

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296439 BOOMER'S AUTOMOTIVE INTERIORS LLC										
7706	22006768	07/05/2022	h090622	20187791	250.00	250.00	09/23/2022	INV	PD	REPAIR
CHECK DATE: 09/06/2022										
25550 BOYS & GIRLS CLUBS OF SOUTH ALABAMA INC										
362922		08/15/2022	H090622	20187792	5,167.94	5,167.94	08/16/2022	INV	PD	Boys &
CHECK DATE: 09/06/2022										
272932 CDW GOVERNMENT LLC										
cb09536	22012660	08/10/2022	h090622	20187793	64.50	64.50	08/13/2022	INV	PD	I PHON
CHECK DATE: 09/06/2022										
cc52542	22012645	08/15/2022	h090622	20187793	191.10	191.10	08/17/2022	INV	PD	ITEM:
CHECK DATE: 09/06/2022										
CJ42233	22013033	08/24/2022	h090622	20187793	838.94	838.94	08/30/2022	INV	PD	COMPUT
CHECK DATE: 09/06/2022										
16563	22010908	07/26/2022	h090622	20187793	-63.66	-63.66	08/31/2022	CRM	PD	ITEM:
CHECK DATE: 09/06/2022										
CK50746	22011067	08/26/2022	h090622	20187793	-24.16	-24.16	08/31/2022	CRM	PD	ITEM:
CHECK DATE: 09/06/2022										
					1,006.72					
32742 CHILD ADVOCACY CENTER INC										
363712		08/24/2022	h090622	878563	27,250.00	27,250.00	08/25/2022	INV	PD	2021-2
CHECK DATE: 09/06/2022										
43329 DEARBORN YMCA										
363145		08/18/2022	h090622	20187794	1,535.20	1,535.20	09/17/2022	INV	PD	Dearbo
CHECK DATE: 09/06/2022										
295445 FIRST EQUINE VETERINARY SERVICES										
16212		08/25/2022	h090622	20187795	436.00	436.00	08/26/2022	INV	PD	HORSE
CHECK DATE: 09/06/2022										
271575 FLEETPRIDE INC										
CM101953829	22013331	08/30/2022	h090622	878564	-208.00	-208.00	10/01/2022	CRM	PD	STOCK
CHECK DATE: 09/06/2022										

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CM101953868		22013367 08/30/2022	h090622	878564	-104.00	-104.00	09/29/2022	CRM	PD	STOCK
CHECK DATE: 09/06/2022										
101724962		22013022 08/19/2022	h090622	878564	277.93	277.93	09/21/2022	INV	PD	STOCK
CHECK DATE: 09/06/2022										
101724930		22013078 08/19/2022	h090622	878564	258.40	258.40	09/21/2022	INV	PD	PARTS-
CHECK DATE: 09/06/2022										
70216 GALLS LLC					224.33					
21873514		08/11/2022	h090622	878565	-95.00	-95.00	09/10/2022	CRM	PD	UNIFOR
CHECK DATE: 09/06/2022										
21950266		08/22/2022	h090622	878565	-119.00	-119.00	09/21/2022	CRM	PD	UNIFOR
CHECK DATE: 09/06/2022										
BC1688415		08/17/2022	h090622	878565	694.74	694.74	09/16/2022	INV	PD	UNIFOR
CHECK DATE: 09/06/2022										
295171 GREEN COAT BOYZ ENTERTAINMENT LLC					480.74					
362954		08/16/2022	h090622	20187796	45,200.00	45,200.00	09/15/2022	INV	PD	Green
CHECK DATE: 09/06/2022										
294048 KNOX PEST CONTROL										
2316543		05/27/2022	h090622	20187797	140.00	140.00	05/28/2022	INV	PD	ACCT#6
CHECK DATE: 09/06/2022										
2362407		07/21/2022	H090622	20187797	140.00	140.00	07/22/2022	INV	PD	ACCT#6
CHECK DATE: 09/06/2022										
287226 MOBILE SPORTS AUTHORITY INC					280.00					
362557		08/12/2022	h090622	878566	48,232.93	48,232.93	09/11/2022	INV	PD	Mobile
CHECK DATE: 09/06/2022										
294427 MOON LAW FIRM LLC										
MLFINV-1028-1029		08/29/2022	h090622	20187798	13,600.00	13,600.00	08/31/2022	INV	PD	GENERA
CHECK DATE: 09/06/2022										
288853 PAUL W BROCK INNS OF COURT										
81922		08/19/2022	H090622	878567	375.00	375.00	08/22/2022	INV	PD	ANNUAL

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CHECK DATE: 09/06/2022										
162825 PENELOPE HOUSE FAMILY VIOLENCE CENTER INC										
365113		08/22/2022	h090622	20187799	22,500.00	22,500.00	09/02/2022	INV	PD	2021-2
CHECK DATE: 09/06/2022										
289054 RAYSHE BUILDERS & REPAIRS LLC										
10		08/12/2022	H090622	20187800	900.00	900.00	08/13/2022	INV	PD	G-ARPH
CHECK DATE: 09/06/2022										
109		08/17/2022	H090622	20187801	7,350.00	7,350.00	08/18/2022	INV	PD	G-ARPH
CHECK DATE: 09/06/2022										
108		08/17/2022	H090622	20187802	10,292.40	10,292.40	08/18/2022	INV	PD	G-ARPH
CHECK DATE: 09/06/2022										
					18,542.40					
297531 REVELATION-MAYSVILLE CDC										
363400		08/22/2022	h090622	20187803	537.55	537.55	09/01/2022	INV	PD	DRAW 2
CHECK DATE: 09/06/2022										
294269 STATE OF ALABAMA DEPTMENT OF PUBLIC HEALTH										
365064		09/01/2022	h090622	878568	84.00	84.00	09/02/2022	INV	PD	STATE
CHECK DATE: 09/06/2022										
294334 T-MOBILE USA INC										
9491328952		04/20/2022	h090622	878569	90.00	90.00	04/21/2022	INV	PD	GPS LO
CHECK DATE: 09/06/2022										
365092		08/23/2022	h090622	878570	278.19	278.19	08/24/2022	INV	PD	CELL P
CHECK DATE: 09/06/2022										
364879		08/21/2022	H090622	878571	803.25	803.25	08/22/2022	INV	PD	ACCT#
CHECK DATE: 09/06/2022										
					1,171.44					
297665 UNFORGETTABLE PETS										
UN4152		07/31/2022	H090622	20187804	476.00	476.00	08/30/2022	INV	PD	ANIMAL
CHECK DATE: 09/06/2022										
297617 VALDES CONSTRUCTION GROUP LLC										

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1288		08/17/2022	H090622	20187805	9,300.00	9,300.00	08/18/2022	INV	PD	G-ARPH
CHECK DATE: 09/06/2022										
273788 VERIZON WIRELESS										
9913800348		08/18/2022	H090622	878572	319.64	319.64	08/19/2022	INV	PD	ACCT#
CHECK DATE: 09/06/2022										
9913800349		08/18/2022	H090622	878573	200.05	200.05	08/19/2022	INV	PD	ACCT#
CHECK DATE: 09/06/2022										
36 INVOICES					197,169.94					

** END OF REPORT - Generated by NIKENGE DAVIS **