

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
291178 AIRGAS USA LLC										
9110378729		21005310 02/25/2021	H040821	20178120	99.24	99.24	04/08/2021	INV PD		OXYGEN
CHECK DATE: 04/08/2021										
9110327157		21005310 02/24/2021	H040821	20178120	20.67	20.67	04/08/2021	INV PD		OXYGEN
CHECK DATE: 04/08/2021										
9110250350		21005928 02/23/2021	H040821	20178120	186.00	186.00	04/08/2021	INV PD		HAZMAT
CHECK DATE: 04/08/2021										
9110250352		21005310 02/23/2021	H040821	20178120	119.90	119.90	04/08/2021	INV PD		OXYGEN
CHECK DATE: 04/08/2021										
9110250351		21005310 02/23/2021	H040821	20178120	16.54	16.54	04/08/2021	INV PD		OXYGEN
CHECK DATE: 04/08/2021										
9110250349		21005310 02/23/2021	H040821	20178120	99.24	99.24	04/08/2021	INV PD		OXYGEN
CHECK DATE: 04/08/2021										
9109559235		21005310 02/02/2021	H040821	20178120	37.21	37.21	04/08/2021	INV PD		OXYGEN
CHECK DATE: 04/08/2021										
9109558754		21005310 02/02/2021	H040821	20178120	78.56	78.56	04/08/2021	INV PD		OXYGEN
CHECK DATE: 04/08/2021										
9108428717		21005310 12/28/2020	H040821	20178120	57.89	57.89	04/08/2021	INV PD		OXYGEN
CHECK DATE: 04/08/2021										
9099952119		20008576 04/01/2020	H040821	20178120	107.92	107.92	04/08/2021	INV PD		MARCH
CHECK DATE: 04/08/2021										
9108473087		21005310 12/29/2020	H040821	20178120	24.81	24.81	04/08/2021	INV PD		OXYGEN
CHECK DATE: 04/08/2021										
9108473088		21005310 12/29/2020	H040821	20178120	128.17	128.17	04/08/2021	INV PD		OXYGEN
CHECK DATE: 04/08/2021										
9109722832		21005310 02/04/2021	H040821	20178120	41.35	41.35	04/08/2021	INV PD		OXYGEN
CHECK DATE: 04/08/2021										
9109722833		21005310 02/04/2021	H040821	20178120	70.29	70.29	04/08/2021	INV PD		OXYGEN
CHECK DATE: 04/08/2021										
9109621027		21005310 02/02/2021	H040821	20178120	62.02	62.02	04/08/2021	INV PD		OXYGEN
CHECK DATE: 04/08/2021										
9109621028		21005310 02/02/2021	H040821	20178120	62.02	62.02	04/08/2021	INV PD		OXYGEN
CHECK DATE: 04/08/2021										
9109558753		21005310 02/02/2021	H040821	20178120	66.16	66.16	04/08/2021	INV PD		OXYGEN
CHECK DATE: 04/08/2021										
9109558752		21005310 02/02/2021	H040821	20178120	66.16	66.16	04/08/2021	INV PD		OXYGEN

