

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297148	ALBERT PLEDGER									
296277	CHECK DATE: 05/26/2021	05/25/2021	H052621	865110	84.00	84.00	05/25/2021	INV PD		Youth
281897	AT&T MOBILITY LLC									
287295338359X5102021	CHECK DATE: 05/26/2021	05/02/2021	H052621	865111	138.88	138.88	05/25/2021	INV PD		INTERN
217032	AZALEA-UNIVERSITY ANIMAL HOSPITAL									
206188	CHECK DATE: 05/26/2021	03/01/2021	H052621	865112	69.00	69.00	03/31/2021	INV PD		Acct 1
206189	CHECK DATE: 05/26/2021	03/01/2021	H052621	865112	69.00	69.00	03/31/2021	INV PD		Acct 0
206217	CHECK DATE: 05/26/2021	03/02/2021	H052621	865112	38.00	38.00	04/01/2021	INV PD		Acct 1
206588	CHECK DATE: 05/26/2021	03/20/2021	H052621	865112	116.00	116.00	04/19/2021	INV PD		Acct 1
206589	CHECK DATE: 05/26/2021	03/21/2021	H052621	865112	233.50	233.50	04/20/2021	INV PD		ACCT 1
206608	CHECK DATE: 05/26/2021	03/22/2021	H052621	865112	105.00	105.00	04/21/2021	INV PD		Acct 1
206651	CHECK DATE: 05/26/2021	03/24/2021	H052621	865112	78.00	78.00	04/23/2021	INV PD		Acct 1
					708.50					
296010	BAY CITY COLLISION CENTER INC									
257139	CHECK DATE: 05/26/2021	07/31/2020	h052621	865113	125.00	125.00	08/10/2020	INV PD		JULY T
261436	CHECK DATE: 05/26/2021	08/31/2020	h052621	865113	500.00	500.00	09/10/2020	INV PD		AUG TO
					625.00					
297192	BRUCE SMELLEY JR									
007	CHECK DATE: 05/26/2021	05/20/2021	H052621	865114	1,000.00	1,000.00	05/25/2021	INV PD		FRIDAY
295556	CARASOFT									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
in814402	20014104	07/28/2020			3,357.16	3,357.16	08/11/2020	INV	PD	CARAHS
CHECK DATE: 05/26/2021										
296291 CARLOS FERNANDO FORTUNE										
296300		05/25/2021			84.00	84.00	05/25/2021	INV	PD	Youth
CHECK DATE: 05/26/2021										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4080463514		04/05/2021			56.31	56.31	05/05/2021	INV	PD	MAT RE
CHECK DATE: 05/26/2021										
4076120906		02/17/2021			24.50	24.50	03/19/2021	INV	PD	IMPOUN
CHECK DATE: 05/26/2021										
4076755163		02/24/2021			25.74	25.74	03/26/2021	INV	PD	MAT RE
CHECK DATE: 05/26/2021										
4079422985		03/24/2021			24.80	24.80	04/23/2021	INV	PD	MAT RE
CHECK DATE: 05/26/2021										
4082746769		04/28/2021			27.89	27.89	05/28/2021	INV	PD	MAT RE
CHECK DATE: 05/26/2021										
					159.24					
295243 COBALT REALTY INC										
JUNE-2021-		05/25/2021			12,848.26	12,848.26	06/01/2021	INV	PD	2ND PR
CHECK DATE: 05/26/2021										
35304 COMCAST										
296338		05/15/2021			86.10	86.10	05/26/2021	INV	PD	ACCT#
CHECK DATE: 05/26/2021										
38454 CUMMINGS & ASSOCIATES INC										
JUNE-2021-604-2300		05/25/2021			8,058.29	8,058.29	06/01/2021	INV	PD	LEASE
CHECK DATE: 05/26/2021										
JUNE-2021-604-2200		05/25/2021			4,975.12	4,975.12	06/01/2021	INV	PD	LEASE
CHECK DATE: 05/26/2021										
					13,033.41					
3400 EMPLOYEES RETIREMENT SYSTEM OF ALA										
403720		05/17/2021			508.42	508.42	06/01/2021	INV	PD	LEASE/

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/26/2021										
8 FIRE DEPT ONE TIME PAY VENDOR										
281936		02/04/2021	h052621	865122	668.68	668.68	03/06/2021	INV PD		REFUND
