

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
281897 AT&T MOBILITY LLC										
87236727238x10032022		09/25/2022	h100422	879482	79.98	79.98	10/20/2022	INV	PD	AT&T I
CHECK DATE: 10/04/2022										
36499524x10032022		09/25/2022	h100422	879482	3,064.85	3,064.85	10/20/2022	INV	PD	AT&T M
CHECK DATE: 10/04/2022										
					3,144.83					
284041 CANON SOLUTIONS AMERICA INC										
4038971680		02/28/2022	h100422	879483	268.16	268.16	03/30/2022	INV	PD	COPIER
CHECK DATE: 10/04/2022										
295788 GRW ENGINEERS INC										
30958		07/31/2022	H100422	20188562	127,754.04	127,754.04	08/30/2022	INV	PD	PYMT #
CHECK DATE: 10/04/2022										
30971		08/31/2022	H100422	20188562	120,737.34	120,737.34	09/30/2022	INV	PD	PYMT #
CHECK DATE: 10/04/2022										
					248,491.38					
295042 LEGAL SERVICES ALABAMA										
369027		06/15/2022	H100422	20188563	18,344.72	18,344.72	06/16/2022	INV	PD	ESG-CV
CHECK DATE: 10/04/2022										
369067		07/15/2022	H100422	20188564	39,832.02	39,832.02	07/16/2022	INV	PD	ESG-CV
CHECK DATE: 10/04/2022										
369081		08/16/2022	H100422	20188565	8,705.92	8,705.92	08/17/2022	INV	PD	ESG-CV
CHECK DATE: 10/04/2022										
					66,882.66					
138351 MOBILE AREA WATER AND SEWER SYSTEM										
0223589300/093022		09/30/2022	h100422	879484	283.68	283.68	10/01/2022	INV	PD	Acct #
CHECK DATE: 10/04/2022										
275228 PRIORITY DISPATCH CORP										
SIN315042-1	22012203	07/21/2022	H100422	879485	730.00	730.00	10/04/2022	INV	PD	TRAINI
CHECK DATE: 10/04/2022										
SIN315078-1	22012202	07/21/2022	H100422	879485	500.00	500.00	07/30/2022	INV	PD	TRAINI
CHECK DATE: 10/04/2022										
SIN315079-1	22012633	07/21/2022	H100422	879485	730.00	730.00	08/11/2022	INV	PD	TRAINI

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CHECK DATE: 10/04/2022										
SIN315080-1	22012632	07/21/2022	H100422	879485	500.00	500.00	08/11/2022	INV PD		TRAINI
CHECK DATE: 10/04/2022										
282370 STATE OF ALABAMA					2,460.00					
369715		10/03/2022	h100422	879486	138.70	138.70	10/04/2022	INV PD		2022 3
CHECK DATE: 10/04/2022										
294280 THAMES BATRE INSURANCE										
27027		09/21/2022	H100422	20188566	350.00	350.00	10/04/2022	INV PD		PUBLIC
CHECK DATE: 10/04/2022										
297169 UAV/SURVEY LLC										
1041		09/30/2022	h100422	879487	13,125.00	13,125.00	10/01/2022	INV PD		SEPT 2
CHECK DATE: 10/04/2022										
273788 VERIZON WIRELESS										
9916570016		09/23/2022	h100422	879488	8,382.59	8,382.59	10/15/2022	INV PD		VERIZO
CHECK DATE: 10/04/2022										
296585 WALTER PHILLIP PROCTOR										
102222		06/21/2022	H100422	879489	400.00	400.00	09/30/2022	INV PD		10.22.
CHECK DATE: 10/04/2022										
235135 WESTFALL FRAMING										
128724		08/23/2022	H100422	879490	1,779.94	1,779.94	09/22/2022	INV PD		PO WAS
CHECK DATE: 10/04/2022										
294455 WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS INC										
N20133473		09/02/2022	H100422	20188567	1,053.00	1,053.00	09/03/2022	INV PD		PYMT #
CHECK DATE: 10/04/2022										
N20133380		08/11/2022	H100422	20188567	4,367.50	4,367.50	08/12/2022	INV PD		PYMT #
CHECK DATE: 10/04/2022										
21 INVOICES					351,127.44					

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** END OF REPORT - Generated by NIKENGE DAVIS **