWING & RECOVERY INC										
dec 2020 invoice		03/10/2021	H031621	20177746	2,210.00	2,210.00	04/15/2021	INV	PD	dec 20
CHECK DATE:	03/16/2021									
jan 2021 invoice		03/10/2021	H031621	20177746	1,870.00	1,870.00	04/15/2021	INV	PD	jan202
CHECK DATE:	03/16/2021									
feb 2021 invoices		03/10/2021	H031621	20177746	1,325.00	1,325.00	04/15/2021	INV	PD	feb 20
CHECK DATE:	03/16/2021									
mar2021 invoices		03/10/2021	H031621	20177746	1,525.00	1,525.00	04/15/2021	INV	PD	march
CHECK DATE:	03/16/2021									
mar 10 invoice		03/11/2021	H031621	20177746	300.00	300.00	04/15/2021	INV	PD	mar 20
CHECK DATE:	03/16/2021									
					7,230.00					
294365 SOUTHPORT TOWING & REPAIR										
Feb2021 invoices		03/10/2021	H031621	20177745	4,250.00	4,250.00	04/15/2021	INV	PD	feb 20
CHECK DATE:	03/16/2021									
270312 UNIVERSITY OF ALABAMA										
284901		03/10/2021	H031621	863177	36.95	36.95	03/31/2021	INV	PD	ALABAM
CHECK DATE:	03/16/2021									
					36.95					
10 INVOICES					215,641.95					

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