

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
20320 BAGBY & RUSSELL ELECTRIC CO INC										
001327		02/28/2022	H032522	873915	7,937.00	7,937.00	03/30/2022	INV PD		INSTAL
CHECK DATE: 03/25/2022										
297579 BARCODESHACK										
6564	22006665	03/24/2022	H032522	873916	4,770.00	4,770.00	03/25/2022	INV PD		GRANT
CHECK DATE: 03/25/2022										
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA										
340781		03/24/2022	H032522	20184511	344,813.44	344,813.44	03/24/2022	INV PD		DATES
CHECK DATE: 03/25/2022										
203950 C THORNTON INC										
0000001		02/28/2022	H032522	20184512	109,219.28	103,758.32	03/24/2022	INV PD		EST#1;
CHECK DATE: 03/25/2022										
295655 CHANCELLOR INC										
01040103759-01	22003762	01/12/2022	H032522	873917	847.55	847.55	03/25/2022	INV PD		ELECTR
CHECK DATE: 03/25/2022										
01040103759-02	22003762	01/14/2022	H032522	873917	581.40	581.40	03/25/2022	INV PD		ELECTR
CHECK DATE: 03/25/2022										
296950 DIGIQUATICS										
2421		02/01/2022	H032522	873918	952.96	952.96	03/03/2022	INV PD		SUBSCR
CHECK DATE: 03/25/2022										
294429 E CORNELL MALONE CORPORATION										
339918		11/19/2021	H032522	873919	93,934.00	91,505.65	11/20/2021	INV PD		RE-COV
CHECK DATE: 03/25/2022										
120400 ERNEST F LADD MEMORIAL STADIUM										
339374		03/15/2022	H032522	20184513	13,250.00	13,250.00	04/14/2022	INV PD		ARP TO
CHECK DATE: 03/25/2022										
291663 FELD FIRE										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0393605-in	21016204	09/27/2021	H032522	20184521	5,190.00	5,190.00	03/25/2022	INV	PD	BUNKER
CHECK DATE: 03/25/2022										
70216 GALLS LLC										
BC1532191		01/24/2022	h032522	873920	349.50	349.50	02/23/2022	INV	PD	PER BU
CHECK DATE: 03/25/2022										
BC1533149		01/25/2022	h032522	873920	343.99	343.99	02/24/2022	INV	PD	PER BU
CHECK DATE: 03/25/2022										
BC1532283		01/24/2022	h032522	873920	174.00	174.00	02/23/2022	INV	PD	PER BU
CHECK DATE: 03/25/2022										
BC1532285		01/24/2022	h032522	873920	156.45	156.45	02/23/2022	INV	PD	PER BU
CHECK DATE: 03/25/2022										
BC1532775		01/24/2022	h032522	873920	177.00	177.00	02/23/2022	INV	PD	PER BU
CHECK DATE: 03/25/2022										
BC1534772		01/26/2022	h032522	873920	72.75	72.75	02/25/2022	INV	PD	PER BU
CHECK DATE: 03/25/2022										
bc1520211	22001068	01/05/2022	h032522	873920	185.20	185.20	02/03/2022	INV	PD	STEPHA
CHECK DATE: 03/25/2022										
BC1530457	22002694	01/20/2022	h032522	873920	225.75	225.75	02/08/2022	INV	PD	CAPTAI
CHECK DATE: 03/25/2022										
BC1532434	22002545	01/24/2022	h032522	873920	229.50	229.50	02/08/2022	INV	PD	SGT JE
CHECK DATE: 03/25/2022										
BC1535355	22002696	01/27/2022	h032522	873920	111.96	111.96	02/08/2022	INV	PD	CHAPLA
CHECK DATE: 03/25/2022										
BC1535400	22002927	01/27/2022	h032522	873920	229.50	229.50	02/08/2022	INV	PD	CPL SH
CHECK DATE: 03/25/2022										
