

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
276091 ACUSHNET COMPANY										
912910278		03/31/2022	H040822	874355	185.30	185.30	04/20/2022	INV PD		Order
	CHECK DATE: 04/08/2022									
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
212598		12/24/2021	H040822	874356	53.00	53.00	04/07/2022	INV PD		ACCT #
	CHECK DATE: 04/08/2022									
212617		12/24/2021	H040822	874356	112.00	112.00	04/07/2022	INV PD		ACCT #
	CHECK DATE: 04/08/2022									
212618		12/24/2021	H040822	874356	60.00	60.00	04/07/2022	INV PD		ACCT #
	CHECK DATE: 04/08/2022									
212621		12/25/2021	H040822	874356	97.00	97.00	04/07/2022	INV PD		ACCT #
	CHECK DATE: 04/08/2022									
212641		12/27/2021	H040822	874356	96.50	96.50	04/07/2022	INV PD		ACCT #
	CHECK DATE: 04/08/2022									
212645		12/27/2021	H040822	874356	75.00	75.00	04/07/2022	INV PD		ACCT #
	CHECK DATE: 04/08/2022									
210830		09/29/2021	H040822	874356	27.00	27.00	04/07/2022	INV PD		ACCT #
	CHECK DATE: 04/08/2022									
210841		09/30/2021	H040822	874356	54.00	54.00	04/07/2022	INV PD		ACCT #
	CHECK DATE: 04/08/2022									
210842		09/30/2021	H040822	874356	78.00	78.00	04/07/2022	INV PD		ACCT #
	CHECK DATE: 04/08/2022									
210843		09/30/2021	H040822	874356	54.00	54.00	04/07/2022	INV PD		ACCT #
	CHECK DATE: 04/08/2022									
210844		09/30/2021	H040822	874356	54.00	54.00	04/07/2022	INV PD		ACCT #
	CHECK DATE: 04/08/2022									
210855		09/30/2021	H040822	874356	41.00	41.00	04/07/2022	INV PD		ACCT #
	CHECK DATE: 04/08/2022									
210696		09/22/2021	H040822	874356	122.00	122.00	04/07/2022	INV PD		ACCT #
	CHECK DATE: 04/08/2022									
210726		09/23/2021	H040822	874356	25.00	25.00	04/07/2022	INV PD		ACCT #
	CHECK DATE: 04/08/2022									
210798		09/27/2021	H040822	874356	238.00	238.00	04/07/2022	INV PD		ACCT #
	CHECK DATE: 04/08/2022									
210799		09/27/2021	H040822	874356	278.50	278.50	04/07/2022	INV PD		ACCT #

