

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295329 ADVANCED INSURANCE RESOURCES INC										
37757		02/18/2022	h031622	20184342	2,279.00	2,279.00	03/16/2022	INV PD		Renewa
CHECK DATE: 03/16/2022										
292647 AFRICATOWN COMMUNITY DEVELOPMENT CORPORATION										
339154		03/10/2022	h031622	20184343	1,143.39	1,143.39	03/11/2022	INV PD		DRAW 2
CHECK DATE: 03/16/2022										
270056 ALABAMA POWER COMPANY										
8123480088-030822		03/08/2022	h031622	873686	119.78	119.78	03/09/2022	INV PD		acct #
CHECK DATE: 03/16/2022										
270013 AUTONATION FORD MOBILE										
CM1098622	22004649	02/23/2022	H031622	20184344	-600.00	-600.00	02/24/2022	CRM PD		PARTS-
CHECK DATE: 03/16/2022										
1100089	22006561	03/14/2022	H031622	20184344	231.84	231.84	03/16/2022	INV PD		PARTS-
CHECK DATE: 03/16/2022										
397901	22005994	01/14/2022	H031622	20184344	625.88	625.88	03/16/2022	INV PD		REPAIR
CHECK DATE: 03/16/2022										
399583	22006699	03/11/2022	H031622	20184344	100.00	100.00	03/16/2022	INV PD		WARRAN
CHECK DATE: 03/16/2022										
293952 B & B AUTO WRECKER SERVICE LLC										
					357.72					
feb 2022 invoices		03/09/2022	H031622	873687	1,650.00	1,650.00	04/14/2022	INV PD		feb 20
CHECK DATE: 03/16/2022										
20320 BAGBY & RUSSELL ELECTRIC CO INC										
001206		02/15/2022	H031622	873688	225.00	225.00	03/17/2022	INV PD		TROUBL
CHECK DATE: 03/16/2022										
272932 CDW GOVERNMENT LLC										
r134896	22003289	01/21/2022	H031622	20184345	668.12	668.12	01/25/2022	INV PD		BRYCE/
CHECK DATE: 03/16/2022										
r774446	22004757	02/04/2022	H031622	20184345	15,677.00	15,677.00	02/08/2022	INV PD		VPN PR
CHECK DATE: 03/16/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2					16,345.12					
4108504358		01/24/2022	H031622	873689	54.09	54.09	02/23/2022	INV PD		Unifor
CHECK DATE: 03/16/2022										
4108504392		01/24/2022	H031622	873689	104.91	104.91	02/23/2022	INV PD		Unifor
CHECK DATE: 03/16/2022										
4108504512		01/24/2022	H031622	873689	417.41	417.41	02/23/2022	INV PD		Unifor
CHECK DATE: 03/16/2022										
4108504543		01/24/2022	H031622	873689	164.17	164.17	02/23/2022	INV PD		Unifor
CHECK DATE: 03/16/2022										
4108504489		01/24/2022	H031622	873689	191.65	191.65	02/23/2022	INV PD		Unifor
CHECK DATE: 03/16/2022										
4108504140		01/24/2022	H031622	873689	15.40	15.40	02/23/2022	INV PD		Unifor
CHECK DATE: 03/16/2022										
1902604790	22001593	11/19/2021	H031622	873689	195.00	195.00	02/11/2022	INV PD		ELECTR
CHECK DATE: 03/16/2022										
4109164877		01/31/2022	H031622	873689	197.53	197.53	02/26/2022	INV PD		Unifor
CHECK DATE: 03/16/2022										
4108774053		01/26/2022	H031622	873689	26.57	26.57	02/25/2022	INV PD		ACCT#
CHECK DATE: 03/16/2022										
1902775132	22004672	02/01/2022	H031622	873689	195.00	195.00	02/02/2022	INV PD		JACKET
CHECK DATE: 03/16/2022										
1902775126	22004673	02/01/2022	H031622	873689	195.00	195.00	02/02/2022	INV PD		JACKET
CHECK DATE: 03/16/2022										
16126654		01/26/2022	H031622	873689	24.54	24.54	02/25/2022	INV PD		ACCT#
CHECK DATE: 03/16/2022										
4109983552		02/08/2022	H031622	873689	30.74	30.74	02/12/2022	INV PD		INV #4
