

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297519	ALLISON ANITA WHITE									
330904		01/18/2022	H011922	872093	150.00	150.00	01/18/2022	INV PD		Youth
	CHECK DATE: 01/19/2022									
297038	ANDREW PINKUS									
011		01/18/2022	H011922	20183331	585.01	585.01	01/20/2022	INV PD		ANDY P
	CHECK DATE: 01/19/2022									
297035	ATHINA AMANOR									
011		01/18/2022	H011922	20183332	1,007.50	1,007.50	01/20/2022	INV PD		ATHINA
	CHECK DATE: 01/19/2022									
295556	CARAHSOFT									
in1041618	21013755	10/05/2021	h011922	872094	16,893.00	16,893.00	11/10/2021	INV PD		CARAHS
	CHECK DATE: 01/19/2022									
297516	CARLISSA FORTUNE									
330892		01/18/2022	H011922	872095	135.00	135.00	01/18/2022	INV PD		Youth
	CHECK DATE: 01/19/2022									
296291	CARLOS FERNANDO FORTUNE									
330950		01/18/2022	H011922	872096	252.00	252.00	01/18/2022	INV PD		Youth
	CHECK DATE: 01/19/2022									
296289	CHARLES VAUGHN									
330945		01/18/2022	H011922	872097	280.00	280.00	01/18/2022	INV PD		Youth
	CHECK DATE: 01/19/2022									
296285	COLLINS JEROME WOODS II									
330952		01/18/2022	H011922	872098	245.00	245.00	01/18/2022	INV PD		Youth
	CHECK DATE: 01/19/2022									
35304	COMCAST									
330855		01/02/2022	H011922	872099	5,942.23	5,942.23	01/03/2022	INV PD		8396 0
	CHECK DATE: 01/19/2022									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296313 DONTEA GRIMES										
330899		01/18/2022	H011922	872100	168.00	168.00	01/18/2022	INV PD	Youth	
CHECK DATE: 01/19/2022										
297040 DUSTIN SCOTT TENNIS										
011		01/18/2022	H011922	20183333	1,710.00	1,710.00	01/20/2022	INV PD	DUSTIN	
CHECK DATE: 01/19/2022										
297037 ELAINE K CAMPBELL										
011		01/18/2022	H011922	20183334	765.00	765.00	01/20/2022	INV PD	ELAINE	
CHECK DATE: 01/19/2022										
296275 FLORETTA FORTUNE										
330884		01/18/2022	H011922	872101	240.00	240.00	01/18/2022	INV PD	Youth	
CHECK DATE: 01/19/2022										
296266 FRED BOGAN										
330937		01/18/2022	H011922	872102	300.00	300.00	01/18/2022	INV PD	Youth	
CHECK DATE: 01/19/2022										
295788 GRW ENGINEERS INC										
30738		10/30/2021	H011922	20183335	69,016.30	69,016.30	01/13/2022	INV PD	PYMT #	
CHECK DATE: 01/19/2022										
30756		11/30/2021	H011922	20183335	145,828.80	145,828.80	01/13/2022	INV PD	PYMT #	
CHECK DATE: 01/19/2022										
					214,845.10					
297036 H HANS H LAUB										
011		01/18/2022	H011922	20183336	765.00	765.00	01/20/2022	INV PD	HANS L	
CHECK DATE: 01/19/2022										
296271 HAROLD B POWE										
330931		01/18/2022	H011922	872103	448.00	448.00	01/18/2022	INV PD	Youth	
CHECK DATE: 01/19/2022										
296286 JADA NICOLE BLACK										
330888		01/18/2022	H011922	872104	99.00	99.00	01/18/2022	INV PD	Youth	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/19/2022										
297520 JARVIUS S COLEMAN										
330934		01/18/2022	H011922	872105	462.00	462.00	01/18/2022	INV PD		Youth
CHECK DATE: 01/19/2022										
296288 JONAH SAION BLACK										
330930		01/18/2022	H011922	872106	441.00	441.00	01/18/2022	INV PD		Youth
CHECK DATE: 01/19/2022										
296277 KENDRA CAGE-DOCKERY										
330895		01/18/2022	H011922	872107	240.00	240.00	02/17/2022	INV PD		Youth
CHECK DATE: 01/19/2022										
297171 LINDA L DIXON										
330942		01/18/2022	H011922	872108	315.00	315.00	01/18/2022	INV PD		Youth
CHECK DATE: 01/19/2022										
294528 MAGNOLIA ANIMAL CLINIC										
