

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5510 CITY OF MOBILE										
316080		09/29/2021	h100821	869422	101.50	101.50	09/30/2021	INV PD	CHD	Pe
CHECK DATE: 10/08/2021										
17 ELECTION ONE TIME PAY VENDOR										
317130		10/05/2021	H100821	869423	150.00	150.00	11/04/2021	INV PD	2021	M
CHECK DATE: 10/08/2021										
PAYEE: ADLYN BONNER										
317221		10/05/2021	H100821	869424	190.00	190.00	11/04/2021	INV PD	2021	M
CHECK DATE: 10/08/2021										
PAYEE: ALBERT M. QUIOVERS										
317198		10/05/2021	H100821	869425	190.00	190.00	11/04/2021	INV PD	2021	M
CHECK DATE: 10/08/2021										
PAYEE: ALBERTA HOWARD										
317134		10/05/2021	H100821	869426	260.00	260.00	11/04/2021	INV PD	2021	M
CHECK DATE: 10/08/2021										
PAYEE: ALEX B. MCMILLIAN										
317131		10/05/2021	H100821	869427	315.00	315.00	11/04/2021	INV PD	2021	M
CHECK DATE: 10/08/2021										
PAYEE: ALICE PRUITT										
317167		10/05/2021	H100821	869428	190.00	190.00	11/04/2021	INV PD	2021	M
CHECK DATE: 10/08/2021										
PAYEE: ANDREA ODOM										
317135		10/05/2021	H100821	869429	75.00	75.00	11/04/2021	INV PD	2021	M
CHECK DATE: 10/08/2021										
PAYEE: ANGELA HURST										
317215		10/05/2021	H100821	869430	175.00	175.00	11/04/2021	INV PD	2021	M
CHECK DATE: 10/08/2021										
PAYEE: ANTHONY E. BARRY										
317139		10/05/2021	H100821	869431	190.00	190.00	11/04/2021	INV PD	2021	M
CHECK DATE: 10/08/2021										
PAYEE: BETTYE ADAMS										
317206		10/05/2021	H100821	869432	190.00	190.00	11/04/2021	INV PD	2021	M
CHECK DATE: 10/08/2021										
PAYEE: BOBBY DENNISON										
317160		10/05/2021	H100821	869433	260.00	260.00	11/04/2021	INV PD	2021	M
CHECK DATE: 10/08/2021										
PAYEE: CALVIN D. MONTGOMERY, SR.										
317213		10/05/2021	H100821	869434	175.00	175.00	11/04/2021	INV PD	2021	M
CHECK DATE: 10/08/2021										
PAYEE: CASSAUNDR A BURKS										
317136		10/05/2021	H100821	869435	150.00	150.00	11/04/2021	INV PD	2021	M
CHECK DATE: 10/08/2021										
PAYEE: CECELIA HYLTON										
317184		10/05/2021	H100821	869436	175.00	175.00	11/04/2021	INV PD	2021	M
CHECK DATE: 10/08/2021										
PAYEE: COREY D. STEVENSON										
317154		10/05/2021	H100821	869437	315.00	315.00	11/04/2021	INV PD	2021	M
CHECK DATE: 10/08/2021										
PAYEE: DAVID CALAMETTI										
317111		10/05/2021	H100821	869438	260.00	260.00	11/04/2021	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: 10/08/2021										PAYEE: DAVID NOLFE
317190	CHECK DATE: 10/08/2021	10/05/2021	H100821	869439	190.00	190.00	11/04/2021	INV PD	2021	M	
											PAYEE: DAVID T. NELSON
317145	CHECK DATE: 10/08/2021	10/05/2021	H100821	869440	190.00	190.00	11/04/2021	INV PD	2021	M	
											PAYEE: DORIS COLEMAN
317179	CHECK DATE: 10/08/2021	10/05/2021	H100821	869441	190.00	190.00	11/04/2021	INV PD	2021	M	
											PAYEE: ELIZABETH LUTHER
317144	CHECK DATE: 10/08/2021	10/05/2021	H100821	869442	190.00	190.00	11/04/2021	INV PD	2021	M	
											PAYEE: ERICA MASSEY
317219	CHECK DATE: 10/08/2021	10/05/2021	H100821	869443	315.00	315.00	11/04/2021	INV PD	2021	M	
											PAYEE: ETHELSTINE D. JACKSON
317126	CHECK DATE: 10/08/2021	10/05/2021	H100821	869444	15.00	15.00	11/04/2021	INV PD	2021	M	
											PAYEE: EULA HAMILTON
317121	CHECK DATE: 10/08/2021	10/05/2021	H100821	869445	175.00	175.00	11/04/2021	INV PD	2021	M	
											PAYEE: FAYE SMITH
317191	CHECK DATE: 10/08/2021	10/05/2021	H100821	869446	315.00	315.00	11/04/2021	INV PD	2021	M	
											PAYEE: FINISE BURNETT
317183	CHECK DATE: 10/08/2021	10/05/2021	H100821	869447	190.00	190.00	11/04/2021	INV PD	2021	M	
											PAYEE: FRANCINE BROWN
317220	CHECK DATE: 10/08/2021	10/05/2021	H100821	869448	260.00	260.00	11/04/2021	INV PD	2021	M	
											PAYEE: GLORIA ALLEN DIAMOND
317222	CHECK DATE: 10/08/2021	10/05/2021	H100821	869449	190.00	190.00	11/04/2021	INV PD	2021	M	
											PAYEE: GLORIA JEAN SMITH
317175	CHECK DATE: 10/08/2021	10/05/2021	H100821	869450	190.00	190.00	11/04/2021	INV PD	2021	M	
											PAYEE: GLORIA S. GORDON
317224	CHECK DATE: 10/08/2021	10/05/2021	H100821	869451	190.00	190.00	11/04/2021	INV PD	2021	M	
											PAYEE: GLORIA WILLIAMS SMITH
317197	CHECK DATE: 10/08/2021	10/05/2021	H100821	869452	190.00	190.00	11/04/2021	INV PD	2021	M	
											PAYEE: HELEN SEALS
317137	CHECK DATE: 10/08/2021	10/05/2021	H100821	869453	190.00	190.00	11/04/2021	INV PD	2021	M	
											PAYEE: JAMEISHA STALLWORTH
317176	CHECK DATE: 10/08/2021	10/05/2021	H100821	869454	190.00	190.00	11/04/2021	INV PD	2021	M	
											PAYEE: JOY JACKSON
317148	CHECK DATE: 10/08/2021	10/05/2021	H100821	869455	190.00	190.00	11/04/2021	INV PD	2021	M	
											PAYEE: JOYCE GRAY
317171	CHECK DATE: 10/08/2021	10/05/2021	H100821	869456	190.00	190.00	11/04/2021	INV PD	2021	M	
											PAYEE: JOYCE JACKSON

