

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
281031	AECOM TECNICAL SERVICES INC									
2000624619		05/17/2022	H070522	20186424	45,387.59	45,387.59	07/05/2022	INV PD		PYMT#1
	CHECK DATE: 07/05/2022									
270056	ALABAMA POWER COMPANY									
5/16/22 - 6/15/22		06/16/2022	H070522	876725	12,510.77	12,510.77	06/22/2022	INV PD		Acct.
	CHECK DATE: 07/05/2022									
293976	ALLSTATES CONSULTING SERVICES									
TN32703		06/05/2022	H070522	20186425	2,523.60	2,523.60	06/06/2022	INV PD		PAUL C
	CHECK DATE: 07/05/2022									
284041	CANON SOLUTIONS AMERICA INC									
27832442		12/12/2021	H070522	876726	198.00	198.00	01/11/2022	INV PD		COPIER
	CHECK DATE: 07/05/2022									
295556	CARAHSOFT									
IN1149110	22007056	04/22/2022	h070522	876727	1,351.68	1,351.68	04/26/2022	INV PD		CARAHS
	CHECK DATE: 07/05/2022									
5510	CITY OF MOBILE									
355813		06/30/2022	h070522	876728	7,733.01	7,733.01	06/30/2022	INV PD		APRIL-
	CHECK DATE: 07/05/2022									
45761	DIRECTV LLC									
081755230X220609		06/10/2022	h070522	876729	160.99	160.99	07/10/2022	INV PD		Acct,
	CHECK DATE: 07/05/2022									
294634	JONES WALKER LLP									
1129726		06/08/2022	H070522	876730	2,785.39	2,785.39	07/05/2022	INV PD		PYMT#4
	CHECK DATE: 07/05/2022									
295376	KIMLEY-HORN AND ASSOCIATES, INC.									
014619001-0522		05/31/2022	H070522	876731	2,766.67	2,766.67	07/30/2022	INV PD		Schill
	CHECK DATE: 07/05/2022									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4 PARKS&REC ONE TIME PAY VENDOR										
0018895		06/30/2022	H070522	876732	190.00	190.00	07/30/2022	INV PD		Penn-D
CHECK DATE: 07/05/2022		PAYEE: City of Mobile Parks & Recreatio								
297238 PORT CITY INDUSTRIAL, LLC										
8243		05/20/2022	H070522	876733	4,673.00	4,673.00	06/19/2022	INV PD		SERVIC
CHECK DATE: 07/05/2022										
136251 SPIRE GULF INC										
5/19/221 - 6/20/22		06/20/2022	h070522	876734	52.97	52.97	06/24/2022	INV PD		Acct.
CHECK DATE: 07/05/2022										
282370 STATE OF ALABAMA										
356390		06/30/2022	H070522	876735	5,889.15	5,889.15	07/01/2022	INV PD		2022 2
CHECK DATE: 07/05/2022										
297169 UAV/SURVEY LLC										
905 MOB-01		06/08/2022	H070522	876736	10,989.00	10,989.00	06/15/2022	INV PD		Paying
CHECK DATE: 07/05/2022										
					10,989.00					
14 INVOICES					97,211.82					

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