

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294397	1ST CHOICE TOWING									
371471		09/01/2022	H110822	880387	2,550.00	2,550.00	10/02/2022	INV	PD	AUGUST
	CHECK DATE: 11/08/2022									
271494	AMERICAN PUBLIC WORKS ASSOCIATION									
373745		10/31/2022	H110822	880388	261.00	261.00	11/01/2022	INV	PD	PURCHA
	CHECK DATE: 11/08/2022									
297038	ANDREW PINKUS									
032		11/07/2022	H110822	20189204	365.50	365.50	11/09/2022	INV	PD	TENNIS
	CHECK DATE: 11/08/2022									
297035	ATHINA AMANOR									
032		11/07/2022	H110822	20189205	998.75	998.75	11/09/2022	INV	PD	TENNIS
	CHECK DATE: 11/08/2022									
293952	B & B AUTO WRECKER SERVICE LLC									
371625		10/01/2022	H110822	880389	1,800.00	1,800.00	10/02/2022	INV	PD	AUGUST
	CHECK DATE: 11/08/2022									
282223	BOBS TOWING & GAS									
12906		09/01/2022	H110822	880390	3,900.00	3,900.00	10/01/2022	INV	PD	AUGUST
	CHECK DATE: 11/08/2022									
284041	CANON SOLUTIONS AMERICA INC									
29382859		10/13/2022	H110822	880391	198.00	198.00	11/12/2022	INV	PD	COPIER
	CHECK DATE: 11/08/2022									
29382659		10/13/2022	H110822	880391	137.12	137.12	11/12/2022	INV	PD	COPIER
	CHECK DATE: 11/08/2022									
29382925		10/13/2022	h110822	880391	438.83	438.83	11/12/2022	INV	PD	COPIER
	CHECK DATE: 11/08/2022									
29382936		10/13/2022	h110822	880391	158.21	158.21	11/12/2022	INV	PD	COPIER
	CHECK DATE: 11/08/2022									
29382947		10/13/2022	h110822	880391	164.02	164.02	11/12/2022	INV	PD	COPIER
	CHECK DATE: 11/08/2022									
29382970		10/13/2022	h110822	880391	198.33	198.33	11/12/2022	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:	11/08/2022										
29382514		10/13/2022	h110822	880391	332.89	332.89		11/12/2022	INV PD		COPIER
CHECK DATE:	11/08/2022										
29382470		10/13/2022	h110822	880391	199.15	199.15		11/12/2022	INV PD		COPIER
CHECK DATE:	11/08/2022										
29382870		10/13/2022	h110822	880391	147.00	147.00		11/12/2022	INV PD		COPIER
CHECK DATE:	11/08/2022										
29382825		10/13/2022	h110822	880391	202.00	202.00		11/12/2022	INV PD		COPIER
CHECK DATE:	11/08/2022										
29382881		10/13/2022	h110822	880391	127.00	127.00		11/12/2022	INV PD		COPIER
CHECK DATE:	11/08/2022										
29414018		10/21/2022	h110822	880391	700.09	700.09		11/20/2022	INV PD		COPIER
CHECK DATE:	11/08/2022										
29382548		10/13/2022	h110822	880391	339.81	339.81		11/12/2022	INV PD		COPIER
CHECK DATE:	11/08/2022										
29382537		10/13/2022	h110822	880391	188.86	188.86		11/12/2022	INV PD		COPIER
CHECK DATE:	11/08/2022										
29382637		10/13/2022	h110822	880391	825.33	825.33		11/12/2022	INV PD		COPIER
CHECK DATE:	11/08/2022										
229382625		10/13/2022	h110822	880391	235.66	235.66		11/12/2022	INV PD		COPIER
CHECK DATE:	11/08/2022										
29382603		10/13/2022	h110822	880391	239.88	239.88		11/12/2022	INV PD		COPIER
CHECK DATE:	11/08/2022										
29382592		10/13/2022	h110822	880391	223.37	223.37		11/12/2022	INV PD		COPIER
