

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296116	BARONYI KENGEYE									
348013	CHECK DATE: 05/09/2022	05/06/2022	H050922	875223	40.00	40.00	05/06/2022	INV PD		Youth
296121	DANIELLE JAMES									
348008	CHECK DATE: 05/09/2022	05/06/2022	H050922	875224	100.00	100.00	05/06/2022	INV PD		Youth
296102	ELAJAH THICKLIN									
348009	CHECK DATE: 05/09/2022	05/06/2022	H050922	875225	120.00	120.00	05/06/2022	INV PD		Youth
294140	G & K ENTERPRISES, INC.									
347979	CHECK DATE: 05/09/2022	03/22/2022	H050922	875226	350.00	350.00	05/06/2022	INV PD		4053 S
347982	CHECK DATE: 05/09/2022	10/28/2021	H050922	875226	150.00	150.00	05/06/2022	INV PD		134 Mc
347983	CHECK DATE: 05/09/2022	12/02/2021	H050922	875226	150.00	150.00	05/06/2022	INV PD		2804 L
347985	CHECK DATE: 05/09/2022	02/16/2022	H050922	875226	350.00	350.00	05/06/2022	INV PD		3807 S
347986	CHECK DATE: 05/09/2022	12/10/2021	H050922	875226	350.00	350.00	05/06/2022	INV PD		2760 F
347987	CHECK DATE: 05/09/2022	01/31/2022	H050922	875226	150.00	150.00	05/06/2022	INV PD		2760 F
347988	CHECK DATE: 05/09/2022	11/30/2021	H050922	875226	350.00	350.00	05/06/2022	INV PD		4158 W
347989	CHECK DATE: 05/09/2022	12/14/2021	H050922	875226	150.00	150.00	05/06/2022	INV PD		4158 W
347990	CHECK DATE: 05/09/2022	12/22/2021	H050922	875226	350.00	350.00	05/06/2022	INV PD		707 Fa
347991	CHECK DATE: 05/09/2022	03/21/2022	H050922	875226	350.00	350.00	05/06/2022	INV PD		2313 R
347992	CHECK DATE: 05/09/2022	04/14/2022	H050922	875226	150.00	150.00	05/06/2022	INV PD		2313 R

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296142	IDDY BINGI				2,850.00					
348011	CHECK DATE: 05/09/2022	05/06/2022	H050922	875227	100.00	100.00	05/06/2022	INV PD		Youth
296129	IRUMA STEVENS									
348010	CHECK DATE: 05/09/2022	05/06/2022	H050922	875228	80.00	80.00	05/06/2022	INV PD		Youth
296835	MOBILE AREA LODGING CORPORATION									
348087	CHECK DATE: 05/09/2022	05/09/2022	H050922	20185323	101,521.56	101,521.56	05/09/2022	INV PD		APR-22
288853	PAUL W BROCK INNS OF COURT									
51722	CHECK DATE: 05/09/2022	05/05/2022	H050922	875229	275.00	275.00	05/06/2022	INV PD		ANNUAL
296114	PHILLIP DAVIS									
347995	CHECK DATE: 05/09/2022	05/06/2022	H050922	875230	420.00	420.00	05/06/2022	INV PD		Youth
297479	QUINCY KIDD									
348012	CHECK DATE: 05/09/2022	05/06/2022	H050922	875231	100.00	100.00	05/06/2022	INV PD		Youth
					100.00					
<b>20 INVOICES</b>					<b>105,606.56</b>					

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