

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294961 ALABAMA FIREFIGHTERS ASSOCIATION										
060122-18		06/13/2022	H061322	876220	175.00	175.00	06/14/2022	INV	PD	2022-2
CHECK DATE: 06/13/2022										
294435 BRABNER & HOLLON INC										
719667		03/28/2022	H061322	20186073	7,254.00	7,254.00	05/29/2022	INV	PD	REPLAC
CHECK DATE: 06/13/2022										
297507 BUTLER COMPLETE SERVICES LLC										
1069		06/07/2022	H061322	20186074	900.00	900.00	06/10/2022	INV	PD	PYMT#3
CHECK DATE: 06/13/2022										
1068		06/07/2022	H061322	20186075	1,800.00	1,800.00	06/10/2022	INV	PD	PYMT#5
CHECK DATE: 06/13/2022										
1067		06/07/2022	H061322	20186076	2,425.00	2,425.00	06/10/2022	INV	PD	PYMT#5
CHECK DATE: 06/13/2022										
1066		06/07/2022	H061322	20186077	3,200.00	3,200.00	06/10/2022	INV	PD	PYMT#5
CHECK DATE: 06/13/2022										
					8,325.00					
293637 CAPITAL TRACTOR INC										
28358I	22010049	06/08/2022	h061322	876221	340.09	340.09	07/08/2022	INV	PD	PARTS-
CHECK DATE: 06/13/2022										
CM28389I	22010049	06/09/2022	H061322	876221	-340.09	-340.09	07/10/2022	CRM	PD	PARTS-
CHECK DATE: 06/13/2022										
28392I	22010093	06/09/2022	H061322	876221	333.49	333.49	07/10/2022	INV	PD	PARTS-
CHECK DATE: 06/13/2022										
					333.49					
294910 DATAMARS INC										
750696		04/19/2022	H061322	876222	746.95	746.95	04/20/2022	INV	PD	ACCT#
CHECK DATE: 06/13/2022										
295445 FIRST EQUINE VETERINARY SERVICES										
15211		06/08/2022	H061322	20186078	520.00	520.00	06/09/2022	INV	PD	MURPHY
CHECK DATE: 06/13/2022										
297767 HUGHES 360 SERVICES LLC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3144		06/10/2022	H061322	20186079	3,995.00	3,995.00	06/10/2022	INV	PD	PYMT#1
	CHECK DATE: 06/13/2022									
3143		05/30/2022	H061322	20186080	2,550.00	2,550.00	06/10/2022	INV	PD	PYMT#1
	CHECK DATE: 06/13/2022									
3142		05/31/2022	H061322	20186081	1,339.66	1,339.66	06/10/2022	INV	PD	PYMT#1
	CHECK DATE: 06/13/2022									
3145		06/06/2022	H061322	20186082	1,339.66	1,339.66	06/10/2022	INV	PD	PYMT#2
	CHECK DATE: 06/13/2022									
3146		06/06/2022	H061322	20186083	2,550.00	2,550.00	06/10/2022	INV	PD	PYMT#2
	CHECK DATE: 06/13/2022									
3148		06/10/2022	H061322	20186084	3,995.00	3,995.00	06/10/2022	INV	PD	PYMT#2
	CHECK DATE: 06/13/2022									
					15,769.32					
294099 INTERNATIONAL ASSOCIATION OF FIRE CHIEFS INC										
353331		06/13/2022	H061322	876223	1,639.00	1,639.00	06/14/2022	INV	PD	GROUP
	CHECK DATE: 06/13/2022									
297719 KARMA ENTERTAINMENT										
0052B		06/09/2022	H061322	876224	6,500.00	6,500.00	06/09/2022	INV	PD	7.4.22
	CHECK DATE: 06/13/2022									
113625 KENS CAR TUNES INC										
22858	21002446	11/25/2020	H061322	876225	75.00	75.00	07/09/2022	INV	PD	INSTAL
