

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
278470	AGROMAX LLC									
20978	22012161	09/23/2022	h010423	881703	784.69	784.69	09/29/2022	INV PD	GREEN	
	CHECK DATE: 01/04/2023									
270056	ALABAMA POWER COMPANY									
4970476016-010323		01/03/2023	H010423	881704	76.55	76.55	01/04/2023	INV PD	ACCT #	
	CHECK DATE: 01/04/2023									
13125	ALABAMA TURFGRASS ASSOCIATION (ATA)									
00014		12/14/2022	H010423	881705	150.00	150.00	01/13/2023	INV PD	ATA Ro	
	CHECK DATE: 01/04/2023									
295246	BLUE 360 MEDIA LLC									
2210171757		11/28/2022	h010423	20190238	561.26	561.26	01/04/2023	INV PD	INV #I	
	CHECK DATE: 01/04/2023									
294907	CAG LLC									
382053		01/01/2023	h010423	20190229	10,000.00	10,000.00	01/02/2023	INV PD	Legal/	
	CHECK DATE: 01/04/2023									
284041	CANON SOLUTIONS AMERICA INC									
6002265408		10/31/2022	h010423	881706	1,820.48	1,820.48	11/30/2022	INV PD	MFIRED	
	CHECK DATE: 01/04/2023									
29546565		11/12/2022	H010423	881707	113.35	113.35	12/12/2022	INV PD	COPIER	
	CHECK DATE: 01/04/2023									
29703985		12/12/2022	H010423	881707	112.81	112.81	01/11/2023	INV PD	735732	
	CHECK DATE: 01/04/2023									
295122	CARLA MORRISON THOMAS				2,046.64					
381451		12/29/2022	h010423	20190230	2,365.39	2,365.39	12/30/2022	INV PD	12/26-	
	CHECK DATE: 01/04/2023									
296970	DEREK JAMES HYDER									
0082		01/03/2023	H010423	20190231	255.00	255.00	02/02/2023	INV PD	DEREK	
	CHECK DATE: 01/04/2023									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
276011 ELEANOR JANICE JONES ATTORNEY AT LAW										
381453		12/29/2022	h010423	20190232	2,365.39	2,365.39	12/30/2022	INV PD		12/26-
CHECK DATE: 01/04/2023										
8 FIRE DEPT ONE TIME PAY VENDOR										
382124		12/23/2022	h010423	881708	87.20	87.20	01/22/2023	INV PD		REFUND
CHECK DATE: 01/04/2023										
PAYEE: UNITED HEALTHCARE										
382110		12/02/2022	h010423	881709	281.00	281.00	01/01/2023	INV PD		POST A
CHECK DATE: 01/04/2023										
PAYEE: USA HEALTH										
					368.20					
70216 GALLS LLC										
BC1770535		12/07/2022	h010423	881710	351.25	351.25	01/06/2023	INV PD		PER BU
CHECK DATE: 01/04/2023										
BC1781367		12/21/2022	h010423	881710	358.50	358.50	01/20/2023	INV PD		PER BU
CHECK DATE: 01/04/2023										
BC1781430		12/21/2022	h010423	881711	359.50	359.50	01/20/2023	INV PD		PER BU
CHECK DATE: 01/04/2023										
BC1777292		12/15/2022	h010423	881711	371.25	371.25	01/14/2023	INV PD		PER BU
CHECK DATE: 01/04/2023										
BC1770711		12/07/2022	h010423	881711	233.50	233.50	01/06/2023	INV PD		PER BU
CHECK DATE: 01/04/2023										
BC1777022		12/15/2022	h010423	881711	127.75	127.75	01/14/2023	INV PD		PER BU
CHECK DATE: 01/04/2023										
BC1770734		12/07/2022	h010423	881711	80.25	80.25	01/06/2023	INV PD		PER BU
CHECK DATE: 01/04/2023										
BC1779452		12/19/2022	h010423	881711	229.00	229.00	01/18/2023	INV PD		PER BU
CHECK DATE: 01/04/2023										
BC1786290		12/30/2022	h010423	881711	321.05	321.05	01/29/2023	INV PD		PER BU
CHECK DATE: 01/04/2023										
BC1777415		12/15/2022	h010423	881711	9.75	9.75	01/14/2023	INV PD		PER BU
CHECK DATE: 01/04/2023										
BC1782250		12/22/2022	h010423	881711	266.00	266.00	01/21/2023	INV PD		PER BU
CHECK DATE: 01/04/2023										
BC1777151		12/15/2022	h010423	881711	359.75	359.75	01/14/2023	INV PD		PER BU
CHECK DATE: 01/04/2023										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
