

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297604 BROTHERS WORKING TOGETHER										
1		01/21/2022	H012522	872258	140,801.74	140,801.74	02/20/2022	INV	PD	HOSTIN
	CHECK DATE:	01/25/2022								
284041 CANON SOLUTIONS AMERICA INC										
27378235		09/12/2021	H012522	872259	11,132.39	11,132.39	10/12/2021	INV	PD	COPIER
	CHECK DATE:	01/25/2022								
27233046		08/13/2021	H012522	872259	11,786.36	11,786.36	09/12/2021	INV	PD	COPIER
	CHECK DATE:	01/25/2022								
35304 COMCAST										
					22,918.75					
8396910322207494-JAN		01/15/2022	H012522	872260	94.00	94.00	01/26/2022	INV	PD	ACCT#
	CHECK DATE:	01/25/2022								
296262 FLETCHER ROBINSON										
331792		01/24/2022	H012522	872261	224.00	224.00	01/24/2022	INV	PD	Youth
	CHECK DATE:	01/25/2022								
294100 INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS										
331668		01/04/2022	h012522	872262	140.00	140.00	01/05/2022	INV	PD	MEMBER
	CHECK DATE:	01/25/2022								
295042 LEGAL SERVICES ALABAMA										
331178		01/13/2022	H012522	20183428	3,497.51	3,497.51	01/14/2022	INV	PD	ESG (H
	CHECK DATE:	01/25/2022								
138351 MOBILE AREA WATER AND SEWER SYSTEM										
0223589300-122821		12/28/2021	h012522	872263	107.91	107.91	12/29/2021	INV	PD	ACCT #
	CHECK DATE:	01/25/2022								
138200 MOBILE UNITED										
330965		01/18/2022	h012522	872264	150.00	150.00	02/17/2022	INV	PD	Gina G
	CHECK DATE:	01/25/2022								
330972		01/18/2022	h012522	872265	150.00	150.00	02/17/2022	INV	PD	Ben Re
	CHECK DATE:	01/25/2022								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
330974		01/18/2022	h012522	872266	150.00		150.00	02/17/2022	INV	PD	Scott
CHECK DATE: 01/25/2022											
331020		01/18/2022	h012522	872267	150.00		150.00	02/17/2022	INV	PD	MLK DA
CHECK DATE: 01/25/2022											
331024		01/18/2022	h012522	872268	150.00		150.00	02/17/2022	INV	PD	MLK DA
CHECK DATE: 01/25/2022											
331099		01/19/2022	h012522	872269	150.00		150.00	02/18/2022	INV	PD	MLK DA
CHECK DATE: 01/25/2022											
146414 NATURE INDOORS					900.00						
6252		12/25/2021	H012522	872270	282.50		282.50	01/24/2022	INV	PD	Januar
CHECK DATE: 01/25/2022											
162825 PENELOPE HOUSE FAMILY VIOLENCE CENTER INC											
331275D3		12/17/2021	H012522	20183429	15,636.61		15,636.61	12/18/2021	INV	PD	ESG 20
CHECK DATE: 01/25/2022											
331277D4		01/14/2022	H012522	20183430	883.92		883.92	01/15/2022	INV	PD	ESG 20
CHECK DATE: 01/25/2022											
270006 SHARP ELECTRONICS CORPORATION					16,520.53						
SH359618		12/19/2019	h012522	20183431	278.61		278.61	01/18/2020	INV	PD	COPIER
CHECK DATE: 01/25/2022											
SH393029		07/07/2020	h012522	20183431	110.61		110.61	08/06/2020	INV	PD	COPIER
CHECK DATE: 01/25/2022											
SH393861		07/15/2020	h012522	20183431	45.57		45.57	08/14/2020	INV	PD	COPIER
CHECK DATE: 01/25/2022											
sh393882		07/19/2020	h012522	20183431	222.60		222.60	08/18/2020	INV	PD	COPIER
CHECK DATE: 01/25/2022											
sh397864		08/07/2020	h012522	20183431	111.64		111.64	09/06/2020	INV	PD	COPIER
CHECK DATE: 01/25/2022											
sh398714		08/15/2020	h012522	20183431	45.57		45.57	09/14/2020	INV	PD	COPIER
CHECK DATE: 01/25/2022											
sh398727		08/19/2020	h012522	20183431	233.28		233.28	09/18/2020	INV	PD	COPIER
CHECK DATE: 01/25/2022											
sh402733-1		09/06/2020	h012522	20183431	108.32		108.32	10/06/2020	INV	PD	COPIER
CHECK DATE: 01/25/2022											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
sh402734 CHECK DATE: 01/25/2022		09/06/2020	h012522	20183431	110.76	110.76	10/06/2020	INV PD		COPIER
sh402746-1 CHECK DATE: 01/25/2022		09/08/2020	h012522	20183431	214.52	214.52	10/08/2020	INV PD		COPIER
sh403606-1 CHECK DATE: 01/25/2022		09/14/2020	h012522	20183431	45.57	45.57	10/14/2020	INV PD		COPIER
sh403640-1 CHECK DATE: 01/25/2022		09/18/2020	h012522	20183431	224.19	224.19	10/18/2020	INV PD		COPIER
sh407786-1 CHECK DATE: 01/25/2022		10/07/2020	h012522	20183431	105.12	105.12	11/06/2020	INV PD		COPIER
sh407787-1 CHECK DATE: 01/25/2022		10/07/2020	h012522	20183431	110.96	110.96	11/06/2020	INV PD		COPIER
sh408614-1 CHECK DATE: 01/25/2022		10/09/2020	h012522	20183431	214.52	214.52	11/08/2020	INV PD		COPIER
sh408642-1 CHECK DATE: 01/25/2022		10/15/2020	h012522	20183431	45.57	45.57	11/14/2020	INV PD		COPIER
sh408646-1 CHECK DATE: 01/25/2022		10/19/2020	h012522	20183431	219.69	219.69	11/18/2020	INV PD		COPIER
sh412652-1 CHECK DATE: 01/25/2022		11/06/2020	h012522	20183431	107.64	107.64	12/06/2020	INV PD		COPIER
sh412653-1 CHECK DATE: 01/25/2022		11/06/2020	h012522	20183431	113.95	113.95	12/06/2020	INV PD		COPIER
sh413499-1 CHECK DATE: 01/25/2022		11/08/2020	h012522	20183431	214.52	214.52	12/08/2020	INV PD		COPIER
sh413521-1 CHECK DATE: 01/25/2022		11/14/2020	h012522	20183431	45.57	45.57	12/14/2020	INV PD		COPIER
sh413530-1 CHECK DATE: 01/25/2022		11/18/2020	h012522	20183431	226.14	226.14	12/18/2020	INV PD		COPIER
sh417827 CHECK DATE: 01/25/2022		12/07/2020	h012522	20183431	214.82	214.82	01/06/2021	INV PD		COPIER
sh417829 CHECK DATE: 01/25/2022		12/07/2020	h012522	20183431	106.96	106.96	01/06/2021	INV PD		COPIER
sh417830 CHECK DATE: 01/25/2022		12/07/2020	h012522	20183431	110.86	110.86	01/06/2021	INV PD		COPIER
sh417835 CHECK DATE: 01/25/2022		12/07/2020	h012522	20183431	312.18	312.18	01/06/2021	INV PD		COPIER

