

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294397	1ST CHOICE TOWING									
april 22 invoices		05/11/2022	H051222	875378	1,800.00	1,800.00	06/13/2022	INV PD		april
CHECK DATE:	05/12/2022									
166320	A PRECISION AUTO GLASS INC									
312565	22004030	02/03/2022	H051222	20185456	295.00	295.00	02/10/2022	INV PD		WINDSH
CHECK DATE:	05/12/2022									
312606	22002300	02/08/2022	H051222	20185456	550.00	550.00	05/10/2022	INV PD		WINDSH
CHECK DATE:	05/12/2022									
297554	ALABAMA JUDICAL COLLEGE EDUCATION FUND				845.00					
53174		05/05/2022	H051222	875379	195.00	195.00	05/06/2022	INV PD		REGIST
CHECK DATE:	05/12/2022									
270056	ALABAMA POWER COMPANY									
347971		04/17/2022	H051222	875380	8,537.89	8,537.89	04/18/2022	INV PD		ACCT#0
CHECK DATE:	05/12/2022									
297068	ALPHA-LIT MS GULF COAST LLC									
349157		05/12/2022	H051222	20185444	599.00	599.00	05/12/2022	INV PD		5.13.2
CHECK DATE:	05/12/2022									
18060	ARTCRAFT PRESS INC									
44934	22004309	02/23/2022	H051222	20185454	1,296.00	1,296.00	03/03/2032	INV PD		CORRUG
CHECK DATE:	05/12/2022									
282223	BOBS TOWING & GAS									
april 22 invoices		05/11/2022	H051222	875381	2,550.00	2,550.00	06/13/2022	INV PD		april
CHECK DATE:	05/12/2022									
296291	CARLOS FERNANDO FORTUNE									
349088		05/11/2022	H051222	875382	56.00	56.00	05/11/2022	INV PD		Youth
CHECK DATE:	05/12/2022									
272932	CDW GOVERNMENT LLC									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
t804520	22006995	03/22/2022	H051222	20185445	408.93		408.93	03/24/2022	INV	PD	COMPUT
CHECK DATE: 05/12/2022											
v120801	22007237	03/29/2022	H051222	20185445	399.56		399.56	03/30/2022	INV	PD	BLACKC
CHECK DATE: 05/12/2022											
v108805	22007236	03/28/2022	H051222	20185445	169.57		169.57	03/30/2022	INV	PD	SPANIS
CHECK DATE: 05/12/2022											
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2					978.06						
1902775969	22004719	02/02/2022	H051222	875383	115.00		115.00	02/18/2022	INV	PD	JACKET
CHECK DATE: 05/12/2022											
4117731638		04/27/2022	H051222	875383	53.28		53.28	05/27/2022	INV	PD	MAT RE
CHECK DATE: 05/12/2022											
5510 CITY OF MOBILE					168.28						
348876		05/11/2022	H051222	875384	250.00		250.00	05/11/2022	INV	PD	TEMPOR
CHECK DATE: 05/12/2022											
294301 CIVIC RESEARCH INSTITUTE											
3100431-R1		05/01/2022	H051222	875385	179.95		179.95	05/02/2022	INV	PD	ORDER#
CHECK DATE: 05/12/2022											
296078 DON WALL HORSESHOEING											
13		05/04/2022	H051222	875386	500.00		500.00	05/19/2022	INV	PD	FULL S
CHECK DATE: 05/12/2022											
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC											
468664	22007223	03/25/2022	H051222	875387	3,673.24		3,673.24	05/05/2022	INV	PD	REPAIR
CHECK DATE: 05/12/2022											
468845	22007479	03/31/2022	H051222	875387	299.03		299.03	04/08/2022	INV	PD	REPAIR
CHECK DATE: 05/12/2022											
295445 FIRST EQUINE VETERINARY SERVICES					3,972.27						
