

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
290187 ALABAMA MEDIA GROUP										
0010327399		05/15/2022	H071322	20186627	140.11	140.11	05/16/2022	INV	PD	ACCT#
CHECK DATE: 07/13/2022										
0010327389		05/15/2022	H071322	20186628	198.00	198.00	05/16/2022	INV	PD	ACCT#
CHECK DATE: 07/13/2022										
0010327351		05/15/2022	H071322	20186629	266.40	266.40	05/16/2022	INV	PD	ACCT#
CHECK DATE: 07/13/2022										
10869 AT&T					604.51					
429229		06/23/2022	H071322	877013	175.00	175.00	07/23/2022	INV	PD	LEA TR
CHECK DATE: 07/13/2022										
429233		06/23/2022	H071322	877013	200.00	200.00	07/23/2022	INV	PD	LEA TR
CHECK DATE: 07/13/2022										
281897 AT&T MOBILITY LLC					375.00					
287261302087X070322		06/25/2022	H071322	877014	1,828.01	1,828.01	07/25/2022	INV	PD	ACCT#2
CHECK DATE: 07/13/2022										
287236727238X060322		05/25/2022	H071322	877014	350.98	350.98	06/24/2022	INV	PD	AT&T I
CHECK DATE: 07/13/2022										
836499524X06032022		05/25/2022	H071322	877015	3,320.17	3,320.17	06/24/2022	INV	PD	ACC#83
CHECK DATE: 07/13/2022										
293918 AT&T SOUTH					5,499.16					
3671710001771426		06/30/2022	H071322	877016	12,372.71	12,372.71	07/15/2022	INV	PD	AT&T L
CHECK DATE: 07/13/2022										
296970 BREAK POINT RACQUET STRINGING										
0058		07/08/2022	H071322	20186606	140.00	140.00	07/13/2022	INV	PD	BREAK
CHECK DATE: 07/13/2022										
297507 BUTLER COMPLETE SERVICES LLC										
1095		07/07/2022	H071322	20186607	1,800.00	1,800.00	07/12/2022	INV	PD	PYMT#9
CHECK DATE: 07/13/2022										
1097		07/07/2022	H071322	20186608	3,200.00	3,200.00	07/12/2022	INV	PD	PYMT#9

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/13/2022										
1096		07/07/2022	H071322	20186609	2,425.00	2,425.00	07/12/2022	INV PD	PYMT#9	
CHECK DATE: 07/13/2022										
1098		07/07/2022	H071322	20186610	900.00	900.00	07/12/2022	INV PD	PYMT#5	
CHECK DATE: 07/13/2022										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2					8,325.00					
4115355119		04/04/2022	H071322	877017	57.13	57.13	05/04/2022	INV PD	MAT RE	
CHECK DATE: 07/13/2022										
4118109344		05/02/2022	H071322	877017	57.13	57.13	06/01/2022	INV PD	MAT RE	
CHECK DATE: 07/13/2022										
4120901915		05/31/2022	H071322	877017	57.13	57.13	06/30/2022	INV PD	MAT RE	
CHECK DATE: 07/13/2022										
4112055214		03/01/2022	H071322	877017	27.08	27.08	03/31/2022	INV PD	MAT RE	
CHECK DATE: 07/13/2022										
35304 COMCAST					198.47					
357792		07/13/2022	H071322	877018	81.90	81.90	07/14/2022	INV PD	ACCT#	
CHECK DATE: 07/13/2022										
357760		07/12/2022	h071322	877019	1,234.86	1,234.86	07/13/2022	INV PD	ACCOUN	
CHECK DATE: 07/13/2022										
291913 CSPIRE BUSINESS SOLUTIONS					1,316.76					
0000641498-75		05/30/2022	H071322	877020	23,998.35	23,998.35	06/30/2022	INV PD	ACCT#	
CHECK DATE: 07/13/2022										
38454 CUMMINGS & ASSOCIATES INC										
07012022		06/28/2022	H071322	877021	17,628.71	17,628.71	06/29/2022	INV PD	JULY 2	
CHECK DATE: 07/13/2022										
3400 EMPLOYEES RETIREMENT SYSTEM OF ALA										
1456603		07/12/2022	H071322	877022	643.00	643.00	07/13/2022	INV PD	BASE R	
