

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
296067 ARROWHEAD GENERAL INSURANCE AGENCY INC											
SAB0016995A		08/12/2021	H082721	867947	13,088.00	13,088.00		09/11/2021	INV	PD	COVERA
CHECK DATE: 08/27/2021											
22254 BEARD EQUIPMENT COMPANY											
1372750	21003834	01/13/2021	H082721	867948	567.50	567.50		08/28/2021	INV	PD	SAW BL
CHECK DATE: 08/27/2021											
1396684	21006998	03/18/2021	H082721	867948	5,134.90	5,134.90		08/27/2021	INV	PD	POLE S
CHECK DATE: 08/27/2021											
1416143	21009574	08/27/2021	H082721	867948	370.50	370.50		08/28/2021	INV	PD	CHAIN
CHECK DATE: 08/27/2021											
1438017	21012633	06/28/2021	H082721	867948	686.32	686.32		08/27/2021	INV	PD	PICK U
CHECK DATE: 08/27/2021											
					6,759.22						
35304 COMCAST											
8396910322207494-Aug		08/15/2021	H082721	867949	84.08	84.08		09/16/2021	INV	PD	ACCT#
CHECK DATE: 08/27/2021											
292302 COMPLETE MANAGEMENT GROUP LLC											
10487		08/27/2021	H082721	20180791	1,450.00	1,450.00		08/27/2021	INV	PD	WK#27
CHECK DATE: 08/27/2021											
10488		08/27/2021	H082721	20180792	800.00	800.00		08/27/2021	INV	PD	WK#27
CHECK DATE: 08/27/2021											
10489		08/27/2021	H082721	20180793	3,400.00	3,400.00		08/27/2021	INV	PD	WK#27
CHECK DATE: 08/27/2021											
					5,650.00						
17 ELECTION ONE TIME PAY VENDOR											
310708		08/24/2021	H082721	867950	175.00	175.00		09/23/2021	INV	PD	2021 M
CHECK DATE: 08/27/2021											
						PAYEE: ADLYN K. BONNER					
310774		08/24/2021	H082721	867951	190.00	190.00		09/23/2021	INV	PD	2021 M
CHECK DATE: 08/27/2021											
						PAYEE: ALISHA PERKINS					
310798		08/24/2021	H082721	867952	190.00	190.00		09/23/2021	INV	PD	2021 M
CHECK DATE: 08/27/2021											
						PAYEE: ANDREA COOLEY					
310702		08/24/2021	H082721	867953	190.00	190.00		09/23/2021	INV	PD	2021 M
CHECK DATE: 08/27/2021											
						PAYEE: ANDREW HAYES					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
310697		08/24/2021	H082721	867954	175.00	175.00	09/23/2021	INV PD	2021	M
CHECK DATE: 08/27/2021						PAYEE: ANGELA HURST				
310773		08/24/2021	H082721	867955	190.00	190.00	09/23/2021	INV PD	2021	M
CHECK DATE: 08/27/2021						PAYEE: ANTHONY E. BARRY				
310713		08/24/2021	H082721	867956	190.00	190.00	09/23/2021	INV PD	2021	M
CHECK DATE: 08/27/2021						PAYEE: BILLY R DIXON				
310704		08/24/2021	H082721	867957	175.00	175.00	09/23/2021	INV PD	2021	M
CHECK DATE: 08/27/2021						PAYEE: BRODERICK L. MORRISSETTE				
310827		08/24/2021	H082721	867958	190.00	190.00	09/23/2021	INV PD	2021	M
CHECK DATE: 08/27/2021						PAYEE: CARLISS MORRIS				
310848		08/24/2021	H082721	867959	190.00	190.00	09/23/2021	INV PD	2021	M
CHECK DATE: 08/27/2021						PAYEE: CATHERINE W. BOYKIN				
310645		08/24/2021	H082721	867960	175.00	175.00	09/23/2021	INV PD	2021	M
CHECK DATE: 08/27/2021						PAYEE: CECECILIA A SNIDER				
310706		08/24/2021	H082721	867961	175.00	175.00	09/23/2021	INV PD	2021	M
CHECK DATE: 08/27/2021						PAYEE: CECELIA C. HYLTON				
310763		08/24/2021	H082721	867962	315.00	315.00	09/23/2021	INV PD	2021	M
