

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
290187 ALABAMA MEDIA GROUP										
283580		12/01/2020	h031721	863183	46.38	46.38	12/02/2020	INV PD		acct #
CHECK DATE: 03/17/2021										
12940 ALABAMA PIPE & SUPPLY INC										
82925	20006666	07/22/2020	H031721	863184	104.00	104.00	03/17/2021	INV PD		SOD ST
CHECK DATE: 03/17/2021										
83338	20014249	08/19/2020	H031721	863184	2,807.50	2,807.50	03/17/2021	INV PD		TRENCH
CHECK DATE: 03/17/2021										
10869 AT&T										
1734711608		03/05/2021	H031721	863185	587.33	587.33	03/16/2021	INV PD		Acct.
CHECK DATE: 03/17/2021										
22254 BEARD EQUIPMENT COMPANY										
1361734	21002839	12/08/2020	H031721	863186	197.46	197.46	03/16/2021	INV PD		Capita
CHECK DATE: 03/17/2021										
1360324	21002719	12/03/2020	H031721	863186	182.61	182.61	03/17/2021	INV PD		PICK U
CHECK DATE: 03/17/2021										
1348626	21001059	11/02/2020	H031721	863186	570.00	570.00	03/17/2021	INV PD		PICK U
CHECK DATE: 03/17/2021										
45761 DIRECTV LLC										
081755230x210309		03/01/2021	H031721	863187	160.99	160.99	03/16/2021	INV PD		Acct.
CHECK DATE: 03/17/2021										
32127 JACE CHANDLER & ASSOCIATES INC										
1452-20	20016968	11/12/2020	H031721	863188	3,095.00	3,095.00	03/16/2021	INV PD		VEHICL
CHECK DATE: 03/17/2021										
190200 S & S WORLDWIDE INC										
IN100599362	20011388	09/11/2020	H031721	20177754	35.00	35.00	09/12/2020	INV PD		S&S WO
CHECK DATE: 03/17/2021										
210000 U J CHEVROLET CO INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
21003231	21003231	03/03/2021	H031721	863189	49,717.85	49,717.85	04/10/2021	INV	PD	2021 C
CHECK DATE: 03/17/2021										
270312 UNIVERSITY OF ALABAMA										
283571		02/22/2021	h031721	863190	21.95	21.95	03/24/2021	INV	PD	ALABAM
CHECK DATE: 03/17/2021										
					21.95					
12 INVOICES					57,526.07					

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