13794		02/16/2022	H051222	20185446	738.00		738.00	02/17/2022	INV	PD	FARM C
CHECK DATE: 05/12/2022											
13478		01/19/2022	H051222	20185446	533.00		533.00	01/20/2022	INV	PD	FARM C

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/12/2022										
70216 GALLS LLC					1,271.00					
bc1503127	22001371	12/08/2021	H051222	875388	240.96	240.96	05/10/2022	INV PD	CRO	SH
CHECK DATE: 05/12/2022										
bc1414866	21013225	08/03/2021	H051222	875388	225.75	225.75	05/10/2022	INV PD	LIEUTE	
CHECK DATE: 05/12/2022										
bc1270464	21001614	01/12/2021	H051222	875388	278.96	278.96	05/10/2022	INV PD	CPL	WI
CHECK DATE: 05/12/2022										
295788 GRW ENGINEERS INC					745.67					
30849 REV		03/31/2022	H051222	20185447	181,159.32	181,159.32	04/30/2022	INV PD	PYMT#	
CHECK DATE: 05/12/2022										
79615 GWINS STATIONARY & ENGRAVING INC										
133411	22006536	03/22/2022	H051222	20185455	1,618.70	1,618.70	05/11/2022	INV PD	MAY	FR
CHECK DATE: 05/12/2022										
297041 HERBERT D MCCASKEY										
000013		05/01/2022	H051222	875389	300.00	300.00	05/12/2022	INV PD	5.14.2	
CHECK DATE: 05/12/2022										
86744 HOME DEPOT COMMERCIAL ACCT										
974288	22007185	03/28/2022	H051222	875390	132.19	132.19	05/10/2022	INV PD	GROUT,	
CHECK DATE: 05/12/2022										
974303	22007172	03/28/2022	H051222	875390	103.88	103.88	05/10/2022	INV PD	WORK	L
CHECK DATE: 05/12/2022										
9974370	22007187	03/29/2022	H051222	875390	72.10	72.10	05/11/2022	INV PD	HARDWA	
CHECK DATE: 05/12/2022										
901600	22006685	04/17/2022	H051222	875390	-3.94	-3.94	05/10/2022	CRM PD	SCREW	
CHECK DATE: 05/12/2022										
9970057	22007808	04/18/2022	H051222	875390	77.88	77.88	05/10/2022	INV PD	RAKE,	
CHECK DATE: 05/12/2022										
7970133	22007957	04/20/2022	H051222	875390	27.94	27.94	05/10/2022	INV PD	ADHESI	
CHECK DATE: 05/12/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
					410.05						
297737 JBG SCULPTURE INC.											
196		03/28/2022	H051222	875391	120,000.00	120,000.00	04/27/2022	INV PD		HANK A	
CHECK DATE: 05/12/2022											
294048 KNOX PEST CONTROL											
2272387		03/22/2022	H051222	20185448	140.00	140.00	03/23/2022	INV PD		HQ ROD	
CHECK DATE: 05/12/2022											
2251292		02/17/2022	H051222	20185449	140.00	140.00	02/18/2022	INV PD		HQ ROD	
CHECK DATE: 05/12/2022											
					280.00						
1 ONE TIME PAY VENDOR											
348511		05/10/2022	H051222	875392	1,500.00	1,500.00	06/09/2022	INV PD		PROFES	
CHECK DATE: 05/12/2022											
PAYEE: SERENITY FUNERAL HOME											
294102 PROTECVIDEO LLC											
4814		05/03/2022	H051222	20185450	600.00	600.00	06/02/2022	INV PD		COVERT	
CHECK DATE: 05/12/2022											
4813		05/03/2022	H051222	20185450	750.00	750.00	06/02/2022	INV PD		COVER	
CHECK DATE: 05/12/2022											
					1,350.00						
289698 QUADIENT LEASING USA INC											
N9389487		04/29/2022	H051222	875393	960.04	960.04	05/29/2022	INV PD		LEASE	
CHECK DATE: 05/12/2022											
