

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294094 ADELTE PORTS & MARITIME S.L.U.										
FPE 2112010		12/12/2021	H012822	872314	10,425.00	10,425.00	12/13/2021	INV	PD	GANGWA
CHECK DATE:	01/28/2022									
FPE 2112011		12/12/2021	H012822	872314	10,425.00	10,425.00	12/13/2021	INV	PD	GANGWA
CHECK DATE:	01/28/2022									
FPE 2112009		12/12/2021	H012822	872314	6,300.00	6,300.00	12/13/2021	INV	PD	GANGWA
CHECK DATE:	01/28/2022									
					27,150.00					
270041 ALABAMA LEAGUE OF MUNICIPALITIES										
332305		01/27/2022	H012822	872315	230.00	230.00	01/28/2022	INV	PD	regist
CHECK DATE:	01/28/2022									
332306		01/27/2022	H012822	872316	230.00	230.00	01/28/2022	INV	PD	regist
CHECK DATE:	01/28/2022									
					460.00					
290187 ALABAMA MEDIA GROUP										
36500-2191643B		12/23/2021	H012822	872317	19.80	19.80	01/14/2022	INV	PD	13 wee
CHECK DATE:	01/28/2022									
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA										
332540		01/27/2022	H012822	20183449	364,922.03	364,922.03	01/27/2022	INV	PD	DATES
CHECK DATE:	01/28/2022									
284041 CANON SOLUTIONS AMERICA INC										
27376504		09/12/2021	H012822	872318	442.85	442.85	10/12/2021	INV	PD	COPIER
CHECK DATE:	01/28/2022									
27376502		09/12/2021	H012822	872318	332.93	332.93	10/12/2021	INV	PD	COPIER
CHECK DATE:	01/28/2022									
27376503		09/12/2021	H012822	872318	352.52	352.52	10/12/2021	INV	PD	COPIER
CHECK DATE:	01/28/2022									
26376513		09/12/2021	H012822	872318	114.42	114.42	10/12/2021	INV	PD	COPIER
CHECK DATE:	01/28/2022									
27376515		09/12/2021	H012822	872318	247.03	247.03	10/12/2021	INV	PD	COPIER
CHECK DATE:	01/28/2022									
27376514		09/12/2021	H012822	872318	200.78	200.78	10/12/2021	INV	PD	COPIER
CHECK DATE:	01/28/2022									

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INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
27376511 CHECK DATE: 01/28/2022		09/12/2021	H012822	872318	306.70	306.70	10/12/2021	INV PD		COPIER
27376510 CHECK DATE: 01/28/2022		09/12/2021	H012822	872318	280.53	280.53	10/12/2021	INV PD		COPIER
27376517 CHECK DATE: 01/28/2022		09/12/2021	H012822	872318	165.34	165.34	10/12/2021	INV PD		COPIER
27376508 CHECK DATE: 01/28/2022		09/12/2021	H012822	872318	287.97	287.97	10/12/2021	INV PD		COPIER
27376509 CHECK DATE: 01/28/2022		09/12/2021	H012822	872318	315.05	315.05	10/12/2021	INV PD		COPIER
27376516 CHECK DATE: 01/28/2022		09/12/2021	H012822	872318	439.71	439.71	10/12/2021	INV PD		COPIER
27376505 CHECK DATE: 01/28/2022		09/12/2021	H012822	872318	204.81	204.81	10/12/2021	INV PD		COPIER
27376507 CHECK DATE: 01/28/2022		09/12/2021	H012822	872318	191.28	191.28	10/12/2021	INV PD		COPIER
27376519 CHECK DATE: 01/28/2022		09/12/2021	H012822	872318	305.86	305.86	10/12/2021	INV PD		COPIER
27376518 CHECK DATE: 01/28/2022		09/12/2021	H012822	872318	176.51	176.51	10/12/2021	INV PD		COPIER
27376521 CHECK DATE: 01/28/2022		09/12/2021	H012822	872318	173.57	173.57	10/12/2021	INV PD		COPIER
27376522 CHECK DATE: 01/28/2022		09/12/2021	H012822	872318	481.77	481.77	10/12/2021	INV PD		COPIER
27376527 CHECK DATE: 01/28/2022		09/12/2021	H012822	872318	202.95	202.95	10/12/2021	INV PD		COPIER
27376524 CHECK DATE: 01/28/2022		09/12/2021	H012822	872318	138.01	138.01	10/12/2021	INV PD		COPIER
27376526 CHECK DATE: 01/28/2022		09/12/2021	H012822	872318	528.73	528.73	10/12/2021	INV PD		COPIER
27376528 CHECK DATE: 01/28/2022		09/12/2021	H012822	872318	228.53	228.53	10/12/2021	INV PD		COPIER
27376530 CHECK DATE: 01/28/2022		09/12/2021	H012822	872318	219.10	219.10	10/12/2021	INV PD		COPIER
27376529 CHECK DATE: 01/28/2022		09/12/2021	H012822	872318	442.10	442.10	10/12/2021	INV PD		COPIER

