

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
271335	100	BLACK MEN OF GREATER MOBILE INC								
GALA-003		05/20/2022	H071222	877003	2,500.00	2,500.00	06/19/2022	INV	PD	100 B1
	CHECK DATE:	07/12/2022								
287699	ARC - LA GULF COAST									
33GCI9039544		05/24/2022	H071222	20186605	275.01	275.01	06/23/2022	INV	PD	SPEC 2
	CHECK DATE:	07/12/2022								
281897	AT&T MOBILITY LLC									
648842803		06/30/2022	H071222	877004	1,524.99	1,524.99	07/30/2022	INV	PD	ACCT#
	CHECK DATE:	07/12/2022								
296222	B & I AWARDS LLC									
354386		06/21/2022	H071222	20186599	285.00	285.00	06/21/2022	INV	PD	Youth
	CHECK DATE:	07/12/2022								
5510	CITY OF MOBILE									
356790		07/07/2022	H071222	877005	275.00	275.00	07/08/2022	INV	PD	PETTY
	CHECK DATE:	07/12/2022								
35304	COMCAST									
357147		07/11/2022	H071222	877006	6,216.64	6,216.64	07/12/2022	INV	PD	acct##
	CHECK DATE:	07/12/2022								
297590	ERIC GAYLORD									
354404		06/21/2022	H071222	877007	84.00	84.00	06/21/2022	INV	PD	Youth
	CHECK DATE:	07/12/2022								
294936	JPAYNE ORGANIZATION									
2030		06/21/2022	H071222	20186600	500.00	500.00	07/06/2022	INV	PD	SERVIC
	CHECK DATE:	07/12/2022								
356259		06/02/2022	H071222	20186600	8,903.50	8,755.92	06/17/2022	INV	PD	PAVILI
	CHECK DATE:	07/12/2022								
295067	MOBILE AREA INTERFAITH CONFERENCE INC				9,403.50					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
356751		07/05/2022	H071222	20186601	3,649.59	3,649.59	07/06/2022	INV	PD	MAIC D
CHECK DATE: 07/12/2022										
297238 PORT CITY INDUSTRIAL, LLC										
8244		05/20/2022	H071222	877008	1,765.00	1,765.00	06/19/2022	INV	PD	TO PER
CHECK DATE: 07/12/2022										
8245		05/20/2022	H071222	877008	5,180.00	5,180.00	06/19/2022	INV	PD	TO PER
CHECK DATE: 07/12/2022										
					6,945.00					
191705 SENIOR CITIZENS SERVICES INC										
357606		07/08/2022	H071222	20186602	46,250.00	46,250.00	07/09/2022	INV	PD	2021-2
CHECK DATE: 07/12/2022										
270566 SOUTH ALABAMA REGIONAL PLANNING COMMISSION										
355048		05/26/2022	H071222	877009	82,882.75	82,882.75	06/25/2022	INV	PD	3RD QU
CHECK DATE: 07/12/2022										
294365 SOUTHPORT TOWING & REPAIR										
may/june 22		07/11/2022	H071222	20186603	2,250.00	2,250.00	08/11/2022	INV	PD	may/ju
CHECK DATE: 07/12/2022										
294015 STAPLES CONTRACT & COMMERCIAL										
3503170062	22007039	03/23/2022	H071222	20186604	129.99	129.99	03/24/2022	INV	PD	ITEM:
CHECK DATE: 07/12/2022										
3505669262	22008090	04/20/2022	H071222	20186604	341.18	341.18	04/21/2022	INV	PD	OFFICE
CHECK DATE: 07/12/2022										
					471.17					
297788 STRONG ASSET TAGS										
2022-5-11-111	22009069	06/24/2022	H071222	877010	14,500.00	14,500.00	07/24/2022	INV	PD	BARCOD
CHECK DATE: 07/12/2022										
281269 UNIVERSITY OF SOUTH ALABAMA										
357651		04/12/2022	H071222	877011	36,000.00	36,000.00	04/13/2022	INV	PD	SIDEWA
CHECK DATE: 07/12/2022										
					36,000.00					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
19 INVOICES					213,512.65					

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