

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
276091 ACUSHNET COMPANY										
913083161		04/20/2022	H042522	874932	137.20	137.20	05/10/2022	INV	PD	Order
CHECK DATE: 04/25/2022										
295058 ADVANCE AUTO PARTS										
8582210427591	22004229	04/14/2022	H042522	20185117	98.72	98.72	04/15/2022	INV	PD	FLAT A
CHECK DATE: 04/25/2022										
8582210396360	22007924	04/13/2022	H042522	20185117	18.69	18.69	04/19/2022	INV	PD	PARTS-
CHECK DATE: 04/25/2022										
CM8582210896532	22007924	04/18/2022	H042522	20185117	-18.69	-18.69	04/19/2022	CRM	PD	PARTS-
CHECK DATE: 04/25/2022										
					98.72					
11797 ADVANCED SERVICE PLUS PLUMBING COMPANY										
008524		04/19/2022	H042522	874933	1,569.71	1,569.71	05/19/2022	INV	PD	HYDRO
CHECK DATE: 04/25/2022										
281472 ALERE TOXICOLOGY										
L315396		03/31/2022	H042522	874934	265.20	265.20	04/27/2022	INV	PD	INV #L
CHECK DATE: 04/25/2022										
297038 ANDREW PINKUS										
018		04/25/2022	H042522	20185118	287.50	287.50	04/27/2022	INV	PD	Tennis
CHECK DATE: 04/25/2022										
297035 ATHINA AMANOR										
018		04/25/2022	H042522	20185119	805.25	805.25	04/27/2022	INV	PD	ATHINA
CHECK DATE: 04/25/2022										
296116 BARONYI KENGEYE										
345200		04/14/2022	H042522	874935	120.00	120.00	04/14/2022	INV	PD	Youth
CHECK DATE: 04/25/2022										
272932 CDW GOVERNMENT LLC										
s974805	22005530	03/03/2022	H042522	20185120	337.75	337.75	03/05/2022	INV	PD	HP HEA
CHECK DATE: 04/25/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
5510 CITY OF MOBILE											
345438		04/19/2022	H042522	874936	393.26	393.26	04/27/2022	INV	PD		Reimbu
CHECK DATE: 04/25/2022											
291913 CSPIRE BUSINESS SOLUTIONS											
0000641498-73		03/31/2022	H042522	874937	23,961.01	23,961.01	04/30/2022	INV	PD		CSPIRE
CHECK DATE: 04/25/2022											
296121 DANIELLE JAMES											
345201		04/14/2022	H042522	874938	80.00	80.00	04/14/2022	INV	PD		Youth
CHECK DATE: 04/25/2022											
295035 DIVERSIFIED MAINTENANCE - RWS LLC											
478297		01/25/2022	H042522	874939	1,679.00	1,679.00	01/26/2022	INV	PD		WINDOW
CHECK DATE: 04/25/2022											
476962		01/01/2022	H042522	874939	3,900.98	3,900.98	01/02/2022	INV	PD		JANITO
CHECK DATE: 04/25/2022											
478755		02/01/2022	H042522	874939	3,900.98	3,900.98	02/02/2022	INV	PD		JANITO
CHECK DATE: 04/25/2022											
480547		03/01/2022	H042522	874939	3,900.98	3,900.98	03/02/2022	INV	PD		JANITO
CHECK DATE: 04/25/2022											
482652		04/01/2022	H042522	874939	3,900.98	3,900.98	04/02/2022	INV	PD		JANITO
CHECK DATE: 04/25/2022											
					17,282.92						
294087 DIVOTS SPORTSWEAR COMPANY INC											
307288A		04/14/2022	H042522	20185121	181.48	181.48	05/13/2022	INV	PD		Shirts
CHECK DATE: 04/25/2022											
297040 DUSTIN SCOTT TENNIS											
018		04/25/2022	H042522	20185122	1,357.50	1,357.50	04/25/2022	INV	PD		DUSTIN
