

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294982 ALABAMA CHAPTER FBI NATIONAL ACADEMY ASSOC.										
338973		03/11/2022	H031422	873646	275.00	275.00	03/12/2022	INV	PD	LT. KA
CHECK DATE: 03/14/2022										
270056 ALABAMA POWER COMPANY										
338919		02/25/2022	H031422	873647	8,993.93	8,993.93	02/26/2022	INV	PD	ACCT#0
CHECK DATE: 03/14/2022										
10869 AT&T										
8134318604		02/22/2022	h031422	873648	399.93	399.93	03/08/2022	INV	PD	Acct.
CHECK DATE: 03/14/2022										
281897 AT&T MOBILITY LLC										
359X02102022		02/02/2022	H031422	873649	9,033.70	9,033.70	02/25/2022	INV	PD	CYBER
CHECK DATE: 03/14/2022										
287236727238X030322		02/25/2022	H031422	873650	469.98	469.98	03/27/2022	INV	PD	AT&T I
CHECK DATE: 03/14/2022										
					9,503.68					
272932 CDW GOVERNMENT LLC										
s382686	22005486	02/17/2022	H031422	20184315	1,420.32	1,420.32	02/19/2022	INV	PD	DESIGN
CHECK DATE: 03/14/2022										
297087 CHICAGO KITE										
022822		02/28/2022	H031422	873651	1,314.21	1,314.21	03/11/2022	INV	PD	4.9-4.
CHECK DATE: 03/14/2022										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4108774054		01/26/2022	H031422	873652	24.54	24.54	02/25/2022	INV	PD	MAT RE
CHECK DATE: 03/14/2022										
4111922688		02/28/2022	H031422	873652	28.98	28.98	03/30/2022	INV	PD	MAT RE
CHECK DATE: 03/14/2022										
					53.52					
35304 COMCAST										
338922		02/09/2022	h031422	873653	55.41	55.41	02/10/2022	INV	PD	ACCT#8
CHECK DATE: 03/14/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
338982		03/02/2022	H031422	873654	5,977.31	5,977.31	03/03/2022	INV	PD	ACCOUN
CHECK DATE: 03/14/2022										
293039 DONOHOO CHEVROLET LLC					6,032.72					
55774	21012618	11/23/2021	H031422	873655	35,725.26	35,725.26	03/11/2022	INV	PD	2021 O
CHECK DATE: 03/14/2022										
297016 GEORGE ONEAL JONES JR										
338986		03/14/2022	H031422	873656	350.00	350.00	04/13/2022	INV	PD	3.14.2
CHECK DATE: 03/14/2022										
232642 JOHN G WALTON CONSTRUCTION COMPANY INC										
030		02/28/2022	H031422	20184316	264,036.29	264,036.29	03/10/2022	INV	PD	EST #3
CHECK DATE: 03/14/2022										
134253 MOBILE AIRPORT AUTHORITY										
22-2116		03/01/2022	H031422	873657	922.67	922.67	03/02/2022	INV	PD	RENT A
CHECK DATE: 03/14/2022										
22-2117		03/01/2022	H031422	873657	3,548.05	3,548.05	03/02/2022	INV	PD	LEASE
CHECK DATE: 03/14/2022										
1060 MOBILE COUNTY HEALTH DEPARTMENT					4,470.72					
IVC0038458		03/01/2022	H031422	873658	50,000.00	50,000.00	03/31/2022	INV	PD	MANDAT
CHECK DATE: 03/14/2022										
294019 MOBILE COUNTY WATER SEWER & FIRE PROTECTION AGENCY										
338904		03/14/2022	H031422	873659	37.93	37.93	03/15/2022	INV	PD	ACCT#2
CHECK DATE: 03/14/2022										
338906		03/14/2022	H031422	873659	113.63	113.63	03/15/2022	INV	PD	ACCT#2
CHECK DATE: 03/14/2022										
338909		03/14/2022	H031422	873659	383.36	383.36	03/15/2022	INV	PD	ACCT#2
CHECK DATE: 03/14/2022										
338912		03/14/2022	H031422	873659	21.82	21.82	03/15/2022	INV	PD	ACCT#1
CHECK DATE: 03/14/2022										
338914		03/14/2022	H031422	873659	96.31	96.31	03/15/2022	INV	PD	ACCT#1

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CHECK DATE: 03/14/2022										
338917		03/14/2022	H031422	873659	21.82	21.82	03/15/2022	INV	PD	ACCT#1
CHECK DATE: 03/14/2022										
151000 OFFICE SOLUTIONS & INNOVATIONS INC					674.87					
CM200247	22004433	02/25/2022	H031422	873660	-76.20	-76.20	03/03/2022	CRM	PD	TOWELS
CHECK DATE: 03/14/2022										
IN206649	22006259	03/07/2022	H031422	873660	201.60	201.60	04/01/2022	INV	PD	MOP TO
CHECK DATE: 03/14/2022										
270273 ON-LINE INFORMATION SERVICES INC					125.40					
338968		03/01/2022	H031422	873661	123.76	123.76	03/15/2022	INV	PD	ALACOU
CHECK DATE: 03/14/2022										
297531 REVELATION-MAYSVILLE CDC										
337065		03/02/2022	H031422	873662	1,130.88	1,130.88	04/01/2022	INV	PD	DRAW 5
CHECK DATE: 03/14/2022										
338246		03/08/2022	H031422	873663	937.60	937.60	04/07/2022	INV	PD	DRAW 6
CHECK DATE: 03/14/2022										
196906 SMG					2,068.48					
338857		01/31/2022	H031422	873664	1,258.34	1,258.34	03/02/2022	INV	PD	CONCES
CHECK DATE: 03/14/2022										
338860		01/31/2022	H031422	873664	2,831.55	2,831.55	03/02/2022	INV	PD	CONCES
CHECK DATE: 03/14/2022										
270566 SOUTH ALABAMA REGIONAL PLANNING COMMISSION					4,089.89					
338871		02/16/2022	H031422	873665	82,882.75	82,882.75	03/18/2022	INV	PD	SECOND
CHECK DATE: 03/14/2022										
296075 THE PARTS HOUSE										
2092EK3996	22006425	03/10/2022	H031422	20184317	-75.00	-75.00	04/10/2022	CRM	PD	PARTS
CHECK DATE: 03/14/2022										
2092EK2999	22006064	02/25/2022	H031422	20184317	688.00	688.00	03/27/2022	INV	PD	STOCK

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CHECK DATE: 03/14/2022										
270921 THE WATER WORKS AND SEWER BOARD OF THE CITY OF PRI					613.00					
338879		02/17/2022	H031422	873666	274.25	274.25	03/19/2022	INV PD		ACCT#9
CHECK DATE: 03/14/2022										
297169 UAV/SURVEY LLC										
839		02/23/2022	H031422	873667	7,500.00	7,500.00	03/25/2022	INV PD		GCTC C
CHECK DATE: 03/14/2022										
282363 WEST PUBLISHING CORPORATION										
845704516		01/04/2022	H031422	873668	576.00	576.00	02/03/2022	INV PD		QUINLA
CHECK DATE: 03/14/2022										
236180 WILKINS MILLER LLC										
458377		03/03/2022	H031422	873669	27,000.00	27,000.00	04/02/2022	INV PD		ANNUAL
CHECK DATE: 03/14/2022										
					27,000.00					
37 INVOICES					508,503.98					

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