

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297068	ALPHA-LIT MS GULF COAST LLC									
309004		08/13/2021	H081621	20180496	774.00	774.00	08/13/2021	INV PD		FOOD T
	CHECK DATE: 08/16/2021									
10869	AT&T									
6614134607		08/05/2021	H081621	867265	587.33	587.33	08/13/2021	INV PD		Acct.
	CHECK DATE: 08/16/2021									
292302	COMPLETE MANAGEMENT GROUP LLC									
10478		08/13/2021	H081621	20180497	3,400.00	3,400.00	08/13/2021	INV PD		WK#25
	CHECK DATE: 08/16/2021									
47590	DORSEY & DORSEY ENGINEERING INC									
790		08/16/2021	H081621	20180498	2,500.00	2,500.00	08/17/2021	INV PD		DORSEY
	CHECK DATE: 08/16/2021									
294140	G & K ENTERPRISES, INC.									
308945		06/28/2021	H081621	867266	350.00	350.00	07/28/2021	INV PD		Admin:
	CHECK DATE: 08/16/2021									
295137	ISING ENTERTAINMENT									
607		06/01/2021	H081621	867267	1,200.00	1,200.00	08/13/2021	INV PD		FRIDAY
	CHECK DATE: 08/16/2021									
297342	ITS ALL GREEK TO ME									
309005		08/13/2021	H081621	20180499	576.00	576.00	08/13/2021	INV PD		MAYOR'
	CHECK DATE: 08/16/2021									
297191	KIRK JOHNSON									
1		08/03/2021	H081621	867268	3,000.00	3,000.00	08/13/2021	INV PD		FRIDAY
	CHECK DATE: 08/16/2021									
296839	MCFADDEN ENGINEERING INC									
19-2588		07/21/2021	H081621	20180500	2,505.00	2,505.00	08/16/2021	INV PD		AUG 20
	CHECK DATE: 08/16/2021									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295756 OSPREY INITIATIVE, LLC										
2021-064		08/04/2021	H081621	20180501	8,017.50	8,017.50	08/05/2021	INV PD		INSTAL
CHECK DATE: 08/16/2021										
2021-067		08/13/2021	H081621	20180501	18,670.00	18,670.00	08/13/2021	INV PD		REMOVA
CHECK DATE: 08/16/2021										
					26,687.50					
294187 SECOR ENTERPRISES, INC.										
2021-16-A		08/11/2021	H081621	20180502	900.00	900.00	08/13/2021	INV PD		WK#16
CHECK DATE: 08/16/2021										
194455 SOUND ASSOCIATES INC										
2021-5639		08/07/2021	H081621	867269	2,000.00	2,000.00	08/13/2021	INV PD		ROLL M
CHECK DATE: 08/16/2021										
210000 U J CHEVROLET CO INC										
T21-581	21011595	06/23/2021	H081621	867270	39,005.00	39,005.00	07/23/2021	INV PD		2021 C
CHECK DATE: 08/16/2021										
281269 UNIVERSITY OF SOUTH ALABAMA										
12267		05/27/2021	H081621	867271	58,802.00	58,802.00	05/28/2021	INV PD		PHASE
CHECK DATE: 08/16/2021										
227500 VOLKERT INC										
00205056		05/30/2021	H081621	20180503	25,000.00	25,000.00	05/31/2021	INV PD		EAST G
CHECK DATE: 08/16/2021										
00104046		04/30/2021	H081621	20180504	25,000.00	25,000.00	05/01/2021	INV PD		EAST G
CHECK DATE: 08/16/2021										
17 INVOICES					192,286.83					

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