

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295058 ADVANCE AUTO PARTS										
8582208026463	22006979	03/21/2022	h032822	20184632	21.58	21.58	03/23/2022	INV	PD	PARTS-
CHECK DATE: 03/28/2022										
8582208026453	22006968	03/21/2022	h032822	20184632	311.09	311.09	03/22/2022	INV	PD	PARTS-
CHECK DATE: 03/28/2022										
8582208195333	22006968	03/22/2022	h032822	20184632	-311.09	-311.09	03/23/2022	CRM	PD	PARTS-
CHECK DATE: 03/28/2022										
					21.58					
270056 ALABAMA POWER COMPANY										
2610476074-032522		03/25/2022	H032822	874032	381.55	381.55	03/26/2022	INV	PD	Acct #
CHECK DATE: 03/28/2022										
1929153034-032522		03/25/2022	H032822	874032	47.81	47.81	03/26/2022	INV	PD	Acct #
CHECK DATE: 03/28/2022										
1341808036-032522		03/25/2022	H032822	874032	27.50	27.50	03/26/2022	INV	PD	Acct #
CHECK DATE: 03/28/2022										
2493015064-032522		03/25/2022	H032822	874032	11.54	11.54	03/26/2022	INV	PD	Acct #
CHECK DATE: 03/28/2022										
					468.40					
296970 BREAK POINT RACQUET STRINGING										
0043		03/28/2022	H032822	20184633	462.00	462.00	03/30/2022	INV	PD	STRING
CHECK DATE: 03/28/2022										
294515 BURR & FORMAN LLP										
1297251		02/04/2022	H032822	20184634	617.50	617.50	02/05/2022	INV	PD	LITIGA
CHECK DATE: 03/28/2022										
1297253		02/04/2022	H032822	20184634	1,986.55	1,986.55	02/05/2022	INV	PD	LITIGA
CHECK DATE: 03/28/2022										
1299845		03/10/2022	H032822	20184634	2,987.50	2,987.50	03/11/2022	INV	PD	LITIGA
CHECK DATE: 03/28/2022										
1299861		03/10/2022	H032822	20184634	730.00	730.00	03/11/2022	INV	PD	LITIGA
CHECK DATE: 03/28/2022										
1299846		03/10/2022	H032822	20184634	547.50	547.50	03/11/2022	INV	PD	LITIGA
CHECK DATE: 03/28/2022										
1299862		03/10/2022	H032822	20184634	690.00	690.00	03/11/2022	INV	PD	LITIGA
CHECK DATE: 03/28/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
1299848		03/10/2022	H032822	20184634	1,532.50	1,532.50	03/11/2022	INV	PD		LITIGA
CHECK DATE: 03/28/2022											
1299849		03/10/2022	H032822	20184634	3,042.50	3,042.50	03/11/2022	INV	PD		LITIGA
CHECK DATE: 03/28/2022											
1299850		03/10/2022	H032822	20184634	2,820.00	2,820.00	03/11/2022	INV	PD		LITIGA
CHECK DATE: 03/28/2022											
1299851		03/10/2022	H032822	20184634	1,057.50	1,057.50	03/11/2022	INV	PD		LITIGA
CHECK DATE: 03/28/2022											
1299852		03/10/2022	H032822	20184634	742.50	742.50	03/11/2022	INV	PD		LITIGA
CHECK DATE: 03/28/2022											
1299863		03/10/2022	H032822	20184634	112.50	112.50	03/11/2022	INV	PD		LITIGA
CHECK DATE: 03/28/2022											
1299853		03/10/2022	H032822	20184634	317.50	317.50	03/11/2022	INV	PD		LITIGA
CHECK DATE: 03/28/2022											
1299854		03/10/2022	H032822	20184634	1,002.50	1,002.50	03/11/2022	INV	PD		LITIGA
CHECK DATE: 03/28/2022											
1299855		03/10/2022	H032822	20184634	1,230.00	1,230.00	03/11/2022	INV	PD		LITIGA
CHECK DATE: 03/28/2022											
