

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
287960	ALABAMA 811									
0122284		02/08/2022	H020822	872698	3,043.41	3,043.41	02/08/2022	INV	PD	ALABAM
	CHECK DATE: 02/08/2022									
297068	ALPHA-LIT MS GULF COAST LLC									
334057		02/08/2022	h020822	20183716	659.00	659.00	02/08/2022	INV	PD	2.11.2
	CHECK DATE: 02/08/2022									
296970	BREAK POINT RACQUET STRINGING									
0036		02/07/2022	H020822	20183717	448.00	448.00	02/09/2022	INV	PD	RACQUE
	CHECK DATE: 02/08/2022									
294515	BURR & FORMAN LLP									
1286120		01/07/2022	H020822	20183718	417.20	417.20	01/08/2022	INV	PD	LITIGA
	CHECK DATE: 02/08/2022									
1286124		01/07/2022	H020822	20183718	2,030.00	2,030.00	01/08/2022	INV	PD	LITIGA
	CHECK DATE: 02/08/2022									
1286137		01/07/2022	H020822	20183718	27.50	27.50	01/08/2022	INV	PD	LITIGA
	CHECK DATE: 02/08/2022									
1291439		02/04/2022	H020822	20183718	47.06	47.06	02/05/2022	INV	PD	LITIGA
	CHECK DATE: 02/08/2022									
1291442		02/04/2022	H020822	20183718	430.00	430.00	02/05/2022	INV	PD	LITIGA
	CHECK DATE: 02/08/2022									
1291451		02/04/2022	H020822	20183718	330.00	330.00	02/05/2022	INV	PD	LITIGA
	CHECK DATE: 02/08/2022									
					3,281.76					
283555	COCA-COLA BOTTLING CO CONSOLIDATED									
2365216675		02/03/2022	H020822	872699	99.00	99.00	02/22/2022	INV	PD	POWERA
	CHECK DATE: 02/08/2022									
132093	MCCRORY & WILLIAMS INC									
20210669		10/31/2021	H020822	20183719	4,025.00	4,025.00	02/07/2022	INV	PD	PYMT#6
	CHECK DATE: 02/08/2022									
162926	PEOPLE UNITED TO ADVANCE THE DREAM MOBILE INC									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
333304		02/01/2022	H020822	872700	5,000.00	5,000.00	02/01/2022	INV	PD	2021-2
CHECK DATE: 02/08/2022										
191789 SERVICEMASTER ADVANCED CLEANING										
14518		10/08/2021	H020822	872701	2,500.00	2,500.00	11/07/2021	INV	PD	EMERG
CHECK DATE: 02/08/2022										
194455 SOUND ASSOCIATES INC										
2022-6156		02/08/2022	H020822	872702	10,500.00	10,500.00	02/08/2022	INV	PD	2.11.2
CHECK DATE: 02/08/2022										
281269 UNIVERSITY OF SOUTH ALABAMA										
202202	21014987	01/18/2022	H020822	872703	14,176.16	14,176.16	02/09/2022	INV	PD	RECYCL
CHECK DATE: 02/08/2022										
294802 WARING OIL COMPANY LLC										
89483*	22000666	10/20/2021	H020822	20183720	27.00	27.00	11/04/2021	INV	PD	GARAGE
CHECK DATE: 02/08/2022										
					27.00					
16 INVOICES					43,759.33					

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