CHECK DATE: 03/16/2022										
4108918696		01/27/2022	H031622	873689	24.77	24.77	02/26/2022	INV PD		MAT RE
CHECK DATE: 03/16/2022										
4108368357		01/21/2022	H031622	873689	29.51	29.51	02/20/2022	INV PD		Monthl
CHECK DATE: 03/16/2022										
4108368262		01/21/2022	H031622	873689	18.21	18.21	02/20/2022	INV PD		MAT RE
CHECK DATE: 03/16/2022										
4108368423		01/21/2022	H031622	873689	19.81	19.81	02/20/2022	INV PD		MAT RE
CHECK DATE: 03/16/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4108767639		01/26/2022	H031622	873689	14.36	14.36	02/25/2022	INV	PD	Unifor
CHECK DATE: 03/16/2022										
4108767704		01/26/2022	H031622	873689	12.90	12.90	02/25/2022	INV	PD	Unifor
CHECK DATE: 03/16/2022										
4108764177		01/26/2022	H031622	873689	30.36	30.36	02/25/2022	INV	PD	MAT RE
CHECK DATE: 03/16/2022										
4108773406		01/26/2022	H031622	873689	53.28	53.28	02/25/2022	INV	PD	MAT RE
CHECK DATE: 03/16/2022										
4108774115		01/26/2022	H031622	873689	18.22	18.22	02/25/2022	INV	PD	Unifor
CHECK DATE: 03/16/2022										
4108773407		01/26/2022	H031622	873689	34.53	34.53	02/25/2022	INV	PD	Unifor
CHECK DATE: 03/16/2022										
4108918674		01/27/2022	H031622	873689	36.17	36.17	02/26/2022	INV	PD	Unifor
CHECK DATE: 03/16/2022										
4108767837		01/26/2022	H031622	873689	102.80	102.80	02/25/2022	INV	PD	Unifor
CHECK DATE: 03/16/2022										
4108504400		01/24/2022	H031622	873689	14.26	14.26	02/23/2022	INV	PD	Unifor
CHECK DATE: 03/16/2022										
4108504455		01/24/2022	H031622	873689	57.96	57.96	02/23/2022	INV	PD	Unifor
CHECK DATE: 03/16/2022										
4108504509		01/24/2022	H031622	873689	85.54	85.54	02/23/2022	INV	PD	Unifor
CHECK DATE: 03/16/2022										
4108504460		01/24/2022	H031622	873689	29.35	29.35	02/23/2022	INV	PD	Unifor
CHECK DATE: 03/16/2022										
4108678862		01/25/2022	H031622	873689	34.16	34.16	02/24/2022	INV	PD	SANITI
CHECK DATE: 03/16/2022										
4108504536		01/24/2022	H031622	873689	29.00	29.00	02/23/2022	INV	PD	MAT RE
CHECK DATE: 03/16/2022										
					2,457.20					
5510 CITY OF MOBILE										
338717		03/11/2022	h031622	873690	221.49	221.49	03/11/2022	INV	PD	REPLEN
CHECK DATE: 03/16/2022										
293995 CNA INSURANCE										
339184		03/15/2022	H031622	873691	50.00	50.00	03/15/2022	INV	PD	KENNET
CHECK DATE: 03/16/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
271575 FLEETPRIDE INC										
94007875		22006132 03/02/2022	H031622	873692	422.48	422.48	04/06/2022	INV	PD	STOCK
CHECK DATE: 03/16/2022										
CM94386785		22006132 03/08/2022	H031622	873692	-208.00	-208.00	04/08/2022	CRM	PD	STOCK
CHECK DATE: 03/16/2022										
					214.48					
86744 HOME DEPOT COMMERCIAL ACCT										
1970951		22002987 12/17/2021	H031622	873693	1,139.68	1,139.68	01/12/2022	INV	PD	TOOLS
CHECK DATE: 03/16/2022										
296800 JOE BULLARD CHEVROLET										
8501263 1		22004713 02/01/2022	H031622	20184346	1,140.28	1,140.28	04/07/2022	INV	PD	PARTS-
CHECK DATE: 03/16/2022										
CM8502001 1		22004713 03/08/2022	H031622	20184346	-150.00	-150.00	04/07/2022	CRM	PD	PARTS-
CHECK DATE: 03/16/2022										
					990.28					
