

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294576 ALABAMA ASSOCIATION OF POLYGRAPH EXAMINERS										
362987		08/18/2022	H082222	878261	200.00	200.00	08/19/2022	INV	PD	JEREMY
CHECK DATE: 08/22/2022										
297148 ALBERT PLEDGER										
363073		08/18/2022	H082222	878262	75.00	75.00	08/18/2022	INV	PD	Basket
CHECK DATE: 08/22/2022										
203950 C THORNTON INC										
0004		07/31/2022	H082222	20187566	73,411.16	69,740.60	08/19/2022	INV	PD	EST#4;
CHECK DATE: 08/22/2022										
277351 CALLAWAY GOLF SALES COMPANY										
934892403		05/21/2022	H082222	878263	768.60	768.60	09/18/2022	INV	PD	Order
CHECK DATE: 08/22/2022										
934902550		05/24/2022	H082222	878263	199.80	199.80	09/21/2022	INV	PD	Order
CHECK DATE: 08/22/2022										
934913867		05/25/2022	H082222	878263	2,547.90	2,547.90	09/22/2022	INV	PD	Order
CHECK DATE: 08/22/2022										
934920118		05/26/2022	H082222	878263	469.92	469.92	09/23/2022	INV	PD	Order
CHECK DATE: 08/22/2022										
934926204		05/27/2022	H082222	878263	234.96	234.96	09/24/2022	INV	PD	Order
CHECK DATE: 08/22/2022										
934946393		05/31/2022	H082222	878263	337.56	337.56	09/28/2022	INV	PD	Order
CHECK DATE: 08/22/2022										
934953681		06/01/2022	H082222	878263	189.00	189.00	09/29/2022	INV	PD	Order
CHECK DATE: 08/22/2022										
934953682		06/01/2022	H082222	878263	665.10	665.10	09/29/2022	INV	PD	Order
CHECK DATE: 08/22/2022										
					5,412.84					
5510 CITY OF MOBILE										
363240		08/19/2022	H082222	878264	370.00	370.00	08/19/2022	INV	PD	BOND A
CHECK DATE: 08/22/2022										
293660 COASTAL ALABAMA PARTNERSHIP										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
363008		01/03/2022	h082222	878265	5,000.00	5,000.00	02/02/2022	INV	PD	Econom
CHECK DATE: 08/22/2022										
295558 COOPER & ASSOCIATES, LLC										
2022-8		08/01/2022	H082222	20187567	5,760.99	5,760.99	08/19/2022	INV	PD	JUL 1-
CHECK DATE: 08/22/2022										
297590 ERIC GAYLORD										
363076		08/18/2022	H082222	878266	120.00	120.00	08/18/2022	INV	PD	Basket
CHECK DATE: 08/22/2022										
271575 FLEETPRIDE INC										
101649268	22013023	08/17/2022	H082222	878267	1,891.52	1,891.52	09/16/2022	INV	PD	STOCK
CHECK DATE: 08/22/2022										
CM101680416	22012953	08/18/2022	H082222	878267	-256.00	-256.00	08/28/2022	CRM	PD	STOCK
CHECK DATE: 08/22/2022										
					1,635.52					
296277 KENDRA CAGE-DOCKERY										
363071		08/18/2022	H082222	878268	240.00	240.00	08/18/2022	INV	PD	Basket
CHECK DATE: 08/22/2022										
295042 LEGAL SERVICES ALABAMA										
361329		05/19/2022	H082222	20187568	82,814.72	82,814.72	05/20/2022	INV	PD	LEGAL
CHECK DATE: 08/22/2022										
146540 NEEL-SCHAFFER INC										
1081599		07/31/2022	h082222	20187569	460.70	460.70	08/19/2022	INV	PD	PYMT#9
CHECK DATE: 08/22/2022										
1081597		07/29/2022	H082222	20187570	1,425.92	1,425.92	08/19/2022	INV	PD	PYMT#6
CHECK DATE: 08/22/2022										
					1,886.62					
295756 OSPREY INITIATIVE, LLC										
2022-113		08/05/2022	H082222	20187571	12,760.00	12,760.00	08/22/2022	INV	PD	REMOVA
CHECK DATE: 08/22/2022										
297908 RANSOM MINISTRIES INC.										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
363156		08/18/2022	h082222	878269	13,500.00	13,500.00	08/18/2022	INV	PD	LITTER
CHECK DATE: 08/22/2022										
270006 SHARP ELECTRONICS CORPORATION										
SH477810		12/07/2021	H082222	20187572	250.86	250.86	01/06/2022	INV	PD	COPIER
CHECK DATE: 08/22/2022										
SH482827		01/07/2022	H082222	20187572	250.77	250.77	02/06/2022	INV	PD	COPIER
CHECK DATE: 08/22/2022										
SH487782		02/04/2022	H082222	20187572	250.77	250.77	03/06/2022	INV	PD	COPIER
CHECK DATE: 08/22/2022										
SH492766		03/07/2022	H082222	20187572	250.77	250.77	04/06/2022	INV	PD	COPIER
CHECK DATE: 08/22/2022										
SH497753		04/06/2022	H082222	20187572	250.77	250.77	05/06/2022	INV	PD	COPIER
CHECK DATE: 08/22/2022										
SH502753		05/07/2022	H082222	20187572	250.77	250.77	06/06/2022	INV	PD	COPIER
CHECK DATE: 08/22/2022										
SH507802		06/06/2022	H082222	20187572	250.77	250.77	07/06/2022	INV	PD	COPIER
CHECK DATE: 08/22/2022										
296270 TIFFANY PETTWAY					1,755.48					
363077		08/18/2022	H082222	878270	120.00	120.00	08/18/2022	INV	PD	Basket
CHECK DATE: 08/22/2022										
272895 TWIN CITY SECURITY LLC										
22-05-618		05/31/2022	h082222	878271	120.00	120.00	06/30/2022	INV	PD	SECURI
CHECK DATE: 08/22/2022										
296276 WILLIE CANNON										
363068		08/18/2022	H082222	878272	100.00	100.00	08/18/2022	INV	PD	Basket
CHECK DATE: 08/22/2022										
					100.00					
33 INVOICES					205,282.33					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
** END OF REPORT - Generated by NIKENGE DAVIS **										