CHECK DATE: 08/27/2021						PAYEE: CECIL TURK				
310841		08/24/2021	H082721	867963	190.00	190.00	09/23/2021	INV PD	2021	M
CHECK DATE: 08/27/2021						PAYEE: CHARLENE SHAW				
310661		08/24/2021	H082721	867964	190.00	190.00	09/23/2021	INV PD	2021	M
CHECK DATE: 08/27/2021						PAYEE: CHARLES J TIMOTHY				
310799		08/24/2021	H082721	867965	190.00	190.00	09/23/2021	INV PD	2021	M
CHECK DATE: 08/27/2021						PAYEE: CHERYL DAVIS				
310639		08/24/2021	H082721	867966	190.00	190.00	09/23/2021	INV PD	2021	M
CHECK DATE: 08/27/2021						PAYEE: CHRISTINE PORTENGA				
310653		08/24/2021	H082721	867967	190.00	190.00	09/23/2021	INV PD	2021	M
CHECK DATE: 08/27/2021						PAYEE: CYNTHIA HARRIS				
310860		08/24/2021	H082721	867968	175.00	175.00	09/23/2021	INV PD	2021	M
CHECK DATE: 08/27/2021						PAYEE: CYNTHIA WASHINGTON				
310641		08/24/2021	H082721	867969	315.00	315.00	09/23/2021	INV PD	2021	M
CHECK DATE: 08/27/2021						PAYEE: DARLINE MAXINE LAFFITTE				
310771		08/24/2021	H082721	867970	190.00	190.00	09/23/2021	INV PD	2021	M
CHECK DATE: 08/27/2021						PAYEE: DAVID T. NELSON				
310657		08/24/2021	H082721	867971	190.00	190.00	09/23/2021	INV PD	2021	M
CHECK DATE: 08/27/2021						PAYEE: DEOBRAH ZOGHBY				

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
310647		08/24/2021	H082721	867972	190.00		190.00	09/23/2021	INV	PD	2021 M
	CHECK DATE: 08/27/2021					PAYEE: DIANN BRYANT					
310718		08/24/2021	H082721	867973	190.00		190.00	09/23/2021	INV	PD	2021 M
	CHECK DATE: 08/27/2021					PAYEE: DONNA CARROLL					
310719		08/24/2021	H082721	867974	190.00		190.00	09/23/2021	INV	PD	2021 M
	CHECK DATE: 08/27/2021					PAYEE: ELIZABETH HOUSTON					
310807		08/24/2021	H082721	867975	315.00		315.00	09/23/2021	INV	PD	2021 M
	CHECK DATE: 08/27/2021					PAYEE: EMMA D. PRINCE					
310611		08/24/2021	H082721	867976	260.00		260.00	09/23/2021	INV	PD	2021 M
	CHECK DATE: 08/27/2021					PAYEE: EREKA JEANINE CRAIG					
310795		08/24/2021	H082721	867977	190.00		190.00	09/23/2021	INV	PD	2021 M
	CHECK DATE: 08/27/2021					PAYEE: ERNEST SCOTT					
310654		08/24/2021	H082721	867978	190.00		190.00	09/23/2021	INV	PD	2021 M
	CHECK DATE: 08/27/2021					PAYEE: EUGENE W. LEWIS					
310800		08/24/2021	H082721	867979	190.00		190.00	09/23/2021	INV	PD	2021 M
	CHECK DATE: 08/27/2021					PAYEE: FREDERIC TACON					
310723		08/24/2021	H082721	867980	315.00		315.00	09/23/2021	INV	PD	2021 M
	CHECK DATE: 08/27/2021					PAYEE: JAMES CYPERT					
310797		08/24/2021	H082721	867981	190.00		190.00	09/23/2021	INV	PD	2021 M
	CHECK DATE: 08/27/2021					PAYEE: JANICE MOSLEY					
310851		08/24/2021	H082721	867982	190.00		190.00	09/23/2021	INV	PD	2021 M
	CHECK DATE: 08/27/2021					PAYEE: JAQUANDA HARRIS					
310701		08/24/2021	H082721	867983	175.00		175.00	09/23/2021	INV	PD	2021 M
	CHECK DATE: 08/27/2021					PAYEE: JESSICA STINSON					
310822		08/24/2021	H082721	867984	260.00		260.00	09/23/2021	INV	PD	2021 M
	CHECK DATE: 08/27/2021					PAYEE: JULIA PEARL REMBERT					
310709		08/24/2021	H082721	867985	175.00		175.00	09/23/2021	INV	PD	2021 M
	CHECK DATE: 08/27/2021					PAYEE: KAREN NICHOLAS-ANTHONY					