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
sh417838		12/07/2020	h012522	20183431	109.56	109.56	01/06/2021	INV	PD	COPIER
CHECK DATE:	01/25/2022									
sh417840		12/07/2020	h012522	20183431	211.70	211.70	01/06/2021	INV	PD	COPIER
CHECK DATE:	01/25/2022									
sh418653-1		12/09/2020	h012522	20183431	214.52	214.52	01/08/2021	INV	PD	COPIER
CHECK DATE:	01/25/2022									
SH418748		12/15/2020	h012522	20183431	45.57	45.57	01/14/2021	INV	PD	COPIER
CHECK DATE:	01/25/2022									
sh418883		12/19/2020	h012522	20183431	214.23	214.23	01/18/2021	INV	PD	COPIER
CHECK DATE:	01/25/2022									
sh339776		08/19/2019	h012522	20183431	226.69	226.69	09/18/2019	INV	PD	COPIER
CHECK DATE:	01/25/2022									
sh344771		09/18/2019	h012522	20183431	317.97	317.97	10/18/2019	INV	PD	COPIER
CHECK DATE:	01/25/2022									
sh369412		02/17/2020	h012522	20183431	244.31	244.31	03/18/2020	INV	PD	COPIER
CHECK DATE:	01/25/2022									
					5,484.29					
289401 SPEAKS & ASSOCIATES CONSULTING ENGINEERS INC										
22-0015		12/31/2021	H012522	20183432	10,992.01	10,992.01	01/24/2022	INV	PD	PYMT#2
CHECK DATE:	01/25/2022									
294015 STAPLES CONTRACT & COMMERCIAL										
3482546299	21010071	07/23/2021	H012522	20183433	73.49	73.49	11/19/2021	INV	PD	COMPUT
CHECK DATE:	01/25/2022									
3479969316	21012096	06/19/2021	H012522	20183433	128.16	128.16	08/18/2021	INV	PD	INK
CHECK DATE:	01/25/2022									
					201.65					
206822 TRAFFIC PARTS INC										
511149A	21005256	03/18/2021	H012522	872271	150.00	150.00	12/30/2021	INV	PD	BOLTS
CHECK DATE:	01/25/2022									
216152 UPS										
000033x58v032		01/15/2022	H012522	872272	36.00	36.00	01/24/2022	INV	PD	POSTAG
CHECK DATE:	01/25/2022									
					36.00					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
56 INVOICES					202,350.89					

** END OF REPORT - Generated by NIKENGE DAVIS **