

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296939 2CEES, LLC										
161		10/06/2022	H102122	20188836	8,358.75	8,358.75	11/05/2022	INV	PD	Dauphi
	CHECK DATE: 10/21/2022									
291178 AIRGAS USA LLC										
9128760468	22012312	08/09/2022	H102122	20188844	62.02	62.02	10/20/2022	INV	PD	OXYGEN
	CHECK DATE: 10/21/2022									
9128760467	22012312	08/09/2022	H102122	20188844	128.17	128.17	10/20/2022	INV	PD	OXYGEN
	CHECK DATE: 10/21/2022									
9128722158	22012312	08/05/2022	H102122	20188844	74.43	74.43	10/20/2022	INV	PD	OXYGEN
	CHECK DATE: 10/21/2022									
9128557085	22012312	08/02/2022	H102122	20188844	57.89	57.89	10/20/2022	INV	PD	OXYGEN
	CHECK DATE: 10/21/2022									
9128370124	22011892	07/27/2022	H102122	20188844	204.50	204.50	10/20/2022	INV	PD	CYLIND
	CHECK DATE: 10/21/2022									
					527.01					
295156 ALABAMA LAW ENFORCEMENT AGENCY (ALEA)										
ALEA22002400		10/05/2022	H102122	879881	15,090.00	15,090.00	10/06/2022	INV	PD	ALEA 4
	CHECK DATE: 10/21/2022									
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA										
372613		10/20/2022	H102122	20188837	718,830.95	718,830.95	11/19/2022	INV	PD	ADMIN
	CHECK DATE: 10/21/2022									
294737 CANINE TACTICAL OPERATIONS										
372408		10/20/2022	H102122	879882	625.00	625.00	10/21/2022	INV	PD	SKIDDS
	CHECK DATE: 10/21/2022									
372413		10/20/2022	H102122	879882	625.00	625.00	10/21/2022	INV	PD	SKIDDS
	CHECK DATE: 10/21/2022									
					1,250.00					
295557 CHARLES L MILLER JR										
371960		10/18/2022	H102122	879883	462.25	462.25	10/28/2022	INV	PD	SWDA E
	CHECK DATE: 10/21/2022									
5510 CITY OF MOBILE										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
371156		10/13/2022	H102122	879884	138.89	138.89	10/13/2022	INV	PD	PETTY
CHECK DATE: 10/21/2022										
35304 COMCAST										
371859		10/10/2022	h102122	879885	71.76	71.76	10/31/2022	INV	PD	HURTEL
CHECK DATE: 10/21/2022										
372579		10/06/2022	h102122	879886	243.85	243.85	10/07/2022	INV	PD	839691
CHECK DATE: 10/21/2022										
372648		10/09/2022	h102122	879887	63.82	63.82	10/10/2022	INV	PD	ACCT38
CHECK DATE: 10/21/2022										
					379.43					
298093 DC WINS LLC										
2840		10/13/2022	H102122	20188838	40,850.00	40,850.00	10/14/2022	INV	PD	ANIAH'
CHECK DATE: 10/21/2022										
295066 EMERALD COAST UTILITIES AUTHORITY										
201003		09/30/2022	h102122	20188839	52.35	52.35	10/01/2022	INV	PD	RECYCL
CHECK DATE: 10/21/2022										
270807 INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE INC										
0235338		09/14/2022	H102122	879888	2,100.00	2,100.00	10/14/2022	INV	PD	IACP I
CHECK DATE: 10/21/2022										
134750 MOBILE BAR ASSOCIATION										
200002664		10/10/2022	H102122	879889	25.00	25.00	10/22/2022	INV	PD	INVOIC
CHECK DATE: 10/21/2022										
1010 MOBILE COUNTY COMMISSION										
CINV-10000027		09/29/2022	h102122	20188840	1,306,687.74	1,306,687.74	09/30/2022	INV	PD	35% NE
CHECK DATE: 10/21/2022										
1240 MOBILE PUBLIC LIBRARY										
372616		10/17/2022	H102122	20188841	624,397.92	624,397.92	10/18/2022	INV	PD	MONTHL
CHECK DATE: 10/21/2022										
3 MUN COURT ONE TIME PAY VENDOR										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
372679		10/21/2022	H102122	879890	500.00	500.00	10/22/2022	INV PD		JUDICI
CHECK DATE: 10/21/2022		PAYEE: AGORA PUBLISHING COMPANY								
282060 REGIONS BANK										
104866		09/29/2022	H102122	879891	1,650.00	1,650.00	10/21/2022	INV PD		GENERA
CHECK DATE: 10/21/2022										
104872		09/29/2022	H102122	879891	1,650.00	1,650.00	10/21/2022	INV PD		GENERA
CHECK DATE: 10/21/2022										
104867		09/29/2022	H102122	879891	1,650.00	1,650.00	10/21/2022	INV PD		GENERA
CHECK DATE: 10/21/2022										
					4,950.00					
297861 ROGER VARNER JR PLLC										
30		10/10/2022	H102122	20188842	2,040.00	2,040.00	10/13/2022	INV PD		GENERA
CHECK DATE: 10/21/2022										
270006 SHARP ELECTRONICS CORPORATION										
SH509505		07/07/2022	H102122	20188843	230.62	230.62	08/06/2022	INV PD		M265 L
CHECK DATE: 10/21/2022										
SH514645		08/07/2022	H102122	20188843	230.62	230.62	09/06/2022	INV PD		M265 L
CHECK DATE: 10/21/2022										
SH519950		09/06/2022	H102122	20188843	230.62	230.62	10/06/2022	INV PD		M265 L
CHECK DATE: 10/21/2022										
SH477816		12/07/2021	H102122	20188843	104.06	104.06	01/06/2022	INV PD		COPIER
CHECK DATE: 10/21/2022										
SH482833		01/07/2022	H102122	20188843	104.06	104.06	02/06/2022	INV PD		COPIER
CHECK DATE: 10/21/2022										
SH484381		02/04/2022	H102122	20188843	104.06	104.06	03/06/2022	INV PD		COPIER
CHECK DATE: 10/21/2022										
SH489355		03/07/2022	H102122	20188843	104.06	104.06	04/06/2022	INV PD		COPIER
CHECK DATE: 10/21/2022										
SH494340		04/06/2022	H102122	20188843	104.06	104.06	05/06/2022	INV PD		COPIER
CHECK DATE: 10/21/2022										
SH499321		05/07/2022	H102122	20188843	104.06	104.06	06/06/2022	INV PD		COPIER
CHECK DATE: 10/21/2022										
SH504353		06/06/2022	H102122	20188843	104.06	104.06	07/06/2022	INV PD		COPIER
CHECK DATE: 10/21/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
SH509495 CHECK DATE: 10/21/2022		07/07/2022	H102122	20188843	137.14	137.14	08/06/2022	INV	PD	COPIER
SH514635 CHECK DATE: 10/21/2022		08/07/2022	H102122	20188843	104.06	104.06	09/06/2022	INV	PD	COPIER
SH519940 CHECK DATE: 10/21/2022		09/06/2022	H102122	20188843	104.06	104.06	10/06/2022	INV	PD	COPIER
					1,765.54					
297979 TERRY MCCOVERY										
2045 CHECK DATE: 10/21/2022		10/19/2022	H102122	879892	350.00	350.00	11/18/2022	INV	PD	DJ 5th
282363 WEST PUBLISHING CORPORATION										
847127849 CHECK DATE: 10/21/2022		10/02/2022	H102122	879893	1,986.55	1,986.55	11/01/2022	INV	PD	ACCT#
					1,986.55					
41 INVOICES					2,730,742.38					

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