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/08/2021										
9110167688	21005310	02/18/2021	H040821	20178120	82.70	82.70	04/08/2021	INV	PD	OXYGEN
CHECK DATE: 04/08/2021										
9110167687	21005310	02/18/2021	H040821	20178120	74.42	74.42	04/08/2021	INV	PD	OXYGEN
CHECK DATE: 04/08/2021										
9110132253	21005310	02/18/2021	H040821	20178120	49.62	49.62	04/08/2021	INV	PD	OXYGEN
CHECK DATE: 04/08/2021										
9109915735	21005310	02/11/2021	H040821	20178120	62.02	62.02	04/08/2021	INV	PD	OXYGEN
CHECK DATE: 04/08/2021										
9109830648	21005310	02/09/2021	H040821	20178120	33.08	33.08	04/08/2021	INV	PD	OXYGEN
CHECK DATE: 04/08/2021										
9109723766	21005242	02/04/2021	H040821	20178120	181.92	181.92	04/08/2021	INV	PD	SUPPLI
CHECK DATE: 04/08/2021										
272517 ALABAMA MUNICIPAL COURT CLERKS & MAGISTRATES					1,827.91					
289027		04/08/2021	H040821	863740	1,530.00	1,530.00	04/09/2021	INV	PD	mobile
CHECK DATE: 04/08/2021										
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA										
287839		04/01/2021	H040821	20178115	421,430.74	421,430.74	04/01/2021	INV	PD	ADMIN
CHECK DATE: 04/08/2021										
288888		04/08/2021	H040821	20178115	582,466.22	582,466.22	04/08/2021	INV	PD	DATES
CHECK DATE: 04/08/2021										
297087 CHICAGO KITE					1,003,896.96					
40321		04/03/2021	H040821	863741	3,270.00	3,270.00	04/08/2021	INV	PD	KITES
CHECK DATE: 04/08/2021										
276984 FAMILY COUNSELING CENTER OF MOBILE INC										
288840		03/03/2021	H040821	20178116	2,456.77	2,456.77	03/04/2021	INV	PD	SAKI17
CHECK DATE: 04/08/2021										
288842		03/03/2021	H040821	20178116	10,795.43	10,795.43	03/04/2021	INV	PD	SAKI18
CHECK DATE: 04/08/2021										
288844		03/03/2021	H040821	20178116	1,203.31	1,203.31	03/04/2021	INV	PD	SAKI19
CHECK DATE: 04/08/2021										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294038	FLORIDA-CARIBBEAN CRUISE ASSOC INC				14,455.51					
17914	21005636	02/01/2021	H040821	863742	15,000.00	15,000.00	04/08/2021	INV PD		MISCEL
	CHECK DATE:	04/08/2021								
272080	GOVERNMENT FINANCE OFFICERS ASSOCIATION OF ALABAMA									
289023		03/25/2021	H040821	863743	100.00	100.00	04/08/2021	INV PD		ASSOCI
	CHECK DATE:	04/08/2021								
295648	GREEN MAGIC LANDSCAPE LLC									
1088		04/05/2021	H040821	20178117	1,015.00	1,015.00	04/07/2021	INV PD		WK#6 A
	CHECK DATE:	04/08/2021								
294206	J&R SYSTEMS INTERGRATORS LLC									
P28040	21003576	12/27/2020	H040821	20178118	12,228.24	12,228.24	04/09/2021	INV PD		VIDEO
	CHECK DATE:	04/08/2021								
103800	JOHNSON CONTROLS INC									
22004201		12/01/2020	H040821	863744	445.47	445.47	12/31/2020	INV PD		PAYMEN
	CHECK DATE:	04/08/2021								
135160	MOBILE BOTANICAL GARDENS									
288837		04/07/2021	H040821	863745	75,000.00	75,000.00	04/07/2021	INV PD		50% BO
	CHECK DATE:	04/08/2021								
135495	MOBILE CONVENTION & VISITORS CORPORATION									
0210401-IN		04/07/2021	H040821	20178119	220,833.33	220,833.33	04/07/2021	INV PD		APRIL
	CHECK DATE:	04/08/2021								
1090	MOBILE COUNTY EMERGENCY MANAGEMENT AGENCY									
0407		04/07/2021	H040821	863746	54,112.30	54,112.30	04/07/2021	INV PD		CITY O
	CHECK DATE:	04/08/2021								
3	MUN COURT ONE TIME PAY VENDOR									
289031		04/08/2021	H040821	863747	2,535.00	2,535.00	04/09/2021	INV PD		REGION
	CHECK DATE:	04/08/2021								PAYEE: ALABAMA JUDICIAL COLLEGE EDUCATI

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1 ONE TIME PAY VENDOR										
287973		04/01/2021	H040821	863748	50.00	50.00	05/01/2021	INV PD		SUBSCR
CHECK DATE: 04/08/2021		PAYEE: PEOPLE								
7 PAYROLL ONE TIME PAY VENDOR										
288575		04/07/2021	H040821	863749	146.16	146.16	05/07/2021	INV PD		MARIA
CHECK DATE: 04/08/2021		PAYEE: NATIONAL NOTARY ASSOCIATION								
272055 ROTARY CLUB OF MOBILE										
3077197		04/07/2021	H040821	863750	250.00	250.00	05/07/2021	INV PD		MEMBER
CHECK DATE: 04/08/2021										
273788 VERIZON WIRELESS										
9872069673		01/25/2021	H040821	863751	8,712.69	8,712.69	01/26/2021	INV PD		JAN VE
CHECK DATE: 04/08/2021										
9874183632		02/25/2021	H040821	863752	8,398.10	8,398.10	02/26/2021	INV PD		FEB VE
CHECK DATE: 04/08/2021										
45 INVOICES					1,423,806.67					

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