

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
285528 ALABAMA AUTO CENTER										
OCT/NOV 2021		12/15/2021	H121621	871273	600.00	600.00	01/14/2022	INV	PD	OCT/NO
CHECK DATE: 12/16/2021										
297519 ALLISON ANITA WHITE										
326924		12/15/2021	H121621	871274	330.00	330.00	12/15/2021	INV	PD	Youth
CHECK DATE: 12/16/2021										
275662 AMF SKYLINE LANES										
616-01		12/12/2021	H121621	871275	650.00	650.00	01/11/2022	INV	PD	10 WEE
CHECK DATE: 12/16/2021										
284041 CANON SOLUTIONS AMERICA INC										
4037352118		09/02/2021	H121621	871276	2,089.89	2,089.89	10/02/2021	INV	PD	COPIER
CHECK DATE: 12/16/2021										
163098872		07/15/2021	H121621	871276	360.00	360.00	08/14/2021	INV	PD	COPIER
CHECK DATE: 12/16/2021										
12275892		11/01/2021	H121621	871276	393.75	393.75	12/01/2021	INV	PD	COPIER
CHECK DATE: 12/16/2021										
122273282		08/25/2021	H121621	871276	667.07	667.07	09/24/2021	INV	PD	COPIER
CHECK DATE: 12/16/2021										
27073901		07/13/2021	H121621	871277	207.66	207.66	08/12/2021	INV	PD	COPIER
CHECK DATE: 12/16/2021										
27073905		07/13/2021	H121621	871277	272.53	272.53	08/12/2021	INV	PD	COPIER
CHECK DATE: 12/16/2021										
27073914		07/13/2021	H121621	871277	120.83	120.83	08/12/2021	INV	PD	COPIER
CHECK DATE: 12/16/2021										
27073904		07/13/2021	H121621	871277	360.32	360.32	08/12/2021	INV	PD	COPIER
CHECK DATE: 12/16/2021										
					4,472.05					
297516 CARTISSA FORTUNE										
326921		12/15/2021	H121621	871278	135.00	135.00	12/15/2021	INV	PD	Youth
CHECK DATE: 12/16/2021										
296520 DEQUEL ROBINSON										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
326672		12/14/2021	H121621	871279	253.00	253.00	12/14/2021	INV PD		Youth
CHECK DATE: 12/16/2021										
82001 HARRELSON BODY SHOP & WRECKER SERVICE										
OCT 2021 tow bill		12/15/2021	H121621	871280	600.00	600.00	01/17/2022	INV PD		Oct 20
CHECK DATE: 12/16/2021										
297520 JARVIUS S COLEMAN										
326922		12/15/2021	H121621	871281	392.00	392.00	12/15/2021	INV PD		Youth
CHECK DATE: 12/16/2021										
296435 KOURTNEY SYMONE JONES										
326674		12/14/2021	H121621	871282	198.00	198.00	12/14/2021	INV PD		Youth
CHECK DATE: 12/16/2021										
272707 LEXISNEXIS										
3093595035		11/30/2021	H121621	871283	1,262.00	1,262.00	12/17/2021	INV PD		01 - 3
CHECK DATE: 12/16/2021										
297481 MOBILE PARTY SOLUTIONS										
03581		12/15/2021	H121621	871284	600.00	600.00	12/15/2021	INV PD		12/18/
CHECK DATE: 12/16/2021										
1 ONE TIME PAY VENDOR										
326663		09/30/2021	H121621	871285	3,000.00	3,000.00	10/30/2021	INV PD		partia
CHECK DATE: 12/16/2021										
PAYEE: Brim Construction Group, Inc.										
295756 OSPREY INITIATIVE, LLC										
2021-122		12/03/2021	H121621	20182778	8,371.25	8,371.25	12/15/2021	INV PD		REMOVA
CHECK DATE: 12/16/2021										
282370 STATE OF ALABAMA										
324843		12/01/2021	H121621	871286	6,891.00	6,891.00	12/02/2021	INV PD		City o
CHECK DATE: 12/16/2021										
327173		12/16/2021	H121621	871286	30,589.00	30,589.00	12/17/2021	INV PD		City o
CHECK DATE: 12/16/2021										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
273788 VERIZON WIRELESS					37,480.00					
9893550156		11/23/2021	H121621	871287	8,282.09	8,282.09	11/24/2021	INV	PD	NOVEMB
CHECK DATE: 12/16/2021										
296840 WILLIAMS SCOTSMAN INC										
9012333906		11/30/2021	h121621	20182779	2,050.00	2,050.00	12/15/2021	INV	PD	RELOCA
CHECK DATE: 12/16/2021										
					2,050.00					
24 INVOICES					68,675.39					

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