CHECK DATE: 05/26/2021 PAYEE: STATE FARM INSURANCE										
296266 FRED BOGAN										
296284		05/25/2021	H052621	865123	28.00	28.00	05/25/2021	INV PD		Youth
CHECK DATE: 05/26/2021										
293909 FREEDOM TOWING										
april 2021		05/24/2021	H052621	865124	600.00	600.00	06/25/2021	INV PD		april
CHECK DATE: 05/26/2021										
295648 GREEN MAGIC LANDSCAPE LLC										
1172		05/24/2021	H052621	20179034	1,015.00	1,015.00	05/25/2021	INV PD		WK#12
CHECK DATE: 05/26/2021										
291344 GROUP 1 AUTOMOTIVE										
161403	20003171	01/28/2020	h052621	865125	187.33	187.33	02/28/2020	INV PD		PARTS-
CHECK DATE: 05/26/2021										
11 H/R ONE TIME PAY VENDOR										
1000705465		12/15/2020	h052621	865126	1,695.00	1,695.00	12/23/2020	INV PD		ALABAM
CHECK DATE: 05/26/2021 PAYEE: LABOR LAW CENTER, INC										
284713 JOHN A BOWERS										
296348		05/25/2021	H052621	865127	400.00	400.00	05/25/2021	INV PD		MARKET
CHECK DATE: 05/26/2021										
296461 KEEP MOBIILE BEAUTIFUL INC										
296454		05/26/2021	H052621	865128	3,000.00	3,000.00	06/25/2021	INV PD		DISCRE
CHECK DATE: 05/26/2021										
296277 KENDRA CAGE-DOCKERY										
296279		05/25/2021	H052621	865129	96.00	96.00	05/25/2021	INV PD		Youth
CHECK DATE: 05/26/2021										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297162 LABARRON GATES										
296296		05/25/2021	H052621	865130	84.00	84.00	05/25/2021	INV PD	Youth	
CHECK DATE: 05/26/2021										
297171 LINDA L DIXON										
296291		05/25/2021	H052621	865131	320.00	320.00	05/25/2021	INV PD	Youth	
CHECK DATE: 05/26/2021										
296269 MARGUERITE AUSTIN										
296302		05/25/2021	H052621	865132	160.00	160.00	05/25/2021	INV PD	Youth	
CHECK DATE: 05/26/2021										
292750 MCELHENNEY CONSTRUCTION CO LLC										
00004		03/05/2021	H052621	20179035	4,376.76	4,376.76	05/25/2021	INV PD	EST#4	
CHECK DATE: 05/26/2021										
294693 MILLENNIUM RISK MANAGERS LLC										
042021cmob		05/25/2021	h052621	20179036	4,006.25	4,006.25	05/25/2021	INV PD		
CHECK DATE: 05/26/2021										
289802 MOBILE COUNTY PUBLIC SCHOOL SYSTEM										
296453		05/26/2021	H052621	865133	8,800.00	8,800.00	06/25/2021	INV PD	DISCRE	
CHECK DATE: 05/26/2021										
3 MUN COURT ONE TIME PAY VENDOR										
228078		01/28/2020	h052621	865134	25.00	25.00	01/30/2020	INV PD	DUES F	
CHECK DATE: 05/26/2021										
PAYEE: MOBILE BAR ASSOCIATION WOMEN LAW										
263683		09/30/2020	h052621	865135	125.97	125.97	09/30/2020	INV PD	RESTIT	
CHECK DATE: 05/26/2021										
PAYEE: TEXAS DE BRAZIL										
					150.97					
296293 NERISSA LYNNE GAYLORD										
296287		05/25/2021	H052621	865136	320.00	320.00	05/25/2021	INV PD	Youth	
CHECK DATE: 05/26/2021										
295926 NET TRANSCRIPTS, INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INV2102732	21000863	08/30/2020	h052621	865137	65.67	65.67	11/25/2020	INV PD		TRANSC
CHECK DATE: 05/26/2021										
1 ONE TIME PAY VENDOR										
295978		05/24/2021	h052621	865138	433.60	433.60	06/23/2021	INV PD		REFUND
CHECK DATE: 05/26/2021										
PAYEE: A & D REMODELING LLC										
296996 PAULA SOUTH BOOKKEEPING										
281562		02/12/2021	h052621	865139	120.00	120.00	02/12/2021	INV PD		EXP#00
