

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
281897 AT&T MOBILITY LLC										
287236727238X110321		10/25/2021	H110821	870325	469.98	469.98	11/24/2021	INV	PD	OCTOBE
CHECK DATE: 11/08/2021										
293918 AT&T SOUTH										
321153		10/16/2021	H110821	870326	12,510.20	12,510.20	10/17/2021	INV	PD	OCTOBE
CHECK DATE: 11/08/2021										
135495 MOBILE CONVENTION & VISITORS CORPORATION										
9774		10/05/2021	H110821	20182184	3,651.00	3,651.00	10/06/2021	INV	PD	SUPPOR
CHECK DATE: 11/08/2021										
9790		11/04/2021	H110821	20182184	3,298.60	3,298.60	11/05/2021	INV	PD	SUPPOR
CHECK DATE: 11/08/2021										
					6,949.60					
146540 NEEL-SCHAFFER INC										
1074492		09/24/2021	H110821	20182185	185.45	185.45	11/05/2021	INV	PD	PYMT#3
CHECK DATE: 11/08/2021										
282370 STATE OF ALABAMA										
320661		11/02/2021	H110821	870327	100.00	100.00	11/05/2021	INV	PD	Purcha
CHECK DATE: 11/08/2021										
289551 TAYLOR POWER SYSTEMS										
02749118		06/22/2021	H110821	20182186	67.25	67.25	06/23/2021	INV	PD	42150
CHECK DATE: 11/08/2021										
216152 UPS										
000033X58V441		10/30/2021	H110821	870328	58.32	58.32	11/08/2021	INV	PD	POSTAG
CHECK DATE: 11/08/2021										
					58.32					
8 INVOICES					20,340.80					

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