

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
285528 ALABAMA AUTO CENTER										
feb 2022 invoices		05/24/2022	H052622	875737	600.00	600.00	06/23/2022	INV	PD	feb 20
CHECK DATE:	05/26/2022									
284041 CANON SOLUTIONS AMERICA INC										
27978072		01/13/2022	H052622	875738	200.74	200.74	02/12/2022	INV	PD	COPIER
CHECK DATE:	05/26/2022									
28428723		04/12/2022	H052622	875738	199.95	199.95	05/12/2022	INV	PD	COPIER
CHECK DATE:	05/26/2022									
27832411		12/12/2021	H052622	875738	201.14	201.14	01/11/2022	INV	PD	COPIER
CHECK DATE:	05/26/2022									
28274673		03/12/2022	H052622	875738	201.14	201.14	04/11/2022	INV	PD	COPIER
CHECK DATE:	05/26/2022									
					802.97					
52491 EASY PICKER GOLF PRODUCTS INC										
0170448-IN		01/03/2022	H052622	20185684	74.95	74.95	06/01/2022	INV	PD	Order
CHECK DATE:	05/26/2022									
274757 GRIMCO INC										
27838411-04	22003928	01/24/2022	H052622	875739	10,071.75	10,071.75	05/24/2022	INV	PD	SPECIA
CHECK DATE:	05/26/2022									
284604 GULF COAST GOLF COURSE SUPERINTENDENTS ASSOC										
1166		05/25/2022	H052622	875740	50.00	50.00	06/01/2022	INV	PD	2022 G
CHECK DATE:	05/26/2022									
282620 HOUSING FIRST INC										
348551		04/14/2022	H052622	20185685	1,602.31	1,602.31	04/15/2022	INV	PD	HOUSIN
CHECK DATE:	05/26/2022									
348558		04/14/2022	H052622	20185686	467.32	467.32	04/15/2022	INV	PD	HOUSIN
CHECK DATE:	05/26/2022									
349972		05/12/2022	H052622	20185687	2,584.25	2,584.25	05/13/2022	INV	PD	HOUSIN
CHECK DATE:	05/26/2022									
349973		05/12/2022	H052622	20185688	14,877.74	14,877.74	05/13/2022	INV	PD	HOUSIN
CHECK DATE:	05/26/2022									

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INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
293554 MEDVET MOBILE LLC					19,531.62					
862184		03/02/2022	H052622	875741	729.08	729.08	04/01/2022	INV	PD	ACCT#
CHECK DATE: 05/26/2022										
297184 MICHAEL ROBINSON JR										
007		05/25/2022	H052622	875742	250.00	250.00	06/24/2022	INV	PD	DJ SER
CHECK DATE: 05/26/2022										
273262 MOBILE COUNTY DISTRICT ATTORNEYS OFFICE										
32		05/12/2022	H052622	875743	2,015.65	2,015.65	05/13/2022	INV	PD	SAKI19
CHECK DATE: 05/26/2022										
289802 MOBILE COUNTY PUBLIC SCHOOL SYSTEM										
350338		05/25/2022	H052622	875744	1,000.00	1,000.00	06/24/2022	INV	PD	DISCRE
CHECK DATE: 05/26/2022										
350312		05/25/2022	H052622	875745	300.00	300.00	06/24/2022	INV	PD	DISCRE
CHECK DATE: 05/26/2022										
350320		05/25/2022	H052622	875745	1,250.00	1,250.00	06/24/2022	INV	PD	DISCRE
CHECK DATE: 05/26/2022										
350332		05/25/2022	H052622	875746	2,500.00	2,500.00	06/24/2022	INV	PD	DISCRE
CHECK DATE: 05/26/2022										
350327		05/25/2022	H052622	875747	1,000.00	1,000.00	06/24/2022	INV	PD	DISCRE
CHECK DATE: 05/26/2022										
					6,050.00					
294916 PHARR ADVANCED LOGISTICS LLC										
08860	22006794	03/15/2022	H052622	20185689	700.00	700.00	04/28/2022	INV	PD	LABOR
CHECK DATE: 05/26/2022										
08861	22005482	02/16/2022	H052622	20185689	400.00	400.00	02/28/2022	INV	PD	MOVING
CHECK DATE: 05/26/2022										
					1,100.00					
284249 POT-O-GOLD RENTALS LLC										
2553893		04/30/2022	H052622	20185693	337.00	337.00	05/25/2022	INV	PD	4.2.22
CHECK DATE: 05/26/2022										
2553939		04/30/2022	H052622	20185694	239.00	239.00	05/25/2022	INV	PD	4.21.2

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/26/2022										
2553959		04/30/2022	H052622	20185695	239.00	239.00	05/25/2022	INV	PD	4.28.2
CHECK DATE: 05/26/2022										
2553910		04/30/2022	H052622	20185696	1,152.00	1,152.00	05/25/2022	INV	PD	4.9-4.
CHECK DATE: 05/26/2022										
294955 QUILTS OF VALOR FOUNDATION					1,967.00					
350302		05/25/2022	H052622	875748	1,250.00	1,250.00	05/26/2022	INV	PD	DISCRE
CHECK DATE: 05/26/2022										
292649 REPUBLIC SERVICES INC										
0986-001578818		04/30/2022	H052622	20185697	1,678.00	1,678.00	05/01/2022	INV	PD	ACCT#
CHECK DATE: 05/26/2022										
297636 SAWMILL USA 1 PALLET MFG CO LLC										
0416-005	22009189	05/18/2022	H052622	20185690	1,566.20	1,566.20	05/20/2022	INV	PD	GRANT
CHECK DATE: 05/26/2022										
294365 SOUTHPORT TOWING & REPAIR										
march 2022 invoices		05/25/2022	H052622	20185691	2,550.00	2,550.00	06/24/2022	INV	PD	march
CHECK DATE: 05/26/2022										
294199 STAR GRAPHICS INC										
10	20001609	11/06/2019	H052622	875749	5,400.00	5,400.00	05/08/2022	INV	PD	PREP A
CHECK DATE: 05/26/2022										
11	21013058	07/06/2021	H052622	875749	1,725.00	1,725.00	10/01/2021	INV	PD	GRAPHI
CHECK DATE: 05/26/2022										
272895 TWIN CITY SECURITY LLC					7,125.00					
22-04-505		05/25/2022	H052622	875750	1,620.72	1,620.72	06/24/2022	INV	PD	SECURI
CHECK DATE: 05/26/2022										
22-04-506		05/25/2022	H052622	875750	6,608.16	6,608.16	06/24/2022	INV	PD	SECURI
CHECK DATE: 05/26/2022										
273788 VERIZON WIRELESS					8,228.88					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9906423477		05/13/2022	H052622	875751	616.39	616.39	05/14/2022	INV	PD	NARCOT
CHECK DATE: 05/26/2022										
295120 WALLACE AUTO REPAIR & TOWING LLC										
2619		05/23/2022	H052622	20185692	300.00	300.00	06/23/2022	INV	PD	APRIL
CHECK DATE: 05/26/2022										
					300.00					
36 INVOICES					66,557.49					

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