

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297554	ALABAMA JUDICIAL COLLEGE EDUCATION FUND									
376407		11/16/2022	H112222	880747	50.00	50.00	11/17/2022	INV PD		FEES F
	CHECK DATE: 11/22/2022									
297035	ATHINA AMANOR									
033		11/21/2022	H112222	20189471	1,512.50	1,512.50	11/23/2022	INV PD		LESSON
	CHECK DATE: 11/22/2022									
297905	BEECHTREE DIAGNOSTICS LLP									
10.31.22		10/31/2022	H112222	880748	900.00	900.00	11/19/2022	INV PD		INV #1
	CHECK DATE: 11/22/2022									
295186	CC'S CLASSIC CATERING LLC									
120522		11/21/2022	H112222	880749	2,095.00	2,095.00	11/21/2022	INV PD		CATERI
	CHECK DATE: 11/22/2022									
298032	CENTER FOR THE INNOVATIVE TRAINING OF YOUTH									
4279		08/08/2022	H112222	880750	35,000.00	35,000.00	12/17/2022	INV PD		STEM F
	CHECK DATE: 11/22/2022									
296970	DEREK JAMES HYDER									
007		11/21/2022	H112222	20189472	435.00	435.00	11/23/2022	INV PD		D. HYD
	CHECK DATE: 11/22/2022									
280875	DORSETT PRODUCTIONS UNLIMITED LLC									
2010-4278		11/21/2022	H112222	880751	5,250.00	5,250.00	11/22/2022	INV PD		11/26/
	CHECK DATE: 11/22/2022									
297040	DUSTIN SCOTT TENNIS									
033		11/21/2022	H112222	20189473	1,194.00	1,194.00	11/23/2022	INV PD		LESSON
	CHECK DATE: 11/22/2022									
297037	ELAINE K CAMPBELL									
033		11/21/2022	H112222	20189474	607.75	607.75	11/23/2022	INV PD		ELAINE
	CHECK DATE: 11/22/2022									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297036 H HANS H LAUB										
033		11/21/2022	H112222	20189475	1,232.51	1,232.51	11/23/2022	INV PD		LESSON
CHECK DATE: 11/22/2022										
103800 JOHNSON CONTROLS INC										
41588071		10/07/2022	H112222	880752	4,710.50	4,710.50	11/06/2022	INV PD		SERVIC
CHECK DATE: 11/22/2022										
297796 JONATHAN AMES TENNIS ACADEMY LLC										
033		11/21/2022	H112222	20189476	2,490.25	2,490.25	11/23/2022	INV PD		TENNIS
CHECK DATE: 11/22/2022										
297015 KEVIN JENKINS										
12172022		11/22/2022	H112222	880753	350.00	350.00	11/23/2022	INV PD		12.17.
CHECK DATE: 11/22/2022										
11262022		11/14/2022	H112222	880753	300.00	300.00	11/23/2022	INV PD		11/26/
CHECK DATE: 11/22/2022										
					650.00					
294328 LEADERSHIP ALABAMA INC										
377211		11/16/2022	H112222	880754	175.00	175.00	11/17/2022	INV PD		DUES L
CHECK DATE: 11/22/2022										
132093 MCCRORY & WILLIAMS INC										
20221039		10/31/2022	H112222	20189477	2,880.00	2,880.00	11/21/2022	INV PD		PYMT#3
CHECK DATE: 11/22/2022										
276418 MOBILE FOREIGN-TRADE ZONE CORPORATION										
1493		11/01/2022	H112222	20189478	1,500.00	1,500.00	12/01/2022	INV PD		FY22-2
CHECK DATE: 11/22/2022										
3 MUN COURT ONE TIME PAY VENDOR										
377200		11/22/2022	H112222	880755	206.73	206.73	11/22/2022	INV PD		RESTIT
CHECK DATE: 11/22/2022										
377279		11/22/2022	H112222	880756	150.00	150.00	11/22/2022	INV PD		RESTIT
CHECK DATE: 11/22/2022										
377271		11/22/2022	H112222	880757	60.00	60.00	11/22/2022	INV PD		RESTIT