	CHECK DATE: 06/13/2022									
297797 LEROY THOMAS ENTERTAINMENT LLC										
353064		06/01/2022	H061322	876226	3,700.00	3,700.00	06/09/2022	INV	PD	7.4.22
	CHECK DATE: 06/13/2022									
133606 MILLS DISTRIBUTORS INC										
U1026089	22006777	03/17/2022	H061322	876227	25.00	25.00	04/16/2022	INV	PD	MIT CO
	CHECK DATE: 06/13/2022									
U1025906	22005986	03/08/2022	H061322	876227	22.89	22.89	04/16/2022	INV	PD	CABINE
	CHECK DATE: 06/13/2022									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295756 OSPREY INITIATIVE, LLC					47.89					
2022-062		05/04/2022	H061322	20186085	200.00	200.00	05/05/2022	INV	PD	INSTAL
CHECK DATE: 06/13/2022										
295087 PACE ANALYTICAL SERVICES LLC										
2220378922		05/10/2022	H061322	876228	211.00	211.00	05/11/2022	INV	PD	PROFES
CHECK DATE: 06/13/2022										
162825 PENELOPE HOUSE FAMILY VIOLENCE CENTER INC										
352112		05/31/2022	H061322	20186086	8,793.00	8,793.00	06/01/2022	INV	PD	RAPDI
CHECK DATE: 06/13/2022										
352127		05/31/2022	H061322	20186087	9,365.55	9,365.55	06/01/2022	INV	PD	RAPDI
CHECK DATE: 06/13/2022										
352287		06/01/2022	H061322	20186088	15,836.08	15,836.08	06/02/2022	INV	PD	RAPDI
CHECK DATE: 06/13/2022										
					33,994.63					
296885 ROUTEWARE, INC.										
INV-010223		05/31/2022	H061322	876229	1,912.50	1,912.50	06/10/2022	INV	PD	EASYRO
CHECK DATE: 06/13/2022										
194455 SOUND ASSOCIATES INC										
2023-7023B		06/08/2022	H061322	876230	2,500.00	2,500.00	06/09/2022	INV	PD	6.7.22
CHECK DATE: 06/13/2022										
280002 SOURCE ONE LEGAL COPY OF MOBILE INC										
312346	22005146	03/09/2022	H061322	876231	73.47	73.47	04/09/2022	INV	PD	BUSINE
CHECK DATE: 06/13/2022										
311412	21008005	03/30/2021	H061322	876231	24.49	24.49	04/07/2022	INV	PD	BUSINE
CHECK DATE: 06/13/2022										
311603	21010800	05/27/2021	H061322	876231	122.45	122.45	06/26/2021	INV	PD	BUSNES
CHECK DATE: 06/13/2022										
311605	21010799	05/27/2021	H061322	876231	146.94	146.94	06/26/2021	INV	PD	BUSINE
CHECK DATE: 06/13/2022										
311731	21013147	07/13/2021	H061322	876231	24.49	24.49	08/18/2021	INV	PD	PRINTI
CHECK DATE: 06/13/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
311743	21013428	07/16/2021	H061322	876231	48.98	48.98	08/15/2021	INV	PD		BUSINE
CHECK DATE:	06/13/2022										
312430	22007213	04/04/2022	H061322	876231	220.41	220.41	05/05/2022	INV	PD		BUSINE
CHECK DATE:	06/13/2022										
312433	22007214	04/05/2022	H061322	876231	244.90	244.90	05/05/2022	INV	PD		3RD PR
CHECK DATE:	06/13/2022										
312438	22006671	04/05/2022	H061322	876231	342.86	342.86	05/05/2022	INV	PD		BUSINE
CHECK DATE:	06/13/2022										
312519	22008501	05/03/2022	H061322	876231	48.98	48.98	06/02/2022	INV	PD		BUSINE
CHECK DATE:	06/13/2022										
