

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270056 ALABAMA POWER COMPANY										
4970476016-012423		01/24/2023	h012523	882322	83.25	83.25	01/25/2023	INV	PD	401 CI
CHECK DATE: 01/25/2023										
293918 AT&T SOUTH										
385386		01/23/2023	H012523	882323	7,201.94	7,201.94	02/13/2023	INV	PD	AT&T L
CHECK DATE: 01/25/2023										
32742 CHILD ADVOCACY CENTER INC										
3624		12/30/2022	H012523	882324	27,250.00	27,250.00	01/24/2023	INV	PD	FY2023
CHECK DATE: 01/25/2023										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
9199090238	22010575	11/04/2022	h012523	882325	810.00	810.00	11/17/2022	INV	PD	SAFETY
CHECK DATE: 01/25/2023										
9199090213	22010569	11/04/2022	h012523	882325	90.00	90.00	11/17/2022	INV	PD	SAFETY
CHECK DATE: 01/25/2023										
9191778339	22010573	09/09/2022	h012523	882325	180.00	180.00	11/17/2022	INV	PD	SAFETY
CHECK DATE: 01/25/2023										
9188610007	22010567	08/16/2022	h012523	882325	270.00	270.00	11/17/2022	INV	PD	SAFETY
CHECK DATE: 01/25/2023										
9188784860	22010571	08/17/2022	h012523	882325	270.00	270.00	11/17/2022	INV	PD	SAFETY
CHECK DATE: 01/25/2023										
9201586373	22010575	11/23/2022	h012523	882325	90.00	90.00	11/30/2022	INV	PD	SAFETY
CHECK DATE: 01/25/2023										
9201586348	22010567	11/23/2022	h012523	882325	90.00	90.00	11/30/2022	INV	PD	SAFETY
CHECK DATE: 01/25/2023										
9200729326	22010573	11/17/2022	h012523	882325	270.00	270.00	12/07/2022	INV	PD	SAFETY
CHECK DATE: 01/25/2023										
9200729338	22010569	11/17/2022	h012523	882325	180.00	180.00	12/07/2022	INV	PD	SAFETY
CHECK DATE: 01/25/2023										
9200729343	22010570	12/07/2022	h012523	882325	90.00	90.00	12/07/2022	INV	PD	SAFETY
CHECK DATE: 01/25/2023										
4142608463		01/05/2023	h012523	882325	27.57	27.57	02/04/2023	INV	PD	ACCT#
CHECK DATE: 01/25/2023										
4142110588		01/03/2023	h012523	882325	26.31	26.31	02/02/2023	INV	PD	ACCT#

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/25/2023										
4142112315		01/03/2023	h012523	882325	27.38	27.38	02/02/2023	INV	PD	ACCT#
CHECK DATE: 01/25/2023										
4141382421		12/23/2022	h012523	882325	32.39	32.39	01/31/2023	INV	PD	Floor
CHECK DATE: 01/25/2023										
5510 CITY OF MOBILE				2,453.65						
11227		01/19/2023	H012523	882326	441,172.77	441,172.77	01/20/2023	INV	PD	2ND QU
CHECK DATE: 01/25/2023										
35304 COMCAST										
8396910322207494-123		01/15/2023	h012523	882327	93.84	93.84	01/24/2023	INV	PD	CABLE
CHECK DATE: 01/25/2023										
77800 GULF COAST TRUCK & EQUIPMENT CO INC										
549231	22013267	10/28/2022	H012523	882328	39,465.00	39,465.00	11/16/2022	INV	PD	ELECTR
CHECK DATE: 01/25/2023										
298114 HOPE BOXING ACADEMY INC										
385384		01/24/2023	H012523	882329	500.00	500.00	02/23/2023	INV	PD	DISCRE
CHECK DATE: 01/25/2023										
298179 MACKENZIE BEARD										
384750		01/19/2023	H012523	882330	360.00	360.00	02/18/2023	INV	PD	YTH BS
CHECK DATE: 01/25/2023										
216001 MCKEMIE PLACE INC										
385380		01/24/2023	H012523	20190635	8,620.00	8,620.00	01/24/2023	INV	PD	FY2023
CHECK DATE: 01/25/2023										
295307 MOBILE LAW ENFORCEMENT FOUNDATION INC										
10015-A		11/03/2022	H012523	882331	1,500.00	1,500.00	12/03/2022	INV	PD	DISCRE
CHECK DATE: 01/25/2023										
270567 OZANAM CHARITABLE PHARMACY INC										
385367		01/24/2023	H012523	20190636	3,250.00	3,250.00	01/24/2023	INV	PD	FY2023

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CHECK DATE: 01/25/2023										
203598 THOMPSON ENGINEERING INC										
221002432		10/31/2022	H012523	20190638	1,460.00	1,460.00	01/24/2023	INV PD		PYMT#1
CHECK DATE: 01/25/2023										
292630 TYLER TECHNOLOGIES INC										
025-408191A		12/31/2022	H012523	20190637	1,980.00	1,980.00	01/01/2023	INV PD		ANNUAL
CHECK DATE: 01/25/2023										
297169 UAV/SURVEY LLC										
2302		01/05/2023	H012523	882332	3,125.00	3,125.00	02/04/2023	INV PD		TECHNO
CHECK DATE: 01/25/2023										
					3,125.00					
28 INVOICES					538,515.45					

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