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INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
317128		10/05/2021	H100821	869457	150.00	150.00	11/04/2021	INV PD	2021 M	
	CHECK DATE: 10/08/2021									PAYEE: KAREN NICHOLAS-ANTHONY
317168		10/05/2021	H100821	869458	190.00	190.00	11/04/2021	INV PD	2021 M	
	CHECK DATE: 10/08/2021									PAYEE: KATHY L. MCBRYDE
317172		10/05/2021	H100821	869459	190.00	190.00	11/04/2021	INV PD	2021 M	
	CHECK DATE: 10/08/2021									PAYEE: LAJOYA TODD
317174		10/05/2021	H100821	869460	190.00	190.00	11/04/2021	INV PD	2021 M	
	CHECK DATE: 10/08/2021									PAYEE: LATOURETTE JACKSON
317223		10/05/2021	H100821	869461	190.00	190.00	11/04/2021	INV PD	2021 M	
	CHECK DATE: 10/08/2021									PAYEE: LEONARD V. STEILL
317203		10/05/2021	H100821	869462	190.00	190.00	11/04/2021	INV PD	2021 M	
	CHECK DATE: 10/08/2021									PAYEE: LOLITA RIVERS
317123		10/05/2021	H100821	869463	175.00	175.00	11/04/2021	INV PD	2021 M	
	CHECK DATE: 10/08/2021									PAYEE: MARCUS RODGERS
317125		10/05/2021	H100821	869464	175.00	175.00	11/04/2021	INV PD	2021 M	
	CHECK DATE: 10/08/2021									PAYEE: MARY WILLIAMS
317180		10/05/2021	H100821	869465	190.00	190.00	11/04/2021	INV PD	2021 M	
	CHECK DATE: 10/08/2021									PAYEE: MASALYNE B. STANLEY
317200		10/05/2021	H100821	869466	190.00	190.00	11/04/2021	INV PD	2021 M	
	CHECK DATE: 10/08/2021									PAYEE: MILTON HUNTER
317207		10/05/2021	H100821	869467	190.00	190.00	11/04/2021	INV PD	2021 M	
	CHECK DATE: 10/08/2021									PAYEE: MINERVA PETTWAY
317132		10/05/2021	H100821	869468	150.00	150.00	11/04/2021	INV PD	2021 M	
	CHECK DATE: 10/08/2021									PAYEE: MYRTLE GAYLES
317140		10/05/2021	H100821	869469	150.00	150.00	11/04/2021	INV PD	2021 M	
	CHECK DATE: 10/08/2021									PAYEE: NAKIA WHITE-TUCKER
317163		10/05/2021	H100821	869470	190.00	190.00	11/04/2021	INV PD	2021 M	
	CHECK DATE: 10/08/2021									PAYEE: ODESSA B. ADAMS
317225		10/05/2021	H100821	869471	175.00	175.00	11/04/2021	INV PD	2021 M	
	CHECK DATE: 10/08/2021									PAYEE: OLIVIA S. DIAMOND
317119		10/05/2021	H100821	869472	175.00	175.00	11/04/2021	INV PD	2021 M	
	CHECK DATE: 10/08/2021									PAYEE: PATRICIA M. PURVIS
317142		10/05/2021	H100821	869473	75.00	75.00	11/04/2021	INV PD	2021 M	
	CHECK DATE: 10/08/2021									PAYEE: PATRICIA MADDOX
317181		10/05/2021	H100821	869474	175.00	175.00	11/04/2021	INV PD	2021 M	
	CHECK DATE: 10/08/2021									PAYEE: RIKESHA JOHNSON

