

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297554 ALABAMA JUDICAL COLLEGE EDUCATION FUND										
371468		10/14/2022	H102022	879858	200.00	200.00	10/15/2022	INV PD		MAGIST
CHECK DATE: 10/20/2022										
295156 ALABAMA LAW ENFORCEMENT AGENCY (ALEA)										
ALEA22002399		10/05/2022	H102022	879859	450.00	450.00	10/20/2022	INV PD		INV# A
CHECK DATE: 10/20/2022										
296067 ARROWHEAD GENERAL INSURANCE AGENCY INC										
SAB0040692-03		10/12/2022	H102022	879860	1,163.95	1,163.95	11/11/2022	INV PD		MONTHL
CHECK DATE: 10/20/2022										
SAB0040693-03		10/12/2022	H102022	879860	242.07	242.07	11/11/2022	INV PD		MONTHL
CHECK DATE: 10/20/2022										
					1,406.02					
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
210079		08/31/2022	H102022	879861	186.00	186.00	09/30/2022	INV PD		BORYS
CHECK DATE: 10/20/2022										
210430		09/15/2022	H102022	879861	109.00	109.00	10/15/2022	INV PD		MUCK D
CHECK DATE: 10/20/2022										
210431		09/15/2022	H102022	879861	109.00	109.00	10/15/2022	INV PD		GUNNER
CHECK DATE: 10/20/2022										
210432		09/15/2022	H102022	879861	109.00	109.00	10/15/2022	INV PD		TEX DO
CHECK DATE: 10/20/2022										
210433		09/15/2022	H102022	879861	109.00	109.00	10/15/2022	INV PD		REZES
CHECK DATE: 10/20/2022										
210501		09/19/2022	H102022	879861	47.00	47.00	10/19/2022	INV PD		GUNNER
CHECK DATE: 10/20/2022										
					669.00					
284041 CANON SOLUTIONS AMERICA INC										
29062251		08/13/2022	H102022	879862	166.41	166.41	09/12/2022	INV PD		735732
CHECK DATE: 10/20/2022										
29219069		09/11/2022	H102022	879862	165.10	165.10	10/11/2022	INV PD		735732
CHECK DATE: 10/20/2022										
29062269		08/13/2022	H102022	879862	253.50	253.50	09/30/2022	INV PD		CONTRA
CHECK DATE: 10/20/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
28902082 CHECK DATE: 10/20/2022		07/13/2022	H102022	879862	166.34	166.34	08/12/2022	INV PD		735732
28428757 CHECK DATE: 10/20/2022		04/12/2022	H102022	879862	147.00	147.00	09/30/2022	INV PD		CONTRA
28746649 CHECK DATE: 10/20/2022		06/12/2022	H102022	879863	147.00	147.00	09/30/2022	INV PD		CONTRA
28902104 CHECK DATE: 10/20/2022		07/13/2022	H102022	879863	147.00	147.00	09/30/2022	INV PD		CONTRA
29062274 CHECK DATE: 10/20/2022		08/13/2022	H102022	879863	147.00	147.00	09/30/2022	INV PD		CONTRA
29219091 CHECK DATE: 10/20/2022		09/11/2022	H102022	879863	147.00	147.00	09/30/2022	INV PD		CONTRA
27978106 CHECK DATE: 10/20/2022		01/13/2022	H102022	879863	147.00	147.00	09/30/2022	INV PD		CONTRA
28125675 CHECK DATE: 10/20/2022		02/10/2022	H102022	879863	147.00	147.00	09/30/2022	INV PD		CONTRA
29219085 CHECK DATE: 10/20/2022		09/11/2022	H102022	879863	266.62	266.62	09/30/2022	INV PD		CONTRA
27832440 CHECK DATE: 10/20/2022		12/12/2021	H102022	879863	202.00	202.00	01/11/2022	INV PD		735732
27978102 CHECK DATE: 10/20/2022		01/13/2022	H102022	879863	251.78	251.78	02/12/2022	INV PD		735732
28125671 CHECK DATE: 10/20/2022		02/10/2022	H102022	879863	234.89	234.89	03/12/2022	INV PD		735732
28746645 CHECK DATE: 10/20/2022		06/12/2022	H102022	879863	216.14	216.14	07/12/2022	INV PD		735732
28902100 CHECK DATE: 10/20/2022		07/13/2022	H102022	879863	421.60	421.60	08/12/2022	INV PD		735732
27978099 CHECK DATE: 10/20/2022		01/13/2022	H102022	879863	158.94	158.94	09/30/2022	INV PD		CONTRA
28125669 CHECK DATE: 10/20/2022		02/10/2022	H102022	879863	155.61	155.61	09/30/2022	INV PD		CONTRA
29062270 CHECK DATE: 10/20/2022		08/13/2022	H102022	879863	202.00	202.00	09/12/2022	INV PD		735732
