

VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|--|----------|------------|-----------|----------|-------------|-------------|------------|------|-----|--------|
| 292420 BEST PRICE SERVICES LLC | | | | | | | | | | |
| 30 | | 06/16/2022 | H062122 | 20186188 | 8,500.00 | 8,500.00 | 06/17/2022 | INV | PD | PYMT#6 |
| CHECK DATE: 06/21/2022 | | | | | | | | | | |
| 32 | | 06/17/2022 | H062122 | 20186189 | 9,500.00 | 9,500.00 | 06/21/2022 | INV | PD | PYMT#6 |
| CHECK DATE: 06/21/2022 | | | | | | | | | | |
| | | | | | 18,000.00 | | | | | |
| 297507 BUTLER COMPLETE SERVICES LLC | | | | | | | | | | |
| 1071 | | 06/15/2022 | H062122 | 20186190 | 1,800.00 | 1,800.00 | 06/17/2022 | INV | PD | PYMT#3 |
| CHECK DATE: 06/21/2022 | | | | | | | | | | |
| 1072 | | 06/15/2022 | H062122 | 20186191 | 2,425.00 | 2,425.00 | 06/17/2022 | INV | PD | PYMT#6 |
| CHECK DATE: 06/21/2022 | | | | | | | | | | |
| 1073 | | 06/15/2022 | H062122 | 20186192 | 3,200.00 | 3,200.00 | 06/17/2022 | INV | PD | PYMT#6 |
| CHECK DATE: 06/21/2022 | | | | | | | | | | |
| | | | | | 7,425.00 | | | | | |
| 270615 DISTRICT ATTORNEY COLLECTION UNIT | | | | | | | | | | |
| 354405 | | 06/21/2022 | H062122 | 876406 | 7,263.86 | 7,263.86 | 06/21/2022 | INV | PD | MAY 20 |
| CHECK DATE: 06/21/2022 | | | | | | | | | | |
| 8 FIRE DEPT ONE TIME PAY VENDOR | | | | | | | | | | |
| 21-1394860 | | 06/16/2022 | H062122 | 876407 | 315.79 | 315.79 | 07/16/2022 | INV | PD | REFUND |
| CHECK DATE: 06/21/2022 | | | | | | | | | | |
| 20-1672791 | | 06/16/2022 | H062122 | 876408 | 423.03 | 423.03 | 07/16/2022 | INV | PD | REFUND |
| CHECK DATE: 06/21/2022 | | | | | | | | | | |
| | | | | | 738.82 | | | | | |
| 271575 FLEETPRIDE INC | | | | | | | | | | |
| 100171432 | 22010206 | 06/14/2022 | h062122 | 876409 | 1,954.95 | 1,954.95 | 07/15/2022 | INV | PD | STOCK |
| CHECK DATE: 06/21/2022 | | | | | | | | | | |
| CM100165240 | 22009962 | 06/14/2022 | H062122 | 876409 | -104.00 | -104.00 | 07/16/2022 | CRM | PD | STOCK |
| CHECK DATE: 06/21/2022 | | | | | | | | | | |
| CM100165197 | 22010089 | 06/14/2022 | H062122 | 876409 | -104.00 | -104.00 | 07/14/2022 | CRM | PD | STOCK |
| CHECK DATE: 06/21/2022 | | | | | | | | | | |
| | | | | | 1,746.95 | | | | | |
| 296302 GEOGRAPHIC INFORMATION SERVICES, INC. | | | | | | | | | | |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|--|----------|------------|-----------|----------|-------------|-------------|------------|------|-----|--------|
| 9719 | | 04/18/2022 | H062122 | 876410 | 395.85 | 395.85 | 05/18/2022 | INV | PD | arcgis |
| CHECK DATE: 06/21/2022 | | | | | | | | | | |
| 297767 HUGHES 360 SERVICES LLC | | | | | | | | | | |
| 3151 | | 06/14/2022 | H062122 | 20186193 | 2,550.00 | 2,550.00 | 06/17/2022 | INV | PD | PYMT#3 |
| CHECK DATE: 06/21/2022 | | | | | | | | | | |
| 3150 | | 06/14/2022 | H062122 | 20186194 | 1,339.66 | 1,339.66 | 06/17/2022 | INV | PD | PYMT#3 |
| CHECK DATE: 06/21/2022 | | | | | | | | | | |
| 296800 JOE BULLARD CHEVROLET | | | | | | | | | | |
| 8503563 | 22009847 | 06/03/2022 | h062122 | 20186195 | 1,140.28 | 1,140.28 | 07/14/2022 | INV | PD | PARTS- |
| CHECK DATE: 06/21/2022 | | | | | | | | | | |
| 8503690 | 22010085 | 06/10/2022 | h062122 | 20186195 | 692.56 | 692.56 | 07/14/2022 | INV | PD | PARTS- |
| CHECK DATE: 06/21/2022 | | | | | | | | | | |
| CM8503755 | 22009817 | 06/14/2022 | H062122 | 20186195 | -75.00 | -75.00 | 07/14/2022 | CRM | PD | PARTS- |
| CHECK DATE: 06/21/2022 | | | | | | | | | | |
| CM8503756 | 22009847 | 06/14/2022 | H062122 | 20186195 | -150.00 | -150.00 | 07/14/2022 | CRM | PD | PARTS- |
| CHECK DATE: 06/21/2022 | | | | | | | | | | |
| CM8503754 | 22010085 | 06/14/2022 | H062122 | 20186195 | -50.00 | -50.00 | 07/14/2022 | CRM | PD | PARTS- |
| CHECK DATE: 06/21/2022 | | | | | | | | | | |
| 294634 JONES WALKER LLP | | | | | | | | | | |
| 1127081 | | 05/19/2022 | H062122 | 876411 | 7,435.50 | 7,435.50 | 06/21/2022 | INV | PD | PYMT#3 |
| CHECK DATE: 06/21/2022 | | | | | | | | | | |
| 273262 MOBILE COUNTY DISTRICT ATTORNEYS OFFICE | | | | | | | | | | |
| 354416 | | 06/21/2022 | H062122 | 876412 | 12,048.27 | 12,048.27 | 06/21/2022 | INV | PD | MAY 20 |
| CHECK DATE: 06/21/2022 | | | | | | | | | | |
| 295353 S & N PRODUCTS OF MOBILE LLC | | | | | | | | | | |
| 80249 | 22006952 | 03/24/2022 | H062122 | 20186196 | 256.00 | 256.00 | 03/25/2022 | INV | PD | CAR WA |
| CHECK DATE: 06/21/2022 | | | | | | | | | | |
| 80156 | 22006110 | 03/03/2022 | H062122 | 20186196 | 192.00 | 192.00 | 03/25/2022 | INV | PD | CLASSI |
| CHECK DATE: 06/21/2022 | | | | | | | | | | |