310802		08/24/2021	H082721	867986	190.00		190.00	09/23/2021	INV	PD	2021 M
	CHECK DATE: 08/27/2021					PAYEE: KENNETH MOSLEY					
310618		08/24/2021	H082721	867987	190.00		190.00	09/23/2021	INV	PD	2021 M
	CHECK DATE: 08/27/2021					PAYEE: LA'MIYA ANGEL PACKER					
310648		08/24/2021	H082721	867988	190.00		190.00	09/23/2021	INV	PD	2021 M
	CHECK DATE: 08/27/2021					PAYEE: LEE ANNE DAY					
310722		08/24/2021	H082721	867989	260.00		260.00	09/23/2021	INV	PD	2021 M
	CHECK DATE: 08/27/2021					PAYEE: LEE ROE					
310699		08/24/2021	H082721	867990	190.00		190.00	09/23/2021	INV	PD	2021 M

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INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 08/27/2021									PAYEE: LINDA FOBES
310651		08/24/2021	H082721	867991	175.00	175.00	09/23/2021	INV PD	2021 M	
	CHECK DATE: 08/27/2021									PAYEE: LINDA L. LEDOUX
310620		08/24/2021	H082721	867992	190.00	190.00	09/23/2021	INV PD	2021 M	
	CHECK DATE: 08/27/2021									PAYEE: LISTER C PORTIS
310830		08/24/2021	H082721	867993	260.00	260.00	09/23/2021	INV PD	2021 M	
	CHECK DATE: 08/27/2021									PAYEE: LOLA GUYTON
310705		08/24/2021	H082721	867994	190.00	190.00	09/23/2021	INV PD	2021 M	
	CHECK DATE: 08/27/2021									PAYEE: LOUIS W OWENS
310646		08/24/2021	H082721	867995	190.00	190.00	09/23/2021	INV PD	2021 M	
	CHECK DATE: 08/27/2021									PAYEE: MARCELENE COLEMAN
310643		08/24/2021	H082721	867996	190.00	190.00	09/23/2021	INV PD	2021 M	
	CHECK DATE: 08/27/2021									PAYEE: MARCELENE HALL DENNIS
310721		08/24/2021	H082721	867997	190.00	190.00	09/23/2021	INV PD	2021 M	
	CHECK DATE: 08/27/2021									PAYEE: MARIE OWENS
310660		08/24/2021	H082721	867998	190.00	190.00	09/23/2021	INV PD	2021 M	
	CHECK DATE: 08/27/2021									PAYEE: MARJORIE ANN RUSSELL
310792		08/24/2021	H082721	867999	190.00	190.00	09/23/2021	INV PD	2021 M	
	CHECK DATE: 08/27/2021									PAYEE: MARK BOHENTIN
310707		08/24/2021	H082721	868000	190.00	190.00	09/23/2021	INV PD	2021 M	
	CHECK DATE: 08/27/2021									PAYEE: MARY L DIXON
310765		08/24/2021	H082721	868001	190.00	190.00	09/23/2021	INV PD	2021 M	
	CHECK DATE: 08/27/2021									PAYEE: MARY LANG
310784		08/24/2021	H082721	868002	190.00	190.00	09/23/2021	INV PD	2021 M	
	CHECK DATE: 08/27/2021									PAYEE: MARY M. MARR
310692		08/24/2021	H082721	868003	225.00	225.00	09/23/2021	INV PD	2021 M	
	CHECK DATE: 08/27/2021									PAYEE: MARY WILLIAMS
310631		08/24/2021	H082721	868004	260.00	260.00	09/23/2021	INV PD	2021 M	
	CHECK DATE: 08/27/2021									PAYEE: Michele Mayberry
310825		08/24/2021	H082721	868005	315.00	315.00	09/23/2021	INV PD	2021 M	
	CHECK DATE: 08/27/2021									PAYEE: MICHELLE FRAZIER
310627		08/24/2021	H082721	868006	315.00	315.00	09/23/2021	INV PD	2021 M	
	CHECK DATE: 08/27/2021									PAYEE: Miles Leigh Ball
310791		08/24/2021	H082721	868007	190.00	190.00	09/23/2021	INV PD	2021 M	
	CHECK DATE: 08/27/2021									PAYEE: MONETTA NOLAND
310662		08/24/2021	H082721	868008	190.00	190.00	09/23/2021	INV PD	2021 M	
	CHECK DATE: 08/27/2021									PAYEE: MURRAY L DRISKELL

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