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
27376525		09/12/2021	H012822	872318	113.19		113.19	10/12/2021	INV	PD	COPIER
CHECK DATE: 01/28/2022											
27376520		09/12/2021	H012822	872318	248.44		248.44	10/12/2021	INV	PD	COPIER
CHECK DATE: 01/28/2022											
27378237		09/12/2021	H012822	872318	325.60		325.60	10/12/2021	INV	PD	COPIER
CHECK DATE: 01/28/2022											
27378236		09/12/2021	H012822	872318	190.44		190.44	10/12/2021	INV	PD	COPIER
CHECK DATE: 01/28/2022											
27378239		09/12/2021	H012822	872318	203.97		203.97	10/12/2021	INV	PD	COPIER
CHECK DATE: 01/28/2022											
27378240		09/12/2021	H012822	872318	431.22		431.22	10/12/2021	INV	PD	COPIER
CHECK DATE: 01/28/2022											
297139 FOUR MOONS LLC					8,291.91						
20211231		01/01/2022	H012822	872319	11,300.00		11,300.00	01/21/2022	INV	PD	OSD D3
CHECK DATE: 01/28/2022											
002-20210630-02		06/30/2021	H012822	872319	5,150.00		5,150.00	01/21/2022	INV	PD	OSD D3
CHECK DATE: 01/28/2022											
82001 HARRELSON BODY SHOP & WRECKER SERVICE					16,450.00						
NOV/DEC 2021 INVOICE		01/22/2022	H012822	872320	675.00		675.00	02/25/2022	INV	PD	NOV/DE
CHECK DATE: 01/28/2022											
130000 M & A STAMP AND SIGN CO INC											
13412	22002961	12/29/2021	H012822	20183452	10.00		10.00	01/07/2022	INV	PD	REVENU
CHECK DATE: 01/28/2022											
13411	22002960	12/29/2021	H012822	20183452	630.00		630.00	01/07/2022	INV	PD	REVENU
CHECK DATE: 01/28/2022											
287989 MOBILE BAYKEEPER INC					640.00						
332277		10/19/2021	H012822	872321	10,152.10		10,152.10	11/18/2021	INV	PD	EDUCAT
CHECK DATE: 01/28/2022											
289493 MOBILE COUNTY CIRCUIT COURT											
332479		01/27/2022	H012822	872322	215.00		215.00	01/27/2022	INV	PD	Anthon