132093 MCCRORY & WILLIAMS INC										
20220761		01/31/2022	H031622	20184347	8,990.00	8,990.00	03/15/2022	INV	PD	PYMT#1
CHECK DATE: 03/16/2022										
20220786		02/28/2022	H031622	20184348	5,470.00	5,470.00	03/15/2022	INV	PD	PYMT#1
CHECK DATE: 03/16/2022										
20220789		02/28/2022	H031622	20184349	8,170.00	8,170.00	03/15/2022	INV	PD	PYMT#1
CHECK DATE: 03/16/2022										
					22,630.00					
138351 MOBILE AREA WATER AND SEWER SYSTEM										
0223589300-031522		03/15/2022	H031622	873694	110.97	110.97	03/16/2022	INV	PD	Acct #
CHECK DATE: 03/16/2022										
0150085303-031522		03/15/2022	H031622	873694	103.19	103.19	03/16/2022	INV	PD	acCT #
CHECK DATE: 03/16/2022										
					214.16					
294312 MOFFATT & NICHOL										
767690		03/11/2022	H031622	20184350	2,475.00	2,475.00	03/15/2022	INV	PD	PYMT #
CHECK DATE: 03/16/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
00766185		01/11/2022	H031622	20184350	14,106.75	14,106.75	01/12/2022	INV	PD	C0611
CHECK DATE:		03/16/2022								
142802 NATIONAL FIRE PROTECTION ASSOCIATION					16,581.75					
339264		03/16/2022	H031622	873695	175.00	175.00	03/17/2022	INV	PD	MEMBER
CHECK DATE:		03/16/2022								
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
IN205903	22004368	01/25/2022	H031622	873696	103.61	103.61	02/20/2022	INV	PD	JANI S
CHECK DATE:		03/16/2022								
IN206456	22005476	02/22/2022	H031622	873696	49.96	49.96	02/23/2022	INV	PD	JANITO
CHECK DATE:		03/16/2022								
IN206512	22005906	02/24/2022	H031622	873696	207.36	207.36	03/20/2022	INV	PD	JANITO
CHECK DATE:		03/16/2022								
190490 RITZ SAFETY LLC					360.93					
6247110	22000396	01/14/2022	H031622	20184352	95.00	95.00	03/09/2022	INV	PD	STEEL
CHECK DATE:		03/16/2022								
195545 SOUTHERN EARTH SCIENCES INC										
M12166-02		12/31/2021	H031622	20184353	13,388.00	13,388.00	03/15/2022	INV	PD	PYMT#1
CHECK DATE:		03/16/2022								
M12166-03		01/31/2022	H031622	20184354	3,360.00	3,360.00	03/15/2022	INV	PD	PYMT#2
CHECK DATE:		03/16/2022								
294015 STAPLES CONTRACT & COMMERCIAL					16,748.00					
3497733073	22002045	01/19/2022	H031622	20184351	879.96	879.96	01/20/2022	INV	PD	GLOSS
CHECK DATE:		03/16/2022								
3497905814	22004269	01/21/2022	H031622	20184351	110.46	110.46	01/22/2022	INV	PD	POST I
CHECK DATE:		03/16/2022								
3500925100	22006005	02/25/2022	H031622	20184351	237.83	237.83	02/26/2022	INV	PD	POLICE
CHECK DATE:		03/16/2022								
3502042684	22005311	03/05/2022	H031622	20184351	-90.36	-90.36	03/06/2022	CRM	PD	CREDIT
CHECK DATE:		03/16/2022								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
198400 STRICKLAND PAPER CO INC					1,137.89					
MO870627-00	22002381	12/09/2021	H031622	873697	279.50	279.50	01/08/2022	INV	PD	PAPER
CHECK DATE: 03/16/2022										
206760 TRACTOR & EQUIPMENT COMPANY										
P29841	22006230	07/14/2021	H031622	20184355	30.64	30.64	04/06/2022	INV	PD	PARTS-
CHECK DATE: 03/16/2022										
282239 WESTS TOWING										
mardi gras 2022		03/09/2022	H031622	873698	1,800.00	1,800.00	04/07/2022	INV	PD	Mardi
CHECK DATE: 03/16/2022										
					1,800.00					
70 INVOICES					87,246.01					

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