

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295156 ALABAMA LAW ENFORCEMENT AGENCY (ALEA)										
264070		09/30/2020	H100720	858819	1,750.82	1,750.82	09/30/2020	INV	PD	Septem
CHECK DATE: 10/07/2020										
264071		09/30/2020	H100720	858820	113.24	113.24	09/30/2020	INV	PD	Septem
CHECK DATE: 10/07/2020										
					1,864.06					
272932 CDW GOVERNMENT LLC										
x1m5416	20007691	04/03/2020	H100720	20175325	2,667.40	2,667.40	10/06/2020	INV	PD	COVID1
CHECK DATE: 10/07/2020										
x1m5414	20007969	04/03/2020	H100720	20175325	517.00	517.00	10/06/2020	INV	PD	COVID1
CHECK DATE: 10/07/2020										
x1s0306	20007655	04/04/2020	H100720	20175325	310.20	310.20	10/06/2020	INV	PD	COVID1
CHECK DATE: 10/07/2020										
xmc3784	20007794	04/07/2020	H100720	20175325	206.80	206.80	10/06/2020	INV	PD	COVID1
CHECK DATE: 10/07/2020										
x1j9945	20007755	04/03/2020	H100720	20175325	2,172.00	2,172.00	10/06/2020	INV	PD	COVID1
CHECK DATE: 10/07/2020										
					5,873.40					
295557 CHARLES L MILLER JR										
263007		08/07/2020	H100720	858821	8,970.00	8,970.00	08/17/2020	INV	PD	SWDA M
CHECK DATE: 10/07/2020										
263010		09/04/2020	H100720	858822	12,187.50	12,187.50	09/14/2020	INV	PD	SWDA J
CHECK DATE: 10/07/2020										
264035		10/05/2020	h100720	858823	11,329.50	11,329.50	10/15/2020	INV	PD	STATEM
CHECK DATE: 10/07/2020										
					32,487.00					
35304 COMCAST										
263930		09/23/2020	H100720	858824	22.14	22.14	09/24/2020	INV	PD	ACCT#
CHECK DATE: 10/07/2020										
839691032220749 4		09/24/2020	H100720	858825	51.66	51.66	10/07/2020	INV	PD	ACCT#
CHECK DATE: 10/07/2020										
264061		09/25/2020	H100720	858826	160.39	160.39	10/16/2020	INV	PD	Acct N
CHECK DATE: 10/07/2020										

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INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296520	DEQUEL ROBINSON				234.19					
264043		10/07/2020	H100720	858827	264.00	264.00	10/07/2020	INV PD		Track
	CHECK DATE: 10/07/2020									
294140	G & K ENTERPRISES, INC.									
264015		08/12/2020	H100720	858828	350.00	350.00	09/11/2020	INV PD		Admin:
	CHECK DATE: 10/07/2020									
272964	JAMES B ROSSLER									
1293		10/02/2020	h100720	20175326	13,006.75	13,006.75	10/05/2020	INV PD		FILE 6
	CHECK DATE: 10/07/2020									
296435	KOURTNEY SYMONE JONES									
264044		10/07/2020	H100720	858829	264.00	264.00	10/07/2020	INV PD		Track
	CHECK DATE: 10/07/2020									
296231	MARKS AUTOMOTIVE REPAIR INC									
18494	20015774	08/25/2020	h100720	858830	180.00	180.00	09/25/2020	INV PD		REPAIR
	CHECK DATE: 10/07/2020									
18488	20015704	08/24/2020	h100720	858830	160.00	160.00	09/25/2020	INV PD		BRAKES
	CHECK DATE: 10/07/2020									
18493	20015717	08/25/2020	h100720	858830	623.22	623.22	09/24/2020	INV PD		REPAIR
	CHECK DATE: 10/07/2020									
					963.22					
295513	MONDAY.COM LTD									
IN2000002424		08/13/2020	h100720	858831	1,278.00	1,278.00	09/01/2020	INV PD		SO2000
	CHECK DATE: 10/07/2020									
281551	NOVAK TENNIS LLC									
263972		10/05/2020	H100720	20175327	2,720.25	2,720.25	10/06/2020	INV PD		SUMMAR
	CHECK DATE: 10/07/2020									
296436	RICKSSEN OPONT									
264045		10/07/2020	H100720	858832	264.00	264.00	10/07/2020	INV PD		Track
	CHECK DATE: 10/07/2020									

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296824 STOKES & CLINTON PC										
19-00713-0sfa		09/24/2020	h100720	858833	5,000.00	5,000.00	10/24/2020	INV PD	SETTLE	
CHECK DATE: 10/07/2020										
					5,000.00					
24 INVOICES					64,568.87					

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