

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294397 1ST CHOICE TOWING										
march 2022 invoices		04/28/2022	h050322	875171	1,875.00	1,875.00	05/18/2022	INV PD		march
CHECK DATE:		05/03/2022								
feb 2022 invoices		04/28/2022	h050322	875171	1,650.00	1,650.00	05/18/2022	INV PD		feb 20
CHECK DATE:		05/03/2022								
					3,525.00					
295366 ADVANCED INTEGRATED SECURITY LLC										
47095		05/01/2022	H050322	875172	54.00	54.00	05/16/2022	INV PD		QUARTE
CHECK DATE:		05/03/2022								
270056 ALABAMA POWER COMPANY										
8123480088-050322		05/03/2022	h050322	875173	135.37	135.37	05/04/2022	INV PD		ACCT #
CHECK DATE:		05/03/2022								
3895892004-050322		05/03/2022	h050322	875173	80.06	80.06	05/04/2022	INV PD		ACCT #
CHECK DATE:		05/03/2022								
					215.43					
297415 ALABAMA TOWING AND RECOVERY INC										
march 22 invoices		04/28/2022	H050322	875174	1,650.00	1,650.00	05/28/2022	INV PD		march
CHECK DATE:		05/03/2022								
282223 BOBS TOWING & GAS										
march 2022 invoices		04/28/2022	h050322	875175	3,750.00	3,750.00	05/18/2022	INV PD		march
CHECK DATE:		05/03/2022								
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4112230436		03/02/2022	H050322	875176	27.32	27.32	04/01/2022	INV PD		MAT RE
CHECK DATE:		05/03/2022								
293969 COASTAL TOWING & AUTOMOTIVE										
march 2022 invoices		04/28/2022	h050322	20185308	1,950.00	1,950.00	05/18/2022	INV PD		march
CHECK DATE:		05/03/2022								
35304 COMCAST										
347645		04/26/2022	H050322	875177	71.40	71.40	05/17/2022	INV PD		ACCT #
CHECK DATE:		05/03/2022								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296200 FORTNERS TIRE & AUTO INC										
12/21--03/22 invoice		04/28/2022	H050322	20185304	1,155.00	1,155.00	05/28/2022	INV	PD	dec21-
CHECK DATE: 05/03/2022										
81200 HAND ARENDALL LLC										
334135		03/15/2022	H050322	875178	3,139.00	3,139.00	04/28/2022	INV	PD	NEW LE
CHECK DATE: 05/03/2022										
294381 HEROS TOWING AND RECOVERY										
march 2022 invoices		04/28/2022	h050322	20185305	3,425.00	3,425.00	05/18/2022	INV	PD	march
CHECK DATE: 05/03/2022										
272964 JAMES B ROSSLER										
1421		02/06/2022	H050322	20185306	9,967.50	9,967.50	02/07/2022	INV	PD	CLAIM#
CHECK DATE: 05/03/2022										
294528 MAGNOLIA ANIMAL CLINIC										
149252		08/03/2021	H050322	875179	130.00	130.00	05/02/2022	INV	PD	ACCT#
CHECK DATE: 05/03/2022										
149826		08/17/2021	H050322	875179	11.25	11.25	05/02/2022	INV	PD	ACCT#
CHECK DATE: 05/03/2022										
					141.25					
138351 MOBILE AREA WATER AND SEWER SYSTEM										
347575		04/12/2022	H050322	875180	76.64	76.64	05/04/2022	INV	PD	ACCT 0
CHECK DATE: 05/03/2022										
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
*CM200273	22006787	03/27/2022	H050322	875181	-.20	-.20	04/27/2022	CRM	PD	REMAIN
CHECK DATE: 05/03/2022										
IN207031	22006787	03/23/2022	H050322	875181	99.92	99.92	04/26/2022	INV	PD	TOILET
CHECK DATE: 05/03/2022										
					99.72					
294116 RELIABLE TOWING & RECOVERY LLC										
march 22 invoices		04/25/2022	h050322	875182	8,925.00	8,925.00	05/12/2022	INV	PD	march

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CHECK DATE: 05/03/2022										
292649 REPUBLIC SERVICES INC										
0986-001565197		02/28/2022	h050322	20185307	1,678.00	1,678.00	03/01/2022	INV PD		DUMPST
CHECK DATE: 05/03/2022										
282238 SPECTRUM COLLISION										
march 22 invoices		04/28/2022	h050322	875183	2,100.00	2,100.00	05/28/2022	INV PD		march
CHECK DATE: 05/03/2022										
136251 SPIRE GULF INC										
5960123333-050322		05/03/2022	H050322	875184	300.34	300.34	05/04/2022	INV PD		Acct #
CHECK DATE: 05/03/2022										
275404 T MOBILE										
347622		04/21/2022	H050322	875185	803.25	803.25	04/22/2022	INV PD		MIFI A
CHECK DATE: 05/03/2022										
347623		04/21/2022	H050322	875185	280.35	280.35	04/22/2022	INV PD		CELL P
CHECK DATE: 05/03/2022										
					1,083.60					
297169 UAV/SURVEY LLC										
863 MOB-01		04/26/2022	H050322	875186	13,125.00	13,125.00	05/26/2022	INV PD		GCTC A
CHECK DATE: 05/03/2022										
282239 WESTS TOWING										
March 2022 invoices		04/28/2022	h050322	875187	600.00	600.00	05/18/2022	INV PD		march
CHECK DATE: 05/03/2022										
march 22 invoices		04/28/2022	h050322	875187	150.00	150.00	06/01/2022	INV PD		march
CHECK DATE: 05/03/2022										
28 INVOICES					57,209.20					

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