BC1777186		12/15/2022	h010423	881711	363.50		363.50	01/14/2023	INV	PD	PER BU
CHECK DATE:	01/04/2023										
BC1777469		12/15/2022	h010423	881711	126.00		126.00	01/14/2023	INV	PD	PER BU
CHECK DATE:	01/04/2023										
BC1781587		12/21/2022	h010423	881711	129.00		129.00	01/20/2023	INV	PD	PER BU
CHECK DATE:	01/04/2023										
BC1782527		12/22/2022	h010423	881711	128.08		128.08	01/21/2023	INV	PD	PER BU
CHECK DATE:	01/04/2023										
BC1781467		12/21/2022	h010423	881711	362.55		362.55	01/20/2023	INV	PD	PER BU
CHECK DATE:	01/04/2023										
BC1777340		12/15/2022	h010423	881711	40.50		40.50	01/14/2023	INV	PD	PER BU
CHECK DATE:	01/04/2023										
BC1777376		12/15/2022	h010423	881711	130.00		130.00	01/14/2023	INV	PD	PER BU
CHECK DATE:	01/04/2023										
BC1777513		12/15/2022	h010423	881711	70.00		70.00	01/14/2023	INV	PD	PER BU
CHECK DATE:	01/04/2023										
BC1777537		12/15/2022	h010423	881711	13.00		13.00	01/14/2023	INV	PD	PER BU
CHECK DATE:	01/04/2023										
BC1777551		12/15/2022	h010423	881711	117.75		117.75	01/14/2023	INV	PD	PER BU
CHECK DATE:	01/04/2023										
BC1777420		12/15/2022	h010423	881711	218.34		218.34	01/14/2023	INV	PD	PER BU
CHECK DATE:	01/04/2023										
BC1780653		12/20/2022	h010423	881711	122.00		122.00	01/19/2023	INV	PD	PER BU
CHECK DATE:	01/04/2023										
BC1777432		12/15/2022	h010423	881711	9.50		9.50	01/14/2023	INV	PD	PER BU
CHECK DATE:	01/04/2023										
BC1776937		12/15/2022	h010423	881711	317.25		317.25	01/14/2023	INV	PD	PER BU
CHECK DATE:	01/04/2023										
BC1781962		12/22/2022	h010423	881711	374.25		374.25	01/21/2023	INV	PD	PER BU
CHECK DATE:	01/04/2023										
BC1776827		12/15/2022	h010423	881711	131.00		131.00	01/14/2023	INV	PD	PER BU
CHECK DATE:	01/04/2023										
BC1770419		12/07/2022	h010423	881711	329.40		329.40	01/06/2023	INV	PD	PER BU
CHECK DATE:	01/04/2023										
BC1776947		12/15/2022	h010423	881711	353.05		353.05	01/14/2023	INV	PD	PER BU
CHECK DATE:	01/04/2023										
BC1770616		12/07/2022	h010423	881711	272.75		272.75	01/06/2023	INV	PD	PER BU

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	01/04/2023										
BC1770678		12/07/2022	h010423	881711	233.50	233.50		01/06/2023	INV PD	PER BU	
CHECK DATE:	01/04/2023										
BC1766024		12/01/2022	h010423	881711	248.50	248.50		12/31/2022	INV PD	PER BU	
CHECK DATE:	01/04/2023										
BC1770499		12/07/2022	h010423	881711	362.75	362.75		01/06/2023	INV PD	PER BU	
CHECK DATE:	01/04/2023										
BC1770510		12/07/2022	h010423	881711	302.00	302.00		01/06/2023	INV PD	PER BU	
CHECK DATE:	01/04/2023										
BC1777070		12/15/2022	h010423	881711	130.00	130.00		01/14/2023	INV PD	PER BU	
CHECK DATE:	01/04/2023										
BC1767410		12/02/2022	h010423	881711	154.25	154.25		01/01/2023	INV PD	PER BU	
CHECK DATE:	01/04/2023										
BC1766506		12/01/2022	h010423	881711	358.05	358.05		12/31/2022	INV PD	PER BU	
CHECK DATE:	01/04/2023										
BC1770565		12/07/2022	h010423	881711	354.00	354.00		01/06/2023	INV PD	PER BU	
CHECK DATE:	01/04/2023										
BC1770569		12/07/2022	h010423	881711	363.00	363.00		01/06/2023	INV PD	PER BU	
CHECK DATE:	01/04/2023										
BC1770571		12/07/2022	h010423	881711	360.75	360.75		01/06/2023	INV PD	PER BU	
CHECK DATE:	01/04/2023										
23005536		12/16/2022	h010423	881711	-119.00	-119.00		01/15/2023	CRM PD	PER BU	
CHECK DATE:	01/04/2023										
BC1770392		12/07/2022	h010423	881711	378.00	378.00		01/06/2023	INV PD	PER BU	