CHECK DATE: 07/13/2022										
294123 GEORGES WATERSPORTS										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
17909	22008229	05/20/2022	H071322	877023	13.91	13.91	05/21/2022	INV	PD	PARTS-
CHECK DATE: 07/13/2022										
73476 GLOBAL INDUSTRIES INC										
007063369	22006231	06/09/2022	h071322	877024	1,936.48	1,936.48	06/15/2022	INV	PD	FILE C
CHECK DATE: 07/13/2022										
297767 HUGHES 360 SERVICES LLC										
3166		07/05/2022	H071322	20186611	1,339.66	1,339.66	07/12/2022	INV	PD	PYMT#6
CHECK DATE: 07/13/2022										
3167		07/08/2022	H071322	20186612	2,550.00	2,550.00	07/12/2022	INV	PD	PYMT#6
CHECK DATE: 07/13/2022										
3168		07/08/2022	H071322	20186613	3,995.00	3,995.00	07/12/2022	INV	PD	PYMT#6
CHECK DATE: 07/13/2022										
					7,884.66					
90800 ILLINOIS CENTRAL RAILROAD COMPANY										
91630220		05/10/2022	H071322	20186614	7,865.09	7,865.09	07/12/2022	INV	PD	PYMT#1
CHECK DATE: 07/13/2022										
91639018		06/09/2022	H071322	20186615	14,031.29	14,031.29	07/12/2022	INV	PD	PYMT#1
CHECK DATE: 07/13/2022										
					21,896.38					
294048 KNOX PEST CONTROL										
2316519		05/18/2022	H071322	20186616	168.00	168.00	07/12/2022	INV	PD	PYMT#1
CHECK DATE: 07/13/2022										
277578 LAGNIAPPE										
50758		05/25/2022	H071322	20186626	57.76	57.76	05/26/2022	INV	PD	REQUES
CHECK DATE: 07/13/2022										
132076 MCCOY OUTDOOR CO INC										
184587	22005693	06/09/2022	H071322	877025	100.00	100.00	08/10/2022	INV	PD	SHOES,
CHECK DATE: 07/13/2022										
192420	22005694	06/28/2022	H071322	877025	100.00	100.00	08/07/2022	INV	PD	SHOES,
CHECK DATE: 07/13/2022										
192458	22005695	06/29/2022	H071322	877025	100.00	100.00	08/07/2022	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: 07/13/2022										
190365	22005696	06/25/2022	H071322	877025	100.00	100.00	08/07/2022	INV PD		SHOES,
CHECK DATE: 07/13/2022										
193466	22005700	06/30/2022	H071322	877025	100.00	100.00	08/07/2022	INV PD		SHOES,
CHECK DATE: 07/13/2022										
193472	22005711	06/30/2022	H071322	877025	100.00	100.00	08/07/2022	INV PD		SHOES,
CHECK DATE: 07/13/2022										
184193	22005725	06/01/2022	H071322	877025	100.00	100.00	08/07/2022	INV PD		SHOES,
CHECK DATE: 07/13/2022										
184211	22007096	06/01/2022	H071322	877025	100.00	100.00	07/01/2022	INV PD		SHOES,
CHECK DATE: 07/13/2022										
132093 MCCRORY & WILLIAMS INC					800.00					
20220889		05/31/2022	H071322	20186617	7,770.00	7,770.00	07/12/2022	INV PD		PYMT #
CHECK DATE: 07/13/2022										
273262 MOBILE COUNTY DISTRICT ATTORNEYS OFFICE										
33		06/15/2022	H071322	877026	27.26	27.26	06/16/2022	INV PD		SAKI19
CHECK DATE: 07/13/2022										
279229 PETROLEUM TRADERS CORPORATION										
1773652	22009420	05/23/2022	H071322	20186618	24,981.34	24,981.34	08/06/2022	INV PD		MOTOR
CHECK DATE: 07/13/2022										
1776981	22009747	06/02/2022	H071322	20186618	36,040.70	36,040.70	08/06/2022	INV PD		GARAGE
CHECK DATE: 07/13/2022										
1784151	22010666	06/24/2022	H071322	20186618	28,888.75	28,888.75	08/11/2022	INV PD		GARAGE
CHECK DATE: 07/13/2022										