310703		08/24/2021	H082721	868009	175.00	175.00	09/23/2021	INV PD	2021 M	
	CHECK DATE: 08/27/2021									PAYEE: MYRTLE A. GAYLES
310619		08/24/2021	H082721	868010	190.00	190.00	09/23/2021	INV PD	2021 M	
	CHECK DATE: 08/27/2021									PAYEE: NASHASTA CRAIG POLLARD
310858		08/24/2021	H082721	868011	175.00	175.00	09/23/2021	INV PD	2021 M	
	CHECK DATE: 08/27/2021									PAYEE: NIKKI BROWN SHORT
310820		08/24/2021	H082721	868012	175.00	175.00	08/24/2021	INV PD	2021 M	
	CHECK DATE: 08/27/2021									PAYEE: PATRICIA A MADDIX
310698		08/24/2021	H082721	868013	175.00	175.00	09/23/2021	INV PD	2021 M	
	CHECK DATE: 08/27/2021									PAYEE: PATRICIA J. SCOTT
310664		08/24/2021	H082721	868014	175.00	175.00	09/23/2021	INV PD	2021 M	
	CHECK DATE: 08/27/2021									PAYEE: PAUL HARRIS
310720		08/24/2021	H082721	868015	190.00	190.00	09/23/2021	INV PD	2021 M	
	CHECK DATE: 08/27/2021									PAYEE: REBECCA JONES
310613		08/24/2021	H082721	868016	190.00	190.00	09/23/2021	INV PD	2021 M	
	CHECK DATE: 08/27/2021									PAYEE: REGINAL D FRANKLIN
310779		08/24/2021	H082721	868017	190.00	190.00	09/23/2021	INV PD	2021 M	
	CHECK DATE: 08/27/2021									PAYEE: ROBIN A. SIGLER
310769		08/24/2021	H082721	868018	260.00	260.00	09/23/2021	INV PD	2021 M	
	CHECK DATE: 08/27/2021									PAYEE: ROBIN CROOK
310700		08/24/2021	H082721	868019	175.00	175.00	09/23/2021	INV PD	2021 M	
	CHECK DATE: 08/27/2021									PAYEE: RON REAMS
310832		08/24/2021	H082721	868020	190.00	190.00	09/23/2021	INV PD	2021 M	
	CHECK DATE: 08/27/2021									PAYEE: ROSALEAN JACKSON
310615		08/24/2021	H082721	868021	190.00	190.00	09/23/2021	INV PD	2021 M	
	CHECK DATE: 08/27/2021									PAYEE: SARAH A JACKSON
310835		08/24/2021	H082721	868022	190.00	190.00	09/23/2021	INV PD	2021 M	
	CHECK DATE: 08/27/2021									PAYEE: SHARON RNDELSON
310691		08/24/2021	H082721	868023	250.00	250.00	09/23/2021	INV PD	2021 M	
	CHECK DATE: 08/27/2021									PAYEE: SHEILA W. WHITE
310840		08/24/2021	H082721	868024	190.00	190.00	09/23/2021	INV PD	2021 M	
	CHECK DATE: 08/27/2021									PAYEE: SHIRLEY JEAN CLARK
310855		08/24/2021	H082721	868025	190.00	190.00	09/23/2021	INV PD	2021 M	
	CHECK DATE: 08/27/2021									PAYEE: SHIRLEY RAMSEY
310640		08/24/2021	H082721	868026	260.00	260.00	09/23/2021	INV PD	2021 M	
	CHECK DATE: 08/27/2021									PAYEE: SHIRLEY ROBINSON COKER

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
310768		08/24/2021	H082721	868027	315.00		315.00	09/23/2021	INV	PD	2021 M
	CHECK DATE: 08/27/2021										PAYEE: SONIA WRIGHT NELSON
310767		08/24/2021	H082721	868028	300.00		300.00	09/23/2021	INV	PD	2021 M
	CHECK DATE: 08/27/2021										PAYEE: ST. JOHN UNITED METHODIST CHURCH
310710		08/24/2021	H082721	868029	190.00		190.00	09/23/2021	INV	PD	2021 M
	CHECK DATE: 08/27/2021										PAYEE: STANLEY H HOUSTON
310781		08/24/2021	H082721	868030	190.00		190.00	09/23/2021	INV	PD	2021 M
	CHECK DATE: 08/27/2021										PAYEE: STEPHEN R. GAUDET
310789		08/24/2021	H082721	868031	260.00		260.00	09/23/2021	INV	PD	2021 M
	CHECK DATE: 08/27/2021										PAYEE: STEPHEN RUSSELL
