

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294982 ALABAMA CHAPTER FBI NATIONAL ACADEMY ASSOC.										
345369		04/18/2022	H042022	874717	275.00	275.00	04/19/2022	INV	PD	2022 S
CHECK DATE: 04/20/2022										
270056 ALABAMA POWER COMPANY										
2/14/22-3/15/22		03/15/2022	H042022	874718	9,983.09	9,983.09	03/25/2022	INV	PD	Acct.
CHECK DATE: 04/20/2022										
297519 ALLISON ANITA WHITE										
345372		04/18/2022	H042022	874719	320.00	320.00	04/18/2022	INV	PD	Youth
CHECK DATE: 04/20/2022										
297751 ANGELA WESTRY										
345380		04/18/2022	h042022	874720	224.00	224.00	04/18/2022	INV	PD	Youth
CHECK DATE: 04/20/2022										
294594 ARENA FIRE PROTECTION INC										
0006496		04/11/2022	H042022	20185105	613.16	613.16	04/12/2022	INV	PD	RPL AI
CHECK DATE: 04/20/2022										
0006497		04/11/2022	H042022	20185105	1,680.00	1,680.00	04/12/2022	INV	PD	REPK F
CHECK DATE: 04/20/2022										
					2,293.16					
10869 AT&T										
3147088608		03/22/2022	h042022	874721	399.93	399.93	04/01/2022	INV	PD	Acct.
CHECK DATE: 04/20/2022										
8510209609		04/05/2022	H042022	874721	579.80	579.80	04/20/2022	INV	PD	Acct.
CHECK DATE: 04/20/2022										
3/22/22-4/21/22		02/22/2022	h042022	874722	269.91	269.91	04/01/2022	INV	PD	Acct.
CHECK DATE: 04/20/2022										
					1,249.64					
270045 AUBURN UNIVERSITY										
C220426A		04/26/2022	H042022	874723	1,900.00	1,900.00	04/27/2022	INV	PD	Flagge
CHECK DATE: 04/20/2022										
C220426B		04/26/2022	H042022	874723	200.00	200.00	04/27/2022	INV	PD	Flagge
CHECK DATE: 04/20/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					2,100.00					
297516 CARLISSA FORTUNE										
345375		04/18/2022	H042022	874724	220.00	220.00	04/18/2022	INV PD		Youth
CHECK DATE: 04/20/2022										
35304 COMCAST										
345483		04/10/2022	H042022	874725	71.76	71.76	05/01/2022	INV PD		HURTEL
CHECK DATE: 04/20/2022										
47072 DOG RIVER MARINA & BOAT WORKS INC										
202203069		04/19/2022	h042022	874726	421.85	421.85	05/19/2022	INV PD		FIREBO
CHECK DATE: 04/20/2022										
297590 ERIC GAYLORD										
345377		04/18/2022	h042022	874727	315.00	315.00	04/18/2022	INV PD		Youth
CHECK DATE: 04/20/2022										
296275 FLORETTA FORTUNE										
345374		04/18/2022	H042022	874728	244.00	244.00	04/18/2022	INV PD		Youth
CHECK DATE: 04/20/2022										
295397 IDSOFTWARE IDENTIFICATION MANAGEMENT SYSTEMS, LLC										
I_1177		07/01/2021	H042022	874729	10,173.24	10,173.24	04/04/2022	INV PD		Inv. I
CHECK DATE: 04/20/2022										
I1186		10/13/2021	H042022	874729	1,166.22	1,166.22	04/04/2022	INV PD		Inv. #
CHECK DATE: 04/20/2022										
					11,339.46					
297753 IVORY KENNEDY										
345382		04/18/2022	h042022	874730	336.00	336.00	04/18/2022	INV PD		Youth
CHECK DATE: 04/20/2022										
297618 JASON L RANKIN										
345378		04/18/2022	h042022	874731	392.00	392.00	04/18/2022	INV PD		Youth
CHECK DATE: 04/20/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296277 KENDRA CAGE-DOCKERY										
345371		04/18/2022	H042022	874732	240.00	240.00	04/18/2022	INV PD		Youth
CHECK DATE: 04/20/2022										
296435 KOURTNEY SYMONE JONES										
345408		04/19/2022	H042022	874733	341.00	341.00	04/19/2022	INV PD		Track
CHECK DATE: 04/20/2022										
277578 LAGNIAPPE										
47773		10/20/2021	H042022	20185110	51.49	51.49	10/21/2021	INV PD		AD FOR
CHECK DATE: 04/20/2022										
47774		10/20/2021	H042022	20185110	50.92	50.92	10/21/2021	INV PD		AD FOR
CHECK DATE: 04/20/2022										
					102.41					
138351 MOBILE AREA WATER AND SEWER SYSTEM										
2/17/22-3/23/22		03/28/2022	h042022	874734	2,196.86	2,196.86	04/02/2022	INV PD		Acct.