CHECK DATE: 04/25/2022											
297037 ELAINE K CAMPBELL											
018		04/25/2022	H042522	20185123	446.25	446.25	04/27/2022	INV	PD		ELAINE
CHECK DATE: 04/25/2022											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
8 FIRE DEPT ONE TIME PAY VENDOR										
17-1250355A		12/03/2021	H042522	874940	401.44	401.44	01/02/2022	INV	PD	REFUND
CHECK DATE: 04/25/2022		PAYEE: UNITED HEALTHCARE								
295463 GRAYSHIFT										
inv4823		22005912 03/02/2022	H042522	874941	45,995.00	45,995.00	03/04/2022	INV	PD	SOFTWA
CHECK DATE: 04/25/2022										
297036 H HANS H LAUB										
018		04/25/2022	H042522	20185124	956.25	956.25	04/27/2022	INV	PD	HANS L
CHECK DATE: 04/25/2022										
296800 JOE BULLARD CHEVROLET										
8502826 1		22007157 04/19/2022	H042522	20185125	360.28	360.28	05/20/2022	INV	PD	STOCK
CHECK DATE: 04/25/2022										
CM8502887 1		22007590 04/21/2022	H042522	20185125	-150.00	-150.00	05/21/2022	CRM	PD	PARTS-
CHECK DATE: 04/25/2022										
					210.28					
296231 MARKS AUTOMOTIVE REPAIR INC										
20566		22006001 02/24/2022	H042522	874942	180.00	180.00	05/20/2022	INV	PD	BRAKES
CHECK DATE: 04/25/2022										
132076 MCCOY OUTDOOR CO INC										
171132		22005719 03/11/2022	H042522	874943	100.00	100.00	04/26/2022	INV	PD	SHOES,
CHECK DATE: 04/25/2022										
171749		22005720 03/21/2022	H042522	874943	100.00	100.00	04/26/2022	INV	PD	SHOES,
CHECK DATE: 04/25/2022										
171929		22005722 03/23/2022	H042522	874943	100.00	100.00	04/26/2022	INV	PD	SHOES,
CHECK DATE: 04/25/2022										
172242		22005841 03/29/2022	H042522	874943	100.00	100.00	04/26/2022	INV	PD	SHOES,
CHECK DATE: 04/25/2022										
171135		22005697 03/11/2022	H042522	874943	100.00	100.00	04/26/2022	INV	PD	SHOES,
CHECK DATE: 04/25/2022										
170771		22005698 03/04/2022	H042522	874943	100.00	100.00	04/26/2022	INV	PD	SHOES,
CHECK DATE: 04/25/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
170682		22005699 03/02/2022	H042522	874943	100.00		100.00	04/26/2022	INV	PD	SHOES,
	CHECK DATE:	04/25/2022									
170736		22005703 03/03/2022	H042522	874943	100.00		100.00	04/26/2022	INV	PD	SHOES,
	CHECK DATE:	04/25/2022									
170749		22005705 03/03/2022	H042522	874943	100.00		100.00	04/26/2022	INV	PD	SHOES,
	CHECK DATE:	04/25/2022									
170790		22005708 03/04/2022	H042522	874943	100.00		100.00	04/26/2022	INV	PD	SHOES,
	CHECK DATE:	04/25/2022									
171091		22005712 03/10/2022	H042522	874943	100.00		100.00	04/26/2022	INV	PD	SHOES,
	CHECK DATE:	04/25/2022									
171306		22005715 03/12/2022	H042522	874943	100.00		100.00	04/26/2022	INV	PD	SHOES,
	CHECK DATE:	04/25/2022									
172079		22005428 03/25/2022	H042522	874943	100.00		100.00	04/26/2022	INV	PD	SHOES,
	CHECK DATE:	04/25/2022									
171984		22005460 03/24/2022	H042522	874943	100.00		100.00	04/26/2022	INV	PD	SHOES,
