

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
11830 AD VENTURE SPECIALTIES										
104968	22000169	10/07/2021	H051722	875530	975.00	975.00	05/16/2022	INV	PD	MOBTOB
CHECK DATE: 05/17/2022										
297703 AI4GOVT CORPORATION										
1002		03/08/2022	H051722	20185573	37,125.00	37,125.00	05/14/2022	INV	PD	Munici
CHECK DATE: 05/17/2022										
270013 AUTONATION FORD MOBILE										
1102976	22008744	05/04/2022	H051722	20185574	5,349.00	5,349.00	05/11/2022	INV	PD	PARTS-
CHECK DATE: 05/17/2022										
CM1102976	22008744	05/10/2022	H051722	20185574	-1,250.00	-1,250.00	05/30/2022	CRM	PD	PARTS-
CHECK DATE: 05/17/2022										
					4,099.00					
297808 BRANDON BLACKBURN										
1		11/20/2021	H051722	875531	875.00	875.00	05/16/2022	INV	PD	5.14.2
CHECK DATE: 05/17/2022										
35304 COMCAST										
349312		05/12/2022	H051722	875532	6,314.51	6,314.51	05/13/2022	INV	PD	ACCOUN
CHECK DATE: 05/17/2022										
220507		05/07/2022	H051722	875533	151.85	151.85	05/08/2022	INV	PD	ACCT #
CHECK DATE: 05/17/2022										
					6,466.36					
271575 FLEETPRIDE INC										
CM98816217	22008938	05/10/2022	H051722	875534	-104.00	-104.00	05/30/2022	CRM	PD	STOCK
CHECK DATE: 05/17/2022										
98253155	22008346	04/22/2022	H051722	875534	335.70	335.70	05/25/2022	INV	PD	STOCK
CHECK DATE: 05/17/2022										
					231.70					
292090 G DAN LUMPKIN										
34457		04/29/2022	H051722	875535	600.00	600.00	05/28/2022	INV	PD	BIRS -
CHECK DATE: 05/17/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270345 GOVERNMENT FINANCE OFFICERS ASSOCIATION										
2256443		05/09/2022	H051722	875536	150.00	150.00	06/08/2022	INV PD		MEMBER
CHECK DATE: 05/17/2022										
297041 HERBERT D MCCASKEY										
000014		05/16/2022	H051722	875537	250.00	250.00	06/15/2022	INV PD		DJ LAU
CHECK DATE: 05/17/2022										
296800 JOE BULLARD CHEVROLET										
8502734 1	22007850	04/14/2022	H051722	20185575	831.60	831.60	05/25/2022	INV PD		PARTS-
CHECK DATE: 05/17/2022										
CM8503197 1	22008430	05/10/2022	H051722	20185575	-150.00	-150.00	05/30/2022	CRM PD		PARTS-
CHECK DATE: 05/17/2022										
					681.60					
297661 MHC TRUCK LEASING LLC										
0000002	22008727	05/11/2022	H051722	875538	10,800.00	10,800.00	05/12/2022	INV PD		2022 F
CHECK DATE: 05/17/2022										
1060 MOBILE COUNTY HEALTH DEPARTMENT										
IVC0038872		05/01/2022	H051722	875539	50,000.00	50,000.00	05/31/2022	INV PD		MANDAT
CHECK DATE: 05/17/2022										
275421 O'REILLY AUTOMOTIVE STORES INC										
CM1292 202464	22008818	05/10/2022	H051722	20185581	-22.00	-22.00	05/30/2022	CRM PD		PARTS-
CHECK DATE: 05/17/2022										
1292 201342	22008684	05/02/2022	H051722	20185581	64.00	64.00	05/23/2022	INV PD		STOCK
CHECK DATE: 05/17/2022										
					42.00					
278663 POSTMARK INK INCORPORATED										
20100141	22007649	01/21/2022	H051722	20185582	957.24	957.24	06/16/2022	INV PD		REVENU
CHECK DATE: 05/17/2022										
20100164	22007650	02/17/2022	H051722	20185582	296.20	296.20	06/16/2022	INV PD		REVENU
CHECK DATE: 05/17/2022										
20100195	22007653	03/25/2022	H051722	20185582	141.83	141.83	06/16/2022	INV PD		REVENU
CHECK DATE: 05/17/2022										

