

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270056 ALABAMA POWER COMPANY										
11/12/20-12/15/20		12/16/2020	H122920	861146	9,818.82	9,818.82	12/28/2020	INV	PD	Acct.
CHECK DATE: 12/29/2020										
270776 BLACKS IN GOVERNMENT										
274019		12/22/2020	H122920	861147	30.00	30.00	12/22/2020	INV	PD	MEMBER
CHECK DATE: 12/29/2020										
281551 NOVAK TENNIS LLC										
274437		12/28/2020	H122920	20176511	3,676.50	3,676.50	12/29/2020	INV	PD	SUMMAR
CHECK DATE: 12/29/2020										
295924 SPORTSENGINE INC										
4204		09/01/2020	H122920	861148	18.50	18.50	10/01/2020	INV	PD	Volunt
CHECK DATE: 12/29/2020										
294334 T-MOBILE USA INC										
273503		11/20/2020	H122920	861149	1,702.92	1,702.92	11/21/2020	INV	PD	NOVEMB
CHECK DATE: 12/29/2020										
270921 THE WATER WORKS AND SEWER BOARD OF THE CITY OF PRI										
274544		12/24/2020	H122920	861150	261.19	261.19	01/23/2021	INV	PD	ACCT#9
CHECK DATE: 12/29/2020										
					261.19					
6 INVOICES					15,507.93					

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