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|------------------------------------|----------|------------|-----------|----------|-------------|-------------|------------|--------|-----|--------|
| 190305 S & O ENTERPRISES INC | | | | | 448.00 | | | | | |
| 208194 | | 03/02/2022 | H062122 | 20186197 | 7,326.00 | 7,326.00 | 03/03/2022 | INV PD | | VAR CO |
| CHECK DATE: 06/21/2022 | | | | | | | | | | |
| 294187 SECOR ENTERPRISES, INC. | | | | | | | | | | |
| 2022-University 4 | | 06/16/2022 | H062122 | 20186198 | 6,300.00 | 6,300.00 | 06/17/2022 | INV PD | | PYMT#4 |
| CHECK DATE: 06/21/2022 | | | | | | | | | | |
| 210000 U J CHEVROLET CO INC | | | | | | | | | | |
| 547899 | 22005888 | 02/15/2022 | H062122 | 876413 | 62.20 | 62.20 | 07/03/2022 | INV PD | | REPAIR |
| CHECK DATE: 06/21/2022 | | | | | | | | | | |
| 551955 | 22008738 | 05/06/2022 | H062122 | 876413 | 169.00 | 169.00 | 07/03/2022 | INV PD | | DIAGNO |
| CHECK DATE: 06/21/2022 | | | | | | | | | | |
| 552696 | 22010048 | 05/23/2022 | h062122 | 876413 | 1,369.65 | 1,369.65 | 07/09/2022 | INV PD | | REPAIR |
| CHECK DATE: 06/21/2022 | | | | | | | | | | |
| 297784 UNIVERSITY OF SOUTH ALABAMA | | | | | 1,600.85 | | | | | |
| MAC050422 | | 05/02/2022 | H062122 | 876414 | 2,161.00 | 2,161.00 | 06/01/2022 | INV PD | | Grand |
| CHECK DATE: 06/21/2022 | | | | | | | | | | |
| | | | | | 2,161.00 | | | | | |
| 29 INVOICES | | | | | 78,337.60 | | | | | |

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