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 04/08/2022									
210801		09/27/2021	H040822	874356	24.00	24.00	04/07/2022	INV PD	ACCT #	
	CHECK DATE: 04/08/2022									
210829		09/29/2021	H040822	874356	23.00	23.00	04/07/2022	INV PD	ACCT #	
	CHECK DATE: 04/08/2022									
212661		12/28/2021	H040822	874356	164.00	164.00	04/07/2022	INV PD	ACCT #	
	CHECK DATE: 04/08/2022									
212662		12/28/2021	H040822	874356	30.00	30.00	04/07/2022	INV PD	ACCT #	
	CHECK DATE: 04/08/2022									
212663		12/28/2021	H040822	874356	69.00	69.00	04/07/2022	INV PD	ACCT #	
	CHECK DATE: 04/08/2022									
212664		12/28/2021	H040822	874356	69.00	69.00	04/07/2022	INV PD	ACCT #	
	CHECK DATE: 04/08/2022									
212665		12/28/2021	H040822	874356	28.00	28.00	04/07/2022	INV PD	ACCT #	
	CHECK DATE: 04/08/2022									
212668		12/28/2021	H040822	874356	119.00	119.00	04/07/2022	INV PD	ACCT #	
	CHECK DATE: 04/08/2022									
					1,991.00					
297492	BRITTNEY RAWLS									
342843		02/22/2022	H040822	874357	200.00	200.00	04/07/2022	INV PD	4.16.2	
	CHECK DATE: 04/08/2022									
297087	CHICAGO KITE									
342836		04/07/2022	H040822	874358	4,000.00	4,000.00	04/07/2022	INV PD	4.9.22	
	CHECK DATE: 04/08/2022									
33070	CINTAS CORPORATION DBA CINTAS CORPORATION NO 2									
4114675990		03/28/2022	H040822	874359	27.32	27.32	04/27/2022	INV PD	MAT RE	
	CHECK DATE: 04/08/2022									
5510	CITY OF MOBILE									
342827		04/07/2022	H040822	874360	750.00	750.00	04/07/2022	INV PD	TEMPOR	
	CHECK DATE: 04/08/2022									
342845		04/08/2022	H040822	874361	8,890.18	8,890.18	04/09/2022	INV PD	FEB &	
	CHECK DATE: 04/08/2022									
342785		04/07/2022	h040822	20184890	200,000.00	200,000.00	04/08/2022	INV PD	3RD RE	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/08/2022										
35304 COMCAST					209,640.18					
342676		03/25/2022	h040822	874362	192.16	192.16	04/15/2022	INV PD		Acct N
CHECK DATE: 04/08/2022										
294081 CUTTER & BUCK INC										
96054737		03/10/2022	H040822	20184891	38.93	38.93	04/09/2022	INV PD		Order
CHECK DATE: 04/08/2022										
297084 GEORGE COLTON WALLACE										
342835		04/07/2022	H040822	874363	450.00	450.00	04/07/2022	INV PD		4.9-4.
CHECK DATE: 04/08/2022										
11 H/R ONE TIME PAY VENDOR										
342822		04/05/2022	H040822	874364	534.00	534.00	05/05/2022	INV PD		Health
CHECK DATE: 04/08/2022										PAYEE: wayne Dean
297041 HERBERT D MCCASKEY										
000012		03/30/2022	H040822	874365	300.00	300.00	04/07/2022	INV PD		4.8.22
CHECK DATE: 04/08/2022										
297719 KARMA ENTERTAINMENT										
0052		04/07/2022	H040822	874366	1,500.00	1,500.00	05/07/2022	INV PD		7.4.22
CHECK DATE: 04/08/2022										
297015 KEVIN JENKINS										
04092022		04/04/2022	H040822	874367	450.00	450.00	04/07/2022	INV PD		4.9-4.
CHECK DATE: 04/08/2022										
295861 KINGDOM BUILDERS										
341601		03/30/2022	h040822	20184895	2,717.73	2,717.73	04/29/2022	INV PD		NA WEE
CHECK DATE: 04/08/2022										
1060 MOBILE COUNTY HEALTH DEPARTMENT										
IVC0038752		04/01/2022	H040822	874368	50,000.00	50,000.00	05/01/2022	INV PD		MANDAT

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/08/2022										
294639 MSDSONLINE INC DBA VELOCITY EHS										
244582	22007762	09/17/2021	H040822	20184894	4,670.00	4,670.00	04/08/2022	INV PD		SOFTWA
CHECK DATE: 04/08/2022										
296459 PARTEN SMITH INC										
04		03/04/2022	H040822	20184892	225,852.50	225,852.50	04/07/2022	INV PD		EST#4;
CHECK DATE: 04/08/2022										
297707 ROXSTAR PAINTZ										
100		04/04/2022	H040822	874369	400.00	400.00	04/07/2022	INV PD		4.16.2
CHECK DATE: 04/08/2022										
296902 SAFECO INC										
108125	22007763	12/28/2021	H040822	874370	19,200.00	19,200.00	05/07/2022	INV PD		RISK M
CHECK DATE: 04/08/2022										
297739 SHALELA DOWDY										
342640		04/07/2022	H040822	874371	308.00	308.00	04/07/2022	INV PD		Track
CHECK DATE: 04/08/2022										
282370 STATE OF ALABAMA										
342390		03/31/2022	H040822	874372	71,643.35	71,643.35	04/01/2022	INV PD		QTR1 2
CHECK DATE: 04/08/2022										
4321TAMB-100065880(8		03/21/2022	H040822	874373	1,125.17	1,125.17	03/22/2022	INV PD		CITY S
CHECK DATE: 04/08/2022										
					72,768.52					
296437 THE NATIONAL ASSOCIATION OF FLEET ADMINISTRATORS										
37583		03/07/2022	H040822	20184893	499.00	499.00	03/08/2022	INV PD		RENEWA
CHECK DATE: 04/08/2022										
296109 WAYNE SIMON										
342714		04/07/2022	H040822	874374	140.00	140.00	04/07/2022	INV PD		Youth
CHECK DATE: 04/08/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297701	YVETTE MELISSA CLARKE									
342713		04/07/2022	H040822	874375	140.00	140.00	04/07/2022	INV PD		Youth
CHECK DATE: 04/08/2022										
					140.00					
50 INVOICES					596,204.64					

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