

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
281031	AECOM TECHNICAL SERVICES INC									
2000450513	CHECK DATE: 02/18/2021	01/08/2021	H021821	20177297	31,403.14	31,403.14	02/17/2021	INV PD		PYMT#8
291178	AIRGAS USA LLC									
910297975	20013204 07/09/2020		H021821	20177303	28.94	28.94	02/17/2021	INV PD		OXYGEN
203950	C THORNTON INC									
06	CHECK DATE: 02/18/2021	01/31/2021	H021821	20177298	37,273.50	35,409.82	02/17/2021	INV PD		EST.#6
5510	CITY OF MOBILE									
279408	CHECK DATE: 02/18/2021	02/02/2021	H021821	862427	56.00	56.00	02/15/2021	INV PD		Petty
280789	CHECK DATE: 02/18/2021	02/02/2021	H021821	862428	53.00	53.00	02/11/2021	INV PD		Petty
295066	EMERALD COAST UTILITIES AUTHORITY									
200527	CHECK DATE: 02/18/2021	02/12/2021	H021821	20177299	1,294.15	1,294.15	02/18/2021	INV PD		JAN 20
62301	FEDEX									
7-265-96515	CHECK DATE: 02/18/2021	02/17/2021	H021821	862429	75.34	75.34	03/20/2021	INV PD		ACCT#
82001	HARRELSON BODY SHOP & WRECKER SERVICE									
december 2020	CHECK DATE: 02/18/2021	01/01/2021	H021821	862430	500.00	500.00	01/02/2021	INV PD		harrel
282226	HUB CITY TOWING									
dec 2020	CHECK DATE: 02/18/2021	02/02/2021	H021821	20177302	2,125.00	2,125.00	03/04/2021	INV PD		dec 20
Jan 2021	CHECK DATE: 02/18/2021	02/05/2021	H021821	20177302	1,625.00	1,625.00	02/06/2021	INV PD		Jan 20



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
273262					3,750.00					
										MOBILE COUNTY DISTRICT ATTORNEYS OFFICE
281992		02/17/2021		H021821	862431	4,824.04	02/18/2021	INV	PD	PDSAKI
										CHECK DATE: 02/18/2021
281551										NOVAK TENNIS LLC
280755		02/08/2021		H021821	20177300	5,211.03	02/09/2021	INV	PD	SUMMAR
										CHECK DATE: 02/18/2021
163543										PHILLIPS FEED CO INC
51578		21002147	01/05/2021	H021821	862432	600.00	02/09/2021	INV	PD	HORSE
										CHECK DATE: 02/18/2021
289401										SPEAKS & ASSOCIATES CONSULTING ENGINEERS INC
21-0027		02/08/2021		H021821	20177301	1,097.10	02/17/2021	INV	PD	PYMT#7
										CHECK DATE: 02/18/2021
281269										UNIVERSITY OF SOUTH ALABAMA
20202		21005733	11/03/2020	H021821	862433	5,500.00	02/10/2021	INV	PD	MOBILE
										CHECK DATE: 02/18/2021
					5,500.00					
					91,666.24					

\*\* END OF REPORT - Generated by TAMMY BELCHER \*\*