1784152	22010667	06/28/2022	H071322	20186618	29,708.74	29,708.74	08/11/2022	INV PD		4TH PR
CHECK DATE: 07/13/2022										
1776601	22009714	06/02/2022	H071322	20186618	36,128.58	36,128.58	07/28/2022	INV PD		WAVE D
CHECK DATE: 07/13/2022										
1776979	22009745	06/02/2022	H071322	20186618	32,172.71	32,172.71	08/11/2022	INV PD		GARAGE
CHECK DATE: 07/13/2022										
164150 PITTS & SONS TOWING & RECOVERY INC					187,920.82					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
428527	22001306	11/02/2021	H071322	20186625	200.00	200.00	11/10/2021	INV	PD	WRECKE
CHECK DATE: 07/13/2022										
278374 PYROTECNICO FIREWORKS INC										
SO-C44224-A		05/17/2022	H071322	20186619	22,500.00	22,500.00	07/13/2022	INV	PD	7.4.22
CHECK DATE: 07/13/2022										
293928 SANDRA L RANDER										
356627		07/06/2022	h071322	20186620	2,172.13	2,172.13	07/07/2022	INV	PD	06/27-
CHECK DATE: 07/13/2022										
294187 SECOR ENTERPRISES, INC.										
2022_Kno1lwood 4		07/09/2022	H071322	20186621	3,200.00	3,200.00	07/12/2022	INV	PD	PYMT#4
CHECK DATE: 07/13/2022										
2022-University 7		07/09/2022	H071322	20186622	6,300.00	6,300.00	07/12/2022	INV	PD	PYMT#7
CHECK DATE: 07/13/2022										
					9,500.00					
194455 SOUND ASSOCIATES INC										
2022-7432		06/27/2022	H071322	877027	10,500.00	10,500.00	07/13/2022	INV	PD	7.4.22
CHECK DATE: 07/13/2022										
2022-7477		07/07/2022	H071322	877027	1,047.53	1,047.53	07/13/2022	INV	PD	7.4.22
CHECK DATE: 07/13/2022										
					11,547.53					
282370 STATE OF ALABAMA										
353089		06/09/2022	h071322	877028	15,584.00	15,584.00	06/20/2022	INV	PD	May 20
CHECK DATE: 07/13/2022										
297648 STEPHEN JACOB EAKER										
0003		07/08/2022	H071322	20186623	42.00	42.00	07/13/2022	INV	PD	STRING
CHECK DATE: 07/13/2022										
270010 STUART C IRBY CO										
S012879896.001	22006510	03/28/2022	H071322	877029	201.96	201.96	04/15/2022	INV	PD	GOVERN
CHECK DATE: 07/13/2022										
294334 T-MOBILE USA INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9496668337		06/17/2022	H071322	877030	100.00	100.00	06/18/2022	INV	PD	GPS LO
CHECK DATE: 07/13/2022										
297835 TITANIUM MUSIC PRODUCTIONS GROUP INC										
235		05/27/2022	H071322	877031	300.00	300.00	07/13/2022	INV	PD	10.29.
CHECK DATE: 07/13/2022										
294395 TRANSUNION LLC										
06202592		06/25/2022	H071322	877032	79.37	79.37	06/26/2022	INV	PD	CREDIT
CHECK DATE: 07/13/2022										
294715 UNITI FIBER										
311889		07/01/2022	H071322	20186624	3,550.00	3,550.00	07/02/2022	INV	PD	UNITI
CHECK DATE: 07/13/2022										
311889	FIBER	07/01/2022	H071322	20186624	5,640.00	5,640.00	07/02/2022	INV	PD	UNITI
CHECK DATE: 07/13/2022										
311889.1		07/01/2022	H071322	20186624	3,675.00	3,675.00	07/02/2022	INV	PD	2019-2
CHECK DATE: 07/13/2022										
					12,865.00					
282363 WEST PUBLISHING CORPORATION										
846207909		04/04/2022	H071322	877033	1,344.00	1,344.00	05/04/2022	INV	PD	QUINLA
CHECK DATE: 07/13/2022										
					1,344.00					
65 INVOICES					376,012.93					

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