

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
271556 ADAMS & REESE LLP										
1211310		03/20/2023	h033123	20192001	13,198.00	13,198.00	03/25/2023	INV	PD	CODE-N
CHECK DATE: 03/31/2023										
298321 APPLIED HYDROLOGICAL EDUCATION INC										
SWDA061022		06/10/2022	h033123	884179	1,600.00	1,600.00	03/06/2023	INV	PD	ADEM R
CHECK DATE: 03/31/2023										
SWDA062422		06/24/2022	h033123	884179	3,200.00	3,200.00	03/06/2023	INV	PD	ADEM M
CHECK DATE: 03/31/2023										
SWDA120222		12/02/2022	H033123	884179	2,943.74	2,943.74	03/06/2023	INV	PD	GENERA
CHECK DATE: 03/31/2023										
					7,743.74					
296833 ATALIAN US MIDWEST										
455437		10/05/2022	H033123	20191996	3,309.62	3,309.62	11/04/2022	INV	PD	JANITO
CHECK DATE: 03/31/2023										
456640		11/05/2022	H033123	20191996	1,134.00	1,134.00	12/05/2022	INV	PD	JANITO
CHECK DATE: 03/31/2023										
457677		12/05/2022	H033123	20191996	1,134.00	1,134.00	01/04/2023	INV	PD	JANITO
CHECK DATE: 03/31/2023										
458570		01/05/2023	H033123	20191996	162.00	162.00	02/04/2023	INV	PD	JANTOR
CHECK DATE: 03/31/2023										
					5,739.62					
5510 CITY OF MOBILE										
394267		03/31/2023	H033123	884180	360.00	360.00	03/31/2023	INV	PD	BOND A
CHECK DATE: 03/31/2023										
280888 FAMILY PROMISE OF COASTAL ALABAMA INC										
394206		03/30/2023	h033123	20191997	8,405.14	8,405.14	03/31/2023	INV	PD	PY22 F
CHECK DATE: 03/31/2023										
297713 GLOBAL TRAFFIC TECHNOLOGIES, LLC										
61904		01/27/2023	h033123	884181	49,908.00	49,908.00	02/26/2023	INV	PD	EMERGE
CHECK DATE: 03/31/2023										
293003 LAWRENCE & LAWRENCE PC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
106741		03/24/2023	h033123	20192002	275.00	275.00	04/10/2023	INV	PD	Bookke
CHECK DATE: 03/31/2023										
293554 MEDVET MOBILE LLC										
972959		03/27/2023	H033123	884182	60.99	60.99	04/26/2023	INV	PD	Veteri
CHECK DATE: 03/31/2023										
972780		03/26/2023	H033123	884182	443.66	443.66	04/25/2023	INV	PD	Veteri
CHECK DATE: 03/31/2023										
972581		03/25/2023	H033123	884182	1,104.93	1,104.93	04/24/2023	INV	PD	Veteri
CHECK DATE: 03/31/2023										
972692		03/26/2023	H033123	884182	60.99	60.99	04/25/2023	INV	PD	Veteri
CHECK DATE: 03/31/2023										
3 MUN COURT ONE TIME PAY VENDOR					1,670.57					
394228		03/30/2023	H033123	884183	66.00	66.00	03/30/2023	INV	PD	BOND R
CHECK DATE: 03/31/2023										
						PAYEE: CHRISTOPHER MOFFETT				
394232		03/30/2023	H033123	884184	1,441.80	1,441.80	03/30/2023	INV	PD	RESTIT
CHECK DATE: 03/31/2023										
						PAYEE: JAMES FELIX FISHER				
394266		03/01/2023	H033123	884185	60.00	60.00	04/01/2023	INV	PD	CARVIN
CHECK DATE: 03/31/2023										
						PAYEE: MOBILE BAR ASSOCIATION WOMEN LAW				
394223		03/30/2023	H033123	884186	50.00	50.00	03/30/2023	INV	PD	BOND R
CHECK DATE: 03/31/2023										
						PAYEE: TERENCE WILLIAMS				
270006 SHARP ELECTRONICS CORPORATION					1,617.80					
SH530488		11/06/2022	H033123	20191998	129.27	129.27	12/06/2022	INV	PD	M308 N
CHECK DATE: 03/31/2023										
295331 TAMMY DAVIS										
2023-071		03/29/2023	H033123	20191999	100.00	100.00	03/30/2023	INV	PD	Title
CHECK DATE: 03/31/2023										
2023-072		03/29/2023	H033123	20191999	100.00	100.00	03/30/2023	INV	PD	Title
CHECK DATE: 03/31/2023										
2023-073		03/29/2023	H033123	20191999	100.00	100.00	03/30/2023	INV	PD	Title
CHECK DATE: 03/31/2023										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296470 THE ATCHISON FIRM PC					300.00					
31757		08/23/2022	h033123	884187	100.00	100.00	03/31/2023	INV PD	THROUG	
CHECK DATE: 03/31/2023										
31774		09/06/2022	h033123	884187	768.75	768.75	03/31/2023	INV PD	THROUG	
CHECK DATE: 03/31/2023										
270921 THE WATER WORKS AND SEWER BOARD OF THE CITY OF PRI					868.75					
394221		03/23/2023	H033123	884188	287.96	287.96	04/22/2023	INV PD	ACCT#9	
CHECK DATE: 03/31/2023										
297169 UAV/SURVEY LLC										
2332		03/23/2023	H033123	884189	32,500.00	32,500.00	04/22/2023	INV PD	GCTC M	
CHECK DATE: 03/31/2023										
216000 UNITED METHODIST INNER CITY MISSION OF MOBILE INC										
394110		03/29/2023	h033123	20192000	2,140.08	2,140.08	03/30/2023	INV PD	DRAW 1	
CHECK DATE: 03/31/2023										
					2,140.08					
29 INVOICES					125,143.93					

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