151404		09/28/2021	H011922	872109	769.17	769.17	01/07/2022	INV PD		ACCT #
CHECK DATE: 01/19/2022										
151185		09/23/2021	H011922	872109	692.50	692.50	09/24/2021	INV PD		ACCT #
CHECK DATE: 01/19/2022										
151103		09/21/2021	H011922	872109	617.25	617.25	01/07/2022	INV PD		ACCT #
CHECK DATE: 01/19/2022										
150929		09/16/2021	H011922	872109	1,043.25	1,043.25	01/07/2022	INV PD		ACCT #
CHECK DATE: 01/19/2022										
150902		09/16/2021	H011922	872109	138.00	138.00	01/07/2022	INV PD		ACCT #
CHECK DATE: 01/19/2022										
150847		09/14/2021	H011922	872109	808.50	808.50	01/07/2022	INV PD		ACCT #
CHECK DATE: 01/19/2022										
296269 MARGUERITE AUSTIN										
330948		01/18/2022	H011922	872110	280.00	280.00	01/18/2022	INV PD		Youth
CHECK DATE: 01/19/2022										
					4,068.67					

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INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296283 MICHAEL LAVERN GRIMES										
330949		01/18/2022	H011922	872111	525.00	525.00	01/18/2022	INV PD		Youth
CHECK DATE: 01/19/2022										
296293 NERISSA LYNNE GAYLORD										
330890		01/18/2022	H011922	872112	180.00	180.00	01/18/2022	INV PD		Youth
CHECK DATE: 01/19/2022										
274061 NORTHERN TOOL & EQUIPMENT										
48063673A		06/20/2021	H011922	872113	421.00	421.00	01/13/2022	INV PD		PO WAS
CHECK DATE: 01/19/2022										
297078 RAUL MALAVER										
011		01/18/2022	H011922	20183337	1,428.00	1,428.00	01/20/2022	INV PD		RAUL M
CHECK DATE: 01/19/2022										
190490 RITZ SAFETY LLC										
6227841	22001554	11/29/2021	h011922	20183343	95.00	95.00	11/29/2021	INV PD		FACILI
CHECK DATE: 01/19/2022										
6227848	22001554	11/29/2021	h011922	20183343	95.00	95.00	11/30/2021	INV PD		FACILI
CHECK DATE: 01/19/2022										
6227849	22001554	11/29/2021	h011922	20183343	95.00	95.00	11/30/2021	INV PD		FACILI
CHECK DATE: 01/19/2022										
6227852	22001554	11/29/2021	h011922	20183343	95.00	95.00	11/30/2021	INV PD		FACILI
CHECK DATE: 01/19/2022										
6227853	22001554	11/29/2021	h011922	20183343	95.00	95.00	11/29/2021	INV PD		FACILI
CHECK DATE: 01/19/2022										
6227854	22001554	11/29/2021	h011922	20183343	95.00	95.00	11/30/2021	INV PD		FACILI
CHECK DATE: 01/19/2022										
6227868	22001554	11/29/2021	h011922	20183343	95.00	95.00	11/30/2021	INV PD		FACILI
CHECK DATE: 01/19/2022										
6230758	22001554	12/06/2021	h011922	20183343	95.00	95.00	12/09/2021	INV PD		FACILI
CHECK DATE: 01/19/2022										
6233566	22001554	12/10/2021	h011922	20183343	95.00	95.00	12/10/2021	INV PD		FACILI
CHECK DATE: 01/19/2022										
6233623	22001554	12/10/2021	h011922	20183343	95.00	95.00	12/11/2021	INV PD		FACILI
CHECK DATE: 01/19/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6887856 CHECK DATE: 01/19/2022	22001554	11/29/2021	h011922	20183343	95.00	95.00	11/30/2021	INV PD	FACILI	
6227857 CHECK DATE: 01/19/2022	22001554	11/29/2021	h011922	20183343	95.00	95.00	11/30/2021	INV PD	FACILI	
6227859 CHECK DATE: 01/19/2022	22001554	11/29/2021	h011922	20183343	95.00	95.00	11/30/2021	INV PD	FACILI	
6227863 CHECK DATE: 01/19/2022	22001554	11/29/2021	h011922	20183343	95.00	95.00	11/30/2021	INV PD	FACILI	
6236557 CHECK DATE: 01/19/2022	22001554	12/17/2021	h011922	20183343	95.00	95.00	12/18/2021	INV PD	FACILI	
6238185 CHECK DATE: 01/19/2022	22001554	12/22/2021	H011922	20183343	95.00	95.00	12/22/2021	INV PD	FACILI	
6230759 CHECK DATE: 01/19/2022	22001554	12/06/2021	h011922	20183343	95.00	95.00	12/09/2021	INV PD	FACILI	
