

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA										
272168		12/10/2020	H120920	20176256	471,460.50	471,460.50	12/10/2020	INV	PD	DATES
CHECK DATE: 12/09/2020										
3 MUN COURT ONE TIME PAY VENDOR										
272246		12/08/2020	H120920	860695	4,690.00	4,690.00	12/08/2020	INV	PD	RESTIT
CHECK DATE: 12/09/2020										
PAYEE: SHANTE BUTLER										
277195 MUNICIPAL WORKERS COMPENSATION FUND INC										
001-00917-002020123		12/03/2020	H120920	860696	160,500.44	160,500.44	12/04/2020	INV	PD	WORKER
CHECK DATE: 12/09/2020										
294102 PROTECVIDEO LLC										
3342		10/19/2020	H120920	20176257	7,275.00	7,275.00	11/18/2020	INV	PD	SERVIC
CHECK DATE: 12/09/2020										
3344		10/21/2020	H120920	20176257	4,250.00	4,250.00	11/20/2020	INV	PD	SERVIC
CHECK DATE: 12/09/2020										
216152 UPS										
0000337404320		08/08/2020	H120920	860697	128.32	128.32	11/23/2020	INV	PD	PARCEL
CHECK DATE: 12/09/2020										
					11,525.00					
					128.32					
6 INVOICES					648,304.26					

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