

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
281897 AT&T MOBILITY LLC										
287295543380x8102022		08/02/2022	H081522	878087	14,358.59	14,358.59	08/25/2022	INV	PD	FIRSTN
CHECK DATE: 08/15/2022										
284041 CANON SOLUTIONS AMERICA INC										
6001122084		07/01/2022	H081522	878088	2,185.45	2,185.45	07/31/2022	INV	PD	COPIER
CHECK DATE: 08/15/2022										
6001063064		06/30/2022	H081522	878088	212.59	212.59	07/30/2022	INV	PD	COPIER
CHECK DATE: 08/15/2022										
6000970454		06/20/2022	h081522	878088	37.21	37.21	07/20/2022	INV	PD	COPIER
CHECK DATE: 08/15/2022										
					2,435.25					
35304 COMCAST										
362338		08/12/2022	H081522	878089	6,222.20	6,222.20	08/13/2022	INV	PD	ACC'T#
CHECK DATE: 08/15/2022										
291913 CSPIRE BUSINESS SOLUTIONS										
0000641498-77		08/01/2022	H081522	878090	24,412.87	24,412.87	08/30/2022	INV	PD	C-SPIR
CHECK DATE: 08/15/2022										
290767 GMS INC										
275460		06/30/2022	H081522	878091	40.00	40.00	08/01/2022	INV	PD	JUNE 2
CHECK DATE: 08/15/2022										
275461		06/30/2022	H081522	878091	100.00	100.00	08/01/2022	INV	PD	JUNE 2
CHECK DATE: 08/15/2022										
					140.00					
295042 LEGAL SERVICES ALABAMA										
359106		07/22/2022	H081522	20187402	7,555.83	7,555.83	07/23/2022	INV	PD	PY2021
CHECK DATE: 08/15/2022										
139425 MOTOR CARRIER CONSULTANTS INC										
1168213-A		07/01/2022	H081522	878092	770.50	770.50	08/16/2022	INV	PD	SPRNGH
CHECK DATE: 08/15/2022										
1168214-A		07/01/2022	H081522	878092	1,546.00	1,546.00	08/16/2022	INV	PD	SPRNGH
CHECK DATE: 08/15/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1167479-A CHECK DATE: 08/15/2022		06/01/2022	H081522	878092	1,006.50	1,006.50	06/02/2022	INV PD	PST	AC
1167287-A CHECK DATE: 08/15/2022		06/01/2022	H081522	878092	3,041.20	3,041.20	08/16/2022	INV PD	PST	AC
294187 SECOR ENTERPRISES, INC.					6,364.20					
2022-University 11 CHECK DATE: 08/15/2022		08/05/2022	h081522	20187403	6,300.00	6,300.00	08/12/2022	INV PD	PYMT#1	
297770 SOUTHEASTERN ASSOCIATION OF FIRE CHIEFS										
22-0101 CHECK DATE: 08/15/2022		06/16/2022	H081522	878093	20,000.00	20,000.00	07/16/2022	INV PD	LOGIST	
282370 STATE OF ALABAMA										
362160 CHECK DATE: 08/15/2022		08/08/2022	H081522	878094	16,689.00	16,689.00	08/09/2022	INV PD	CICT	M
204245 THREADED FASTENERS INC										
3715762 CHECK DATE: 08/15/2022	22009210	05/23/2022	H081522	20187404	75.00	75.00	09/11/2022	INV PD	STOCK	
3715963 CHECK DATE: 08/15/2022	22009479	05/24/2022	H081522	20187404	26.00	26.00	09/11/2022	INV PD	PARTS-	
295232 TIMECLOCK PLUS LLC					101.00					
INV00161477 CHECK DATE: 08/15/2022	22012866	02/04/2022	H081522	20187405	14,277.44	14,277.44	08/27/2022	INV PD	TIME	C
INV00161476 CHECK DATE: 08/15/2022	22012864	02/04/2022	H081522	20187405	30,537.60	30,537.60	08/27/2022	INV PD	TIMECL	
270157 XEROX CORPORATION					44,815.04					
010415761-CC CHECK DATE: 08/15/2022		06/01/2020	H081522	878095	59.55	59.55	07/01/2020	INV PD	MAY	20
015170152-CC CHECK DATE: 08/15/2022		01/01/2022	H081522	878095	239.65	239.65	01/31/2022	INV PD	DECEMB	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
099882817-CC-1		04/01/2020	H081522	878095	6.58	6.58	05/01/2020	INV	PD	MARCH
CHECK DATE: 08/15/2022										

23 INVOICES 149,699.76

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