CHECK DATE:	11/08/2022										
29382581		10/13/2022	h110822	880391	510.51	510.51		11/12/2022	INV PD		COPIER
CHECK DATE:	11/08/2022										
29382559		10/13/2022	h110822	880391	200.68	200.68		11/12/2022	INV PD		COPIER
CHECK DATE:	11/08/2022										
293969 COASTAL TOWING & AUTOMOTIVE					5,766.74						
371097		09/01/2022	H110822	20189220	1,725.00	1,725.00		10/03/2022	INV PD		AUGUST
CHECK DATE:	11/08/2022										
280875 DORSETT PRODUCTIONS UNLIMITED LLC											
2010-4261		10/25/2022	H110822	880392	13,000.00	13,000.00		11/09/2022	INV PD		11/18/

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INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 11/08/2022										
297040 DUSTIN SCOTT TENNIS										
032		11/07/2022	H110822	20189206	650.25	650.25	11/09/2022	INV PD	TENNIS	
CHECK DATE: 11/08/2022										
297037 ELAINE K CAMPBELL										
032		11/07/2022	H110822	20189207	535.50	535.50	11/09/2022	INV PD	TENNIS	
CHECK DATE: 11/08/2022										
296102 ELAJAH THICKLIN										
375291		11/07/2022	H110822	880393	150.00	150.00	11/07/2022	INV PD	Youth	
CHECK DATE: 11/08/2022										
293909 FREEDOM TOWING										
22-10432		09/24/2022	H110822	880394	150.00	150.00	10/12/2022	INV PD	M22209	
CHECK DATE: 11/08/2022										
22-10334		09/05/2022	H110822	880394	150.00	150.00	10/12/2022	INV PD	M22209	
CHECK DATE: 11/08/2022										
22-10383		09/15/2022	H110822	880394	150.00	150.00	10/12/2022	INV PD	M22209	
CHECK DATE: 11/08/2022										
					450.00					
295862 GEOSYNTEC CONSULTANTS, INC.										
137489523		11/01/2022	H110822	880395	11,190.50	11,190.50	11/04/2022	INV PD	PYMT#	
CHECK DATE: 11/08/2022										
296831 GOODREAU TOWING AND RECOVERY LLC										
22-3387271		09/02/2022	H110822	20189208	150.00	150.00	10/12/2022	INV PD	M22208	
CHECK DATE: 11/08/2022										
297036 H HANS H LAUB										
032		11/07/2022	H110822	20189209	573.75	573.75	11/09/2022	INV PD	TENNIS	
CHECK DATE: 11/08/2022										
14 IMPOUND ONE TIME PAY VENDOR										
371621		10/01/2022	H110822	880396	2,121.80	2,121.80	10/31/2022	INV PD	AUCTIO	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 11/08/2022		PAYEE: WILLIE J WOODARD								
297660 INLINE LLC										
INTINV00202441		09/30/2022	H110822	880397	172,342.33	172,342.33	10/30/2022	INV	PD	Fixtur
CHECK DATE: 11/08/2022										
296969 JASON EVERSULL LLC										
1020		11/04/2022	H110822	20189210	4,166.66	4,166.66	12/04/2022	INV	PD	MEDICA
CHECK DATE: 11/08/2022										
297796 JONATHAN AMES TENNIS ACADEMY LLC										
374990		11/07/2022	H110822	20189211	1,527.88	1,527.88	11/09/2022	INV	PD	TENNIS
CHECK DATE: 11/08/2022										
298113 KINGS MILL HOMEOWNERS ASSOC										
375248		11/07/2022	H110822	880398	2,000.00	2,000.00	12/07/2022	INV	PD	DISCRE
CHECK DATE: 11/08/2022										
293554 MEDVET MOBILE LLC										
929108		10/17/2022	h110822	880399	188.96	188.96	11/16/2022	INV	PD	Cust.
