

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)										
ALEA22001070		04/05/2022	H041522	874585	450.00	450.00	04/14/2022	INV	PD	INV #A
CHECK DATE: 04/15/2022										
290187 ALABAMA MEDIA GROUP										
0010253177		03/04/2022	H041522	20184999	296.10	296.10	03/05/2022	INV	PD	ACCT#
CHECK DATE: 04/15/2022										
281897 AT&T MOBILITY LLC										
287287433173x041022		04/02/2022	H041522	874586	7,501.65	7,501.65	05/02/2022	INV	PD	ACCT#
CHECK DATE: 04/15/2022										
296116 BARONYI KENGEYE										
345203		04/14/2022	H041522	874587	120.00	120.00	04/14/2022	INV	PD	Youth
CHECK DATE: 04/15/2022										
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA										
344910		04/14/2022	H041522	20184994	558,873.54	558,873.54	04/14/2022	INV	PD	DATES
CHECK DATE: 04/15/2022										
294854 CORPORATE ENVIRONMENTAL RISK MANAGEMENT, LLC										
10645		03/31/2022	H041522	20184995	3,616.47	3,616.47	04/14/2022	INV	PD	PYMT#7
CHECK DATE: 04/15/2022										
296121 DANIELLE JAMES										
345204		04/14/2022	H041522	874588	80.00	80.00	04/14/2022	INV	PD	Youth
CHECK DATE: 04/15/2022										
296102 ELAJAH THICKLIN										
345205		04/14/2022	H041522	874589	100.00	100.00	04/14/2022	INV	PD	Youth
CHECK DATE: 04/15/2022										
72600 GEOTECHNICAL ENGINEERING-TESTING INC										
19130-322-194		03/31/2022	H041522	20184996	1,620.00	1,620.00	04/14/2022	INV	PD	PYMT#1
CHECK DATE: 04/15/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
292819 GILMORE SERVICES										
0134198		01/25/2022	H041522	20185000	34.00	34.00	02/24/2022	INV PD		SHREDD
CHECK DATE: 04/15/2022										
296142 IDDY BINGI										
345207		04/14/2022	H041522	874590	80.00	80.00	04/14/2022	INV PD		Youth
CHECK DATE: 04/15/2022										
296129 IRUMA STEVENS										
345206		04/14/2022	H041522	874591	100.00	100.00	04/14/2022	INV PD		Youth
CHECK DATE: 04/15/2022										
273262 MOBILE COUNTY DISTRICT ATTORNEYS OFFICE										
31		04/12/2022	H041522	874592	2,089.22	2,089.22	04/13/2022	INV PD		SAKI19
CHECK DATE: 04/15/2022										
3 MUN COURT ONE TIME PAY VENDOR										
345212		04/15/2022	H041522	874593	500.00	500.00	04/15/2022	INV PD		BOND R
CHECK DATE: 04/15/2022										
PAYEE: ANGELO HAWKINS										
146540 NEEL-SCHAFFER INC										
1079206		03/25/2022	H041522	20184997	1,617.19	1,617.19	04/14/2022	INV PD		PYMT#6
CHECK DATE: 04/15/2022										
294102 PROTECVIDEO LLC										
4653		03/16/2022	H041522	20184998	2,610.00	2,610.00	04/15/2022	INV PD		JAG 21
CHECK DATE: 04/15/2022										
4652		03/16/2022	H041522	20184998	2,200.00	2,200.00	04/15/2022	INV PD		JAG 21
CHECK DATE: 04/15/2022										
					4,810.00					
295853 WOERNER TURF & LANDSCAPE SUPPLY										
INV-000244	22002060	03/08/2022	H041522	874594	2,600.00	2,600.00	03/27/2022	INV PD		BERMUD
CHECK DATE: 04/15/2022										
INV-000656	22006113	03/11/2022	H041522	874594	540.00	540.00	04/14/2022	INV PD		ST. AU
CHECK DATE: 04/15/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
19 INVOICES					585,028.17					

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