

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
280329 ALABAMA CHAPTER SWCS										
367106		09/16/2022	H091922	878965	175.00	175.00	09/17/2022	INV	PD	Clear
CHECK DATE: 09/19/2022										
297507 BUTLER COMPLETE SERVICES LLC										
1171		09/14/2022	H091922	20188145	900.00	900.00	09/19/2022	INV	PD	PYMT#1
CHECK DATE: 09/19/2022										
1170		09/14/2022	H091922	20188146	3,200.00	3,200.00	09/19/2022	INV	PD	PYMT#9
CHECK DATE: 09/19/2022										
1169		09/14/2022	H091922	20188147	3,200.00	3,200.00	09/19/2022	INV	PD	PYMT#1
CHECK DATE: 09/19/2022										
1168		09/14/2022	H091922	20188148	2,425.00	2,425.00	09/19/2022	INV	PD	PYMT#1
CHECK DATE: 09/19/2022										
1167		09/14/2022	H091922	20188149	1,800.00	1,800.00	09/19/2022	INV	PD	PYMT#1
CHECK DATE: 09/19/2022										
					11,525.00					
284041 CANON SOLUTIONS AMERICA INC										
28902069		07/13/2022	H091922	878966	354.16	354.16	08/12/2022	INV	PD	735732
CHECK DATE: 09/19/2022										
27978081		01/13/2022	H091922	878967	202.78	202.78	02/12/2022	INV	PD	735732
CHECK DATE: 09/19/2022										
28902079		07/13/2022	H091922	878967	11.91	11.91	09/16/2022	INV	PD	735732
CHECK DATE: 09/19/2022										
29062248		08/13/2022	H091922	878967	177.48	177.48	09/16/2022	INV	PD	735732
CHECK DATE: 09/19/2022										
27832428		12/12/2021	H091922	878967	398.23	398.23	01/11/2022	INV	PD	735732
CHECK DATE: 09/19/2022										
27978089		01/13/2022	H091922	878967	442.81	442.81	09/16/2022	INV	PD	735732
CHECK DATE: 09/19/2022										
28125659		02/10/2022	H091922	878967	439.48	439.48	09/16/2022	INV	PD	735732
CHECK DATE: 09/19/2022										
28587840		05/13/2022	H091922	878967	460.58	460.58	09/16/2022	INV	PD	735732
CHECK DATE: 09/19/2022										
28746633		06/12/2022	H091922	878967	500.94	500.94	09/16/2022	INV	PD	735732
CHECK DATE: 09/19/2022										

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INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
28902088		07/13/2022	H091922	878967	482.08		482.08	09/16/2022	INV	PD	735732
CHECK	DATE: 09/19/2022										
29062258		08/13/2022	H091922	878967	500.92		500.92	09/16/2022	INV	PD	735732
CHECK	DATE: 09/19/2022										
28125650		02/10/2022	H091922	878967	202.50		202.50	03/12/2022	INV	PD	735732
CHECK	DATE: 09/19/2022										
28746624		06/12/2022	H091922	878967	194.75		194.75	07/12/2022	INV	PD	735732
CHECK	DATE: 09/19/2022										
27978105		01/13/2022	H091922	878967	199.43		199.43	09/16/2022	INV	PD	735732
CHECK	DATE: 09/19/2022										
28125674		02/10/2022	H091922	878967	198.00		198.00	03/12/2022	INV	PD	735732
CHECK	DATE: 09/19/2022										
28746648		06/12/2022	H091922	878967	198.00		198.00	07/12/2022	INV	PD	735732
CHECK	DATE: 09/19/2022										
28902103		07/13/2022	H091922	878967	216.88		216.88	09/16/2022	INV	PD	735732
CHECK	DATE: 09/19/2022										
29062273		08/13/2022	H091922	878967	198.00		198.00	09/12/2022	INV	PD	735732
CHECK	DATE: 09/19/2022										
27978082		01/13/2022	H091922	878967	260.45		260.45	09/16/2022	INV	PD	735732
CHECK	DATE: 09/19/2022										
28125651		02/10/2022	H091922	878967	436.12		436.12	03/12/2022	INV	PD	735732
CHECK	DATE: 09/19/2022										
28746625		06/12/2022	H091922	878967	247.65		247.65	07/12/2022	INV	PD	735732
CHECK	DATE: 09/19/2022										
28902080		07/13/2022	H091922	878967	239.65		239.65	08/12/2022	INV	PD	735732
CHECK	DATE: 09/19/2022										
29062249		08/13/2022	H091922	878967	239.27		239.27	09/12/2022	INV	PD	736732
CHECK	DATE: 09/19/2022										
28125677		02/10/2022	H091922	878967	181.00		181.00	02/10/2022	INV	PD	735732
CHECK	DATE: 09/19/2022										
28746652		06/12/2022	H091922	878967	181.00		181.00	09/18/2022	INV	PD	735732
CHECK	DATE: 09/19/2022										
28902106		07/13/2022	H091922	878967	181.00		181.00	09/18/2022	INV	PD	735732
CHECK	DATE: 09/19/2022										
29062277		08/13/2022	H091922	878967	181.00		181.00	09/12/2022	INV	PD	735732
CHECK	DATE: 09/19/2022										
29062280		08/13/2022	H091922	878967	181.00		181.00	09/12/2022	INV	PD	CONTRA

