

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
278861 ACCESS SUN CONTROL										
000260	22010367	06/20/2022	h101822	879815	300.00	300.00	06/25/2022	INV PD	TINT W	
CHECK DATE: 10/18/2022										
297789 ASHTON GIBBS										
7		10/04/2022	H101822	879816	400.00	400.00	10/13/2022	INV PD	10/15/	
CHECK DATE: 10/18/2022										
10869 AT&T										
3913953704		10/05/2022	H101822	879817	579.80	579.80	10/17/2022	INV PD	Acct.	
CHECK DATE: 10/18/2022										
281897 AT&T MOBILITY LLC										
7295543380X10102022		10/02/2022	H101822	879818	17,127.55	17,127.55	10/25/2022	INV PD	AT&T F	
CHECK DATE: 10/18/2022										
284041 CANON SOLUTIONS AMERICA INC										
29062232		08/13/2022	H101822	879819	433.40	433.40	09/12/2022	INV PD	735732	
CHECK DATE: 10/18/2022										
29219049		09/11/2022	H101822	879819	439.01	439.01	10/11/2022	INV PD	735732	
CHECK DATE: 10/18/2022										
28125647		02/10/2022	H101822	879819	242.23	242.23	03/12/2022	INV PD	073573	
CHECK DATE: 10/18/2022										
28587828		05/13/2022	H101822	879819	339.25	339.25	06/12/2022	INV PD	073573	
CHECK DATE: 10/18/2022										
28746621		06/12/2022	H101822	879819	279.43	279.43	07/12/2022	INV PD	073573	
CHECK DATE: 10/18/2022										
28902076		07/12/2022	H101822	879819	322.31	322.31	08/11/2022	INV PD	073573	
CHECK DATE: 10/18/2022										
29062245		08/13/2022	H101822	879819	303.48	303.48	09/12/2022	INV PD	073573	
CHECK DATE: 10/18/2022										
29219062		09/13/2022	H101822	879819	357.94	357.94	10/13/2022	INV PD	073573	
CHECK DATE: 10/18/2022										
27686089		11/12/2021	H101822	879819	217.88	217.88	12/12/2021	INV PD	073573	
CHECK DATE: 10/18/2022										
27832416		12/13/2021	H101822	879819	356.29	356.29	01/12/2022	INV PD	073573	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/18/2022										
27978076		01/13/2022	H101822	879819	258.48	258.48	02/12/2022	INV	PD	073573
CHECK DATE: 10/18/2022										
5510 CITY OF MOBILE					3,549.70					
371018		10/12/2022	H101822	879820	64.19	64.19	10/13/2022	INV	PD	PETTY
CHECK DATE: 10/18/2022										
367211		09/16/2022	H101822	879821	163.81	163.81	09/17/2022	INV	PD	GulfQu
CHECK DATE: 10/18/2022										
46577 EVER DIXIE					228.00					
f134263	22009125	05/13/2022	h101822	879822	600.00	600.00	05/20/2022	INV	PD	SYRING
CHECK DATE: 10/18/2022										
70216 GALLS LLC										
or20472176	22007516	10/17/2022	H101822	879823	387.75	387.75	10/17/2022	INV	PD	GRANT,
CHECK DATE: 10/18/2022										
272080 GOVERNMENT FINANCE OFFICERS ASSOCIATION OF ALABAMA										
371865		10/18/2022	H101822	879824	35.00	35.00	11/17/2022	INV	PD	GFOAA
CHECK DATE: 10/18/2022										
278475 JUBILEE LANDSCAPE MANAGEMENT INC										
144738		06/01/2022	H101822	879825	369.00	369.00	07/01/2022	INV	PD	LANDSC
CHECK DATE: 10/18/2022										
146891		09/01/2022	H101822	879825	361.66	361.66	10/01/2022	INV	PD	LANDSC
CHECK DATE: 10/18/2022										
CM144993		06/27/2022	H101822	879825	-750.00	-750.00	07/27/2022	CRM	PD	C0481
CHECK DATE: 10/18/2022										
143451		03/31/2022	H101822	879825	750.00	750.00	04/30/2022	INV	PD	C0481
CHECK DATE: 10/18/2022										
297115 MARCUS T FOX					730.66					
354696		06/23/2022	h101822	879826	800.00	800.00	06/24/2022	INV	PD	JUNE 2
CHECK DATE: 10/18/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
138351 MOBILE AREA WATER AND SEWER SYSTEM										
371827		10/07/2022	H101822	879827	60.00	60.00	10/08/2022	INV	PD	ACCT#0
CHECK DATE: 10/18/2022										
1010 MOBILE COUNTY COMMISSION										
371937		09/28/2022	H101822	20188811	297,159.60	297,159.60	09/29/2022	INV	PD	50% NE
CHECK DATE: 10/18/2022										
292649 REPUBLIC SERVICES INC										
0986-001607098		09/25/2022	H101822	20188819	103.00	103.00	09/26/2022	INV	PD	ACCT#