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
20100214		22008364 04/20/2022	H051722	20185582	118.75		118.75	06/16/2022	INV	PD	REVENU
	CHECK DATE:	05/17/2022									
20100196		22007652 03/28/2022	H051722	20185582	208.47		208.47	06/16/2022	INV	PD	REVENU
	CHECK DATE:	05/17/2022									
20100185		22007651 03/14/2022	H051722	20185582	369.43		369.43	06/16/2022	INV	PD	REVENU
	CHECK DATE:	05/17/2022									
20100213		22008363 04/20/2022	H051722	20185582	125.34		125.34	06/16/2022	INV	PD	REVENU
	CHECK DATE:	05/17/2022									
					2,217.26						
293775 SAWGRASS CONSULTING LLC											
4371		02/26/2022	H051722	20185576	80,580.00		80,580.00	05/17/2022	INV	PD	PYMT#3
	CHECK DATE:	05/17/2022									
191705 SENIOR CITIZENS SERVICES INC											
349440		05/12/2022	H051722	20185577	700.00		700.00	05/13/2022	INV	PD	DRAW 7
	CHECK DATE:	05/17/2022									
270006 SHARP ELECTRONICS CORPORATION											
SH484393		02/04/2022	H051722	20185578	491.92		491.92	03/06/2022	INV	PD	COPIER
	CHECK DATE:	05/17/2022									
SH489367		03/07/2022	H051722	20185578	188.13		188.13	04/06/2022	INV	PD	COPIER
	CHECK DATE:	05/17/2022									
SH494352		04/06/2022	H051722	20185578	288.96		288.96	05/06/2022	INV	PD	COPIER
	CHECK DATE:	05/17/2022									
SH499333		05/07/2022	H051722	20185578	188.13		188.13	06/06/2022	INV	PD	COPIER
	CHECK DATE:	05/17/2022									
SH450945		07/07/2021	H051722	20185578	870.60		870.60	08/06/2021	INV	PD	COPIER
	CHECK DATE:	05/17/2022									
SH455903		08/07/2021	H051722	20185578	340.83		340.83	09/06/2021	INV	PD	COPIER
	CHECK DATE:	05/17/2022									
SH460805		09/06/2021	H051722	20185578	1,084.98		1,084.98	10/06/2021	INV	PD	COPIER
	CHECK DATE:	05/17/2022									
SH465814		10/07/2021	H051722	20185578	188.13		188.13	11/06/2021	INV	PD	COPIER
	CHECK DATE:	05/17/2022									
SH470748		11/06/2021	H051722	20185578	1,217.80		1,217.80	12/06/2021	INV	PD	COPIER
	CHECK DATE:	05/17/2022									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
SH475766		12/07/2021	H051722	20185578	188.13	188.13	01/06/2022	INV	PD	COPIER
CHECK DATE: 05/17/2022										
SH480767		01/07/2022	H051722	20185578	188.13	188.13	02/06/2022	INV	PD	COPIER
CHECK DATE: 05/17/2022										
194455 SOUND ASSOCIATES INC					5,235.74					
2022-6409		05/13/2022	H051722	875540	3,500.00	3,500.00	05/16/2022	INV	PD	5.13.2
CHECK DATE: 05/17/2022										
282370 STATE OF ALABAMA										
349618		05/17/2022	H051722	875541	48.50	48.50	05/17/2022	INV	PD	2 MUNI
CHECK DATE: 05/17/2022										
280034 TEMPLE INC										
inv0217896-01	22003213	04/06/2022	h051722	875542	11,376.82	11,376.82	06/16/2022	INV	PD	TRAFFI
CHECK DATE: 05/17/2022										
inv0218453-01	22005226	04/25/2022	h051722	875542	12,366.00	12,366.00	05/11/2022	INV	PD	RECTAN
CHECK DATE: 05/17/2022										
297169 UAV/SURVEY LLC					23,742.82					
868		04/26/2022	H051722	875543	12,657.00	12,657.00	05/26/2022	INV	PD	PROVID
CHECK DATE: 05/17/2022										
216157 UNITED RENTALS NORTH AMERICA INC										
#197644601-006	22003280	02/03/2022	H051722	20185579	1,753.00	1,753.00	03/02/2022	INV	PD	RENTAL
CHECK DATE: 05/17/2022										
297709 WANNAN WARNER BOSARGE JR										
1001		04/21/2022	H051722	875544	400.00	400.00	05/16/2022	INV	PD	5.21.2
CHECK DATE: 05/17/2022										
1002		04/21/2022	H051722	875545	350.00	350.00	05/16/2022	INV	PD	5.26.2
CHECK DATE: 05/17/2022										
294455 WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS INC					750.00					
N20132879		05/11/2022	H051722	20185580	17,805.00	17,805.00	05/12/2022	INV	PD	PYMT#

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/17/2022										
253545 YAMAHA GOLF CAR COMPANY										
766607		02/28/2022	h051722	875546	5,516.00	5,516.00	03/15/2022	INV PD		Lease
CHECK DATE: 05/17/2022										
					5,516.00					
48 INVOICES					266,800.98					

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