

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
287960 ALABAMA 811										
0122284		02/08/2022	H020822	872698	3,043.41	3,043.41	02/08/2022	INV	PD	ALABAM
CHECK DATE: 02/08/2022										
297068 ALPHA-LIT MS GULF COAST LLC										
334057		02/08/2022	h020822	20183716	659.00	659.00	02/08/2022	INV	PD	2.11.2
CHECK DATE: 02/08/2022										
296970 BREAK POINT RACQUET STRINGING										
0036		02/07/2022	H020822	20183717	448.00	448.00	02/09/2022	INV	PD	RACQUE
CHECK DATE: 02/08/2022										
294515 BURR & FORMAN LLP										
1286120		01/07/2022	H020822	20183718	417.20	417.20	01/08/2022	INV	PD	LITIGA
CHECK DATE: 02/08/2022										
1286124		01/07/2022	H020822	20183718	2,030.00	2,030.00	01/08/2022	INV	PD	LITIGA
CHECK DATE: 02/08/2022										
1286137		01/07/2022	H020822	20183718	27.50	27.50	01/08/2022	INV	PD	LITIGA
CHECK DATE: 02/08/2022										
1291439		02/04/2022	H020822	20183718	47.06	47.06	02/05/2022	INV	PD	LITIGA
CHECK DATE: 02/08/2022										
1291442		02/04/2022	H020822	20183718	430.00	430.00	02/05/2022	INV	PD	LITIGA
CHECK DATE: 02/08/2022										
1291451		02/04/2022	H020822	20183718	330.00	330.00	02/05/2022	INV	PD	LITIGA
CHECK DATE: 02/08/2022										
					3,281.76					
283555 COCA-COLA BOTTLING CO CONSOLIDATED										
2365216675		02/03/2022	H020822	872699	99.00	99.00	02/22/2022	INV	PD	POWERA
CHECK DATE: 02/08/2022										
132093 MCCRORY & WILLIAMS INC										
20210669		10/31/2021	H020822	20183719	4,025.00	4,025.00	02/07/2022	INV	PD	PYMT#6
CHECK DATE: 02/08/2022										
162926 PEOPLE UNITED TO ADVANCE THE DREAM MOBILE INC										

**VENDOR INVOICE LIST**

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
333304		02/01/2022	H020822	872700	5,000.00	5,000.00	02/01/2022	INV	PD	2021-2
CHECK DATE: 02/08/2022										
191789 SERVICEMASTER ADVANCED CLEANING										
14518		10/08/2021	H020822	872701	2,500.00	2,500.00	11/07/2021	INV	PD	EMERG
CHECK DATE: 02/08/2022										
194455 SOUND ASSOCIATES INC										
2022-6156		02/08/2022	H020822	872702	10,500.00	10,500.00	02/08/2022	INV	PD	2.11.2
CHECK DATE: 02/08/2022										
281269 UNIVERSITY OF SOUTH ALABAMA										
202202	21014987	01/18/2022	H020822	872703	14,176.16	14,176.16	02/09/2022	INV	PD	RECYCL
CHECK DATE: 02/08/2022										
294802 WARING OIL COMPANY LLC										
89483*	22000666	10/20/2021	H020822	20183720	27.00	27.00	11/04/2021	INV	PD	GARAGE
CHECK DATE: 02/08/2022										
					27.00					
16 INVOICES					43,759.33					

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