

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
290187 ALABAMA MEDIA GROUP										
36500-2191645A		01/13/2022	H012722	872297	124.32	124.32	01/14/2022	INV	PD	acct #
CHECK DATE: 01/27/2022										
295907 CASA MOBILE INC										
332202		01/25/2022	H012722	872298	5,000.00	5,000.00	02/24/2022	INV	PD	DISCRE
CHECK DATE: 01/27/2022										
35304 COMCAST										
332252		01/16/2022	H012722	872299	176.03	176.03	02/06/2022	INV	PD	ACCT 8
CHECK DATE: 01/27/2022										
8 FIRE DEPT ONE TIME PAY VENDOR										
332066		01/25/2022	H012722	872300	1,031.80	1,031.80	01/26/2022	INV	PD	AL-TF1
CHECK DATE: 01/27/2022										
PAYEE: CAMP BLANDING JOINT TRAINING CEN										
1010 MOBILE COUNTY COMMISSION										
331935		01/25/2022	h012722	872301	1,156,712.61	1,156,712.61	01/25/2022	INV	PD	35% NE
CHECK DATE: 01/27/2022										
294020 NATIONAL ASSOCIATION OF EMERGENCY MEDICAL TECHS										
12-03-2021		01/25/2022	H012722	872302	40.00	40.00	01/26/2022	INV	PD	MEMBER
CHECK DATE: 01/27/2022										
279229 PETROLEUM TRADERS CORPORATION										
1715831	22002103	11/15/2021	H012722	20183445	20,796.37	20,796.37	12/15/2021	INV	PD	MOTOR
CHECK DATE: 01/27/2022										
270006 SHARP ELECTRONICS CORPORATION										
sh423870-1		01/09/2021	H012722	20183446	214.52	214.52	02/08/2021	INV	PD	COPIER
CHECK DATE: 01/27/2022										
sh423900-1		01/15/2021	H012722	20183446	45.57	45.57	02/14/2021	INV	PD	COPIER
CHECK DATE: 01/27/2022										
290783 SPIRE LLC										
					260.09					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1511		01/04/2022	H012722	20183447	500.00	500.00	02/03/2022	INV	PD	C251 L
CHECK DATE: 01/27/2022										
294152 TONI RIALES PHOTOGRAPHY LLC										
122821		12/28/2021	H012722	872303	750.00	750.00	12/29/2021	INV	PD	headsh
CHECK DATE: 01/27/2022										
216000 UNITED METHODIST INNER CITY MISSION OF MOBILE INC										
332132		01/25/2022	H012722	20183448	1,000.00	1,000.00	01/26/2022	INV	PD	DISCRE
CHECK DATE: 01/27/2022										
332196		01/25/2022	H012722	20183448	1,000.00	1,000.00	01/26/2022	INV	PD	DISCRE
CHECK DATE: 01/27/2022										
332197		01/25/2022	H012722	20183448	1,000.00	1,000.00	01/26/2022	INV	PD	DISCRE
CHECK DATE: 01/27/2022										
332198		01/25/2022	H012722	20183448	1,000.00	1,000.00	01/26/2022	INV	PD	DISCRE
CHECK DATE: 01/27/2022										
332199		01/25/2022	H012722	20183448	1,000.00	1,000.00	01/26/2022	INV	PD	DISCRE
CHECK DATE: 01/27/2022										
332201		01/25/2022	H012722	20183448	1,000.00	1,000.00	01/26/2022	INV	PD	DISCRE
CHECK DATE: 01/27/2022										
332129		01/25/2022	H012722	20183448	1,000.00	1,000.00	01/26/2022	INV	PD	DISCRE
CHECK DATE: 01/27/2022										
18 INVOICES					1,192,391.22					

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