

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296116	BARONYI KENGEYE									
319808	CHECK DATE: 11/01/2021	10/27/2021	H110121	870027	80.00	80.00	10/27/2021	INV PD		Youth
296121	DANIELLE JAMES									
319800	CHECK DATE: 11/01/2021	10/27/2021	H110121	870028	100.00	100.00	10/27/2021	INV PD		Youth
296102	ELAJAH THICKLIN									
319801	CHECK DATE: 11/01/2021	10/27/2021	H110121	870029	100.00	100.00	10/27/2021	INV PD		Youth
296142	IDDY BINGI									
319805	CHECK DATE: 11/01/2021	10/27/2021	H110121	870030	80.00	80.00	10/27/2021	INV PD		Youth
296129	IRUMA STEVENS									
319803	CHECK DATE: 11/01/2021	10/27/2021	H110121	870031	40.00	40.00	10/27/2021	INV PD		Youth
1060	MOBILE COUNTY HEALTH DEPARTMENT									
2021-10-01	CHECK DATE: 11/01/2021	10/01/2021	H110121	870032	3,200.00	3,200.00	10/31/2021	INV PD		SOLID
297399	ODANCI AJ NDAYISABA									
319806	CHECK DATE: 11/01/2021	10/27/2021	H110121	870033	40.00	40.00	10/27/2021	INV PD		Youth
1	ONE TIME PAY VENDOR									
3145	CHECK DATE: 11/01/2021	10/26/2021	H110121	870034	225.00	225.00	11/25/2021	INV PD		WANDA PAYEE: LAW CONFERENCE
294102	PROTECVIDEO LLC									
4244	CHECK DATE: 11/01/2021	10/04/2021	H110121	20181975	9,150.00	9,150.00	11/03/2021	INV PD		CONTRA

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
282370 STATE OF ALABAMA										
320335		10/29/2021	H110121	870035	24.25	24.25	10/29/2021	INV	PD	1 MUNI
CHECK DATE: 11/01/2021										
295368 TOUCHDOWN CLEANING SERVICES INCORPORATED										
001A		09/15/2021	H110121	20181976	1,875.00	1,875.00	09/16/2021	INV	PD	42150
CHECK DATE: 11/01/2021										
273788 VERIZON WIRELESS										
9890938287		10/18/2021	H110121	870036	200.05	200.05	11/10/2021	INV	PD	ACCT#
CHECK DATE: 11/01/2021										
					200.05					
12 INVOICES					15,114.30					

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