

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297090 ANGELA C HARRIS										
20211		04/09/2021	H041421	20178234	2,530.00	2,530.00	04/13/2021	INV	PD	MARCH
CHECK DATE: 04/14/2021										
10869 AT&T										
382270		03/30/2021	H041421	863914	200.00	200.00	04/29/2021	INV	PD	LEA TR
CHECK DATE: 04/14/2021										
5083431602		04/05/2021	H041421	863915	587.33	587.33	04/14/2021	INV	PD	Acct.
CHECK DATE: 04/14/2021										
					787.33					
295655 CHANCELLOR INC										
01040085508-01	21007834	03/29/2021	H041421	863916	236.10	236.10	04/14/2021	INV	PD	LAMPS
CHECK DATE: 04/14/2021										
0104CM0011915	21007834	04/08/2021	H041421	863916	-6.00	-6.00	04/14/2021	CRM	PD	LAMPS
CHECK DATE: 04/14/2021										
					230.10					
295066 EMERALD COAST UTILITIES AUTHORITY										
200590		04/12/2021	H041421	20178235	413.00	413.00	04/13/2021	INV	PD	MAR 20
CHECK DATE: 04/14/2021										
270807 INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE INC										
0149733		02/17/2021	h041421	863917	190.00	190.00	02/17/2021	INV	PD	2021 D
CHECK DATE: 04/14/2021										
296800 JOE BULLARD CHEVROLET										
v0115	20009093	02/23/2021	H041421	20178236	22,969.03	22,969.03	04/13/2021	INV	PD	2020 C
CHECK DATE: 04/14/2021										
v0116	20009093	02/23/2021	H041421	20178236	22,969.03	22,969.03	04/13/2021	INV	PD	2020 C
CHECK DATE: 04/14/2021										
					45,938.06					
232642 JOHN G WALTON CONSTRUCTION COMPANY INC										
012		03/31/2021	H041421	20178237	711,231.05	711,231.05	04/13/2021	INV	PD	EST.#1
CHECK DATE: 04/14/2021										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
22625 M D BELL COMPANY										
6325		04/06/2021	H041421	863918	500.00	500.00	04/07/2021	INV	PD	Apprai
CHECK DATE: 04/14/2021										
295351 MAYHALL SERVICE GROUP, INC.										
2546		03/01/2021	H041421	20178238	3,600.00	3,600.00	03/31/2021	INV	PD	C0481
CHECK DATE: 04/14/2021										
273262 MOBILE COUNTY DISTRICT ATTORNEYS OFFICE										
289288		04/09/2021	H041421	863919	11,184.24	11,184.24	04/10/2021	INV	PD	SAKI18
CHECK DATE: 04/14/2021										
289291		04/09/2021	H041421	863919	1,215.74	1,215.74	04/10/2021	INV	PD	SAKI19
CHECK DATE: 04/14/2021										
					12,399.98					
293917 PROBATE COURT OF MOBILE COUNTY										
287191		03/25/2021	h041421	863920	23.00	23.00	03/26/2021	INV	PD	NOTARY
CHECK DATE: 04/14/2021										
190490 RITZ SAFETY LLC										
6072229	21001142	12/28/2020	H041421	20178239	95.00	95.00	03/25/2021	INV	PD	SAFETY
CHECK DATE: 04/14/2021										
6072230	21001142	12/28/2020	H041421	20178239	95.00	95.00	03/25/2021	INV	PD	SAFETY
CHECK DATE: 04/14/2021										
6072231	21001142	12/28/2020	H041421	20178239	95.00	95.00	03/25/2021	INV	PD	SAFETY
CHECK DATE: 04/14/2021										
6072241	21001142	12/28/2020	H041421	20178239	95.00	95.00	03/25/2021	INV	PD	SAFETY
CHECK DATE: 04/14/2021										
					380.00					
297101 SSAB ENTERPRISES LLC										
289961		04/14/2021	H041421	863921	250,000.00	250,000.00	04/14/2021	INV	PD	INSTAL
CHECK DATE: 04/14/2021										
294334 T-MOBILE USA INC										
9440303248		04/02/2021	H041421	863922	30.00	30.00	04/03/2021	INV	PD	GPS LO
CHECK DATE: 04/14/2021										

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216152	UPS									
000033X58V141		04/03/2021	H041421	863923	72.71	72.71	04/13/2021	INV	PD	POSTAG
CHECK DATE: 04/14/2021										
295913	WEST INSTRUCTIONAL SERVICES LLC									
289831		03/24/2021	H041421	863924	325.00	325.00	04/14/2021	INV	PD	EMT TU
CHECK DATE: 04/14/2021										
293954	WM MOBILE BAY ENVIRONMENTAL CENTER INC									
0013907-1143-8		04/01/2021	H041421	863925	142,370.22	142,370.22	04/14/2021	INV	PD	CUST I
CHECK DATE: 04/14/2021										
					142,370.22					
24 INVOICES					1,171,020.45					

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