

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297252 1ST RESPONDER COMMUNICATIONS INC										
302549		07/07/2021	h070821	866259	35.00	35.00	07/08/2021	INV PD	1ST RE	
CHECK DATE: 07/08/2021										
290187 ALABAMA MEDIA GROUP										
36500-2191643 1		06/24/2021	h070821	866260	19.80	19.80	07/07/2021	INV PD	13 wee	
CHECK DATE: 07/08/2021										
297068 ALPHA-LIT MS GULF COAST LLC										
301472		06/28/2021	H070821	20179815	774.00	774.00	06/28/2021	INV PD	JULY 4	
CHECK DATE: 07/08/2021										
294541 AMERICAN GUARD SERVICES, INC										
19249		05/24/2021	H070821	20179816	1,104.71	1,104.71	07/07/2021	INV PD	Inv. #	
CHECK DATE: 07/08/2021										
294594 ARENA FIRE PROTECTION INC										
0005218		06/30/2021	H070821	20179817	395.00	395.00	07/01/2021	INV PD	C0481	
CHECK DATE: 07/08/2021										
0005220		07/01/2021	H070821	20179817	662.00	662.00	07/02/2021	INV PD	C0481	
CHECK DATE: 07/08/2021										
0004946		04/21/2021	H070821	20179817	723.00	723.00	04/22/2021	INV PD	C0481	
CHECK DATE: 07/08/2021										
0004956		04/23/2021	H070821	20179817	130.00	130.00	04/24/2021	INV PD	C0481	
CHECK DATE: 07/08/2021										
0004952		04/23/2021	H070821	20179817	130.00	130.00	04/24/2021	INV PD	C0481	
CHECK DATE: 07/08/2021										
0004953		04/23/2021	H070821	20179817	130.00	130.00	04/24/2021	INV PD	C0481	
CHECK DATE: 07/08/2021										
0004954		04/23/2021	H070821	20179817	130.00	130.00	04/24/2021	INV PD	C0481	
CHECK DATE: 07/08/2021										
0004951		04/23/2021	H070821	20179817	130.00	130.00	04/24/2021	INV PD	C0481	
CHECK DATE: 07/08/2021										
					2,430.00					
281897 AT&T MOBILITY LLC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
287261302087X7032021		06/25/2021	H070821	866261	1,179.85	1,179.85	07/20/2021	INV	PD	ACCT#
CHECK DATE: 07/08/2021										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4083507547		05/06/2021	H070821	866262	374.44	374.44	06/05/2021	INV	PD	Unifor
CHECK DATE: 07/08/2021										
35304 COMCAST										
302240		07/02/2021	h070821	866263	5,321.16	5,321.16	07/03/2021	INV	PD	ALL LO
CHECK DATE: 07/08/2021										
296195 EASTERLING CONSTRUCTION COMPANY LLC										
0628		06/28/2021	h070821	20179818	7,500.00	7,500.00	06/28/2021	INV	PD	Critic
CHECK DATE: 07/08/2021										
295648 GREEN MAGIC LANDSCAPE LLC										
1230		07/05/2021	H070821	20179819	325.00	325.00	07/08/2021	INV	PD	WK#20
CHECK DATE: 07/08/2021										
297015 KEVIN JENKINS										
07062021		07/06/2021	H070821	866264	400.00	400.00	07/07/2021	INV	PD	ROLL M
CHECK DATE: 07/08/2021										
135950 MOBILE FENCE COMPANY										
10523	21009229	04/23/2021	H070821	866265	1,000.00	1,000.00	04/30/2021	INV	PD	Medal
CHECK DATE: 07/08/2021										
270567 OZANAM CHARITABLE PHARMACY INC										
302556		07/07/2021	h070821	20179820	3,250.00	3,250.00	07/07/2021	INV	PD	2020-2
CHECK DATE: 07/08/2021										
294187 SECOR ENTERPRISES, INC.										
2021-13-A		07/07/2021	H070821	20179821	900.00	900.00	07/08/2021	INV	PD	WK#13
CHECK DATE: 07/08/2021										
136251 SPIRE GULF INC										
5/26/21-6/24/21		06/25/2021	H070821	866266	53.76	53.76	07/07/2021	INV	PD	Acct,

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/08/2021										
297065 STRUTHERS RECREATION LLC										
289	21009095	05/17/2021	h070821	866267	375.76	375.76	06/11/2021	INV PD	PARTS	
CHECK DATE: 07/08/2021										
294334 T-MOBILE USA INC										
9452924959		06/25/2021	H070821	866268	270.00	270.00	07/25/2021	INV PD	TRACKI	
CHECK DATE: 07/08/2021										
					270.00					
24 INVOICES					25,313.48					

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