

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
292647 AFRICATOWN COMMUNITY DEVELOPMENT CORPORATION										
358662		07/14/2022	H072122	20186814	1,205.50	1,205.50	07/15/2022	INV PD		DRAW 9
CHECK DATE: 07/21/2022										
297554 ALABAMA JUDICIAL COLLEGE EDUCATION FUND										
54847		07/20/2022	H072122	877319	385.00	385.00	07/22/2022	INV PD		REGIST
CHECK DATE: 07/21/2022										
54820		07/20/2022	H072122	877320	385.00	385.00	07/21/2022	INV PD		REGIST
CHECK DATE: 07/21/2022										
54887		07/20/2022	H072122	877321	385.00	385.00	07/21/2022	INV PD		REGIST
CHECK DATE: 07/21/2022										
54817		07/20/2022	H072122	877322	385.00	385.00	07/21/2022	INV PD		REGIST
CHECK DATE: 07/21/2022										
54816		07/20/2022	H072122	877323	385.00	385.00	07/21/2022	INV PD		REGIST
CHECK DATE: 07/21/2022										
					1,925.00					
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA										
358908		07/20/2022	H072122	20186815	514,538.27	514,538.27	07/20/2022	INV PD		DATES
CHECK DATE: 07/21/2022										
296247 FREDRIC SCOTT										
13		07/21/2022	H072122	877324	350.00	350.00	08/20/2022	INV PD		DJ FOR
CHECK DATE: 07/21/2022										
282620 HOUSING FIRST INC										
358090		06/23/2022	H072122	20186816	8,250.55	8,250.55	06/24/2022	INV PD		HOUSIN
CHECK DATE: 07/21/2022										
358091		07/06/2022	H072122	20186817	25,201.08	25,201.08	07/07/2022	INV PD		HOUSIN
CHECK DATE: 07/21/2022										
					33,451.63					
282226 HUB CITY TOWING										
June 22 invoices		07/19/2022	H072122	20186821	750.00	750.00	08/19/2022	INV PD		June 2
CHECK DATE: 07/21/2022										
294367 LAW ENFORCEMENT COORDINATING COMMITTEE (LECC) NDAL										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
358926		07/20/2022	H072122	877325	300.00	300.00	07/21/2022	INV	PD	2022 L
CHECK DATE: 07/21/2022										
164150 PITTS & SONS TOWING & RECOVERY INC										
June 22 invoices		07/19/2022	H072122	20186820	1,125.00	1,125.00	08/19/2022	INV	PD	June 2
CHECK DATE: 07/21/2022										
293917 PROBATE COURT OF MOBILE COUNTY										
358804		06/27/2022	H072122	877326	23.00	23.00	06/28/2022	INV	PD	ALEXON
CHECK DATE: 07/21/2022										
198400 STRICKLAND PAPER CO INC										
MO899120-00	22010071	06/16/2022	H072122	877327	167.70	167.70	07/11/2022	INV	PD	PAPER
CHECK DATE: 07/21/2022										
297379 TLA INVESTMENTS LLC										
10103		07/11/2022	H072122	20186818	13,421.25	13,421.25	07/12/2022	INV	PD	Critic
CHECK DATE: 07/21/2022										
297633 USA INDUSTRIAL MEDICINE LLC										
3570		06/14/2022	H072122	20186819	267.00	267.00	07/14/2022	INV	PD	PHYSIC
CHECK DATE: 07/21/2022										
					267.00					
17 INVOICES					567,524.35					

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