BC1535402	22002940	01/27/2022	h032522	873920	237.72	237.72	02/08/2022	INV	PD	CPL AA
CHECK DATE: 03/25/2022										
BC1535403	22002942	01/27/2022	h032522	873920	305.98	305.98	02/08/2022	INV	PD	CAPTAI
CHECK DATE: 03/25/2022										
bc1535404	22002932	01/27/2022	h032522	873920	226.50	226.50	02/09/2022	INV	PD	SGT JA
CHECK DATE: 03/25/2022										
bc1535443	22003148	01/21/2022	h032522	873920	309.24	309.24	02/09/2022	INV	PD	CAPTAI
CHECK DATE: 03/25/2022										
bc1535589	22003593	01/27/2022	h032522	873920	224.00	224.00	02/10/2022	INV	PD	CHRIST
CHECK DATE: 03/25/2022										
bc1536710	22003695	01/28/2022	h032522	873920	225.00	225.00	02/10/2022	INV	PD	LT. SC

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INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE:	03/25/2022									
bc1538881	22002934	02/01/2022	h032522	873920	221.00	221.00	02/11/2022	INV PD	OFFICE		
	CHECK DATE:	03/25/2022									
bc1538882	22002930	02/01/2022	h032522	873920	429.98	429.98	02/11/2022	INV PD	CAPT R		
	CHECK DATE:	03/25/2022									
bc1538900	22003153	02/01/2022	h032522	873920	157.00	157.00	02/11/2022	INV PD	CORPOR		
	CHECK DATE:	03/25/2022									
bc1538901	22003124	02/01/2022	h032522	873920	157.00	157.00	02/11/2022	INV PD	ALBERT		
	CHECK DATE:	03/25/2022									
bc1538995	22003697	02/01/2022	h032522	873920	141.25	141.25	02/11/2022	INV PD	SGT. K		
	CHECK DATE:	03/25/2022									
bc1539075	22003690	02/01/2022	h032522	873920	90.00	90.00	02/11/2022	INV PD	OFFICE		
	CHECK DATE:	03/25/2022									
bc1537791	22002938	01/31/2022	h032522	873920	278.00	278.00	02/11/2022	INV PD	CPL KE		
	CHECK DATE:	03/25/2022									
bc1537795	22002946	01/31/2022	h032522	873920	51.25	51.25	02/11/2022	INV PD	CAPTAI		
	CHECK DATE:	03/25/2022									
bc1537909	22004099	01/31/2022	h032522	873920	526.50	526.50	02/11/2022	INV PD	HATS		
	CHECK DATE:	03/25/2022									
bc1539893	22002929	02/02/2022	h032522	873920	222.75	222.75	02/11/2022	INV PD	OFFICE		
	CHECK DATE:	03/25/2022									
bc1539894	22002944	02/02/2022	h032522	873920	231.00	231.00	02/11/2022	INV PD	SGT DA		
	CHECK DATE:	03/25/2022									
bc1540902	22003699	02/03/2022	h032522	873920	140.50	140.50	02/11/2022	INV PD	CPL JU		
	CHECK DATE:	03/25/2022									
bc1540908	22003780	02/03/2022	h032522	873920	232.50	232.50	02/11/2022	INV PD	CORPOR		
	CHECK DATE:	03/25/2022									
					6,662.77						
	72600	GEOTECHNICAL ENGINEERING-TESTING INC									
21175-1121-377A		11/30/2021	H032522	20184514	690.00	690.00	12/01/2021	INV PD	PROF S		
	CHECK DATE:	03/25/2022									
	106550	JONES-MCLEOD INC									
7078685	21016849	10/22/2021	H032522	873921	428.33	428.33	03/24/2022	INV PD	SERVIC		
	CHECK DATE:	03/25/2022									
7078685A	22007099	10/22/2021	H032522	873921	50.00	50.00	03/24/2022	INV PD	FREIGH		

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/25/2022										
294016 LESLIES POOLMART INC					478.33					
