

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
292420 BEST PRICE SERVICES LLC										
30		06/16/2022	H062122	20186188	8,500.00	8,500.00	06/17/2022	INV	PD	PYMT#6
CHECK DATE: 06/21/2022										
32		06/17/2022	H062122	20186189	9,500.00	9,500.00	06/21/2022	INV	PD	PYMT#6
CHECK DATE: 06/21/2022										
					18,000.00					
297507 BUTLER COMPLETE SERVICES LLC										
1071		06/15/2022	H062122	20186190	1,800.00	1,800.00	06/17/2022	INV	PD	PYMT#3
CHECK DATE: 06/21/2022										
1072		06/15/2022	H062122	20186191	2,425.00	2,425.00	06/17/2022	INV	PD	PYMT#6
CHECK DATE: 06/21/2022										
1073		06/15/2022	H062122	20186192	3,200.00	3,200.00	06/17/2022	INV	PD	PYMT#6
CHECK DATE: 06/21/2022										
					7,425.00					
270615 DISTRICT ATTORNEY COLLECTION UNIT										
354405		06/21/2022	H062122	876406	7,263.86	7,263.86	06/21/2022	INV	PD	MAY 20
CHECK DATE: 06/21/2022										
8 FIRE DEPT ONE TIME PAY VENDOR										
21-1394860		06/16/2022	H062122	876407	315.79	315.79	07/16/2022	INV	PD	REFUND
CHECK DATE: 06/21/2022										
20-1672791		06/16/2022	H062122	876408	423.03	423.03	07/16/2022	INV	PD	REFUND
CHECK DATE: 06/21/2022										
					738.82					
271575 FLEETPRIDE INC										
100171432	22010206	06/14/2022	h062122	876409	1,954.95	1,954.95	07/15/2022	INV	PD	STOCK
CHECK DATE: 06/21/2022										
CM100165240	22009962	06/14/2022	H062122	876409	-104.00	-104.00	07/16/2022	CRM	PD	STOCK
CHECK DATE: 06/21/2022										
CM100165197	22010089	06/14/2022	H062122	876409	-104.00	-104.00	07/14/2022	CRM	PD	STOCK
CHECK DATE: 06/21/2022										
					1,746.95					
296302 GEOGRAPHIC INFORMATION SERVICES, INC.										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9719		04/18/2022	H062122	876410	395.85	395.85	05/18/2022	INV	PD	arcgis
CHECK DATE: 06/21/2022										
297767 HUGHES 360 SERVICES LLC										
3151		06/14/2022	H062122	20186193	2,550.00	2,550.00	06/17/2022	INV	PD	PYMT#3
CHECK DATE: 06/21/2022										
3150		06/14/2022	H062122	20186194	1,339.66	1,339.66	06/17/2022	INV	PD	PYMT#3
CHECK DATE: 06/21/2022										
296800 JOE BULLARD CHEVROLET					3,889.66					
8503563	22009847	06/03/2022	h062122	20186195	1,140.28	1,140.28	07/14/2022	INV	PD	PARTS-
CHECK DATE: 06/21/2022										
8503690	22010085	06/10/2022	h062122	20186195	692.56	692.56	07/14/2022	INV	PD	PARTS-
CHECK DATE: 06/21/2022										
CM8503755	22009817	06/14/2022	H062122	20186195	-75.00	-75.00	07/14/2022	CRM	PD	PARTS-
CHECK DATE: 06/21/2022										
CM8503756	22009847	06/14/2022	H062122	20186195	-150.00	-150.00	07/14/2022	CRM	PD	PARTS-
CHECK DATE: 06/21/2022										
CM8503754	22010085	06/14/2022	H062122	20186195	-50.00	-50.00	07/14/2022	CRM	PD	PARTS-
CHECK DATE: 06/21/2022										
294634 JONES WALKER LLP					1,557.84					
1127081		05/19/2022	H062122	876411	7,435.50	7,435.50	06/21/2022	INV	PD	PYMT#3
CHECK DATE: 06/21/2022										
273262 MOBILE COUNTY DISTRICT ATTORNEYS OFFICE										
354416		06/21/2022	H062122	876412	12,048.27	12,048.27	06/21/2022	INV	PD	MAY 20
CHECK DATE: 06/21/2022										
295353 S & N PRODUCTS OF MOBILE LLC										
80249	22006952	03/24/2022	H062122	20186196	256.00	256.00	03/25/2022	INV	PD	CAR WA
CHECK DATE: 06/21/2022										
80156	22006110	03/03/2022	H062122	20186196	192.00	192.00	03/25/2022	INV	PD	CLASSI
CHECK DATE: 06/21/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
190305 S & O ENTERPRISES INC					448.00					
208194		03/02/2022	H062122	20186197	7,326.00	7,326.00	03/03/2022	INV	PD	VAR CO
CHECK DATE: 06/21/2022										
294187 SECOR ENTERPRISES, INC.										
2022-University 4		06/16/2022	H062122	20186198	6,300.00	6,300.00	06/17/2022	INV	PD	PYMT#4
CHECK DATE: 06/21/2022										
210000 U J CHEVROLET CO INC										
547899	22005888	02/15/2022	H062122	876413	62.20	62.20	07/03/2022	INV	PD	REPAIR
CHECK DATE: 06/21/2022										
551955	22008738	05/06/2022	H062122	876413	169.00	169.00	07/03/2022	INV	PD	DIAGNO
CHECK DATE: 06/21/2022										
552696	22010048	05/23/2022	h062122	876413	1,369.65	1,369.65	07/09/2022	INV	PD	REPAIR
CHECK DATE: 06/21/2022										
297784 UNIVERSITY OF SOUTH ALABAMA					1,600.85					
MAC050422		05/02/2022	H062122	876414	2,161.00	2,161.00	06/01/2022	INV	PD	Grand
CHECK DATE: 06/21/2022										
					2,161.00					
29 INVOICES					78,337.60					

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