6230760 CHECK DATE: 01/19/2022	22001554	12/06/2021	h011922	20183343	95.00	95.00	12/09/2021	INV PD	FACILI	
6230762 CHECK DATE: 01/19/2022	22001554	12/06/2021	h011922	20183343	95.00	95.00	12/09/2021	INV PD	FACILI	
6232564 CHECK DATE: 01/19/2022	22001554	12/08/2021	h011922	20183343	95.00	95.00	12/09/2021	INV PD	FACILI	
6242848 CHECK DATE: 01/19/2022	22001554	01/06/2022	H011922	20183343	95.00	95.00	01/06/2022	INV PD	FACILI	
6240957 CHECK DATE: 01/19/2022	22001554	01/03/2022	H011922	20183343	95.00	95.00	01/04/2022	INV PD	FACILI	
6233624 CHECK DATE: 01/19/2022	22001554	12/10/2021	h011922	20183343	95.00	95.00	12/11/2021	INV PD	FACILI	
6233625 CHECK DATE: 01/19/2022	22001554	12/10/2021	h011922	20183343	95.00	95.00	12/11/2021	INV PD	FACILI	
6233628 CHECK DATE: 01/19/2022	22001554	12/10/2021	h011922	20183343	95.00	95.00	12/11/2021	INV PD	FACILI	
6233629 CHECK DATE: 01/19/2022	22001554	12/10/2021	h011922	20183343	95.00	95.00	12/11/2021	INV PD	FACILI	
					2,470.00					
276507 RUSH TRUCK CENTERS OF ALABAMA INC										
3025543478 CHECK DATE: 01/19/2022	22001582	11/10/2021	H011922	872114	1,261.00	1,261.00	02/12/2022	INV PD	REPAIR	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294264 SURETY LAND TITLE INC										
178645		12/13/2021	H011922	872115	350.00	350.00	12/14/2021	INV	PD	Title
CHECK DATE: 01/19/2022										
297581 TANYA DIXON										
331000		01/18/2022	H011922	20183338	200.00	200.00	01/20/2022	INV	PD	TANYA
CHECK DATE: 01/19/2022										
296270 TIFFANY PETTWAY										
330921		01/18/2022	H011922	872116	168.00	168.00	01/18/2022	INV	PD	Youth
CHECK DATE: 01/19/2022										
297379 TLA INVESTMENTS LLC										
14		01/12/2022	H011922	20183339	6,503.00	6,503.00	01/13/2022	INV	PD	Critic
CHECK DATE: 01/19/2022										
15		01/13/2022	H011922	20183340	9,661.60	9,661.60	01/14/2022	INV	PD	Critic
CHECK DATE: 01/19/2022										
					16,164.60					
206822 TRAFFIC PARTS INC										
511149	21005256	03/18/2021	H011922	872117	7,944.80	7,944.80	02/12/2022	INV	PD	BOLTS
CHECK DATE: 01/19/2022										
513474	21005256	05/05/2021	H011922	872117	-1,500.00	-1,500.00	06/04/2021	CRM	PD	BOLTS
CHECK DATE: 01/19/2022										
					6,444.80					
296284 TYRONE WILSON										
330944		01/18/2022	H011922	872118	364.00	364.00	01/18/2022	INV	PD	Youth
CHECK DATE: 01/19/2022										
272720 W L PETREY WHOLESALE CO INC										
67390	22000552	10/26/2021	H011922	872119	35.50	35.50	01/20/2022	INV	PD	10.30.
CHECK DATE: 01/19/2022										
67746	22000545	10/20/2021	H011922	872119	35.50	35.50	01/20/2022	INV	PD	10.30.
CHECK DATE: 01/19/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297039 WALTER M LISTUON					71.00					
011		01/18/2022	H011922	20183341	297.50	297.50	01/20/2022	INV	PD	WALTER
CHECK DATE: 01/19/2022										
235875 WIGMANS HARDWARE INC										
2111-128511	22001496	11/03/2021	H011922	872120	-30.99	-30.99	11/12/2021	CRM	PD	CREDIT
CHECK DATE: 01/19/2022										
2201-138024	22003655	01/05/2022	H011922	872120	254.45	254.45	01/10/2022	INV	PD	PARTS-
CHECK DATE: 01/19/2022										
297369 WIL AMANOR					223.46					
330943		01/18/2022	H011922	20183342	816.25	816.25	01/20/2022	INV	PD	WIL AM
CHECK DATE: 01/19/2022										
296276 WILLIE CANNON										
330906		01/18/2022	H011922	872121	149.00	149.00	01/18/2022	INV	PD	Youth
CHECK DATE: 01/19/2022										
					149.00					
76 INVOICES					282,170.12					

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