

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
290187 ALABAMA MEDIA GROUP										
36500-2191643A	10/14/2021	09/23/2021	H101421	869653	28.62	28.62	10/15/2021	INV	PD	13 wee
270056 ALABAMA POWER COMPANY										
318052	10/14/2021	09/30/2021	H101421	869654	23,039.70	23,039.70	10/01/2021	INV	PD	ACCT#0
272932 CDW GOVERNMENT LLC										
m025009	10/14/2021	22000001 10/11/2021	H101421	20181684	961.47	961.47	10/14/2021	INV	PD	COMPUT
L897383	10/14/2021	21014326 10/07/2021	H101421	20181684	-220.51	-220.51	10/14/2021	CRM	PD	SHONND
L897464	10/14/2021	21013758 10/07/2021	H101421	20181684	-221.44	-221.44	10/14/2021	CRM	PD	SHONND
L801490	10/14/2021	21015779 10/06/2021	H101421	20181684	1,935.30	1,935.30	10/14/2021	INV	PD	CISCO
L823920	10/14/2021	21010449 10/06/2021	H101421	20181684	-98.52	-98.52	10/14/2021	CRM	PD	BATTER
L822865	10/14/2021	21014326 10/06/2021	H101421	20181684	-1,479.45	-1,479.45	10/14/2021	CRM	PD	SHONND
T640902	10/14/2021	21016710 10/01/2021	H101421	20181684	197.59	197.59	10/23/2021	INV	PD	SUPPL
L628060	10/14/2021	21015797 10/01/2021	H101421	20181684	295.25	295.25	10/14/2021	INV	PD	HARD D
T701194	10/14/2021	21016710 10/04/2021	H101421	20181684	395.17	395.17	10/23/2021	INV	PD	SUPPL
T710867	10/14/2021	22000001 10/04/2021	H101421	20181684	1,318.00	1,318.00	10/23/2021	INV	PD	COMPUT
T710869	10/14/2021	22000001 10/04/2021	H101421	20181684	1,636.35	1,636.35	10/23/2021	INV	PD	COMPUT
T706901	10/14/2021	22000001 10/04/2021	H101421	20181684	972.85	972.85	10/23/2021	INV	PD	COMPUT
T707537	10/14/2021	22000050 10/04/2021	H101421	20181684	132.35	132.35	10/14/2021	INV	PD	HEADSE
T769654		21015583 10/05/2021	H101421	20181684	290.34	290.34	10/14/2021	INV	PD	BRYCE/

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/14/2021										
17 ELECTION ONE TIME PAY VENDOR					<b>6,114.75</b>					
317573		10/05/2021	H101421	869655	175.00	175.00	11/04/2021	INV PD	2021	M
CHECK DATE: 10/14/2021 PAYEE: EUGENE LEWIS										
317977		10/05/2021	H101421	869656	150.00	150.00	11/04/2021	INV PD	2021	M
CHECK DATE: 10/14/2021 PAYEE: OUR SAVIOR CATHOLIC CHURCH										
294035 HUMANA BENEFIT PLAN OF ILLINOIS INC					<b>325.00</b>					
904666892		10/01/2021	H101421	869657	165,151.90	165,151.90	10/02/2021	INV PD	Retire	
CHECK DATE: 10/14/2021										
134253 MOBILE AIRPORT AUTHORITY										
21-2185		07/01/2021	H101421	869658	3,548.05	3,548.05	07/02/2021	INV PD	GROUND	
CHECK DATE: 10/14/2021										
21-2184		07/01/2021	H101421	869658	922.67	922.67	07/02/2021	INV PD	AVIATI	
CHECK DATE: 10/14/2021										
134350 MOBILE AREA CHAMBER OF COMMERCE					<b>4,470.72</b>					
100134383		10/13/2021	H101421	869659	30.00	30.00	11/12/2021	INV PD	Ticket	
CHECK DATE: 10/14/2021										
100134384		10/13/2021	H101421	869659	30.00	30.00	11/12/2021	INV PD	Ticket	
CHECK DATE: 10/14/2021										
3 MUN COURT ONE TIME PAY VENDOR					<b>60.00</b>					
317324		10/08/2021	H101421	869660	50.00	50.00	10/09/2021	INV PD	FOR CA	
CHECK DATE: 10/14/2021 PAYEE: ALABAMA JUDICIAL COLLEGE EDUCATI										
317326		10/08/2021	H101421	869661	50.00	50.00	10/09/2021	INV PD	11/05	
CHECK DATE: 10/14/2021 PAYEE: ALABAMA JUDICIAL COLLEGE EDUCATI										
317328		10/08/2021	H101421	869662	50.00	50.00	10/09/2021	INV PD	11/05	
CHECK DATE: 10/14/2021 PAYEE: ALABAMA JUDICIAL COLLEGE EDUCATI										
317330		10/08/2021	H101421	869663	50.00	50.00	10/09/2021	INV PD	11/05	
CHECK DATE: 10/14/2021 PAYEE: ALABAMA JUDICIAL COLLEGE EDUCATI										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					200.00					
270921	THE WATER WORKS AND SEWER BOARD OF THE CITY OF PRI									
318045		09/23/2021	H101421	869664	261.19	261.19	10/23/2021	INV PD		ACCT#
	CHECK DATE: 10/14/2021									
					261.19					
28 INVOICES					199,651.88					

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