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 11/22/2022					346.21				
										PAYEE: AUTUMMN KING WYATT
377193	CHECK DATE: 11/22/2022	11/22/2022	H112222	880758	40.00	40.00	11/22/2022	INV PD		RESTIT
										PAYEE: BELK
377255	CHECK DATE: 11/22/2022	11/22/2022	H112222	880759	346.21	346.21	11/22/2022	INV PD		RESTIT
										PAYEE: DION STALEY
377198	CHECK DATE: 11/22/2022	11/22/2022	H112222	880760	190.00	190.00	11/22/2022	INV PD		RESTIT
										PAYEE: ERNESTIN WELCH
377234	CHECK DATE: 11/22/2022	11/22/2022	H112222	880761	300.00	300.00	11/22/2022	INV PD		RESTIT
										PAYEE: GEORGE PIERCE
377252	CHECK DATE: 11/22/2022	11/22/2022	H112222	880762	200.00	200.00	11/22/2022	INV PD		RESTIT
										PAYEE: JOSEPH WINSTON
377145	CHECK DATE: 11/22/2022	11/21/2022	H112222	880763	263.00	263.00	11/21/2022	INV PD		RESTIT
										PAYEE: LAKESHIA BAKER
377243	CHECK DATE: 11/22/2022	11/22/2022	H112222	880764	100.00	100.00	11/22/2022	INV PD		RESTIT
										PAYEE: LEONARD TYRONE FINCHER
377267	CHECK DATE: 11/22/2022	11/22/2022	H112222	880765	50.00	50.00	11/22/2022	INV PD		RESTIT
										PAYEE: MIRIAM LOPES
377140	CHECK DATE: 11/22/2022	11/21/2022	H112222	880766	100.00	100.00	11/21/2022	INV PD		RESTIT
										PAYEE: MYOSHA NELSON
377202	CHECK DATE: 11/22/2022	11/22/2022	H112222	880767	477.00	477.00	11/22/2022	INV PD		RESTIT
										PAYEE: OLIVIA VIRAVONG
377163	CHECK DATE: 11/22/2022	11/21/2022	H112222	880768	100.00	100.00	11/21/2022	INV PD		RESTIT
										PAYEE: PEGGY JACOBS
377248	CHECK DATE: 11/22/2022	11/22/2022	H112222	880769	450.00	450.00	11/22/2022	INV PD		RESTIT
										PAYEE: REGINALD CRUM
377131	CHECK DATE: 11/22/2022	11/21/2022	H112222	880770	100.00	100.00	11/21/2022	INV PD		RESTIT
										PAYEE: SAMUEL BROOKS
377199	CHECK DATE: 11/22/2022	11/22/2022	H112222	880771	139.00	139.00	11/22/2022	INV PD		RESTIT
										PAYEE: SHRONDA ROBERTS
377158	CHECK DATE: 11/22/2022	11/21/2022	H112222	880772	250.00	250.00	11/21/2022	INV PD		RESTIT
										PAYEE: SUNSET ON THE BAYOU APT
377138	CHECK DATE: 11/22/2022	11/21/2022	H112222	880773	79.98	79.98	11/21/2022	INV PD		RESTIT
										PAYEE: TARGET AP RECOVERY
						<b>3,601.92</b>				
297078	RAUL MALAVER									
033		11/21/2022	H112222	20189479	1,632.00	1,632.00	11/22/2022	INV PD		RAUL M

**VENDOR INVOICE LIST**

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 11/22/2022										
292649 REPUBLIC SERVICES INC										
0986-0101615860		10/31/2022	H112222	20189481	2,067.00	2,067.00	11/01/2022	INV PD		ACCT#
CHECK DATE: 11/22/2022										
297648 STEPHEN JACOB EAKER										
033		11/21/2022	H112222	20189480	1,258.75	1,258.75	11/23/2022	INV PD		LESSON
CHECK DATE: 11/22/2022										
216152 UPS										
0000337404462		11/12/2022	H112222	880774	180.00	180.00	12/12/2022	INV PD		PARCEL
CHECK DATE: 11/22/2022										
					180.00					
40 INVOICES					69,422.18					

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