292649 REPUBLIC SERVICES INC											
0986-001578991		04/30/2022	H051222	20185457	6,583.00	6,583.00	05/05/2022	INV PD		APR 20	
CHECK DATE: 05/12/2022											
296688 RHETT FLOWERS											
007		02/10/2022	H051222	875394	350.00	350.00	05/12/2022	INV PD		5.13.2	
CHECK DATE: 05/12/2022											
294185 S C STAGNER CONTRACTING INC											
348422		03/25/2022	H051222	20185451	11,418.35	11,133.00	03/26/2022	INV PD		FOR AD	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/12/2022										
297372 SELS USA LLC										
0472759	21015796	09/08/2021	H051222	875395	13,011.00	13,011.00	12/18/2021	INV PD		SOLAR
CHECK DATE: 05/12/2022										
270006 SHARP ELECTRONICS CORPORATION										
sh484297		02/04/2022	H051222	20185452	193.66	193.66	03/06/2022	INV PD		COPIER
CHECK DATE: 05/12/2022										
SH489371		03/07/2022	H051222	20185452	193.66	193.66	04/06/2022	INV PD		COPIER
CHECK DATE: 05/12/2022										
SH494356		04/06/2022	H051222	20185452	193.66	193.66	05/06/2022	INV PD		COPIER
CHECK DATE: 05/12/2022										
SH450949		07/07/2021	H051222	20185452	241.34	241.34	08/06/2021	INV PD		COPIER
CHECK DATE: 05/12/2022										
SH455907		08/07/2021	H051222	20185452	232.50	232.50	09/06/2021	INV PD		COPIER
CHECK DATE: 05/12/2022										
SH460809		09/06/2021	H051222	20185452	193.66	193.66	10/06/2021	INV PD		COPIER
CHECK DATE: 05/12/2022										
SH465818		10/07/2021	H051222	20185452	193.66	193.66	11/06/2021	INV PD		COPIER
CHECK DATE: 05/12/2022										
SH470752		11/06/2021	H051222	20185452	193.66	193.66	12/06/2021	INV PD		COPIER
CHECK DATE: 05/12/2022										
SH475770		12/07/2021	H051222	20185452	193.66	193.66	01/06/2022	INV PD		COPIER
CHECK DATE: 05/12/2022										
SH480771		01/07/2022	H051222	20185452	193.66	193.66	02/06/2022	INV PD		COPIER
CHECK DATE: 05/12/2022										
					2,023.12					
294015 STAPLES CONTRACT & COMMERCIAL										
3506867212	22005535	04/30/2022	H051222	20185453	-6.45	-6.45	05/01/2022	CRM PD		CREDIT
CHECK DATE: 05/12/2022										
3499809511	22004550	02/10/2022	H051222	20185453	93.87	93.87	02/11/2022	INV PD		STORAG
CHECK DATE: 05/12/2022										
3500661284	22005311	02/22/2022	H051222	20185453	90.36	90.36	02/23/2022	INV PD		OFFICE
CHECK DATE: 05/12/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297720 TUCKER BEALE WILSON					177.78					
349172		05/12/2022	H051222	875396	400.00	400.00	05/12/2022	INV	PD	5.14.2
CHECK DATE: 05/12/2022										
210000 U J CHEVROLET CO INC										
CM161537	22006644	04/08/2022	H051222	875397	-150.00	-150.00	05/08/2022	CRM	PD	PARTS-
CHECK DATE: 05/12/2022										
CVCS551533	22008621	04/28/2022	H051222	875397	169.00	169.00	05/29/2022	INV	PD	REPAIR
CHECK DATE: 05/12/2022										
295131 WALLACE UPSHAW					19.00					
349171		10/31/2021	H051222	875398	1,250.00	1,250.00	05/12/2022	INV	PD	5.14.2
CHECK DATE: 05/12/2022										
					1,250.00					
61 INVOICES					366,754.48					

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