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/19/2022										
28746655		06/12/2022	H091922	878967	476.99	476.99	09/19/2022	INV PD	CONTRA	
CHECK DATE: 09/19/2022										
28902110		07/13/2022	H091922	878967	457.97	457.97	09/19/2022	INV PD	CONTRA	
CHECK DATE: 09/19/2022										
28428763		04/12/2022	H091922	878967	181.85	181.85	09/19/2022	INV PD	CONTRA	
CHECK DATE: 09/19/2022										
5510 CITY OF MOBILE					<b>8,823.88</b>					
367408		09/19/2022	H091922	878968	100.00	100.00	09/19/2022	INV PD	FREDER	
CHECK DATE: 09/19/2022										
35304 COMCAST										
367246		09/10/2022	H091922	878969	71.76	71.76	09/11/2022	INV PD	ACCT#	
CHECK DATE: 09/19/2022										
297767 HUGHES 360 SERVICES LLC										
3219		09/11/2022	H091922	20188150	1,339.66	1,339.66	09/19/2022	INV PD	PYMT#1	
CHECK DATE: 09/19/2022										
3221		09/12/2022	H091922	20188151	2,550.00	2,550.00	09/19/2022	INV PD	PYMT#1	
CHECK DATE: 09/19/2022										
3222		09/13/2022	H091922	20188152	3,995.00	3,995.00	09/19/2022	INV PD	PYMT#1	
CHECK DATE: 09/19/2022										
296800 JOE BULLARD CHEVROLET					<b>7,884.66</b>					
8505110	22013409	08/29/2022	H091922	20188153	1,140.28	1,140.28	10/09/2022	INV PD	PARTS-	
CHECK DATE: 09/19/2022										
CM8505309	22013409	09/08/2022	H091922	20188153	-150.00	-150.00	10/08/2022	CRM PD	PARTS-	
CHECK DATE: 09/19/2022										
294231 LON LINDQUIST					<b>990.28</b>					
367171		09/16/2022	H091922	878970	14,033.00	13,770.67	09/17/2022	INV PD	NUISAN	
CHECK DATE: 09/19/2022										
297911 MICHAEL MEARDRY										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
366969		09/15/2022	H091922	878971	1,200.00	1,200.00	09/15/2022	INV	PD	Youth
CHECK DATE: 09/19/2022										
1 ONE TIME PAY VENDOR										
1036		09/01/2022	H091922	878972	1,000.00	1,000.00	10/01/2022	INV	PD	IN TOW
CHECK DATE: 09/19/2022										
284249 POT-O-GOLD RENTALS LLC										
2571801		05/13/2022	H091922	20188163	750.65	750.65	05/14/2022	INV	PD	PORTAB
CHECK DATE: 09/19/2022										
297124 PROLOGIC ITS, LLC										
INV01871	22002263	05/10/2022	H091922	20188154	11,373.87	11,373.87	07/13/2022	INV	PD	UPFITT
CHECK DATE: 09/19/2022										
INV02869	22002263	08/03/2022	H091922	20188154	7,582.58	7,582.58	09/02/2022	INV	PD	UPFITT
CHECK DATE: 09/19/2022										
INV02759	22002263	07/27/2022	H091922	20188154	3,791.29	3,791.29	08/26/2022	INV	PD	UPFITT
CHECK DATE: 09/19/2022										
					22,747.74					
294187 SECOR ENTERPRISES, INC.										
2022 Grelot 9		09/15/2022	H091922	20188155	2,500.00	2,500.00	09/19/2022	INV	PD	PYMT#9
CHECK DATE: 09/19/2022										
2022-University 17		09/15/2022	H091922	20188156	6,300.00	6,300.00	09/19/2022	INV	PD	PYMT#1
CHECK DATE: 09/19/2022										
2022 Knollwood 10		09/13/2022	H091922	20188157	3,200.00	3,200.00	09/19/2022	INV	PD	PYMT#1
CHECK DATE: 09/19/2022										
					12,000.00					
270006 SHARP ELECTRONICS CORPORATION										
SH477812		12/07/2021	H091922	20188158	293.07	293.07	01/06/2022	INV	PD	COPIER
CHECK DATE: 09/19/2022										
SH482829		01/07/2022	H091922	20188158	283.52	283.52	02/06/2022	INV	PD	COPIER
CHECK DATE: 09/19/2022										
SH487784		02/04/2022	H091922	20188158	266.87	266.87	03/06/2022	INV	PD	COPIER
CHECK DATE: 09/19/2022										
SH492768		03/07/2022	H091922	20188158	356.18	356.18	04/06/2022	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:	09/19/2022									
