

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
293976 ALLSTATES CONSULTING SERVICES										
TN33173		12/04/2022	H122922	20190134	1,176.00	1,176.00	01/03/2023	INV	PD	Consul
CHECK DATE: 12/29/2022										
284041 CANON SOLUTIONS AMERICA INC										
29572307A		11/20/2022	H122922	881601	396.91	396.91	12/20/2022	INV	PD	COPIER
CHECK DATE: 12/29/2022										
6002239328		10/29/2022	H122922	881601	6.54	6.54	11/28/2022	INV	PD	735732
CHECK DATE: 12/29/2022										
6002184177		10/23/2022	H122922	881601	16.82	16.82	11/22/2022	INV	PD	735732
CHECK DATE: 12/29/2022										
29546487		11/12/2022	H122922	881601	1.98	1.98	12/12/2022	INV	PD	735732
CHECK DATE: 12/29/2022										
6002540693		11/30/2022	H122922	881601	306.32	306.32	12/30/2022	INV	PD	735732
CHECK DATE: 12/29/2022										
6002270113		10/31/2022	H122922	881601	201.78	201.78	11/30/2022	INV	PD	735732
CHECK DATE: 12/29/2022										
					930.35					
34663 CODE OFFICIALS OF LOWER ALABAMA										
381361		12/09/2022	H122922	881602	45.00	45.00	12/30/2022	INV	PD	2023 d
CHECK DATE: 12/29/2022										
381362		12/09/2022	H122922	881602	45.00	45.00	12/29/2022	INV	PD	2023 D
CHECK DATE: 12/29/2022										
381363		12/09/2022	H122922	881602	45.00	45.00	12/29/2022	INV	PD	2023 d
CHECK DATE: 12/29/2022										
381364		12/09/2022	H122922	881602	45.00	45.00	12/29/2022	INV	PD	2023 d
CHECK DATE: 12/29/2022										
381366		12/09/2022	H122922	881602	45.00	45.00	12/29/2022	INV	PD	2023 d
CHECK DATE: 12/29/2022										
381371		12/09/2022	H122922	881602	45.00	45.00	12/29/2022	INV	PD	2023 d
CHECK DATE: 12/29/2022										
381372		12/09/2022	H122922	881602	45.00	45.00	12/29/2022	INV	PD	member
CHECK DATE: 12/29/2022										
381375		12/09/2022	H122922	881602	45.00	45.00	12/28/2022	INV	PD	2023 d
CHECK DATE: 12/29/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
381384		12/09/2022	H122922	881602	45.00	45.00	12/09/2022	INV	PD	2023 d
CHECK DATE: 12/29/2022										
381386		12/09/2022	H122922	881602	45.00	45.00	12/29/2022	INV	PD	2023 d
CHECK DATE: 12/29/2022										
381388		12/09/2022	H122922	881602	45.00	45.00	12/29/2022	INV	PD	2023 d
CHECK DATE: 12/29/2022										
381389		12/09/2022	H122922	881602	45.00	45.00	12/10/2022	INV	PD	2023 d
CHECK DATE: 12/29/2022										
381391		12/09/2022	H122922	881602	45.00	45.00	12/10/2022	INV	PD	2023 d
CHECK DATE: 12/29/2022										
381394		12/09/2022	H122922	881602	45.00	45.00	12/29/2022	INV	PD	2023 d
CHECK DATE: 12/29/2022										
381396		12/09/2022	H122922	881602	45.00	45.00	12/29/2022	INV	PD	2023 d
CHECK DATE: 12/29/2022										
381397		12/09/2022	H122922	881602	45.00	45.00	12/10/2022	INV	PD	2023 d
CHECK DATE: 12/29/2022										
381399		12/09/2022	H122922	881602	45.00	45.00	12/29/2022	INV	PD	2023 d
CHECK DATE: 12/29/2022										
381382		12/09/2022	H122922	881603	45.00	45.00	12/29/2022	INV	PD	2023 d
CHECK DATE: 12/29/2022										
35304 COMCAST					810.00					
8396910322207494-22		12/15/2022	H122922	881604	84.00	84.00	12/29/2022	INV	PD	ACCT#
CHECK DATE: 12/29/2022										
1090 MOBILE COUNTY EMERGENCY MANAGEMENT AGENCY										
CITY OF MOBILE-0503		12/01/2022	H122922	881605	53,782.29	53,782.29	12/31/2022	INV	PD	PRO RA
CHECK DATE: 12/29/2022										
294312 MOFFATT & NICHOL										
00774539		12/02/2022	H122922	20190135	10,541.25	10,541.25	12/03/2022	INV	PD	PROJ:
CHECK DATE: 12/29/2022										
3 MUN COURT ONE TIME PAY VENDOR										
381353		12/28/2022	H122922	881606	1,000.00	1,000.00	12/28/2022	INV	PD	BOND R
CHECK DATE: 12/29/2022										
						PAYEE: CHARLES MANLEY				

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
381352		12/28/2022	H122922	881607	100.00	100.00	12/28/2022	INV	PD	BOND R
CHECK DATE: 12/29/2022						PAYEE: CIKA JORDAN				
381355		12/28/2022	H122922	881608	100.00	100.00	12/28/2022	INV	PD	BOND R
CHECK DATE: 12/29/2022						PAYEE: KAYLA HAMILTON				
381357		12/28/2022	H122922	881609	130.00	130.00	12/28/2022	INV	PD	BOND R
CHECK DATE: 12/29/2022						PAYEE: PHILLIP HAMILTON				
381354		12/28/2022	H122922	881610	400.00	400.00	12/28/2022	INV	PD	RESTIT
CHECK DATE: 12/29/2022						PAYEE: SABRINA WOLFF				
381359		12/28/2022	H122922	881611	100.00	100.00	12/28/2022	INV	PD	BOND R
CHECK DATE: 12/29/2022						PAYEE: ZYRE WALLACE				
151000 OFFICE SOLUTIONS & INNOVATIONS INC					1,830.00					
IN210559		10/14/2022	H122922	881612	41.92	41.92	11/13/2022	INV	PD	PO 220
CHECK DATE: 12/29/2022										
IN208602		06/22/2022	H122922	881612	25.43	25.43	07/22/2022	INV	PD	PO 220
CHECK DATE: 12/29/2022										
284249 POT-O-GOLD RENTALS LLC					67.35					
2671951		11/30/2022	H122922	20190136	239.00	239.00	12/21/2022	INV	PD	Acct.
CHECK DATE: 12/29/2022										
236180 WILKINS MILLER LLC										
461925		12/01/2022	H122922	881613	9,000.00	9,000.00	12/31/2022	INV	PD	CAFR A
CHECK DATE: 12/29/2022										
					9,000.00					
38 INVOICES					78,460.24					

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