CHECK DATE: 11/08/2022										
929088		10/17/2022	h110822	880399	318.30	318.30	11/16/2022	INV	PD	Cust I
CHECK DATE: 11/08/2022										
929044		10/16/2022	h110822	880399	129.83	129.83	11/15/2022	INV	PD	Cust I
CHECK DATE: 11/08/2022										
929043		10/16/2022	h110822	880399	155.46	155.46	11/15/2022	INV	PD	Cust I
CHECK DATE: 11/08/2022										
928947		10/16/2022	h110822	880399	1.37	1.37	11/15/2022	INV	PD	Cust I
CHECK DATE: 11/08/2022										
928944		10/16/2022	h110822	880399	105.08	105.08	11/15/2022	INV	PD	Cust I
CHECK DATE: 11/08/2022										
928852		10/15/2022	h110822	880399	12.84	12.84	11/14/2022	INV	PD	Cust I
CHECK DATE: 11/08/2022										
927112		10/09/2022	H110822	880399	122.40	122.40	11/08/2022	INV	PD	Cust I
CHECK DATE: 11/08/2022										
925178		10/03/2022	H110822	880399	85.66	85.66	11/02/2022	INV	PD	Cust I
CHECK DATE: 11/08/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
925007		10/03/2022	H110822	880399	351.90	351.90	11/02/2022	INV PD		Cust I
CHECK DATE: 11/08/2022										
924943		10/02/2022	h110822	880399	85.66	85.66	11/01/2022	INV PD		Cust I
CHECK DATE: 11/08/2022										
924911		10/02/2022	H110822	880399	82.76	82.76	11/01/2022	INV PD		Cust I
CHECK DATE: 11/08/2022										
298121 MICHELLE MILLER					1,640.22					
100		11/03/2022	H110822	880400	1,000.00	1,000.00	11/09/2022	INV PD		11/12/
CHECK DATE: 11/08/2022										
297503 MOBILE COMMUNITY ACTION										
374671		11/03/2022	H110822	20189212	52,592.17	52,592.17	12/03/2022	INV PD		ARP RE
CHECK DATE: 11/08/2022										
374674		11/03/2022	H110822	20189213	7,139.12	7,139.12	12/03/2022	INV PD		MCA UT
CHECK DATE: 11/08/2022										
1010 MOBILE COUNTY COMMISSION					59,731.29					
374428		11/02/2022	H110822	880401	1,443.75	1,443.75	11/03/2022	INV PD		CONVER
CHECK DATE: 11/08/2022										
296478 NATIONAL ALLIANCE FOR YOUTH SPORTS INC										
59309		11/07/2022	H110822	880402	274.00	274.00	12/07/2022	INV PD		COURSE
CHECK DATE: 11/08/2022										
297078 RAUL MALAVER										
032		11/07/2022	H110822	20189214	1,364.25	1,364.25	11/08/2022	INV PD		TENNIS
CHECK DATE: 11/08/2022										
294116 RELIABLE TOWING & RECOVERY LLC										
22-3375704		09/01/2022	H110822	880403	12,480.00	12,480.00	10/01/2022	INV PD		AUGUST
CHECK DATE: 11/08/2022										
298119 ROYAL HORSES										
374926		08/08/2022	H110822	20189215	1,500.00	1,500.00	11/09/2022	INV PD		11/25/

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 11/08/2022										
295020 SAIN ASSOCIATES										
49819		06/15/2022	H110822	880404	1,035.00	1,035.00	07/15/2022	INV PD		Projec
CHECK DATE: 11/08/2022										
279970 SOUTHERN TRUCK & EQUIPMENT										
189239	23000205	09/21/2022	H110822	880405	100.00	100.00	10/17/2022	INV PD		CONTAI
CHECK DATE: 11/08/2022										
294365 SOUTHPORT TOWING & REPAIR										
371078		10/01/2022	H110822	20189216	3,300.00	3,300.00	10/12/2022	INV PD		SEPTEM
CHECK DATE: 11/08/2022										
282238 SPECTRUM COLLISION										
371615		09/01/2022	H110822	880406	2,550.00	2,550.00	10/31/2022	INV PD		AUGUST
CHECK DATE: 11/08/2022										
297648 STEPHEN JACOB EAKER										
032		11/07/2022	H110822	20189217	573.75	573.75	11/09/2022	INV PD		TENNIS
CHECK DATE: 11/08/2022										
294559 TOULMINVILLE CRICHTON COMMUNITY DEVELOPMENT										
375269		11/07/2022	H110822	20189218	1,500.00	1,500.00	11/08/2022	INV PD		DISCRE
CHECK DATE: 11/08/2022										
216152 UPS										
000033X58V442		10/29/2022	H110822	880407	57.98	57.98	11/28/2022	INV PD		POSTAG
CHECK DATE: 11/08/2022										
297369 WIL AMANOR										
032		11/07/2022	H110822	20189219	127.50	127.50	11/09/2022	INV PD		TENNIS
CHECK DATE: 11/08/2022										
					127.50					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
70 INVOICES					314,903.40					

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