

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297015 KEVIN JENKINS										
04102022		04/11/2022	H041922	874708	450.00	450.00	04/18/2022	INV	PD	4.10.2
CHECK DATE: 04/19/2022										
135160 MOBILE BOTANICAL GARDENS										
345384		03/31/2022	H041922	874709	37,500.00	37,500.00	04/18/2022	INV	PD	FY22 P
CHECK DATE: 04/19/2022										
1010 MOBILE COUNTY COMMISSION										
344857		04/15/2022	H041922	874710	8,500.00	8,500.00	05/15/2022	INV	PD	MPD -
CHECK DATE: 04/19/2022										
1 ONE TIME PAY VENDOR										
345267		04/01/2022	H041922	874711	60.00	60.00	05/01/2022	INV	PD	SUBSCR
CHECK DATE: 04/19/2022										
PAYEE: PEOPLE										
297124 PROLOGIC ITS, LLC										
010568	21014133	08/27/2021	H041922	20185102	1,630.94	1,630.94	10/01/2021	INV	PD	MESSAG
CHECK DATE: 04/19/2022										
195550 REXEL USA INC										
S133218690.001	22006950	04/12/2022	H041922	874712	51.43	51.43	05/15/2022	INV	PD	POLICE
CHECK DATE: 04/19/2022										
S133218690.002	22006950	03/21/2022	H041922	874712	-12.75	-12.75	05/12/2022	CRM	PD	POLICE
CHECK DATE: 04/19/2022										
296688 RHETT FLOWERS										
0007		02/10/2022	H041922	874713	350.00	350.00	04/18/2022	INV	PD	5.13.2
CHECK DATE: 04/19/2022										
194455 SOUND ASSOCIATES INC										
2022-6960		04/13/2022	H041922	874714	7,081.94	7,081.94	04/18/2022	INV	PD	4.9.22
CHECK DATE: 04/19/2022										
204810 TILLMANS CORNER VETERINARY HOSPITAL										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1843		04/06/2022	H041922	874715	998.48	998.48	04/14/2022	INV	PD	VETERI
CHECK DATE: 04/19/2022										
297369 WIL AMANOR										
341081		03/28/2022	H041922	20185103	786.25	786.25	03/30/2022	INV	PD	WIL AM
CHECK DATE: 04/19/2022										
295853 WOERNER TURF & LANDSCAPE SUPPLY										
231218	22002060	02/21/2022	h041922	874716	2,600.00	2,600.00	03/03/2022	INV	PD	BERMUD
CHECK DATE: 04/19/2022										
					2,600.00					
12 INVOICES					59,996.29					

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