

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
293976 ALLSTATES CONSULTING SERVICES										
TN32873		07/24/2022	H082322	20187573	493.80	493.80	07/25/2022	INV	PD	HUBBAR
CHECK DATE: 08/23/2022										
TN32874		07/24/2022	H082322	20187573	1,536.00	1,536.00	07/25/2022	INV	PD	HACKNE
CHECK DATE: 08/23/2022										
TN32875		07/24/2022	H082322	20187573	1,497.60	1,497.60	07/25/2022	INV	PD	MUTERT
CHECK DATE: 08/23/2022										
TN32852		07/24/2022	H082322	20187573	2,048.00	2,048.00	07/25/2022	INV	PD	CONSUL
CHECK DATE: 08/23/2022										
					5,575.40					
296970 BREAK POINT RACQUET STRINGING										
363287		08/22/2022	H082322	20187574	350.00	350.00	08/23/2022	INV	PD	BREAK
CHECK DATE: 08/23/2022										
294515 BURR & FORMAN LLP										
1286149		01/07/2022	H082322	20187575	990.00	990.00	01/08/2022	INV	PD	LITIGA
CHECK DATE: 08/23/2022										
1273280		11/09/2021	H082322	20187575	1,535.00	1,535.00	11/10/2021	INV	PD	Litiga
CHECK DATE: 08/23/2022										
					2,525.00					
297507 BUTLER COMPLETE SERVICES LLC										
1135		08/17/2022	H082322	20187576	3,200.00	3,200.00	08/22/2022	INV	PD	PYMT#1
CHECK DATE: 08/23/2022										
1134		08/17/2022	H082322	20187577	2,425.00	2,425.00	08/22/2022	INV	PD	PYMT#1
CHECK DATE: 08/23/2022										
1137		08/17/2022	H082322	20187578	900.00	900.00	08/22/2022	INV	PD	PYMT#8
CHECK DATE: 08/23/2022										
1133		08/17/2022	H082322	20187579	1,800.00	1,800.00	08/22/2022	INV	PD	PYMT#1
CHECK DATE: 08/23/2022										
1136		08/17/2022	H082322	20187580	3,200.00	3,200.00	08/22/2022	INV	PD	PYMT#5
CHECK DATE: 08/23/2022										
					11,525.00					
5510 CITY OF MOBILE										
363342		08/22/2022	H082322	20187581	200,000.00	200,000.00	08/23/2022	INV	PD	8TH RE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/23/2022										
35304 COMCAST										
363321		08/16/2022	H082322	878274	166.04	166.04	08/17/2022	INV	PD	COMCAS
CHECK DATE: 08/23/2022										
8396910322207494-08		08/15/2022	H082322	878275	84.00	84.00	08/16/2022	INV	PD	ACCT#
CHECK DATE: 08/23/2022										
					250.04					
3400 EMPLOYEES RETIREMENT SYSTEM OF ALA										
363421		05/26/2022	H082322	20187582	16,280.00	16,280.00	05/27/2022	INV	PD	EMTA A
CHECK DATE: 08/23/2022										
276984 FAMILY COUNSELING CENTER OF MOBILE INC										
362210		07/19/2022	H082322	20187583	1,632.54	1,632.54	07/20/2022	INV	PD	JUNE 2
CHECK DATE: 08/23/2022										
362214		08/11/2022	H082322	20187584	581.17	581.17	08/12/2022	INV	PD	JULY 2
CHECK DATE: 08/23/2022										
					2,213.71					
297989 GATOR BLUEGRASS LLC										
1		08/22/2022	H082322	878276	600.00	600.00	09/01/2022	INV	PD	9.9.22
CHECK DATE: 08/23/2022										
294344 HUB INTERNATIONAL GULF SOUTH MOBILE										
99012832112019		08/18/2022	H082322	20187585	64,508.00	64,508.00	08/18/2022	INV	PD	22-23
CHECK DATE: 08/23/2022										
297767 HUGHES 360 SERVICES LLC										
3199		08/16/2022	H082322	20187586	2,550.00	2,550.00	08/22/2022	INV	PD	PYMT#1
CHECK DATE: 08/23/2022										
3200		08/17/2022	H082322	20187587	3,995.00	3,995.00	08/22/2022	INV	PD	PYMT#1
CHECK DATE: 08/23/2022										
3198		08/16/2022	H082322	20187588	1,339.66	1,339.66	08/22/2022	INV	PD	PYMT#1
CHECK DATE: 08/23/2022										
					7,884.66					
295861 KINGDOM BUILDERS										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
363291		08/22/2022	H082322	20187595	4,009.79	4,009.79	09/21/2022	INV	PD	WEED L
CHECK DATE: 08/23/2022										
296913 LAINE FEDERAL										
14647		06/21/2022	H082322	20187589	25,836.16	25,836.16	07/01/2022	INV	PD	PERSON
CHECK DATE: 08/23/2022										
14743		07/20/2022	H082322	20187589	7,104.67	7,104.67	07/30/2022	INV	PD	PERSON
CHECK DATE: 08/23/2022										
14763		07/27/2022	H082322	20187589	4,610.38	4,610.38	08/06/2022	INV	PD	PERSON
CHECK DATE: 08/23/2022										
					37,551.21					
295082 MAINSTAGE THEATRICAL SUPPLY INC										
052301		08/22/2022	H082322	878277	158.15	158.15	08/23/2022	INV	PD	LIGHTI
CHECK DATE: 08/23/2022										
138351 MOBILE AREA WATER AND SEWER SYSTEM										
0223589300-081922		08/19/2022	H082322	878278	203.26	203.26	08/20/2022	INV	PD	Acct #
CHECK DATE: 08/23/2022										
146540 NEEL-SCHAFFER INC										
1081609		08/17/2022	H082322	20187590	20,476.00	20,476.00	08/23/2022	INV	PD	2022 M
CHECK DATE: 08/23/2022										
294261 PLANNING-NEXT										
22-1541-PPM		05/31/2022	H082322	20187591	1,865.00	1,865.00	06/01/2022	INV	PD	PYMT#
CHECK DATE: 08/23/2022										
22-1558-PPM		06/30/2022	H082322	20187591	1,760.00	1,760.00	07/01/2022	INV	PD	PYMT#
CHECK DATE: 08/23/2022										
					3,625.00					
294187 SECOR ENTERPRISES, INC.										
2022 KNOLLWOOD 7		08/19/2022	H082322	20187592	3,200.00	3,200.00	08/22/2022	INV	PD	PYMT#7
CHECK DATE: 08/23/2022										
2022-University 13		08/19/2022	H082322	20187593	6,300.00	6,300.00	08/22/2022	INV	PD	PYMT#1
CHECK DATE: 08/23/2022										
2022 Grelot 5		08/19/2022	H082322	20187594	2,500.00	2,500.00	08/22/2022	INV	PD	PYMT#5

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CHECK DATE: 08/23/2022										
					12,000.00					
216152 UPS										
0000337404332		08/13/2022	H082322	878279	193.13	193.13	09/12/2022	INV PD		PARCEL
CHECK DATE: 08/23/2022										
					193.13					
36 INVOICES					389,928.35					

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