SH497755		04/06/2022	H091922	20188158	358.40	358.40	05/06/2022	INV PD		COPIER
CHECK DATE:	09/19/2022									
SH502755		05/07/2022	H091922	20188158	358.00	358.00	06/06/2022	INV PD		COPIER
CHECK DATE:	09/19/2022									
SH507804		06/06/2022	H091922	20188158	373.14	373.14	07/06/2022	INV PD		COPIER
CHECK DATE:	09/19/2022									
SH477813		12/07/2021	H091922	20188158	182.10	182.10	01/06/2022	INV PD		COPIER
CHECK DATE:	09/19/2022									
SH482830		01/07/2022	H091922	20188158	182.10	182.10	02/06/2022	INV PD		COPIER
CHECK DATE:	09/19/2022									
SH484378		02/04/2022	H091922	20188158	182.10	182.10	03/06/2022	INV PD		COPIER
CHECK DATE:	09/19/2022									
SH489352		03/07/2022	H091922	20188158	182.10	182.10	04/06/2022	INV PD		COPIER
CHECK DATE:	09/19/2022									
SH4944337		04/06/2022	H091922	20188158	182.10	182.10	05/06/2022	INV PD		COPIER
CHECK DATE:	09/19/2022									
SH499318		05/07/2022	H091922	20188158	182.10	182.10	06/06/2022	INV PD		COPIER
CHECK DATE:	09/19/2022									
SH504350		06/06/2022	H091922	20188158	182.10	182.10	07/06/2022	INV PD		COPIER
CHECK DATE:	09/19/2022									
SH504363		06/06/2022	H091922	20188158	230.62	230.62	07/06/2022	INV PD		COPIER
CHECK DATE:	09/19/2022									
SH477809		12/07/2021	H091922	20188158	278.96	278.96	01/06/2022	INV PD		COPIER
CHECK DATE:	09/19/2022									
SH482826		01/07/2022	H091922	20188158	278.96	278.96	02/06/2022	INV PD		COPIER
CHECK DATE:	09/19/2022									
SH487781		02/04/2022	H091922	20188158	278.96	278.96	03/06/2022	INV PD		COPIER
CHECK DATE:	09/19/2022									
SH492765		03/07/2022	H091922	20188158	278.96	278.96	04/06/2022	INV PD		COPIER
CHECK DATE:	09/19/2022									
SH497752		04/06/2022	H091922	20188158	278.96	278.96	05/06/2022	INV PD		COPIER
CHECK DATE:	09/19/2022									
SH502752		05/07/2022	H091922	20188158	278.96	278.96	06/06/2022	INV PD		COPIER
CHECK DATE:	09/19/2022									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
196906 SMG					5,468.26					
367154		07/31/2022	H091922	878973	267.95	267.95	08/30/2022	INV	PD	JULY 2
CHECK DATE: 09/19/2022										
367161		07/31/2022	H091922	878973	9,536.15	9,536.15	08/30/2022	INV	PD	JULY 2
CHECK DATE: 09/19/2022										
296518 SOUTHEAST STORMWATER ASSOCIATION INC					9,804.10					
4832		07/28/2022	H091922	878974	400.00	400.00	09/30/2022	INV	PD	SESWA
CHECK DATE: 09/19/2022										
195545 SOUTHERN EARTH SCIENCES INC										
M21771-01		01/31/2022	H091922	20188159	6,879.60	6,879.60	09/16/2022	INV	PD	PYMT#1
CHECK DATE: 09/19/2022										
M21771-02		03/31/2022	H091922	20188160	2,386.80	2,386.80	09/16/2022	INV	PD	PYMT#2
CHECK DATE: 09/19/2022										
M21771-03		04/30/2022	H091922	20188161	1,216.80	1,216.80	09/16/2022	INV	PD	PYMT#3
CHECK DATE: 09/19/2022										
M21771-04		07/31/2022	H091922	20188162	304.20	304.20	09/16/2022	INV	PD	PYMT#4
CHECK DATE: 09/19/2022										
201952 TERMINIX SERVICES					10,787.40					
424287408		08/24/2022	H091922	878975	182.00	182.00	09/13/2022	INV	PD	CUST#
CHECK DATE: 09/19/2022										
216152 UPS										
0000337404372		09/10/2022	H091922	878976	144.00	144.00	10/10/2022	INV	PD	PARCEL
CHECK DATE: 09/19/2022										
					144.00					
<b>84 INVOICES</b>					<b>108,087.73</b>					

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