310644		08/24/2021	H082721	868032	190.00		190.00	09/23/2021	INV	PD	2021 M
	CHECK DATE: 08/27/2021										PAYEE: SUSAN M BALL
310788		08/24/2021	H082721	868033	315.00		315.00	09/23/2021	INV	PD	2021 M
	CHECK DATE: 08/27/2021										PAYEE: SUSAN WALTERS
310776		08/24/2021	H082721	868034	190.00		190.00	09/23/2021	INV	PD	2021 M
	CHECK DATE: 08/27/2021										PAYEE: SUSAN Y. COURTNEY
310847		08/24/2021	H082721	868035	190.00		190.00	09/23/2021	INV	PD	2021 M
	CHECK DATE: 08/27/2021										PAYEE: SYWANNA JONES
310790		08/24/2021	H082721	868036	190.00		190.00	09/23/2021	INV	PD	2021 M
	CHECK DATE: 08/27/2021										PAYEE: TERRY COX
310610		08/24/2021	H082721	868037	315.00		315.00	09/23/2021	INV	PD	2021 M
	CHECK DATE: 08/27/2021										PAYEE: THELMA OWENS
310695		08/24/2021	H082721	868038	225.00		225.00	09/23/2021	INV	PD	2021 M
	CHECK DATE: 08/27/2021										PAYEE: THEOLA J. GREENE
310857		08/24/2021	H082721	868039	190.00		190.00	09/23/2021	INV	PD	2021 M
	CHECK DATE: 08/27/2021										PAYEE: THERESA MCPHERSON
310764		08/24/2021	H082721	868040	190.00		190.00	09/23/2021	INV	PD	2021 M
	CHECK DATE: 08/27/2021										PAYEE: TOMEKIA JONES
310854		08/24/2021	H082721	868041	175.00		175.00	09/23/2021	INV	PD	2021 M
	CHECK DATE: 08/27/2021										PAYEE: VERNA R. REID
310652		08/24/2021	H082721	868042	190.00		190.00	09/23/2021	INV	PD	2021 M
	CHECK DATE: 08/27/2021										PAYEE: WILLIE A. JAMES, III
							19,355.00				
	3400 EMPLOYEES RETIREMENT SYSTEM OF ALA										
1451656		08/23/2021	H082721	868043	508.42		508.42	09/01/2021	INV	PD	RENT F
	CHECK DATE: 08/27/2021										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294221	GSI SERVICES LLC									
8349	CHECK DATE: 08/27/2021	07/09/2021	H082721	868044	215.00	215.00	08/08/2021	INV PD	850	VI
138200	MOBILE UNITED									
310290	CHECK DATE: 08/27/2021	07/16/2021	H082721	868045	1,800.00	1,800.00	08/15/2021	INV PD		TUITIO
294312	MOFFATT & NICHOL									
00760703	CHECK DATE: 08/27/2021	06/07/2021	H082721	20180794	2,110.76	2,110.76	06/08/2021	INV PD		C0611
00761559	CHECK DATE: 08/27/2021	07/06/2021	H082721	20180794	7,868.25	7,868.25	07/07/2021	INV PD		C0611
00762323	CHECK DATE: 08/27/2021	08/10/2021	H082721	20180794	2,899.50	2,899.50	08/11/2021	INV PD		C0611
					12,878.51					
297365	PRESTON MARCH									
010	CHECK DATE: 08/27/2021	08/26/2021	H082721	868046	150.00	150.00	09/25/2021	INV PD		PERFOR
190305	S & O ENTERPRISES INC									
202188	CHECK DATE: 08/27/2021	08/11/2021	H082721	20180795	75.00	75.00	08/12/2021	INV PD		SER CA
295410	TAW POWER SYSTEMS, INC.-									
26220477	CHECK DATE: 08/27/2021	07/28/2021	H082721	868047	593.57	593.57	08/27/2021	INV PD		COM TE
210000	U J CHEVROLET CO INC									
T21-601	21011593	06/29/2021	H082721	868048	36,180.00	36,180.00	07/28/2021	INV PD		2021 C
	CHECK DATE: 08/27/2021									
273788	VERIZON WIRELESS									
9886194732	CHECK DATE: 08/27/2021	08/13/2021	H082721	868049	9,615.20	9,615.20	09/05/2021	INV PD		ACCT#

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					9,615.20					
113 INVOICES					106,952.00					

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