

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
281897 AT&T MOBILITY LLC										
287236727238X010322		12/25/2021	H011822	871961	469.98	469.98	01/24/2022	INV	PD	DECEMB
CHECK DATE: 01/18/2022										
287295543380X011022		01/02/2022	H011822	871962	11,707.89	11,707.89	02/01/2022	INV	PD	DECEMB
CHECK DATE: 01/18/2022										
836499524X01032022		12/25/2021	H011822	871963	3,860.32	3,860.32	01/24/2022	INV	PD	DECEMB
CHECK DATE: 01/18/2022										
					16,038.19					
297402 BISHOP ENTERPRISE INCORPORATED										
174070202	21016795	10/01/2021	H011822	20183224	7,175.00	7,175.00	01/18/2022	INV	PD	KUTTIN
CHECK DATE: 01/18/2022										
174070250	21016795	11/19/2021	H011822	20183224	7,233.57	7,233.57	01/18/2022	INV	PD	KUTTIN
CHECK DATE: 01/18/2022										
					14,408.57					
203950 C THORNTON INC										
011		12/17/2021	H011822	20183225	14,190.50	14,190.50	01/14/2022	INV	PD	SEMI-F
CHECK DATE: 01/18/2022										
294174 HISTORY MUSEUM OF MOBILE BOARD INC										
FY21-22		01/13/2022	H011822	871964	1,150,000.00	1,150,000.00	01/13/2022	INV	PD	2021-2
CHECK DATE: 01/18/2022										
294035 HUMANA BENEFIT PLAN OF ILLINOIS INC										
904666762		01/01/2022	H011822	871965	171,542.06	171,542.06	01/02/2022	INV	PD	Retire
CHECK DATE: 01/18/2022										
270273 ON-LINE INFORMATION SERVICES INC										
330786		01/15/2022	H011822	871966	570.75	570.75	01/25/2022	INV	PD	ACCT#
CHECK DATE: 01/18/2022										
294916 PHARR ADVANCED LOGISTICS LLC										
22003645	22003645	01/04/2022	H011822	20183226	3,275.00	3,275.00	01/21/2022	INV	PD	MOVE I
CHECK DATE: 01/18/2022										
190490 RITZ SAFETY LLC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
6245011		22001162 01/11/2022	H011822	20183227	878.50	878.50	01/12/2022	INV	PD	SHOVEL	
	CHECK DATE:	01/18/2022									
6227968		22001739 11/29/2021	H011822	20183227	95.00	95.00	11/30/2021	INV	PD	CONTRA	
	CHECK DATE:	01/18/2022									
6227969		22001739 11/29/2021	H011822	20183227	95.00	95.00	11/30/2021	INV	PD	CONTRA	
	CHECK DATE:	01/18/2022									
6227970		22001739 11/29/2021	H011822	20183227	95.00	95.00	11/30/2021	INV	PD	CONTRA	
	CHECK DATE:	01/18/2022									
6227972		22001739 11/29/2021	H011822	20183227	95.00	95.00	11/30/2021	INV	PD	CONTRA	
	CHECK DATE:	01/18/2022									
6228896		22000798 12/01/2021	H011822	20183227	95.00	95.00	12/07/2021	INV	PD	BOOTS	
	CHECK DATE:	01/18/2022									
6240954		22001739 01/03/2022	H011822	20183227	95.00	95.00	01/07/2022	INV	PD	CONTRA	
	CHECK DATE:	01/18/2022									
<b>17 INVOICES</b>					<b>1,371,473.57</b>						

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