

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270056 ALABAMA POWER COMPANY										
365545		09/06/2022	H090722	878575	12,099.96	12,099.96	09/07/2022	INV	PD	ACCT#0
CHECK DATE: 09/07/2022										
272828 ASSOCIATION OF STATE FLOODPLAIN MANAGERS INC										
364866		08/30/2022	h090722	878576	165.00	165.00	08/31/2022	INV	PD	new me
CHECK DATE: 09/07/2022										
297507 BUTLER COMPLETE SERVICES LLC										
1153		08/31/2022	H090722	20187806	3,200.00	3,200.00	09/02/2022	INV	PD	PYMT#1
CHECK DATE: 09/07/2022										
1154		08/31/2022	H090722	20187807	3,200.00	3,200.00	09/02/2022	INV	PD	PYMT#7
CHECK DATE: 09/07/2022										
1151		08/31/2022	H090722	20187808	1,800.00	1,800.00	09/02/2022	INV	PD	PYMT#1
CHECK DATE: 09/07/2022										
1155		08/31/2022	H090722	20187809	900.00	900.00	09/02/2022	INV	PD	PYMT#9
CHECK DATE: 09/07/2022										
1152		08/31/2022	H090722	20187810	2,425.00	2,425.00	09/02/2022	INV	PD	PYMT#1
CHECK DATE: 09/07/2022										
					11,525.00					
295122 CARLA MORRISON THOMAS										
364269		08/29/2022	H090722	20187811	2,365.39	2,365.39	08/30/2022	INV	PD	08/22-
CHECK DATE: 09/07/2022										
293969 COASTAL TOWING & AUTOMOTIVE										
June 22 invoices		08/30/2022	H090722	20187826	1,050.00	1,050.00	09/29/2022	INV	PD	June 2
CHECK DATE: 09/07/2022										
276011 ELEANOR JANICE JONES ATTORNEY AT LAW										
364273		08/29/2022	H090722	20187812	2,365.39	2,365.39	08/30/2022	INV	PD	08/22-
CHECK DATE: 09/07/2022										
55656 EMPIRE TRUCK SALES LLC										
me010000666-1	21010470	08/23/2022	h090722	20187813	173,613.00	173,613.00	09/07/2022	INV	PD	2022 o
CHECK DATE: 09/07/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
289913 GAMETIME										
pji-0183897-1	21016631	08/23/2022	h090722	878577	47,092.19	47,092.19	09/22/2022	INV	PD	DEARBO
CHECK DATE: 09/07/2022										
292197 GULF COAST FITNESS SERVICE LLC										
9701A		08/24/2022	h090722	878578	8,348.00	8,348.00	08/29/2022	INV	PD	ACCIDE
CHECK DATE: 09/07/2022										
297767 HUGHES 360 SERVICES LLC										
3209		08/31/2022	H090722	20187814	3,995.00	3,995.00	09/02/2022	INV	PD	PYMT#1
CHECK DATE: 09/07/2022										
3207		08/31/2022	H090722	20187815	1,339.66	1,339.66	09/02/2022	INV	PD	PYMT#1
CHECK DATE: 09/07/2022										
3208		08/31/2022	H090722	20187816	2,550.00	2,550.00	09/02/2022	INV	PD	PYMT#1
CHECK DATE: 09/07/2022										
					7,884.66					
1090 MOBILE COUNTY EMERGENCY MANAGEMENT AGENCY										
CITY OF MOBILE-0412		09/01/2022	H090722	878579	54,112.30	54,112.30	10/01/2022	INV	PD	PRO RA
CHECK DATE: 09/07/2022										
1060 MOBILE COUNTY HEALTH DEPARTMENT										
IVC0039824		09/06/2022	H090722	878580	50,000.00	50,000.00	10/06/2022	INV	PD	MANDAT
CHECK DATE: 09/07/2022										
294019 MOBILE COUNTY WATER SEWER & FIRE PROTECTION AGENCY										
365534		09/06/2022	H090722	878581	40.22	40.22	09/07/2022	INV	PD	ACCT#2
CHECK DATE: 09/07/2022										
365536		09/06/2022	H090722	878581	120.24	120.24	09/07/2022	INV	PD	ACCT#2
CHECK DATE: 09/07/2022										
365537		09/06/2022	H090722	878581	389.97	389.97	09/07/2022	INV	PD	ACCT#2
CHECK DATE: 09/07/2022										
365538		09/06/2022	H090722	878581	23.07	23.07	09/07/2022	INV	PD	ACCT#1
CHECK DATE: 09/07/2022										
365539		09/06/2022	H090722	878581	185.20	185.20	09/07/2022	INV	PD	ACCT#1
CHECK DATE: 09/07/2022										

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365540		09/06/2022	H090722	878581	23.07	23.07	09/07/2022	INV	PD	ACCT#1
CHECK DATE: 09/07/2022										
1240 MOBILE PUBLIC LIBRARY					781.77					
365531		09/06/2022	H090722	20187817	595,231.25	595,231.25	09/07/2022	INV	PD	MONTHL
CHECK DATE: 09/07/2022										
277195 MUNICIPAL WORKERS COMPENSATION FUND INC										
001-00917-00202292		09/02/2022	H090722	878582	233,761.23	233,761.23	09/03/2022	INV	PD	WORKER
CHECK DATE: 09/07/2022										
297304 ONLC TRAINING CENTERS										
352710		09/02/2022	h090722	20187818	10,000.00	10,000.00	10/02/2022	INV	PD	ONLC L
CHECK DATE: 09/07/2022										
164150 PITTS & SONS TOWING & RECOVERY INC										
July 22 invoices		08/31/2022	H090722	20187825	1,028.00	1,028.00	10/03/2022	INV	PD	July 2
CHECK DATE: 09/07/2022										
293928 SANDRA L RANDER										
364272		08/29/2022	H090722	20187819	2,172.13	2,172.13	08/30/2022	INV	PD	08/22-
CHECK DATE: 09/07/2022										
294187 SECOR ENTERPRISES, INC.										
2022 Grelot 7		09/02/2022	H090722	20187820	2,500.00	2,500.00	09/06/2022	INV	PD	PYMT#7
CHECK DATE: 09/07/2022										
2022 Knollwood 8		08/30/2022	H090722	20187821	3,200.00	3,200.00	09/06/2022	INV	PD	PYMT#7
CHECK DATE: 09/07/2022										
290783 SPIRE LLC					5,700.00					
1582		09/02/2022	H090722	20187822	4,000.00	4,000.00	10/02/2022	INV	PD	CONTRA
CHECK DATE: 09/07/2022										
292393 STIVERS FORD LINCOLN INC										
365576	22013676	09/07/2022	H090722	878583	32,197.00	32,197.00	10/07/2022	INV	PD	2022 F
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
216152	UPS									
000033X58V352		08/27/2022	H090722	878584	5.20	5.20	09/26/2022	INV	PD	POSTAG
CHECK DATE: 09/07/2022										
297633	USA INDUSTRIAL MEDICINE LLC									
355		09/24/2021	H090722	20187823	95.00	95.00	10/06/2022	INV	PD	FIT FO
CHECK DATE: 09/07/2022										
227500	VOLKERT INC									
00107085		07/31/2022	H090722	20187824	37,341.85	37,341.85	08/01/2022	INV	PD	2022-2
CHECK DATE: 09/07/2022										
					37,341.85					
36 INVOICES					1,292,934.32					

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