

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
271021 APCO INTERNATIONAL INC										
824503		10/28/2021	H111521	20182291	96.00	96.00	10/29/2021	INV	PD	MEMBER
CHECK DATE: 11/15/2021										
10869 AT&T										
405066		10/26/2021	H111521	870469	275.00	275.00	11/25/2021	INV	PD	LEA TR
CHECK DATE: 11/15/2021										
281897 AT&T MOBILITY LLC										
287261302087X110321		10/25/2021	H111521	870470	1,178.97	1,178.97	11/20/2021	INV	PD	ACCT#
CHECK DATE: 11/15/2021										
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
200568		06/16/2021	H111521	870471	97.00	97.00	07/16/2021	INV	PD	FELON
CHECK DATE: 11/15/2021										
191753		05/11/2020	H111521	870471	95.00	95.00	06/10/2020	INV	PD	DOG FO
CHECK DATE: 11/15/2021										
191415-MPD		04/29/2020	H111521	870471	95.00	95.00	05/29/2020	INV	PD	MASCO
CHECK DATE: 11/15/2021										
296970 BREAK POINT RACQUET STRINGING					287.00					
0029		11/15/2021	H111521	20182292	406.00	406.00	11/17/2021	INV	PD	BREAK
CHECK DATE: 11/15/2021										
291913 CSPIRE BUSINESS SOLUTIONS										
0000689194-37		10/31/2021	H111521	870472	2,091.39	2,091.39	11/30/2021	INV	PD	CYBER
CHECK DATE: 11/15/2021										
295521 DIX-HITE PLUS PARTNERS INC										
2110104		10/29/2021	H111521	20182293	2,197.50	2,197.50	11/12/2021	INV	PD	PYMT #
CHECK DATE: 11/15/2021										
297426 ELIZABETH GRIFFIN										
317261		10/07/2021	H111521	870473	800.00	800.00	10/07/2021	INV	PD	10.30.
CHECK DATE: 11/15/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
276984	FAMILY COUNSELING CENTER OF MOBILE INC									
3		11/03/2021	H111521	20182294	1,685.76	1,685.76	11/04/2021	INV PD	OCT OT	CHECK DATE: 11/15/2021
271575	FLEETPRIDE INC									
CM85668870	22001459	11/09/2021	H111521	870474	-104.00	-104.00	12/12/2021	CRM PD	STOCK	CHECK DATE: 11/15/2021
85421676	22001459	11/04/2021	H111521	870474	317.68	317.68	12/09/2021	INV PD	STOCK	CHECK DATE: 11/15/2021
295176	LP POLICE				213.68					
1121LP35373		11/06/2021	H111521	870475	2,359.40	2,359.40	11/07/2021	INV PD	ANNUAL	CHECK DATE: 11/15/2021
296218	MIRROR LAKE RACQUET CLUB									
36.104911		11/15/2021	H111521	870476	7,500.00	7,500.00	11/29/2021	INV PD	RENTAL	CHECK DATE: 11/15/2021
277195	MUNICIPAL WORKERS COMPENSATION FUND INC									
001-00917-002021113		11/03/2021	H111521	870477	73,336.89	73,336.89	11/04/2021	INV PD	WORKER	CHECK DATE: 11/15/2021
296226	OAKWOOD SWIM & RACQUET CLUB, INC.									
322261		11/15/2021	H111521	870478	5,500.00	5,500.00	11/16/2021	INV PD	RENTAL	CHECK DATE: 11/15/2021
294102	PROTECVIDEO LLC									
4321		11/04/2021	H111521	20182295	293.92	293.92	12/04/2021	INV PD	HARDWA	CHECK DATE: 11/15/2021
136251	SPIRE GULF INC									
200001238116-102127		10/27/2021	H111521	870479	47.55	47.55	10/28/2021	INV PD	Acct #	CHECK DATE: 11/15/2021
294334	T-MOBILE USA INC									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9471594732		10/25/2021	H111521	870480	210.00	210.00	10/26/2021	INV	PD	GPS LO
CHECK DATE: 11/15/2021										
9471594731		10/25/2021	H111521	870480	600.00	600.00	10/26/2021	INV	PD	GPS LO
CHECK DATE: 11/15/2021										
273788 VERIZON WIRELESS					810.00					
21488105-85455930		11/02/2021	H111521	870481	75.00	75.00	11/03/2021	INV	PD	TRACKI
CHECK DATE: 11/15/2021										
					75.00					
22 INVOICES					99,154.06					

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