	CHECK DATE:	04/25/2022									
170968		22005467 03/08/2022	H042522	874943	100.00		100.00	04/26/2022	INV	PD	SHOES,
	CHECK DATE:	04/25/2022									
171155		22005468 03/11/2022	H042522	874943	100.00		100.00	04/26/2022	INV	PD	SHOES,
	CHECK DATE:	04/25/2022									
171131		22005473 03/11/2022	H042522	874943	100.00		100.00	04/26/2022	INV	PD	SHOES,
	CHECK DATE:	04/25/2022									
170811		22005475 03/04/2022	H042522	874943	100.00		100.00	04/26/2022	INV	PD	SHOES,
	CHECK DATE:	04/25/2022									
170726		22005548 03/03/2022	H042522	874943	100.00		100.00	04/26/2022	INV	PD	SHOES,
	CHECK DATE:	04/25/2022									
172250		22005549 03/29/2022	H042522	874943	100.00		100.00	04/26/2022	INV	PD	SHOES,
	CHECK DATE:	04/25/2022									
172235		22005551 03/28/2022	H042522	874943	100.00		100.00	04/26/2022	INV	PD	SHOES,
	CHECK DATE:	04/25/2022									
172197		22005553 03/28/2022	H042522	874943	100.00		100.00	04/26/2022	INV	PD	SHOES,
	CHECK DATE:	04/25/2022									
170729		22005555 03/03/2022	H042522	874943	100.00		100.00	04/26/2022	INV	PD	SHOES,
	CHECK DATE:	04/25/2022									
170913		22005561 03/07/2022	H042522	874943	100.00		100.00	04/26/2022	INV	PD	SHOES,
	CHECK DATE:	04/25/2022									
170693		22005562 03/02/2022	H042522	874943	100.00		100.00	04/26/2022	INV	PD	SHOES,

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/25/2022										
170727		22005563 03/03/2022	H042522	874943	100.00	100.00	04/26/2022	INV PD		SHOES,
CHECK DATE: 04/25/2022										
171019		22005565 03/09/2022	H042522	874943	100.00	100.00	04/26/2022	INV PD		SHOES,
CHECK DATE: 04/25/2022										
171006		22005566 03/09/2022	H042522	874943	100.00	100.00	04/26/2022	INV PD		SHOES,
CHECK DATE: 04/25/2022										
171026		22005567 03/09/2022	H042522	874943	100.00	100.00	04/26/2022	INV PD		SHOES,
CHECK DATE: 04/25/2022										
170740		22005570 03/03/2022	H042522	874943	100.00	100.00	04/26/2022	INV PD		SHOES,
CHECK DATE: 04/25/2022										
170946		22005573 03/08/2022	H042522	874943	100.00	100.00	04/26/2022	INV PD		SHOES,
CHECK DATE: 04/25/2022										
171756		22005574 03/21/2022	H042522	874943	100.00	100.00	04/26/2022	INV PD		SHOES,
CHECK DATE: 04/25/2022										
170947		22005559 03/08/2022	H042522	874943	100.00	100.00	04/26/2022	INV PD		SHOES,
CHECK DATE: 04/25/2022										
					3,300.00					
297661 MHC TRUCK LEASING LLC										
CMM01265600003010		22007393 04/15/2022	H042522	874944	-50.00	-50.00	05/21/2022	CRM PD		PARTS-
CHECK DATE: 04/25/2022										
T01265600010066		22007393 03/30/2022	H042522	874944	776.04	776.04	05/19/2022	INV PD		PARTS-
CHECK DATE: 04/25/2022										
					726.04					
3 MUN COURT ONE TIME PAY VENDOR										
345952		04/25/2022	H042522	874945	46.30	46.30	04/25/2022	INV PD		PMT CO
CHECK DATE: 04/25/2022										
PAYEE: STEPHANIE CALLAN										
142802 NATIONAL FIRE PROTECTION ASSOCIATION										
