

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
12498 ALABAMA FIRE COLLEGE & PERSONNEL STANDARDS										
7449		03/21/2023	H032223	883951	5,250.00	5,250.00	04/20/2023	INV	PD	CLASS,
CHECK DATE: 03/22/2023										
298401 ANGELICA HOWARD										
393353		03/21/2023	H032223	883952	228.30	228.30	03/22/2023	INV	PD	MARCH
CHECK DATE: 03/22/2023										
286991 ARK ANIMAL CLINIC & REHABILITATION CENTER										
94104		02/24/2023	H032223	20191833	3,799.33	3,799.33	02/25/2023	INV	PD	Veteri
CHECK DATE: 03/22/2023										
296067 ARROWHEAD GENERAL INSURANCE AGENCY INC										
SAB0040692-08		03/12/2023	H032223	883953	1,399.02	1,399.02	04/11/2023	INV	PD	COMMER
CHECK DATE: 03/22/2023										
272828 ASSOCIATION OF STATE FLOODPLAIN MANAGERS INC										
393366		03/21/2023	H032223	883954	85.00	85.00	03/22/2023	INV	PD	CFM re
CHECK DATE: 03/22/2023										
203950 C THORNTON INC										
0011		02/28/2023	H032223	20191834	55,858.47	55,395.45	03/20/2023	INV	PD	EST#11
CHECK DATE: 03/22/2023										
284041 CANON SOLUTIONS AMERICA INC										
29545803		11/12/2022	H032223	883955	342.70	342.70	12/12/2022	INV	PD	CM066
CHECK DATE: 03/22/2023										
5510 CITY OF MOBILE										
392507		03/07/2023	H032223	883956	118.40	118.40	03/08/2023	INV	PD	THERMO
CHECK DATE: 03/22/2023										
35304 COMCAST										
392491		03/10/2023	H032223	883957	94.16	94.16	03/11/2023	INV	PD	ACCT#
CHECK DATE: 03/22/2023										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296970 DEREK JAMES HYDER										
93		03/21/2023	H032223	20191835	495.00	495.00	04/20/2023	INV PD		DEREK
CHECK DATE: 03/22/2023										
8 FIRE DEPT ONE TIME PAY VENDOR										
22-2437082		03/20/2023	H032223	883958	225.00	225.00	04/19/2023	INV PD		REFUND
CHECK DATE: 03/22/2023										
PAYEE: MILLIE CHARITON										
11578 JAMES H ADAMS & SON CONSTRUCTION CO INC										
0008		02/28/2023	H032223	883959	58,025.00	56,450.00	03/21/2023	INV PD		EST#8;
CHECK DATE: 03/22/2023										
232642 JOHN G WALTON CONSTRUCTION COMPANY INC										
0016		02/28/2023	H032223	20191836	131,014.64	131,014.64	03/20/2023	INV PD		EST#16
CHECK DATE: 03/22/2023										
295861 KINGDOM BUILDERS										
393370		03/22/2023	H032223	20191837	4,256.13	4,256.13	03/23/2023	INV PD		WLG-16
CHECK DATE: 03/22/2023										
296435 KOURTNEY SYMONE JONES										
393352		03/21/2023	H032223	883960	502.36	502.36	03/22/2023	INV PD		MARCH
CHECK DATE: 03/22/2023										
295042 LEGAL SERVICES ALABAMA										
392400		03/15/2023	H032223	20191838	37,715.27	37,715.27	03/16/2023	INV PD		LEGAL
CHECK DATE: 03/22/2023										
132093 MCCRORY & WILLIAMS INC										
20231172		02/28/2023	H032223	20191839	4,035.00	4,035.00	03/20/2023	INV PD		PYMT#3
CHECK DATE: 03/22/2023										
276418 MOBILE FOREIGN-TRADE ZONE CORPORATION										
1495		01/01/2023	H032223	20191840	1,500.00	1,500.00	01/31/2023	INV PD		2022-2
CHECK DATE: 03/22/2023										
1496		02/01/2023	H032223	20191840	1,500.00	1,500.00	03/03/2023	INV PD		2022-2
CHECK DATE: 03/22/2023										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1497		03/01/2023	H032223	20191840	1,500.00	1,500.00	03/31/2023	INV	PD	2022-2
		CHECK DATE: 03/22/2023								
					4,500.00					
12 PLANNING ONE TIME PAY VENDOR										
1024589		03/21/2023	H032223	883961	224.00	224.00	03/22/2023	INV	PD	CAPZO
		CHECK DATE: 03/22/2023								
195545 SOUTHERN EARTH SCIENCES INC										
M18226A-12		02/28/2023	H032223	20191841	1,930.00	1,930.00	03/20/2023	INV	PD	PYMT#1
		CHECK DATE: 03/22/2023								
M12166-13		02/28/2023	H032223	20191842	256.00	256.00	03/20/2023	INV	PD	PYMT#1
		CHECK DATE: 03/22/2023								
M22655-02		02/28/2023	H032223	20191843	5,048.00	5,048.00	03/20/2023	INV	PD	PYMT#2
		CHECK DATE: 03/22/2023								
					7,234.00					
276548 SOUTHERN TIRES INC										
71854	23006189	03/07/2023	H032223	883962	400.00	400.00	04/07/2023	INV	PD	SCRAP
		CHECK DATE: 03/22/2023								
198904 SUNBELT FIRE INC										
338464	23003732	03/20/2023	H032223	883963	4,704.42	4,704.42	04/04/2023	INV	PD	FIREFI
		CHECK DATE: 03/22/2023								
					4,704.42					
26 INVOICES					320,506.20					

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