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
317149		10/05/2021	H100821	869475	190.00	190.00	11/04/2021	INV PD	2021 M	
	CHECK DATE: 10/08/2021									PAYEE: ROBERT COLEMAN
317208		10/05/2021	H100821	869476	230.00	230.00	11/04/2021	INV PD	2021 M	
	CHECK DATE: 10/08/2021									PAYEE: ROBIN CROOK
317202		10/05/2021	H100821	869477	190.00	190.00	11/04/2021	INV PD	2021 M	
	CHECK DATE: 10/08/2021									PAYEE: ROBIN SIGLER
317138		10/05/2021	H100821	869478	150.00	150.00	11/04/2021	INV PD	2021 M	
	CHECK DATE: 10/08/2021									PAYEE: RON REAMS
317108		10/05/2021	H100821	869479	315.00	315.00	11/04/2021	INV PD	2021 M	
	CHECK DATE: 10/08/2021									PAYEE: RUSSELL E. SMITH
317120		10/05/2021	H100821	869480	250.00	250.00	11/04/2021	INV PD	2021 M	
	CHECK DATE: 10/08/2021									PAYEE: SHEILA WHITE
317188		10/05/2021	H100821	869481	315.00	315.00	11/04/2021	INV PD	2021 M	
	CHECK DATE: 10/08/2021									PAYEE: SONIA NELSON
317151		10/05/2021	H100821	869482	15.00	15.00	11/04/2021	INV PD	2021 M	
	CHECK DATE: 10/08/2021									PAYEE: STEPHANIE JORDAN
317194		10/05/2021	H100821	869483	190.00	190.00	11/04/2021	INV PD	2021 M	
	CHECK DATE: 10/08/2021									PAYEE: STEPHEN R. GAUDET
317212		10/05/2021	H100821	869484	175.00	175.00	11/04/2021	INV PD	2021 M	
	CHECK DATE: 10/08/2021									PAYEE: SUSAN COURTNEY
317210		10/05/2021	H100821	869485	175.00	175.00	11/04/2021	INV PD	2021 M	
	CHECK DATE: 10/08/2021									PAYEE: SYLVIA BETTIS
317185		10/05/2021	H100821	869486	175.00	175.00	11/04/2021	INV PD	2021 M	
	CHECK DATE: 10/08/2021									PAYEE: TANITA KYSER
317143		10/05/2021	H100821	869487	190.00	190.00	11/04/2021	INV PD	2021 M	
	CHECK DATE: 10/08/2021									PAYEE: TIEARRA PETTWAY
317226		10/05/2021	H100821	869488	175.00	175.00	11/04/2021	INV PD	2021 M	
	CHECK DATE: 10/08/2021									PAYEE: TSHOMBIE J. JACKSON
317159		10/05/2021	H100821	869489	260.00	260.00	11/04/2021	INV PD	2021 M	
	CHECK DATE: 10/08/2021									PAYEE: TYRA FAIR
317156		10/05/2021	H100821	869490	315.00	315.00	11/04/2021	INV PD	2021 M	
	CHECK DATE: 10/08/2021									PAYEE: VALENCIA V. MONTGOMERY
317177		10/05/2021	H100821	869491	190.00	190.00	11/04/2021	INV PD	2021 M	
	CHECK DATE: 10/08/2021									PAYEE: VALERIE M. FRANKLIN
317195		10/05/2021	H100821	869492	260.00	260.00	11/04/2021	INV PD	2021 M	
	CHECK DATE: 10/08/2021									PAYEE: VIVIAN HOLLINS

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
14 IMPOUND ONE TIME PAY VENDOR					13,680.00					
316389		10/05/2021	H100821	869493	5,085.00	5,085.00	11/04/2021	INV PD		REFUND
CHECK DATE: 10/08/2021						PAYEE: THUMBIKO MUNTHALI				
295176 LP POLICE										
821LP36041		08/05/2021	H100821	869494	2.99	2.99	08/06/2021	INV PD		AUGUST
CHECK DATE: 10/08/2021										
216152 UPS										
33X58V391		09/25/2021	H100821	869495	73.81	73.81	10/11/2021	INV PD		POSTAG
CHECK DATE: 10/08/2021										
					73.81					
74 INVOICES					18,943.30					

** END OF REPORT - Generated by NIKENGE DAVIS **