29219086 CHECK DATE: 10/20/2022		09/11/2022	H102022	879863	325.62	325.62	10/11/2022	INV PD		735732

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INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
28746643 CHECK	DATE: 10/20/2022	06/12/2022	H102022	879863	156.73		156.73	09/30/2022	INV	PD	CONTRA
28902098 CHECK	DATE: 10/20/2022	07/13/2022	H102022	879863	156.65		156.65	09/30/2022	INV	PD	CONTRA
29062268 CHECK	DATE: 10/20/2022	08/13/2022	H102022	879863	151.18		151.18	09/30/2022	INV	PD	CONTRA
29219084 CHECK	DATE: 10/20/2022	09/11/2022	H102022	879863	154.31		154.31	09/30/2022	INV	PD	CONTRA
27832422 CHECK	DATE: 10/20/2022	12/12/2021	H102022	879863	165.01		165.01	01/11/2022	INV	PD	735732
27978084 CHECK	DATE: 10/20/2022	01/13/2022	H102022	879863	164.63		164.63	02/12/2022	INV	PD	735732
28125653 CHECK	DATE: 10/20/2022	02/10/2022	H102022	879863	164.03		164.03	03/12/2022	INV	PD	735732
28746627 CHECK	DATE: 10/20/2022	06/12/2022	H102022	879863	164.94		164.94	07/12/2022	INV	PD	735732
27832439 CHECK	DATE: 10/20/2022	12/12/2021	H102022	879863	266.02		266.02	09/30/2022	INV	PD	CONTRA
27978100 CHECK	DATE: 10/20/2022	01/13/2022	H102022	879863	256.90		256.90	09/30/2022	INV	PD	CONTRA
28125670 CHECK	DATE: 10/20/2022	02/10/2022	H102022	879863	259.09		259.09	09/30/2022	INV	PD	CONTRA
28274701 CHECK	DATE: 10/20/2022	03/12/2022	H102022	879863	202.00		202.00	09/30/2022	INV	PD	CONTRA
28746644 CHECK	DATE: 10/20/2022	06/12/2022	H102022	879863	277.74		277.74	09/30/2022	INV	PD	CONTRA
28902099 CHECK	DATE: 10/20/2022	07/13/2022	H102022	879863	269.69		269.69	09/30/2022	INV	PD	CONTRA
28902112 CHECK	DATE: 10/20/2022	07/13/2022	H102022	879863	186.42		186.42	08/12/2022	INV	PD	735732
28746657 CHECK	DATE: 10/20/2022	06/12/2022	H102022	879863	190.25		190.25	07/12/2022	INV	PD	735732
29062282 CHECK	DATE: 10/20/2022	08/13/2022	H102022	879863	183.34		183.34	09/12/2022	INV	PD	735732
29219099 CHECK	DATE: 10/20/2022	09/11/2022	H102022	879863	157.04		157.04	10/11/2022	INV	PD	735732
28746656		06/12/2022	H102022	879863	190.25		190.25	07/12/2022	INV	PD	735732

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INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 10/20/2022									
28902111		07/13/2022	H102022	879863	186.42	186.42	08/12/2022	INV PD		735732
	CHECK DATE: 10/20/2022									
29062281		08/13/2022	H102022	879863	195.76	195.76	09/12/2022	INV PD		735732
	CHECK DATE: 10/20/2022									
29219097		09/11/2022	H102022	879863	178.07	178.07	10/11/2022	INV PD		735732
	CHECK DATE: 10/20/2022									
298056	CBMC OF MOBILE				8,492.02					
E-6		09/30/2022	H102022	879864	320.00	320.00	10/15/2022	INV PD		INV #E
	CHECK DATE: 10/20/2022									
298071	CEDRIC WATKINS									
372295		10/19/2022	H102022	879865	180.00	180.00	10/19/2022	INV PD		Youth
	CHECK DATE: 10/20/2022									
33070	CINTAS CORPORATION DBA CINTAS CORPORATION NO 2									
4127790818		08/09/2022	H102022	879866	44.70	44.70	10/15/2022	INV PD		INV #4
	CHECK DATE: 10/20/2022									
5510	CITY OF MOBILE									
371843		10/17/2022	H102022	879867	225.50	225.50	10/18/2022	INV PD		CHD Pe
	CHECK DATE: 10/20/2022									
296121	DANIELLE JAMES									
372289		10/19/2022	H102022	879868	150.00	150.00	10/19/2022	INV PD		Youth
	CHECK DATE: 10/20/2022									
298047	DAVID NDAYIZEYE									
372296		10/19/2022	H102022	879869	120.00	120.00	10/19/2022	INV PD		Youth
	CHECK DATE: 10/20/2022									
45761	DIRECTV LLC									
081755230X221009		10/08/2022	H102022	879870	167.24	167.24	10/19/2022	INV PD		Acct.