00048-02-016828	22001762	03/24/2022	H032522	20184522	773.85	773.85	03/25/2022	INV PD		POOL C
CHECK DATE: 03/25/2022										
00048-02-016914	22001762	12/03/2021	H032522	20184522	655.46	655.46	03/25/2022	INV PD		POOL C
CHECK DATE: 03/25/2022										
00048-01-056976	21015108	09/28/2021	H032522	20184522	-211.99	-211.99	03/25/2022	CRM PD		PEN RA
CHECK DATE: 03/25/2022										
00048-01-059937	21011322	01/13/2022	H032522	20184522	-380.97	-380.97	03/25/2022	CRM PD		LESLIE
CHECK DATE: 03/25/2022										
00048-01-060217	22002657	01/25/2022	H032522	20184522	-422.98	-422.98	03/25/2022	CRM PD		BROMIN
CHECK DATE: 03/25/2022										
24187332-003	22002657	01/12/2022	H032522	20184522	302.99	302.99	03/25/2022	INV PD		BROMIN
CHECK DATE: 03/25/2022										
24187332-002	22002657	12/13/2021	H032522	20184522	119.99	119.99	03/25/2022	INV PD		BROMIN
CHECK DATE: 03/25/2022										
295974 MELTON, ESPY & WILLIAMS, P C					836.35					
340863		03/02/2022	H032522	873922	35,000.00	35,000.00	03/25/2022	INV PD		Progre
CHECK DATE: 03/25/2022										
146540 NEEL-SCHAFFER INC										
1078497		02/25/2022	H032522	20184515	1,872.42	1,872.42	03/24/2022	INV PD		PYMT#6
CHECK DATE: 03/25/2022										
279229 PETROLEUM TRADERS CORPORATION										
1742094	22005076	02/10/2022	H032522	20184516	22,021.66	22,021.66	03/10/2022	INV PD		GARAGE
CHECK DATE: 03/25/2022										
1746451	22005956	02/24/2022	H032522	20184516	21,405.48	21,405.48	03/24/2022	INV PD		GARAGE
CHECK DATE: 03/25/2022										
1746871	22006006	02/25/2022	H032522	20184516	16,135.34	16,135.34	03/25/2022	INV PD		MOTOR
CHECK DATE: 03/25/2022										
278663 POSTMARK INK INCORPORATED					59,562.48					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
20100158 CHECK DATE: 03/25/2022	22005546	02/10/2022	H032522	20184520	473.01	473.01	03/10/2022	INV	PD	REVENU
296885 ROUTEWARE, INC.										
INV-008933 CHECK DATE: 03/25/2022		02/28/2022	H032522	873923	93,823.81	93,823.81	03/23/2022	INV	PD	PYMT#2
293775 SAWGRASS CONSULTING LLC										
4294 CHECK DATE: 03/25/2022		02/28/2022	H032522	20184517	13,586.25	13,586.25	03/24/2022	INV	PD	PYMT#1
4295 CHECK DATE: 03/25/2022		02/28/2022	H032522	20184518	36,445.08	36,445.08	03/24/2022	INV	PD	PYMT#1
					50,031.33					
270006 SHARP ELECTRONICS CORPORATION										
SH426139 CHECK DATE: 03/25/2022		02/04/2021	H032522	20184519	101.50	101.50	03/06/2021	INV	PD	COPIER
SH431196 CHECK DATE: 03/25/2022		03/07/2021	H032522	20184519	102.13	102.13	04/06/2021	INV	PD	COPIER
SH436202 CHECK DATE: 03/25/2022		04/06/2021	H032522	20184519	98.71	98.71	05/06/2021	INV	PD	COPIER
SH441085-D CHECK DATE: 03/25/2022		05/07/2021	H032522	20184519	103.93	103.93	06/06/2021	INV	PD	COPIER
SH445995-D CHECK DATE: 03/25/2022		06/06/2021	H032522	20184519	104.63	104.63	07/06/2021	INV	PD	COPIER
64 INVOICES					831,437.03					

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