

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296116	BARONYI KENGEYE									
321938	CHECK DATE: 11/12/2021	11/10/2021	H111221	870374	100.00	100.00	11/10/2021	INV PD		Youth
5510	CITY OF MOBILE									
321915	CHECK DATE: 11/12/2021	11/10/2021	H111221	870375	100.00	100.00	11/11/2021	INV PD		BOND C
296121	DANIELLE JAMES									
321928	CHECK DATE: 11/12/2021	11/10/2021	H111221	870376	80.00	80.00	11/10/2021	INV PD		Youth
296102	ELAJAH THICKLIN									
321929	CHECK DATE: 11/12/2021	11/10/2021	H111221	870377	100.00	100.00	11/10/2021	INV PD		Youth
70216	GALLS LLC									
018197625	CHECK DATE: 11/12/2021	04/21/2021	H111221	870378	-293.00	-293.00	05/21/2021	CRM PD		PER BU
BC1331079	CHECK DATE: 11/12/2021	04/17/2021	H111221	870378	117.75	117.75	05/17/2021	INV PD		PER BU
BC1331105	CHECK DATE: 11/12/2021	04/07/2021	H111221	870378	340.00	340.00	05/07/2021	INV PD		PER BU
BC1339676	CHECK DATE: 11/12/2021	04/20/2021	H111221	870378	117.50	117.50	05/20/2021	INV PD		PER BU
BC1331155	CHECK DATE: 11/12/2021	04/07/2021	H111221	870378	6,275.00	6,275.00	05/07/2021	INV PD		PER BU
BC1344697	CHECK DATE: 11/12/2021	04/27/2021	H111221	870378	344.91	344.91	05/27/2021	INV PD		PER BU
BC1344728	CHECK DATE: 11/12/2021	04/27/2021	H111221	870378	328.25	328.25	05/27/2021	INV PD		PER BU
BC1345772	CHECK DATE: 11/12/2021	04/28/2021	H111221	870378	33.75	33.75	05/28/2021	INV PD		PER BU
BC1331512	CHECK DATE: 11/12/2021	04/07/2021	H111221	870378	35.00	35.00	05/07/2021	INV PD		PER BU
BC1331602		04/07/2021	H111221	870378	92.25	92.25	05/07/2021	INV PD		PER BU

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	CHECK DATE:	11/12/2021								
BC1336606		04/14/2021	H111221	870378	24.75	24.75	05/14/2021	INV PD	PER BU	
	CHECK DATE:	11/12/2021								
BC1342097		04/22/2021	H111221	870378	11.75	11.75	05/22/2021	INV PD	PER BU	
	CHECK DATE:	11/12/2021								
BC1344963		04/27/2021	H111221	870378	1,538.73	1,538.73	05/27/2021	INV PD	PER BU	
	CHECK DATE:	11/12/2021								
BC1340127		04/20/2021	H111221	870378	243.40	243.40	05/20/2021	INV PD	PER BU	
	CHECK DATE:	11/12/2021								
BC1345014		04/27/2021	H111221	870378	255.75	255.75	05/27/2021	INV PD	PER BU	
	CHECK DATE:	11/12/2021								
BC1336722		04/14/2021	H111221	870378	66.00	66.00	05/14/2021	INV PD	PER BU	
	CHECK DATE:	11/12/2021								
BC1345018		04/27/2021	H111221	870378	480.50	480.50	05/27/2021	INV PD	PER BU	
	CHECK DATE:	11/12/2021								
BC1348160		04/30/2021	H111221	870378	11.75	11.75	05/30/2021	INV PD	PER BU	
	CHECK DATE:	11/12/2021								
BC1348204		04/30/2021	H111221	870378	11.75	11.75	05/30/2021	INV PD	PER BU	
	CHECK DATE:	11/12/2021								
BC1346283		04/28/2021	H111221	870378	129.00	129.00	05/28/2021	INV PD	PER BU	
	CHECK DATE:	11/12/2021								
					10,164.79					
	297084 GEORGE COLTON WALLACE									
3		11/08/2021	H111221	870379	350.00	350.00	11/08/2021	INV PD	11.16.	
	CHECK DATE:	11/12/2021								
	296142 IDDY BINGI									
321933		11/10/2021	H111221	870380	120.00	120.00	11/10/2021	INV PD	Youth	
	CHECK DATE:	11/12/2021								
	296129 IRUMA STEVENS									
321931		11/10/2021	H111221	870381	80.00	80.00	11/10/2021	INV PD	Youth	
	CHECK DATE:	11/12/2021								
	134254 MOBILE ALABAMA BOWL INC									
321877		11/10/2021	H111221	870382	600,000.00	600,000.00	11/10/2021	INV PD	2021-2	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 11/12/2021										
134515 MOBILE ARTS COUNCIL INC										
321958		08/12/2021	H111221	870383	5,000.00	5,000.00	11/10/2021	INV PD		HALL O
CHECK DATE: 11/12/2021										
1060 MOBILE COUNTY HEALTH DEPARTMENT										
IVC0037803		11/01/2021	H111221	870384	50,000.00	50,000.00	12/01/2021	INV PD		MANDAT
CHECK DATE: 11/12/2021										
275490 MOTT MACDONALD ALABAMA LLC										
502404076-2	21008484	07/06/2021	H111221	20182212	942.50	942.50	11/02/2021	INV PD		GOVT P
CHECK DATE: 11/12/2021										
297399 ODANCI AJ NDAYISABA										
321934		11/10/2021	H111221	870385	120.00	120.00	11/10/2021	INV PD		Youth
CHECK DATE: 11/12/2021										
297479 QUINCY KIDD										
321935		11/10/2021	H111221	870386	40.00	40.00	11/10/2021	INV PD		Youth
CHECK DATE: 11/12/2021										
196906 SMG										
321902		09/30/2021	H111221	870387	2,454.10	2,454.10	10/30/2021	INV PD		CONCES
CHECK DATE: 11/12/2021										
					2,454.10					
34 INVOICES					669,651.39					

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