	CHECK DATE: 10/20/2022									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
8 FIRE DEPT ONE TIME PAY VENDOR										
372346		10/17/2022	h102022	879871	331.07	331.07	11/16/2022	INV PD		REFUND
CHECK DATE: 10/20/2022		PAYEE: SIMPRA ADVANTAGE								
296302 GEOGRAPHIC INFORMATION SERVICES, INC.										
9038		02/14/2022	H102022	879872	523.59	523.59	03/16/2022	INV PD		City o
CHECK DATE: 10/20/2022										
296142 IDDY BINGI										
372290		10/19/2022	H102022	879873	150.00	150.00	10/19/2022	INV PD		Youth
CHECK DATE: 10/20/2022										
136350 MOBILE GLASS LLC										
216150		08/30/2022	H102022	20188833	3,181.95	3,181.95	10/17/2022	INV PD		Inv. #
CHECK DATE: 10/20/2022										
139425 MOTOR CARRIER CONSULTANTS INC										
1167280		06/01/2022	h102022	879874	1,065.00	1,065.00	10/20/2022	INV PD		SPRNGH
CHECK DATE: 10/20/2022										
3 MUN COURT ONE TIME PAY VENDOR										
372310		10/19/2022	H102022	879875	300.00	300.00	10/19/2022	INV PD		IID PA
CHECK DATE: 10/20/2022		PAYEE: COREY GREEN								
296119 NAHIMANA ELLI										
372305		10/19/2022	H102022	879876	180.00	180.00	10/19/2022	INV PD		Youth
CHECK DATE: 10/20/2022										
146540 NEEL-SCHAFFER INC										
1082723		09/30/2022	H102022	20188831	612.82	612.82	10/01/2022	INV PD		C0134
CHECK DATE: 10/20/2022										
298037 PAPE DAVIDSON										
372293		10/19/2022	H102022	879877	90.00	90.00	10/19/2022	INV PD		Youth
CHECK DATE: 10/20/2022										
298046 PETER NKINGI										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
372299		10/19/2022	H102022	879878	120.00	120.00	10/19/2022	INV	PD	Youth
CHECK DATE: 10/20/2022										
297479 QUINCY KIDD										
372304		10/19/2022	H102022	879879	120.00	120.00	10/19/2022	INV	PD	Youth
CHECK DATE: 10/20/2022										
292649 REPUBLIC SERVICES INC										
0986-001597986		07/31/2022	H102022	20188835	2,375.00	2,375.00	08/01/2022	INV	PD	ACCT#
CHECK DATE: 10/20/2022										
0986-001608061		09/30/2022	H102022	20188835	2,375.00	2,375.00	10/01/2022	INV	PD	ACCT#
CHECK DATE: 10/20/2022										
297457 THE PERFECT POP LLC										
INV0050		10/17/2022	H102022	879880	590.00	590.00	11/16/2022	INV	PD	City o
CHECK DATE: 10/20/2022										
204245 THREADED FASTENERS INC										
3744548		09/12/2022	H102022	20188834	130.67	130.67	10/12/2022	INV	PD	PO 220
CHECK DATE: 10/20/2022										
227500 VOLKERT INC										
00109012		09/16/2022	H102022	20188832	19,950.00	19,950.00	10/17/2022	INV	PD	C0721
CHECK DATE: 10/20/2022										
					4,750.00					
					19,950.00					
76 INVOICES					44,519.58					

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