CHECK DATE:	01/04/2023										
BC1782940		12/27/2022	h010423	881711	362.33	362.33		01/26/2023	INV PD	PER BU	
CHECK DATE:	01/04/2023										
BC1765982		12/01/2022	h010423	881711	378.50	378.50		12/31/2022	INV PD	PER BU	
CHECK DATE:	01/04/2023										
BC1781102		12/21/2022	h010423	881711	358.58	358.58		01/20/2023	INV PD	PER BU	
CHECK DATE:	01/04/2023										
BC1770406		12/07/2022	h010423	881711	362.50	362.50		01/06/2023	INV PD	PER BU	
CHECK DATE:	01/04/2023										
BC1770422		12/07/2022	h010423	881711	126.50	126.50		01/06/2023	INV PD	PER BU	
CHECK DATE:	01/04/2023										
BC1776343		12/15/2022	h010423	881711	361.50	361.50		01/14/2023	INV PD	PER BU	
CHECK DATE:	01/04/2023										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
BC1773545		12/12/2022	h010423	881711	378.05		378.05	01/11/2023	INV	PD	PER BU
	CHECK DATE: 01/04/2023										
BC1766135		12/01/2022	h010423	881711	161.75		161.75	12/31/2022	INV	PD	PER BU
	CHECK DATE: 01/04/2023										
					12,290.98						
297041	HERBERT D MCCASKEY										
000025-1		12/30/2022	h010423	881712	300.00		300.00	01/03/2023	INV	PD	01/13/
	CHECK DATE: 01/04/2023										
285098	LISA BUMPERS DEEN										
381455		12/29/2022	h010423	20190233	2,759.62		2,759.62	12/30/2022	INV	PD	12/26-
	CHECK DATE: 01/04/2023										
134350	MOBILE AREA CHAMBER OF COMMERCE										
200001100		01/03/2023	H010423	881713	800.00		800.00	01/03/2023	INV	PD	2 tabl
	CHECK DATE: 01/04/2023										
291799	MOBILE AREA LODGING ASSOCIATION										
23152		12/06/2022	h010423	881714	250.00		250.00	01/05/2023	INV	PD	Annual
	CHECK DATE: 01/04/2023										
298194	ONTARIO FISHER										
382095		01/03/2023	h010423	881715	240.00		240.00	02/02/2023	INV	PD	YTH BA
	CHECK DATE: 01/04/2023										
294261	PLANNING-NEXT										
22-1657-PPM		11/30/2022	H010423	20190234	3,382.50		3,382.50	12/01/2022	INV	PD	PYMT#
	CHECK DATE: 01/04/2023										
298195	ROBERT L STOKES										
382094		01/03/2023	h010423	881716	200.00		200.00	02/02/2023	INV	PD	YTH BA
	CHECK DATE: 01/04/2023										
293928	SANDRA L RANDER										
381454		12/29/2022	h010423	20190235	2,172.13		2,172.13	12/30/2022	INV	PD	12/26-
	CHECK DATE: 01/04/2023										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
191705 SENIOR CITIZENS SERVICES INC										
381676		10/26/2022	H010423	20190236	46,250.00	46,250.00	10/27/2022	INV	PD	2022-2
CHECK DATE: 01/04/2023										
297624 TEEL INC.										
P53747-40728	23001396	12/06/2022	H010423	881717	11,654.00	11,654.00	01/05/2023	INV	PD	COMPUT
CHECK DATE: 01/04/2023										
281652 TIFOSI OPTICS INC										
PSI0194540	23001507	11/08/2022	H010423	881718	702.98	702.98	11/27/2022	INV	PD	RESTOC
CHECK DATE: 01/04/2023										
296141 TIMOTHY T SCOTT										
382093		01/03/2023	h010423	881719	480.00	480.00	01/04/2023	INV	PD	YTH BA
CHECK DATE: 01/04/2023										
294559 TOULMINVILLE CRICHTON COMMUNITY DEVELOPMENT										
380542		12/14/2022	h010423	20190237	1,634.40	1,634.40	12/15/2022	INV	PD	DRAW 4
CHECK DATE: 01/04/2023										
298197 TRAMAYNE J ROBERTS										
382091		01/03/2023	h010423	881720	360.00	360.00	02/02/2023	INV	PD	YTH BA
CHECK DATE: 01/04/2023										
298198 TYSON MAYE										
382092		01/03/2023	h010423	881721	360.00	360.00	02/02/2023	INV	PD	YTH BA
CHECK DATE: 01/04/2023										
					360.00					
79 INVOICES					102,809.73					

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