CHECK DATE: 04/20/2022										
296293 NERISSA LYNNE GAYLORD										
345381		04/18/2022	H042022	874735	539.00	539.00	04/18/2022	INV PD		Youth
CHECK DATE: 04/20/2022										
297752 OMAR SMITH										
345383		04/18/2022	h042022	874736	336.00	336.00	04/18/2022	INV PD		Youth
CHECK DATE: 04/20/2022										
279229 PETROLEUM TRADERS CORPORATION										
1749146	22006247	03/04/2022	H042022	20185106	22,049.28	22,049.28	03/05/2022	INV PD		MOTOR
CHECK DATE: 04/20/2022										
1750601	22006449	03/09/2022	H042022	20185106	9,801.23	9,801.23	03/10/2022	INV PD		3RD PR
CHECK DATE: 04/20/2022										
					31,850.51					
296436 RICKSSEN OPONT										
345413		04/19/2022	H042022	874737	264.00	264.00	04/19/2022	INV PD		Track
CHECK DATE: 04/20/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297653	ROBERT HUDSON									
345387		04/18/2022	h042022	874738	285.00	285.00	04/18/2022	INV PD		Youth
	CHECK DATE: 04/20/2022									
20370	ROBERT J BAGGETT INC									
12-82262-21		12/20/2021	h042022	20185109	10,683.71	10,683.71	04/04/2022	INV PD		Projec
	CHECK DATE: 04/20/2022									
294572	RODNEY MAURICE TOOMER									
INV0009		04/19/2022	H042022	874739	250.00	250.00	04/20/2022	INV PD		DJ SER
	CHECK DATE: 04/20/2022									
294185	S C STAGNER CONTRACTING INC									
341949		03/25/2022	h042022	20185107	55,256.02	55,256.02	03/26/2022	INV PD		FOR AD
	CHECK DATE: 04/20/2022									
297739	SHALELA DOWDY									
345418		04/19/2022	h042022	874740	286.00	286.00	04/19/2022	INV PD		Track
	CHECK DATE: 04/20/2022									
136251	SPIRE GULF INC									
11/18/2022-03/22/202		03/22/2022	h042022	874741	248.96	248.96	04/01/2022	INV PD		Acct.
	CHECK DATE: 04/20/2022									
296270	TIFFANY PETTWAY									
345376		04/18/2022	H042022	874742	308.00	308.00	04/18/2022	INV PD		Youth
	CHECK DATE: 04/20/2022									
294591	TVEYES INC									
2021-J4906	22007960	11/04/2021	H042022	20185108	2,400.00	2,400.00	04/15/2022	INV PD		TVEYES
	CHECK DATE: 04/20/2022									
296276	WILLIE CANNON									
345370		04/18/2022	H042022	874743	270.00	270.00	04/18/2022	INV PD		Youth
	CHECK DATE: 04/20/2022									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					270.00					
39 INVOICES					135,642.43					

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