

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270056 ALABAMA POWER COMPANY										
2610476074-022222		02/17/2022	h022322	873197	206.33	206.33	02/18/2022	INV	PD	Acct #
CHECK DATE: 02/23/2022										
1341808036-022222		02/17/2022	h022322	873197	75.12	75.12	02/18/2022	INV	PD	Acct #
CHECK DATE: 02/23/2022										
1929153034-022222		02/17/2022	h022322	873197	74.93	74.93	02/18/2022	INV	PD	Acct #
CHECK DATE: 02/23/2022										
4088474028-022322		02/23/2022	h022322	873197	130.17	130.17	02/24/2022	INV	PD	Acct #
CHECK DATE: 02/23/2022										
					486.55					
281472 ALERE TOXICOLOGY										
L310022		01/31/2022	H022322	873198	106.08	106.08	02/23/2022	INV	PD	INV #L
CHECK DATE: 02/23/2022										
L309229		12/31/2021	H022322	873198	212.16	212.16	02/23/2022	INV	PD	INV #L
CHECK DATE: 02/23/2022										
L291192		07/31/2021	H022322	873198	212.16	212.16	02/23/2022	INV	PD	INV #L
CHECK DATE: 02/23/2022										
					530.40					
297519 ALLISON ANITA WHITE										
336095		02/22/2022	H022322	873199	72.00	72.00	02/22/2022	INV	PD	Youth
CHECK DATE: 02/23/2022										
297516 CARLISSA FORTUNE										
336085		02/22/2022	H022322	873200	114.00	114.00	02/22/2022	INV	PD	Youth
CHECK DATE: 02/23/2022										
296291 CARLOS FERNANDO FORTUNE										
336100		02/22/2022	H022322	873201	308.00	308.00	02/22/2022	INV	PD	Youth
CHECK DATE: 02/23/2022										
296285 COLLINS JEROME WOODS II										
336108		02/22/2022	H022322	873202	336.00	336.00	02/22/2022	INV	PD	Youth
CHECK DATE: 02/23/2022										
296273 ERIC CHASTANG										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
336124		02/22/2022	H022322	873203	140.00	140.00	02/22/2022	INV	PD	Youth
CHECK DATE: 02/23/2022										
297590 ERIC GAYLORD										
336097		02/22/2022	H022322	873204	45.00	45.00	02/22/2022	INV	PD	Youth
CHECK DATE: 02/23/2022										
296282 EUGENIA STANEISE KAYKO THOMPSON										
336127		02/22/2022	H022322	873205	140.00	140.00	02/22/2022	INV	PD	Youth
CHECK DATE: 02/23/2022										
296275 FLORETTA FORTUNE										
336086		02/22/2022	H022322	873206	138.00	138.00	02/22/2022	INV	PD	Youth
CHECK DATE: 02/23/2022										
297654 FREDRICK RHODES										
336181		02/22/2022	H022322	873207	255.00	255.00	02/22/2022	INV	PD	Youth
CHECK DATE: 02/23/2022										
296271 HAROLD B POWE										
336111		02/22/2022	H022322	873208	252.00	252.00	02/22/2022	INV	PD	Youth
CHECK DATE: 02/23/2022										
296277 KENDRA CAGE-DOCKERY										
336093		02/22/2022	H022322	873209	96.00	96.00	03/22/2022	INV	PD	Youth
CHECK DATE: 02/23/2022										
297045 KENNETH EVERTT HUSSEY										
0008		02/22/2022	H022322	20183980	1,092.00	1,092.00	02/24/2022	INV	PD	STRING
CHECK DATE: 02/23/2022										
297171 LINDA L DIXON										
336131		02/22/2022	H022322	873210	280.00	280.00	02/22/2022	INV	PD	Youth
CHECK DATE: 02/23/2022										
296283 MICHAEL LAVERN GRIMES										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
336104		02/22/2022	H022322	873211	392.00	392.00	02/22/2022	INV	PD	Youth
CHECK DATE: 02/23/2022										
296293 NERISSA LYNNE GAYLORD										
336080		02/22/2022	H022322	873212	84.00	84.00	02/22/2022	INV	PD	Youth
CHECK DATE: 02/23/2022										
297591 RAQUEL WILLIAMS										
336098		02/22/2022	H022322	873213	140.00	140.00	02/22/2022	INV	PD	Youth
CHECK DATE: 02/23/2022										
297653 ROBERT HUDSON										
336175		02/22/2022	H022322	873214	420.00	420.00	02/22/2022	INV	PD	Youth
CHECK DATE: 02/23/2022										
293754 SOLARWINDS INC										
IN543121	22002206	11/24/2021	H022322	20183981	434.00	434.00	12/22/2021	INV	PD	SOLARW
CHECK DATE: 02/23/2022										
194455 SOUND ASSOCIATES INC										
2022-6246		02/16/2022	H022322	873215	815.47	815.47	02/22/2022	INV	PD	2.11.2
CHECK DATE: 02/23/2022										
195229 SOUTHERN ACTUARIAL SERVICES CO INC										
037-0122		01/31/2022	H022322	873216	14,100.00	14,100.00	02/01/2022	INV	PD	GASB 7
CHECK DATE: 02/23/2022										
297652 TERRS MARSHALL										
336173		02/22/2022	H022322	873217	420.00	420.00	02/22/2022	INV	PD	Youth
CHECK DATE: 02/23/2022										
296270 TIFFANY PETTWAY										
336088		02/22/2022	H022322	873218	129.00	129.00	02/22/2022	INV	PD	Youth
CHECK DATE: 02/23/2022										
296284 TYRONE WILSON										
336114		02/22/2022	H022322	873219	224.00	224.00	02/22/2022	INV	PD	Youth

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 02/23/2022										
296276 WILLIE CANNON										
336096		02/22/2022	H022322	873220	140.00	140.00	02/22/2022	INV PD		Youth
CHECK DATE: 02/23/2022										
					140.00					
31 INVOICES					21,583.42					

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