CHECK DATE: 05/26/2021										
292945 PHYSIO-CONTROL INC										
3160734 M		10/01/2020	h052621	865140	3,952.68	3,952.68	10/31/2020	INV PD		PO WAS
CHECK DATE: 05/26/2021										
271006 PMT PUBLISHING INC										
261853		09/14/2020	h052621	865141	22.00	22.00	09/15/2020	INV PD		SUBSCR
CHECK DATE: 05/26/2021										
5 REVENUE ONE TIME PAY VENDOR										
252559		07/09/2020	h052621	865142	3,181.54	3,181.54	07/09/2020	INV PD		
CHECK DATE: 05/26/2021										
PAYEE: TEXAS DE BRAZIL MOBILE CORPORATI										
295364 RONALD MASON										
100		05/25/2021	h052621	865143	400.00	400.00	05/26/2021	INV PD		FARMER
CHECK DATE: 05/26/2021										
196906 SMG										
258866		08/19/2020	h052621	865144	294.30	294.30	09/18/2020	INV PD		CONCES
CHECK DATE: 05/26/2021										
258871		08/19/2020	h052621	865144	24.84	24.84	09/18/2020	INV PD		CONCES
CHECK DATE: 05/26/2021										
280002 SOURCE ONE LEGAL COPY OF MOBILE INC										
					319.14					
311073	21002623	12/07/2020	h052621	865145	24.49	24.49	12/14/2020	INV PD		LANCE
CHECK DATE: 05/26/2021										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
311256		21005147 02/04/2021		h052621 865145	48.98	48.98	02/08/2021	INV PD		BUSINE
	CHECK DATE: 05/26/2021									
311263		21005612 02/05/2021		h052621 865145	24.49	24.49	02/08/2021	INV PD		BUSINE
	CHECK DATE: 05/26/2021									
311257		21005277 02/04/2021		h052621 865145	24.49	24.49	02/10/2021	INV PD		BUSINE
	CHECK DATE: 05/26/2021									
311258		21005278 02/04/2021		h052621 865145	122.45	122.45	02/09/2021	INV PD		PRINTI
	CHECK DATE: 05/26/2021									
311262		21005410 02/05/2021		h052621 865145	24.49	24.49	02/09/2021	INV PD		BUSINE
	CHECK DATE: 05/26/2021									
					269.39					
270921		THE WATER WORKS AND SEWER BOARD OF THE CITY OF PRI								
296450		05/20/2021		H052621 865146	261.19	261.19	06/19/2021	INV PD		ACCT#9
	CHECK DATE: 05/26/2021									
		296270 TIFFANY PETTWAY								
296290		05/25/2021		H052621 865147	140.00	140.00	05/25/2021	INV PD		Youth
	CHECK DATE: 05/26/2021									
		297188 TRES WIGGINS								
06112021		05/21/2021		H052621 865148	350.00	350.00	05/25/2021	INV PD		ARTWAL
	CHECK DATE: 05/26/2021									
		296284 TYRONE WILSON								
296286		05/25/2021		H052621 865149	136.00	136.00	05/25/2021	INV PD		Youth
	CHECK DATE: 05/26/2021									
		273788 VERIZON WIRELESS								
9879718520		05/13/2021		H052621 865150	9,643.84	9,643.84	05/14/2021	INV PD		ACCT#
	CHECK DATE: 05/26/2021									
9879718521		05/13/2021		H052621 865151	618.07	618.07	05/14/2021	INV PD		ACCT#
	CHECK DATE: 05/26/2021									
					10,261.91					
		296109 WAYNE SIMON								
296289		05/25/2021		H052621 865152	84.00	84.00	05/25/2021	INV PD		Youth

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/26/2021										
296188 WAYNE SIMON JR										
296281		05/25/2021	H052621	865153	28.00	28.00	05/25/2021	INV PD		Youth
CHECK DATE: 05/26/2021										
296276 WILLIE CANNON										
296275		05/25/2021	H052621	865154	116.00	116.00	05/25/2021	INV PD		Youth
CHECK DATE: 05/26/2021										
					116.00					
66 INVOICES					78,682.08					

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