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/28/2022										
293915 MOBILE COUNTY REVENUE COMMISSION										
68549		12/31/2021	H012822	872323	79.25	79.25	01/24/2022	INV PD	2021	P
CHECK DATE: 01/28/2022										
294606 PREMIUM PARKING SERVICE LLC										
PSI000970		12/31/2021	h012822	872324	1,900.00	1,900.00	01/27/2022	INV PD	Inv.	P
CHECK DATE: 01/28/2022										
190715 SANSOM EQUIPMENT CO INC										
P00658	21002668	12/07/2020	H012822	872325	3,990.00	3,990.00	10/23/2021	INV PD	VACTOR	
CHECK DATE: 01/28/2022										
P01290	21008192	04/20/2021	H012822	872325	2,161.15	2,161.15	05/09/2021	INV PD	PARTS-	
CHECK DATE: 01/28/2022										
P00519	21000882	10/22/2020	H012822	872325	21.00	21.00	11/02/2020	INV PD	CO2 CA	
CHECK DATE: 01/28/2022										
					6,172.15					
293775 SAWGRASS CONSULTING LLC										
4071		10/02/2021	H012822	20183450	18,500.00	18,500.00	01/27/2022	INV PD	PYMT#6	
CHECK DATE: 01/28/2022										
270006 SHARP ELECTRONICS CORPORATION										
sh412651-1		11/06/2020	H012822	20183451	197.60	197.60	12/06/2020	INV PD	COPIER	
CHECK DATE: 01/28/2022										
sh417828		12/07/2020	H012822	20183451	211.19	211.19	01/06/2021	INV PD	COPIER	
CHECK DATE: 01/28/2022										
sh417841		12/07/2020	H012822	20183451	265.68	265.68	01/06/2021	INV PD	COPIER	
CHECK DATE: 01/28/2022										
sh393920		07/21/2020	h012822	20183451	188.13	188.13	08/20/2020	INV PD	COPIER	
CHECK DATE: 01/28/2022										
sh395722		08/07/2020	h012822	20183451	188.13	188.13	09/06/2020	INV PD	COPIER	
CHECK DATE: 01/28/2022										
sh400629		09/06/2020	h012822	20183451	188.54	188.54	10/06/2020	INV PD	COPIER	
CHECK DATE: 01/28/2022										
sh405673		10/07/2020	h012822	20183451	283.76	283.76	11/06/2020	INV PD	COPIER	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/28/2022										
sh410542		11/06/2020	h012822	20183451	326.18	326.18	12/06/2020	INV	PD	COPIER
CHECK DATE: 01/28/2022										
sh415645		12/07/2020	h012822	20183451	188.13	188.13	01/06/2021	INV	PD	COPIER
CHECK DATE: 01/28/2022										
sh423056-1		01/07/2021	H012822	20183451	234.57	234.57	02/06/2021	INV	PD	COPIER
CHECK DATE: 01/28/2022										
sh423057-1		01/07/2021	H012822	20183451	170.35	170.35	02/06/2021	INV	PD	COPIER
CHECK DATE: 01/28/2022										
sh423058-1		01/07/2021	H012822	20183451	106.92	106.92	02/06/2021	INV	PD	COPIER
CHECK DATE: 01/28/2022										
sh423059-1		01/07/2021	H012822	20183451	111.35	111.35	02/06/2021	INV	PD	COPIER
CHECK DATE: 01/28/2022										
sh423060-1		01/07/2021	H012822	20183451	108.28	108.28	02/06/2021	INV	PD	COPIER
CHECK DATE: 01/28/2022										
sh423063-1		01/07/2021	H012822	20183451	104.52	104.52	02/06/2021	INV	PD	COPIER
CHECK DATE: 01/28/2022										
sh423067-1		01/07/2021	H012822	20183451	113.81	113.81	02/06/2021	INV	PD	COPIER
CHECK DATE: 01/28/2022										
sh423069-1		01/07/2021	H012822	20183451	278.52	278.52	02/06/2021	INV	PD	COPIER
CHECK DATE: 01/28/2022										
sh423070-1		01/07/2021	H012822	20183451	256.55	256.55	02/06/2021	INV	PD	COPIER
CHECK DATE: 01/28/2022										
sh420953		01/07/2021	H012822	20183451	314.56	314.56	02/06/2021	INV	PD	COPIER
CHECK DATE: 01/28/2022										
295166 STRYKER SALES CORPORATION					3,836.77					
334759M	21008259	03/31/2021	H012822	872326	855.10	855.10	04/15/2021	INV	PD	CARDIO
CHECK DATE: 01/28/2022										
					855.10					
70 INVOICES					460,319.11					

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