

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297507 BUTLER COMPLETE SERVICES LLC										
1266		03/27/2023	H033023	20191986	2,380.00	2,380.00	03/28/2023	INV	PD	MMOA-
CHECK DATE: 03/30/2023										
5510 CITY OF MOBILE										
392583		03/06/2023	H033023	884167	20.00	20.00	03/07/2023	INV	PD	PETTY
CHECK DATE: 03/30/2023										
35304 COMCAST										
8396910322207494	APR	03/15/2023	H033023	884168	93.84	93.84	03/29/2023	INV	PD	ACCT #
CHECK DATE: 03/30/2023										
296714 ENHANCED ENVIRONMENTAL & EMERGENCY SERVICES INC										
si-25335	22014556	07/30/2022	h033023	20191987	990.00	990.00	04/29/2023	INV	PD	REMEDI
CHECK DATE: 03/30/2023										
si-24916	22014556	06/30/2022	h033023	20191987	6,678.50	6,678.50	11/03/2022	INV	PD	REMEDI
CHECK DATE: 03/30/2023										
					7,668.50					
297413 FIVECAST PTY LTD										
inv-0293-1	23002470	03/30/2023	h033023	20191988	82,150.00	82,150.00	04/29/2023	INV	PD	LICENS
CHECK DATE: 03/30/2023										
297041 HERBERT D MCCASKEY										
000027		03/28/2023	H033023	884169	450.00	450.00	03/30/2023	INV	PD	04/15-
CHECK DATE: 03/30/2023										
297015 KEVIN JENKINS										
04152023		03/29/2023	H033023	884170	450.00	450.00	03/30/2023	INV	PD	04/15-
CHECK DATE: 03/30/2023										
289802 MOBILE COUNTY PUBLIC SCHOOL SYSTEM										
394117		03/29/2023	H033023	884171	1,000.00	1,000.00	04/28/2023	INV	PD	DISCRE
CHECK DATE: 03/30/2023										
4 PARKS&REC ONE TIME PAY VENDOR										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
394062		03/28/2023	h033023	884172	200.00	200.00	03/28/2023	INV	PD	Securi	
CHECK DATE: 03/30/2023						PAYEE: Child Advocacy Center					
294102 PROTECVIDEO LLC											
5718		03/07/2023	H033023	20191989	1,770.00	1,770.00	04/06/2023	INV	PD	INTERN	
CHECK DATE: 03/30/2023											
191705 SENIOR CITIZENS SERVICES INC											
393993		03/28/2023	H033023	20191990	1,500.00	1,500.00	03/29/2023	INV	PD	DISCRE	
CHECK DATE: 03/30/2023											
194455 SOUND ASSOCIATES INC											
2023-8374	22009725	02/28/2023	H033023	884173	17,542.00	17,542.00	04/19/2023	INV	PD	CROWN	
CHECK DATE: 03/30/2023											
2023-8373	22009725	02/28/2023	H033023	884173	8,771.00	8,771.00	04/19/2023	INV	PD	CROWN	
CHECK DATE: 03/30/2023											
					26,313.00						
281845 STANDARD INSURANCE COMPANY											
394116		11/25/2022	h033023	884174	20.50	20.50	03/30/2023	INV	PD	SAMUEL	
CHECK DATE: 03/30/2023											
294280 THAMES BATRE INSURANCE											
28878		02/01/2023	h033023	20191991	440,436.00	440,436.00	02/02/2023	INV	PD	Renewa	
CHECK DATE: 03/30/2023											
					440,436.00						
					564,451.84						
16 INVOICES					564,451.84						

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