

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
282341 ALTAPOINTE HEALTH SYSTEMS INC										
BJA	SEPTEMBER 2022	10/27/2022	h110222	20189074	9,901.47	9,901.47	10/28/2022	INV	PD	ALTAPO
	CHECK DATE: 11/02/2022									
298038 ANDREW MOORE										
374203		10/31/2022	H110222	880231	60.00	60.00	10/31/2022	INV	PD	Youth
	CHECK DATE: 11/02/2022									
284041 CANON SOLUTIONS AMERICA INC										
27978063		01/13/2022	H110222	880232	4,270.51	4,270.51	02/12/2022	INV	PD	COPIER
	CHECK DATE: 11/02/2022									
29219050		09/11/2022	H110222	880232	3,147.54	3,147.54	10/11/2022	INV	PD	COPIER
	CHECK DATE: 11/02/2022									
29062233		08/13/2022	H110222	880232	3,437.96	3,437.96	09/12/2022	INV	PD	COPIER
	CHECK DATE: 11/02/2022									
28746609		06/12/2022	H110222	880232	3,808.55	3,808.55	07/12/2022	INV	PD	COPIER
	CHECK DATE: 11/02/2022									
28587814		05/13/2022	H110222	880232	3,678.82	3,678.82	06/12/2022	INV	PD	COPIER
	CHECK DATE: 11/02/2022									
					18,343.38					
298056 CBMC OF MOBILE										
G-7		11/01/2022	H110222	880233	320.00	320.00	11/01/2022	INV	PD	MAYOR'
	CHECK DATE: 11/02/2022									
H-7		11/01/2022	H110222	880233	320.00	320.00	11/01/2022	INV	PD	MAYOR'
	CHECK DATE: 11/02/2022									
					640.00					
298071 CEDRIC WATKINS										
374202		10/31/2022	H110222	880234	90.00	90.00	10/31/2022	INV	PD	Youth
	CHECK DATE: 11/02/2022									
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4132438068		09/26/2022	H110222	880235	164.62	164.62	10/26/2022	INV	PD	Unifor
	CHECK DATE: 11/02/2022									
35304 COMCAST										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
374313		10/23/2022	h110222	880236	26.91	26.91	10/24/2022	INV	PD	839691
CHECK DATE: 11/02/2022										
297828 D L DYESS MD LLC										
374466		11/02/2022	H110222	20189075	4,166.00	4,166.00	11/02/2022	INV	PD	MEDICA
CHECK DATE: 11/02/2022										
296121 DANIELLE JAMES										
374198		10/31/2022	H110222	880237	180.00	180.00	10/31/2022	INV	PD	Youth
CHECK DATE: 11/02/2022										
298047 DAVID NDAYIZEYE										
374204		10/31/2022	H110222	880238	90.00	90.00	10/31/2022	INV	PD	Youth
CHECK DATE: 11/02/2022										
298095 ESPOIRE BOSCO										
374207		10/31/2022	H110222	880239	180.00	180.00	10/31/2022	INV	PD	Youth
CHECK DATE: 11/02/2022										
270075 ICMA										
374246		10/30/2022	h110222	880240	200.00	200.00	11/29/2022	INV	PD	dues L
CHECK DATE: 11/02/2022										
294100 INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS										
373265		10/25/2022	h110222	880241	310.00	310.00	10/26/2022	INV	PD	ANNUAL
CHECK DATE: 11/02/2022										
289802 MOBILE COUNTY PUBLIC SCHOOL SYSTEM										
374409		11/01/2022	H110222	880242	2,300.00	2,300.00	12/01/2022	INV	PD	DISCRE
CHECK DATE: 11/02/2022										
374404		11/01/2022	H110222	880243	1,000.00	1,000.00	12/01/2022	INV	PD	DISCRE
CHECK DATE: 11/02/2022										
374395		11/01/2022	H110222	880244	1,500.00	1,500.00	12/01/2022	INV	PD	DISCRE
CHECK DATE: 11/02/2022										
374402		11/01/2022	H110222	880244	1,000.00	1,000.00	12/01/2022	INV	PD	DISCRE
CHECK DATE: 11/02/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
374408		11/01/2022	H110222	880245	1,500.00	1,500.00	12/01/2022	INV	PD	DISCRE
CHECK DATE: 11/02/2022										
374405		11/01/2022	H110222	880246	1,000.00	1,000.00	12/01/2022	INV	PD	DISCRE
CHECK DATE: 11/02/2022										
298111 NEIGHBORHOOD PEST CONTROL SERVICES LLC					8,300.00					
137225		08/22/2022	h110222	880247	365.00	365.00	09/21/2022	INV	PD	Pest c
CHECK DATE: 11/02/2022										
298037 PAPE DAVIDSON										
374201		10/31/2022	H110222	880248	60.00	60.00	10/31/2022	INV	PD	Youth
CHECK DATE: 11/02/2022										
298046 PETER NKINGI										
374205		10/31/2022	H110222	880249	180.00	180.00	10/31/2022	INV	PD	Youth
CHECK DATE: 11/02/2022										
297479 QUINCY KIDD										
374206		10/31/2022	H110222	880250	180.00	180.00	10/31/2022	INV	PD	Youth
CHECK DATE: 11/02/2022										
270006 SHARP ELECTRONICS CORPORATION										
SH525251		10/07/2022	H110222	20189076	64.29	64.29	11/06/2022	INV	PD	COPIER
CHECK DATE: 11/02/2022										
SH477822		12/07/2021	H110222	20189076	64.29	64.29	01/06/2022	INV	PD	COPIER
CHECK DATE: 11/02/2022										
SH482839		01/07/2022	H110222	20189076	64.29	64.29	02/06/2022	INV	PD	COPIER
CHECK DATE: 11/02/2022										
SH484387		02/04/2022	H110222	20189076	64.29	64.29	03/06/2022	INV	PD	COPIER
CHECK DATE: 11/02/2022										
SH489361		03/07/2022	H110222	20189076	79.94	79.94	04/06/2022	INV	PD	COPIER
CHECK DATE: 11/02/2022										
SH494346		04/06/2022	H110222	20189076	64.29	64.29	05/06/2022	INV	PD	COPIER
CHECK DATE: 11/02/2022										
SH499327		05/07/2022	H110222	20189076	64.29	64.29	06/06/2022	INV	PD	COPIER
CHECK DATE: 11/02/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
SH504359		06/06/2022	H110222	20189076	64.29	64.29	07/06/2022	INV	PD	COPIER
CHECK DATE:	11/02/2022									
SH509501		07/07/2022	H110222	20189076	64.29	64.29	08/06/2022	INV	PD	COPIER
CHECK DATE:	11/02/2022									
SH514641		08/07/2022	H110222	20189076	64.29	64.29	09/06/2022	INV	PD	COPIER
CHECK DATE:	11/02/2022									
SH519946		09/06/2022	H110222	20189076	68.06	68.06	10/06/2022	INV	PD	COPIER
CHECK DATE:	11/02/2022									
273788 VERIZON WIRELESS					726.61					
9918941625		10/23/2022	H110222	880251	9,792.36	9,792.36	11/15/2022	INV	PD	ACCT#
CHECK DATE:	11/02/2022									
					9,792.36					
40 INVOICES					53,956.35					

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