312543	22008776	05/06/2022	H061322	876231	48.98	48.98	06/06/2022	INV	PD		BUSINE
CHECK DATE:	06/13/2022										
312650	22006673	06/10/2022	H061322	876231	24.49	24.49	07/13/2022	INV	PD		PRINTI
CHECK DATE:	06/13/2022										
312342	22006016	03/09/2022	H061322	876231	24.49	24.49	04/08/2022	INV	PD		BUSINE
CHECK DATE:	06/13/2022										
312343	22006201	03/09/2022	H061322	876231	146.94	146.94	04/08/2022	INV	PD		BUSINE
CHECK DATE:	06/13/2022										
312344	22006409	03/09/2022	H061322	876231	24.49	24.49	04/08/2022	INV	PD		BUSINE
CHECK DATE:	06/13/2022										
312425	22007119	04/04/2022	H061322	876231	24.49	24.49	05/05/2022	INV	PD		MARK T
CHECK DATE:	06/13/2022										
312426	22007118	04/04/2022	H061322	876231	24.49	24.49	05/05/2022	INV	PD		JOSHUA
CHECK DATE:	06/13/2022										
312427	22007452	04/04/2022	H061322	876231	48.98	48.98	05/05/2022	INV	PD		BUSINE
CHECK DATE:	06/13/2022										
311744	21013451	07/16/2021	H061322	876231	244.90	244.90	08/15/2021	INV	PD		BUSINE
CHECK DATE:	06/13/2022										
311794	21014336	08/04/2021	H061322	876231	24.49	24.49	09/03/2021	INV	PD		BUSINE
CHECK DATE:	06/13/2022										
311795	21014334	08/04/2021	H061322	876231	24.49	24.49	09/05/2021	INV	PD		BUSINE
CHECK DATE:	06/13/2022										
311796	21014335	08/04/2021	H061322	876231	24.49	24.49	09/03/2021	INV	PD		BUSINE
CHECK DATE:	06/13/2022										
311974	22000112	10/07/2021	H061322	876231	48.98	48.98	11/07/2021	INV	PD		BUSINE
CHECK DATE:	06/13/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
312341	22004949	03/09/2022	H061322	876231	24.49	24.49	04/09/2022	INV	PD	BUSINE
CHECK DATE: 06/13/2022										
					2,057.16					
297294 SPARTAN INFLATABLES LLC										
8414		06/09/2022	H061322	876232	1,220.00	1,220.00	07/09/2022	INV	PD	7.4.22
CHECK DATE: 06/13/2022										
282370 STATE OF ALABAMA										
353206		06/10/2022	H061322	876233	121.25	121.25	06/11/2022	INV	PD	5 MUNI
CHECK DATE: 06/13/2022										
294269 STATE OF ALABAMA DEPTMENT OF PUBLIC HEALTH										
353339		06/13/2022	H061322	876234	12.00	12.00	06/14/2022	INV	PD	EMT RE
CHECK DATE: 06/13/2022										
295331 TAMMY DAVIS										
2022-031		05/05/2022	H061322	20186089	150.00	150.00	06/15/2022	INV	PD	Title
CHECK DATE: 06/13/2022										
293908 TRANE US INC										
312510404	22002920	03/30/2022	H061322	20186090	9,911.00	9,911.00	03/31/2022	INV	PD	GULFCO
CHECK DATE: 06/13/2022										
295131 WALLACE UPSHAW										
353058		10/31/2021	H061322	876235	1,250.00	1,250.00	06/09/2022	INV	PD	7.9.22
CHECK DATE: 06/13/2022										
297477 YAWP RECORDS LLC										
20211203A		12/03/2021	H061322	876236	1,750.00	1,750.00	06/09/2022	INV	PD	7.9.22
CHECK DATE: 06/13/2022										
					1,750.00					
61 INVOICES					100,375.19					

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