

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297227	C TAYLORMADE LAWN CARE LLC									
300323		06/22/2021	H070121	20179675	3,224.40	3,224.40	07/22/2021	INV PD		WEED L
	CHECK DATE: 07/01/2021									
203950	C THORNTON INC									
0010		05/31/2021	H070121	20179676	50,695.38	48,160.61	06/30/2021	INV PD		EST.#1
	CHECK DATE: 07/01/2021									
296434	CHRISTOPHER N EDWARD									
301914		06/30/2021	H070121	866063	330.00	330.00	06/30/2021	INV PD		Track
	CHECK DATE: 07/01/2021									
296520	DEQUEL ROBINSON									
301912		06/30/2021	H070121	866064	330.00	330.00	06/30/2021	INV PD		Track
	CHECK DATE: 07/01/2021									
297254	KENDRICK LIGON									
301897		06/30/2021	H070121	866065	150.00	150.00	06/30/2021	INV PD		Youth
	CHECK DATE: 07/01/2021									
296435	KOURTNEY SYMONE JONES									
301916		06/30/2021	H070121	866066	330.00	330.00	06/30/2021	INV PD		Track
	CHECK DATE: 07/01/2021									
296385	MICHAEL ROGERS									
301885		06/30/2021	H070121	866067	140.00	140.00	06/30/2021	INV PD		Flag F
	CHECK DATE: 07/01/2021									
162825	PENELOPE HOUSE FAMILY VIOLENCE CENTER INC									
301788		06/29/2021	H070121	20179677	5,978.59	5,978.59	06/30/2021	INV PD		RAPDI
	CHECK DATE: 07/01/2021									
296436	RICKSSEN OPONT									
301913		06/30/2021	H070121	866068	330.00	330.00	06/30/2021	INV PD		Track
	CHECK DATE: 07/01/2021									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
293775 SAWGRASS CONSULTING LLC										
3809		05/01/2021	H070121	20179678	81,649.50	81,649.50	06/30/2021	INV PD	PYMT#5	
CHECK DATE: 07/01/2021										
294187 SECOR ENTERPRISES, INC.										
2021-18		06/24/2021	H070121	20179679	4,130.00	4,130.00	07/01/2021	INV PD	WK#18	
CHECK DATE: 07/01/2021										
297241 SPUNK MONKEES										
301682		06/29/2021	H070121	866069	3,900.00	3,900.00	06/29/2021	INV PD	JULY 4	
CHECK DATE: 07/01/2021										
282370 STATE OF ALABAMA										
20-09-011A		07/01/2021	H070121	866070	2,500.00	2,500.00	07/01/2021	INV PD	DREDGE	
CHECK DATE: 07/01/2021										
294334 T-MOBILE USA INC										
9452613570		06/23/2021	H070121	866071	90.00	90.00	06/24/2021	INV PD	TRACKI	
CHECK DATE: 07/01/2021										
9452613569		06/23/2021	H070121	866072	60.00	60.00	06/24/2021	INV PD	TRACKI	
CHECK DATE: 07/01/2021										
					150.00					
273788 VERIZON WIRELESS										
9882235103		06/18/2021	H070121	866073	200.05	200.05	07/10/2021	INV PD	ACCT#	
CHECK DATE: 07/01/2021										
295131 WALLACE UPSHAW										
301917		06/29/2021	H070121	866074	6,850.00	6,850.00	06/30/2021	INV PD	JULY 4	
CHECK DATE: 07/01/2021										
					6,850.00					
17 INVOICES					160,887.92					

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