

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270056 ALABAMA POWER COMPANY										
2493015064-042722		04/18/2022	H042822	875013	12.73	12.73	04/19/2022	INV	PD	Acct #
CHECK DATE: 04/28/2022										
296121 DANIELLE JAMES										
346225		04/27/2022	H042822	875014	40.00	40.00	04/27/2022	INV	PD	Youth
CHECK DATE: 04/28/2022										
296129 IRUMA STEVENS										
346226		04/27/2022	H042822	875015	40.00	40.00	04/27/2022	INV	PD	Youth
CHECK DATE: 04/28/2022										
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										
452481-00	22005013	02/11/2022	H042822	20185152	2,171.60	2,171.60	02/17/2022	INV	PD	TWO DR
CHECK DATE: 04/28/2022										
451230-00	22004272	01/24/2022	H042822	20185153	27.77	27.77	01/25/2022	INV	PD	OFFICE
CHECK DATE: 04/28/2022										
452922-00	22005286	02/18/2022	H042822	20185153	21.92	21.92	02/23/2022	INV	PD	WIPES
CHECK DATE: 04/28/2022										
452921-00	22005343	02/18/2022	H042822	20185153	131.52	131.52	02/23/2022	INV	PD	JANITO
CHECK DATE: 04/28/2022										
452920-00	22005297	02/18/2022	H042822	20185153	85.44	85.44	02/23/2022	INV	PD	JANITO
CHECK DATE: 04/28/2022										
					2,438.25					
295756 OSPREY INITIATIVE, LLC										
2022-042		04/14/2022	H042822	20185151	7,278.00	7,278.00	04/28/2022	INV	PD	REMOVA
CHECK DATE: 04/28/2022										
297479 QUINCY KIDD										
346222		04/27/2022	H042822	875016	60.00	60.00	04/27/2022	INV	PD	Youth
CHECK DATE: 04/28/2022										
203865 THOMPSON TRACTOR CO INC										
SPI01046336	22004740	03/16/2022	H042822	20185154	23,312.30	23,312.30	04/01/2022	INV	PD	GENIE
CHECK DATE: 04/28/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
205975 TOTER LLC										
20INV000099932	22004568	03/15/2022	H042822	20185155	42,770.95	42,770.95	03/16/2022	INV	PD	GARBAG
CHECK DATE: 04/28/2022										
20INV000111062	22004568	03/30/2022	H042822	20185155	87,799.66	87,799.66	03/31/2022	INV	PD	GARBAG
CHECK DATE: 04/28/2022										
					<b>130,570.61</b>					
273788 VERIZON WIRELESS										
9904487205		04/18/2022	H042822	875017	320.10	320.10	04/19/2022	INV	PD	ACCT#
CHECK DATE: 04/28/2022										
9904487206		04/18/2022	H042822	875018	200.05	200.05	04/19/2022	INV	PD	ACCT#
CHECK DATE: 04/28/2022										
<b>15 INVOICES</b>					<b>164,272.04</b>					

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