CHECK DATE: 10/18/2022										
191787 SERVICEMASTER SERVICES										
145072		09/19/2022	H101822	20188812	66.00	66.00	09/20/2022	INV	PD	SR-015
CHECK DATE: 10/18/2022										
270006 SHARP ELECTRONICS CORPORATION										
SH477825		12/07/2021	H101822	20188813	238.21	238.21	01/06/2022	INV	PD	M264 P
CHECK DATE: 10/18/2022										
SH482842		01/07/2022	H101822	20188813	157.87	157.87	02/06/2022	INV	PD	M264 1
CHECK DATE: 10/18/2022										
SH484390		02/04/2022	H101822	20188813	157.87	157.87	03/06/2022	INV	PD	M264 P
CHECK DATE: 10/18/2022										
SH48934		03/07/2022	H101822	20188813	157.87	157.87	04/06/2022	INV	PD	M264 P
CHECK DATE: 10/18/2022										
SH494349		04/06/2022	H101822	20188813	157.87	157.87	05/06/2022	INV	PD	M264 P
CHECK DATE: 10/18/2022										
SH499330		05/07/2022	H101822	20188813	157.87	157.87	06/06/2022	INV	PD	M264 P
CHECK DATE: 10/18/2022										
SH477819		12/07/2021	H101822	20188813	426.03	426.03	01/06/2022	INV	PD	COPIER
CHECK DATE: 10/18/2022										
SH504356		06/06/2022	H101822	20188813	406.64	406.64	07/06/2022	INV	PD	COPIER
CHECK DATE: 10/18/2022										
SH499324		05/07/2022	H101822	20188813	477.34	477.34	06/06/2022	INV	PD	COPIER
CHECK DATE: 10/18/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
SH494343 CHECK DATE: 10/18/2022		04/06/2022	H101822	20188813	408.58		408.58	05/06/2022	INV	PD	COPIER
SH489358 CHECK DATE: 10/18/2022		03/07/2022	H101822	20188813	452.54		452.54	04/06/2022	INV	PD	COPIER
SH484384 CHECK DATE: 10/18/2022		02/04/2022	H101822	20188813	370.90		370.90	03/06/2022	INV	PD	COPIER
SH482836 CHECK DATE: 10/18/2022		01/07/2022	H101822	20188813	437.60		437.60	02/06/2022	INV	PD	COPIER
SH509503 CHECK DATE: 10/18/2022		07/07/2022	H101822	20188813	157.87		157.87	08/06/2022	INV	PD	M264 P
SH514643 CHECK DATE: 10/18/2022		08/07/2022	H101822	20188813	157.87		157.87	09/06/2022	INV	PD	M264 P
SH519948 CHECK DATE: 10/18/2022		09/06/2022	H101822	20188813	157.87		157.87	10/06/2022	INV	PD	M264 P
SH519943 CHECK DATE: 10/18/2022		09/06/2022	H101822	20188813	241.80		241.80	10/06/2022	INV	PD	COPIER
SH514638 CHECK DATE: 10/18/2022		08/07/2022	H101822	20188813	582.82		582.82	09/06/2022	INV	PD	COPIER
SH509498 CHECK DATE: 10/18/2022		07/07/2022	H101822	20188813	415.70		415.70	08/06/2022	INV	PD	COPIER
198903 SUNBELT RENTALS INC					5,721.12						
122651900-0008 CHECK DATE: 10/18/2022	22011917	07/11/2022	H101822	20188818	2,324.34		2,324.34	10/19/2022	INV	PD	RENTAL
294559 TOULMINVILLE CRICHTON COMMUNITY DEVELOPMENT											
370755 CHECK DATE: 10/18/2022		10/10/2022	h101822	20188814	839.47		839.47	10/11/2022	INV	PD	DRAW 3
297169 UAV/SURVEY LLC											
905 CHECK DATE: 10/18/2022	22008869	06/08/2022	h101822	879828	11.00		11.00	06/13/2022	INV	PD	ENGINE
216000 UNITED METHODIST INNER CITY MISSION OF MOBILE INC											
371437 CHECK DATE: 10/18/2022		10/14/2022	H101822	20188815	30,875.00		30,875.00	10/15/2022	INV	PD	2022-2

**VENDOR INVOICE LIST**

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
227500 VOLKERT INC										
00209082		09/30/2022	H101822	20188816	64,442.58	64,442.58	10/01/2022	INV	PD	C0660
CHECK DATE: 10/18/2022										
295236 WAVETRONIX LLC.										
91058048	22012689	09/01/2022	H101822	879829	1,000.00	1,000.00	11/17/2022	INV	PD	WAVETR
CHECK DATE: 10/18/2022										
296840 WILLIAMS SCOTSMAN INC										
9013994988	22011134	05/18/2022	H101822	20188817	2,029.93	2,029.93	08/05/2022	INV	PD	RENTAL
CHECK DATE: 10/18/2022										
9015459014	23000198	10/05/2022	H101822	20188817	1,894.93	1,894.93	10/05/2022	INV	PD	RENTAL
CHECK DATE: 10/18/2022										
56 INVOICES					431,265.43					

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