5510 CITY OF MOBILE					19,416.55						
16660		03/11/2022	h032822	874033	24.82	24.82	03/15/2022	INV	PD		Petty
CHECK DATE: 03/28/2022											
297390 CLEAN EARTH OF ALABAMA INC											
421349		02/23/2022	H032822	20184635	4,800.00	4,800.00	03/25/2022	INV	PD		HHW CO
CHECK DATE: 03/28/2022											
421350		02/23/2022	H032822	20184636	4,800.00	4,800.00	03/25/2022	INV	PD		HHW CO
CHECK DATE: 03/28/2022											
421794		02/17/2022	H032822	20184637	2,850.00	2,850.00	03/25/2022	INV	PD		HHW CO
CHECK DATE: 03/28/2022											
421348		02/23/2022	H032822	20184638	27,347.45	27,347.45	03/25/2022	INV	PD		HHW CO
CHECK DATE: 03/28/2022											
35304 COMCAST					39,797.45						
341018		03/16/2022	H032822	874034	166.03	166.03	04/06/2022	INV	PD		MTC AC

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/28/2022										
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
373816	22004565	02/11/2022	H032822	874035	1,236,409.30	1,236,409.30	02/15/2022	INV PD		PROJEC
CHECK DATE: 03/28/2022										
295042 LEGAL SERVICES ALABAMA										
339666		03/17/2022	H032822	20184639	2,041.10	2,041.10	03/18/2022	INV PD		ESG 20
CHECK DATE: 03/28/2022										
146540 NEEL-SCHAFFER INC										
1078499		02/28/2022	H032822	20184640	4,555.60	4,555.60	03/25/2022	INV PD		PYMT#5
CHECK DATE: 03/28/2022										
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										
M01507-00	22005662	03/24/2022	H032822	20184643	31.94	31.94	03/26/2022	INV PD		probat
CHECK DATE: 03/28/2022										
M00533-00	22005662	03/07/2022	H032822	20184644	31.94	31.94	03/08/2022	INV PD		probat
CHECK DATE: 03/28/2022										
294446 PATSY T RICHARDSON										
22-011		01/24/2022	h032822	20184641	100.00	100.00	03/28/2022	INV PD		Title
CHECK DATE: 03/28/2022										
270006 SHARP ELECTRONICS CORPORATION										
SH438286-D		04/06/2021	H032822	20184642	266.85	266.85	05/06/2021	INV PD		COPIER
CHECK DATE: 03/28/2022										
SH443157-D		05/07/2021	H032822	20184642	218.28	218.28	06/06/2021	INV PD		COPIER
CHECK DATE: 03/28/2022										
sh443170-d		05/07/2021	H032822	20184642	262.72	262.72	06/06/2021	INV PD		COPIER
CHECK DATE: 03/28/2022										
SH448075-D		06/06/2021	H032822	20184642	220.72	220.72	07/06/2021	INV PD		COPIER
CHECK DATE: 03/28/2022										
sh448088-d		06/06/2021	H032822	20184642	279.13	279.13	07/06/2021	INV PD		COPIER
CHECK DATE: 03/28/2022										
SH415646-D		12/07/2020	H032822	20184642	98.71	98.71	12/07/2020	INV PD		COPIER

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INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	03/28/2022									
SH415647-D		12/07/2020	H032822	20184642	98.71	98.71	01/06/2021	INV	PD	COPIER
CHECK DATE:	03/28/2022									
SH420954-D		01/07/2021	H032822	20184642	100.20	100.20	02/06/2021	INV	PD	COPIER
CHECK DATE:	03/28/2022									
SH426137		02/04/2021	H032822	20184642	213.94	213.94	03/06/2021	INV	PD	COPIER
CHECK DATE:	03/28/2022									
