

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297981 ALABAMA BIG TEN MAYORS ASSOCIATION										
2022-21		12/19/2022	H012423	20190631	32,645.59	32,645.59	12/20/2022	INV PD		CONSUL
CHECK DATE: 01/24/2023										
290187 ALABAMA MEDIA GROUP										
36500-21768694		01/10/2023	h012423	882313	184.63	184.63	01/11/2023	INV PD		Accoun
CHECK DATE: 01/24/2023										
297662 AMTEC LESS LETHAL SYSYSTEMS, INC.										
045327	22012593	08/25/2022	H012423	882314	855.75	855.75	01/24/2023	INV PD		FLASH
CHECK DATE: 01/24/2023										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
1903232344	22012420	08/05/2022	H012423	882315	32,830.00	32,830.00	11/28/2022	INV PD		HIGH V
CHECK DATE: 01/24/2023										
4139683303		12/07/2022	H012423	882315	53.28	53.28	01/06/2023	INV PD		ACCT#
CHECK DATE: 01/24/2023										
4143178190		01/11/2023	H012423	882315	53.28	53.28	02/10/2023	INV PD		ACCT3
CHECK DATE: 01/24/2023										
					32,936.56					
296970 DEREK JAMES HYDER										
0085		01/24/2023	H012423	20190632	240.00	240.00	02/23/2023	INV PD		DEREK
CHECK DATE: 01/24/2023										
138351 MOBILE AREA WATER AND SEWER SYSTEM										
0223589300/012323		01/23/2023	h012423	882316	118.92	118.92	01/24/2023	INV PD		1 IRRRI
CHECK DATE: 01/24/2023										
136150 MOBILE FIXTURE AND EQUIPMENT CO INC										
PSI-112460	22006647	10/03/2022	H012423	882317	51,801.00	51,801.00	01/12/2023	INV PD		COOKWA
CHECK DATE: 01/24/2023										
3 MUN COURT ONE TIME PAY VENDOR										
384965		01/23/2023	H012423	882318	170.00	170.00	01/24/2023	INV PD		REGIST
CHECK DATE: 01/24/2023										
PAYEE: VERNON Z. CRAWFORD BAY AREA BAR										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
298153 QUIRE CONSULTING, LLC										
1139		01/20/2023	H012423	882319	13,500.00	13,500.00	01/21/2023	INV	PD	CONSUL
CHECK DATE: 01/24/2023										
294334 T-MOBILE USA INC										
385295		01/23/2023	H012423	882320	1,237.44	1,237.44	02/13/2023	INV	PD	T-MOBI
CHECK DATE: 01/24/2023										
296008 TWC SERVICES										
6915147-1	23002259	12/13/2022	H012423	882321	1,153.59	1,153.59	02/02/2023	INV	PD	FRYER
CHECK DATE: 01/24/2023										
292630 TYLER TECHNOLOGIES INC										
025-408191		12/31/2022	h012423	20190633	5,079.00	5,079.00	01/01/2023	INV	PD	ONE TI
CHECK DATE: 01/24/2023										
237250 WILSON DISMUKES INC										
958915	22014390	11/01/2022	H012423	20190634	11,850.00	11,850.00	12/06/2022	INV	PD	STAND
CHECK DATE: 01/24/2023										
					11,850.00					
15 INVOICES					151,772.48					

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