

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
298291	ANTHONY C SMITH									
398408		04/27/2023	H042723	885137	450.00	450.00	04/28/2023	INV	PD	5/12/2
	CHECK DATE: 04/27/2023									
294594	ARENA FIRE PROTECTION INC									
0008153		03/31/2023	H042723	20192583	210.00	210.00	04/01/2023	INV	PD	REMOVE
	CHECK DATE: 04/27/2023									
5510	CITY OF MOBILE									
398091		04/25/2023	H042723	885138	22.70	22.70	04/25/2023	INV	PD	PETTY
	CHECK DATE: 04/27/2023									
35304	COMCAST									
398271		04/16/2023	H042723	885139	187.61	187.61	04/17/2023	INV	PD	ACCT#
	CHECK DATE: 04/27/2023									
296850	CUSHMAN & WAKEFIELD OF GEORGIA LLC									
23-41004-900074		04/21/2023	H042723	20192584	2,800.00	2,800.00	05/21/2023	INV	PD	APPRAI
	CHECK DATE: 04/27/2023									
298324	CUSTOM FACE PAINTING									
398413		04/05/2023	H042723	885140	300.00	300.00	04/28/2023	INV	PD	5/12/2
	CHECK DATE: 04/27/2023									
295521	DIX-HITE PLUS PARTNERS INC									
2212084		01/09/2023	H042723	20192585	2,300.00	2,300.00	01/10/2023	INV	PD	PYMT #
	CHECK DATE: 04/27/2023									
294429	E CORNELL MALONE CORPORATION									
12439		03/27/2023	H042723	885141	14,850.00	14,850.00	03/28/2023	INV	PD	EMERGE
	CHECK DATE: 04/27/2023									
298244	EVAN TERRY ASSOCIATE									
4308230302		04/08/2023	H042723	20192586	127,500.00	127,500.00	05/08/2023	INV	PD	FULL A
	CHECK DATE: 04/27/2023									

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273307 EVENTS MOBILE INC										
4262023A		04/26/2023	H042723	885142	40,000.00	40,000.00	04/26/2023	INV PD		FY 202
CHECK DATE: 04/27/2023										
276184 GOODWYN MILLS & CAWOOD INC										
AMOB2201242		03/31/2023	H042723	20192587	8,797.72	8,797.72	04/01/2023	INV PD		DESIGN
CHECK DATE: 04/27/2023										
298342 INNOVATION PORTAL, INC.										
04-2423		04/24/2023	H042723	20192588	25,000.00	25,000.00	04/26/2023	INV PD		2023 P
CHECK DATE: 04/27/2023										
270008 JOHNSON CONTROLS FIRE PROTECTION LP										
89192060		10/03/2022	H042723	885143	33.00	33.00	10/04/2022	INV PD		Variou
CHECK DATE: 04/27/2023										
89192769		10/04/2022	H042723	885143	505.00	505.00	10/05/2022	INV PD		Variou
CHECK DATE: 04/27/2023										
89189055		09/30/2022	H042723	885143	271.00	271.00	10/01/2022	INV PD		Variou
CHECK DATE: 04/27/2023										
89189087		09/30/2022	H042723	885143	132.00	132.00	10/01/2022	INV PD		Variou
CHECK DATE: 04/27/2023										
					941.00					
146414 NATURE INDOORS										
6742		02/25/2023	h042723	885144	244.00	244.00	12/24/2023	INV PD		Inv. #
CHECK DATE: 04/27/2023										
6830		04/25/2023	h042723	885144	244.00	244.00	04/25/2023	INV PD		Inv. #
CHECK DATE: 04/27/2023										
					488.00					
294261 PLANNING-NEXT										
23-1746-PPM		03/31/2023	H042723	20192589	3,017.50	3,017.50	04/01/2023	INV PD		PYMT#
CHECK DATE: 04/27/2023										
294116 RELIABLE TOWING & RECOVERY LLC										
23-3821764		04/07/2023	H042723	885145	11,170.00	11,170.00	05/07/2023	INV PD		MARCH
CHECK DATE: 04/27/2023										

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289551 TAYLOR POWER SYSTEMS										
02949799		11/30/2022	H042723	20192590	865.71	865.71	12/01/2022	INV PD		INSTAL
CHECK DATE: 04/27/2023										
281269 UNIVERSITY OF SOUTH ALABAMA										
2023 001		04/06/2023	h042723	885146	11,016.00	11,016.00	04/26/2023	INV PD		DEVELO
CHECK DATE: 04/27/2023										
					11,016.00					
22 INVOICES					249,916.24					

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