8177342X		04/21/2022	H042522	874946	175.00	175.00	04/22/2022	INV PD		MEMBER
CHECK DATE: 04/25/2022										
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-160492		21013080 07/08/2021	H042522	20185135	131.88	131.88	07/29/2021	INV PD		AUTOMO
CHECK DATE: 04/25/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1292-160714	21013080	07/09/2021	H042522	20185135	-18.00	-18.00	07/29/2021	CRM	PD	CREDIT
CHECK DATE: 04/25/2022										
1292-173101	21016847	10/01/2021	H042522	20185135	45.59	45.59	11/14/2021	INV	PD	TRAILE
CHECK DATE: 04/25/2022										
1 ONE TIME PAY VENDOR					159.47					
4122022		04/12/2022	H042522	874947	125.00	125.00	04/12/2022	INV	PD	Cleani
CHECK DATE: 04/25/2022										PAYEE: GulfQuest National Maritime Muse
297078 RAUL MALAVER										
018		04/25/2022	H042522	20185126	1,122.00	1,122.00	04/26/2022	INV	PD	RAUL M
CHECK DATE: 04/25/2022										
190490 RITZ SAFETY LLC										
6278422	22001164	03/21/2022	H042522	20185134	120.00	120.00	03/29/2022	INV	PD	SHOVEL
CHECK DATE: 04/25/2022										
294015 STAPLES CONTRACT & COMMERCIAL										
3505011085	22004970	04/09/2022	H042522	20185127	-120.70	-120.70	04/10/2022	CRM	PD	CREDIT
CHECK DATE: 04/25/2022										
3505158947	22007887	04/13/2022	H042522	20185127	134.53	134.53	04/14/2022	INV	PD	PRINTE
CHECK DATE: 04/25/2022										
297581 TANYA DIXON					13.83					
018		04/25/2022	H042522	20185128	240.00	240.00	04/27/2022	INV	PD	TANYA
CHECK DATE: 04/25/2022										
295410 TAW POWER SYSTEMS, INC.										
26238475		03/31/2022	H042522	20185129	8,400.00	8,400.00	04/30/2022	INV	PD	EMERGE
CHECK DATE: 04/25/2022										
296075 THE PARTS HOUSE										
CM2092EK7275	22008176	04/21/2022	H042522	20185130	-75.00	-75.00	05/25/2022	CRM	PD	PARTS-
CHECK DATE: 04/25/2022										
2092EK7203	22008252	04/20/2022	H042522	20185130	719.42	719.42	05/21/2022	INV	PD	STOCK
CHECK DATE: 04/25/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CM2092EK6933		22007967 04/18/2022	H042522	20185130	-682.25	-682.25	05/19/2022	CRM	PD	PARTS-
		CHECK DATE: 04/25/2022								
2092EK6981		22008137 04/18/2022	H042522	20185130	1,590.07	1,590.07	05/19/2022	INV	PD	STOCK
		CHECK DATE: 04/25/2022								
210000 U J CHEVROLET CO INC					1,552.24					
161891		22007851 04/19/2022	H042522	874948	831.60	831.60	05/20/2022	INV	PD	PARTS-
		CHECK DATE: 04/25/2022								
270972 VULCAN INC										
R14877		22003383 01/28/2022	H042522	874949	44,664.90	44,664.90	01/29/2022	INV	PD	SIGNS
		CHECK DATE: 04/25/2022								
297039 WALTER M LISTUON										
018		04/25/2022	H042522	20185131	255.00	255.00	04/27/2022	INV	PD	WALTER
		CHECK DATE: 04/25/2022								
297369 WIL AMANOR										
018		04/25/2022	H042522	20185132	637.50	637.50	04/27/2022	INV	PD	WIL AM
		CHECK DATE: 04/25/2022								
					637.50					
82 INVOICES					157,435.60					

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