

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294515 BURR & FORMAN LLP										
1266151		10/11/2021	H110521	20182098	405.00	405.00	10/12/2021	INV	PD	LITIGA
CHECK DATE: 11/05/2021										
1266153		10/11/2021	H110521	20182098	2,405.00	2,405.00	10/12/2021	INV	PD	LITIGA
CHECK DATE: 11/05/2021										
1266155		10/11/2021	H110521	20182098	810.00	810.00	10/12/2021	INV	PD	LITIGA
CHECK DATE: 11/05/2021										
1266156		10/11/2021	H110521	20182098	1,750.00	1,750.00	10/12/2021	INV	PD	LITIGA
CHECK DATE: 11/05/2021										
					5,370.00					
35304 COMCAST										
321025		10/25/2021	h110521	870232	199.36	199.36	11/15/2021	INV	PD	Acct N
CHECK DATE: 11/05/2021										
292302 COMPLETE MANAGEMENT GROUP LLC										
10519		11/05/2021	H110521	20182099	3,400.00	3,400.00	11/05/2021	INV	PD	CYCLE#
CHECK DATE: 11/05/2021										
11 H/R ONE TIME PAY VENDOR										
321026		11/04/2021	H110521	870233	267.00	267.00	12/04/2021	INV	PD	Health
CHECK DATE: 11/05/2021										
PAYEE: Angla Etheridge										
294019 MOBILE COUNTY WATER SEWER & FIRE PROTECTION AGENCY										
321038		09/30/2021	H110521	870234	108.17	108.17	10/01/2021	INV	PD	ACCT#1
CHECK DATE: 11/05/2021										
321040		09/30/2021	H110521	870234	21.82	21.82	10/01/2021	INV	PD	ACCT#1
CHECK DATE: 11/05/2021										
321043		09/30/2021	H110521	870234	383.36	383.36	10/01/2021	INV	PD	ACCT#2
CHECK DATE: 11/05/2021										
321046		09/30/2021	H110521	870234	21.82	21.82	10/01/2021	INV	PD	ACCT#1
CHECK DATE: 11/05/2021										
321049		09/30/2021	H110521	870234	37.93	37.93	10/01/2021	INV	PD	ACCT#2
CHECK DATE: 11/05/2021										
321051		09/30/2021	H110521	870234	113.63	113.63	10/01/2021	INV	PD	ACCT#2
CHECK DATE: 11/05/2021										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294427 MOON LAW FIRM LLC					686.73					
62021-72021		07/15/2021	H110521	20182100	6,475.00	6,475.00	11/02/2021	INV	PD	JUNE 2
CHECK DATE: 11/05/2021										
297479 QUINCY KIDD										
321072		11/04/2021	H110521	870235	80.00	80.00	11/04/2021	INV	PD	Youth
CHECK DATE: 11/05/2021										
292649 REPUBLIC SERVICES INC										
0986-001533197-A		09/30/2021	h110521	20182101	1,439.00	1,439.00	10/01/2021	INV	PD	DUMPST
CHECK DATE: 11/05/2021										
0986-001522596		07/31/2021	h110521	20182101	1,678.00	1,678.00	08/01/2021	INV	PD	DUMPST
CHECK DATE: 11/05/2021										
0986-001539290		10/25/2021	H110521	20182102	2,018.00	2,018.00	11/04/2021	INV	PD	OCT 20
CHECK DATE: 11/05/2021										
					5,135.00					
295924 SPORTSENGINE INC										
13420A		09/01/2021	H110521	870236	166.50	166.50	10/01/2021	INV	PD	BACKGR
CHECK DATE: 11/05/2021										
#12410		08/01/2021	H110521	870236	111.00	111.00	08/31/2021	INV	PD	BACKGR
CHECK DATE: 11/05/2021										
294334 T-MOBILE USA INC					277.50					
321152		10/21/2021	H110521	870237	684.54	684.54	10/22/2021	INV	PD	OCTOBE
CHECK DATE: 11/05/2021										
					684.54					
21 INVOICES					22,575.13					

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