SH426138		02/04/2021	H032822	20184642	99.74	99.74	03/06/2021	INV	PD	COPIER
CHECK DATE:	03/28/2022									
SH431194		03/07/2021	H032822	20184642	715.07	715.07	04/06/2021	INV	PD	COPIER
CHECK DATE:	03/28/2022									
SH431195		03/07/2021	H032822	20184642	101.32	101.32	04/06/2021	INV	PD	COPIER
CHECK DATE:	03/28/2022									
SH436200		04/06/2021	H032822	20184642	436.88	436.88	05/06/2021	INV	PD	COPIER
CHECK DATE:	03/28/2022									
SH436201		04/06/2021	H032822	20184642	98.71	98.71	05/06/2021	INV	PD	COPIER
CHECK DATE:	03/28/2022									
SH441083-D		05/07/2021	h032822	20184642	225.25	225.25	06/06/2021	INV	PD	COPIER
CHECK DATE:	03/28/2022									
SH441084-D		05/07/2021	h032822	20184642	100.83	100.83	06/06/2021	INV	PD	COPIER
CHECK DATE:	03/28/2022									
SH445993-D		06/06/2021	h032822	20184642	400.70	400.70	07/06/2021	INV	PD	COPIER
CHECK DATE:	03/28/2022									
SH445994-D		06/06/2021	h032822	20184642	107.22	107.22	07/06/2021	INV	PD	COPIER
CHECK DATE:	03/28/2022									
SH428223-D		02/04/2021	H032822	20184642	265.03	265.03	03/06/2021	INV	PD	COPIER
CHECK DATE:	03/28/2022									
SH433292-D		03/07/2021	H032822	20184642	265.20	265.20	04/06/2021	INV	PD	COPIER
CHECK DATE:	03/28/2022									
SH438273-D		04/06/2021	H032822	20184642	201.07	201.07	05/06/2021	INV	PD	COPIER
CHECK DATE:	03/28/2022									
					4,776.28					
280002 SOURCE ONE LEGAL COPY OF MOBILE INC										
312061	22001397	11/08/2021	H032822	874036	171.43	171.43	12/19/2021	INV	PD	BUSINE
CHECK DATE:	03/28/2022									
311975	22000111	10/07/2021	H032822	874036	24.49	24.49	12/08/2021	INV	PD	BUSINE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
CHECK DATE: 03/28/2022											
311977	21016812	10/07/2021	H032822	874036	24.49	24.49	11/07/2021	INV PD		BUSINE	
CHECK DATE: 03/28/2022											
312017	22000404	10/20/2021	H032822	874036	24.49	24.49	11/19/2021	INV PD		BUSINE	
CHECK DATE: 03/28/2022											
312018	22000405	10/20/2021	H032822	874036	24.49	24.49	11/20/2021	INV PD		BUSINE	
CHECK DATE: 03/28/2022											
312085	22001723	11/19/2021	H032822	874036	244.90	244.90	12/22/2021	INV PD		BUSINE	
CHECK DATE: 03/28/2022											
312086	22000906	11/19/2021	H032822	874036	265.50	265.50	12/19/2021	INV PD		ENVELO	
CHECK DATE: 03/28/2022											
312102	22001939	11/30/2021	H032822	874036	48.98	48.98	03/10/2022	INV PD		PRINTI	
CHECK DATE: 03/28/2022											
312103	22002290	11/30/2021	H032822	874036	48.98	48.98	12/30/2021	INV PD		ASSIST	
CHECK DATE: 03/28/2022											
312185	22003378	01/03/2022	H032822	874036	24.49	24.49	02/05/2022	INV PD		BUSINE	
CHECK DATE: 03/28/2022											
312186	22003272	01/03/2022	H032822	874036	24.49	24.49	02/03/2022	INV PD		BUSINE	
CHECK DATE: 03/28/2022											
312187	22003518	01/04/2022	H032822	874036	48.98	48.98	02/03/2022	INV PD		BUSINE	
CHECK DATE: 03/28/2022											
68 INVOICES					1,309,278.70						

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