

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
272517 ALABAMA MUNICIPAL COURT CLERKS & MAGISTRATES										
386659		02/02/2023	h020223	882549	2,000.00	2,000.00	02/03/2023	INV	PD	AMCCMA
CHECK DATE: 02/02/2023										
297519 ALLISON ANITA WHITE										
386489		02/01/2023	h020223	882550	250.00	250.00	03/03/2023	INV	PD	YTH BS
CHECK DATE: 02/02/2023										
294541 AMERICAN GUARD SERVICES, INC										
INV74268		01/16/2023	h020223	20190809	198.75	198.75	01/17/2023	INV	PD	Unarme
CHECK DATE: 02/02/2023										
297615 ANGELO WILSON										
386514		02/01/2023	h020223	882551	240.00	240.00	03/03/2023	INV	PD	YTH BS
CHECK DATE: 02/02/2023										
298291 ANTHONY C SMITH										
386548		01/27/2023	H020223	882552	900.00	900.00	02/02/2023	INV	PD	2/8/20
CHECK DATE: 02/02/2023										
281897 AT&T MOBILITY LLC										
28723672723802032023		01/25/2023	H020223	882553	150.00	150.00	02/20/2023	INV	PD	AT&T I
CHECK DATE: 02/02/2023										
83649952402032023		01/25/2023	H020223	882554	1,686.34	1,686.34	02/20/2023	INV	PD	AT&T M
CHECK DATE: 02/02/2023										
					1,836.34					
298219 BMO PRODUCTIONS LLC										
386554		02/01/2023	H020223	20190810	2,800.00	2,800.00	02/03/2023	INV	PD	2/10/2
CHECK DATE: 02/02/2023										
25550 BOYS & GIRLS CLUBS OF SOUTH ALABAMA INC										
386591		10/01/2022	h020223	20190811	84,750.00	84,750.00	02/01/2023	INV	PD	FY2023
CHECK DATE: 02/02/2023										
386593		01/12/2023	H020223	20190811	84,750.00	84,750.00	01/13/2023	INV	PD	FY2023
CHECK DATE: 02/02/2023										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					169,500.00					
298181	BRYAESON CHASTANG									
386479		02/01/2023	h020223	882555	300.00	300.00	03/03/2023	INV PD	YTH	BS
	CHECK DATE: 02/02/2023									
296292	CALEB FERNANDO LESEAN FORTUNE									
386515		02/01/2023	h020223	882556	140.00	140.00	03/03/2023	INV PD	YTH	BS
	CHECK DATE: 02/02/2023									
297516	CARLISSA FORTUNE									
386476		02/01/2023	h020223	882557	300.00	300.00	03/03/2023	INV PD	YTH	BS
	CHECK DATE: 02/02/2023									
296291	CARLOS FERNANDO FORTUNE									
386506		02/01/2023	h020223	882558	600.00	600.00	03/03/2023	INV PD	YTH	BS
	CHECK DATE: 02/02/2023									
33070	CINTAS CORPORATION DBA CINTAS CORPORATION NO 2									
4144253864		01/23/2023	h020223	20190812	25.56	25.56	02/22/2023	INV PD	MAT	RE
	CHECK DATE: 02/02/2023									
296285	COLLINS JEROME WOODS II									
386504		02/01/2023	h020223	882559	440.00	440.00	03/03/2023	INV PD	YTH	BS
	CHECK DATE: 02/02/2023									
35304	COMCAST									
386437		02/01/2023	h020223	882560	6,696.01	6,696.01	02/02/2023	INV PD	ACCOUN	
	CHECK DATE: 02/02/2023									
296313	DONTEA GRIMES									
386502		02/01/2023	h020223	882561	325.00	325.00	03/03/2023	INV PD	YTH	BS
	CHECK DATE: 02/02/2023									
298240	EMANUEL DOTCH									
386520		02/01/2023	h020223	882562	200.00	200.00	03/03/2023	INV PD	YTH	BS
	CHECK DATE: 02/02/2023									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296273	ERIC CHASTANG									
386507		02/01/2023	h020223	882563	280.00	280.00	03/03/2023	INV PD	YTH BS	
	CHECK DATE: 02/02/2023									
296282	EUGENIA STANEISE KAYKO THOMPSON									
386493		02/01/2023	h020223	882564	525.00	525.00	03/03/2023	INV PD	YTH BS	
	CHECK DATE: 02/02/2023									
296262	FLETCHER ROBINSON									
386470		02/01/2023	h020223	882565	120.00	120.00	03/03/2023	INV PD	YTH BS	
	CHECK DATE: 02/02/2023									
296275	FLORETTA FORTUNE									
386473		02/01/2023	h020223	882566	355.00	355.00	03/03/2023	INV PD	YTH BS	
	CHECK DATE: 02/02/2023									
296266	FRED BOGAN									
386495		02/01/2023	h020223	882567	300.00	300.00	03/03/2023	INV PD	YTH BS	
	CHECK DATE: 02/02/2023									
69480	FRIENDS OF MAGNOLIA CEMETERY INC									
386434		02/01/2023	h020223	20190813	20,506.85	20,506.85	02/02/2023	INV PD	2022-2	
	CHECK DATE: 02/02/2023									
298208	GEORGE NORMAN SMITH IV									
386544		02/01/2023	h020223	882568	240.00	240.00	03/03/2023	INV PD	YTH BS	
	CHECK DATE: 02/02/2023									
292819	GILMORE SERVICES									
0151937		01/25/2023	h020223	20190818	102.00	102.00	01/28/2023	INV PD	inv #0	
	CHECK DATE: 02/02/2023									
80068	HACKBARTH DELIVERY SERVICE INC									
CTD-MOB-41102		12/31/2022	h020223	882569	193.70	193.70	01/12/2023	INV PD	LOCKBO	
	CHECK DATE: 02/02/2023									
CTD-MOB-41301		01/19/2023	h020223	882569	174.33	174.33	01/19/2023	INV PD	LOCKBO	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 02/02/2023										
296286 JADA NICOLE BLACK					368.03					
386503		02/01/2023	h020223	882570	275.00	275.00	03/03/2023	INV PD	YTH	BS
CHECK DATE: 02/02/2023										
297520 JARVIUS S COLEMAN										
386505		02/01/2023	h020223	882571	560.00	560.00	03/03/2023	INV PD	YTH	BS
CHECK DATE: 02/02/2023										
298268 JASMINA HAYS										
386538		02/01/2023	h020223	882572	325.00	325.00	03/03/2023	INV PD	YTH	BS
CHECK DATE: 02/02/2023										
297618 JASON L RANKIN										
386498		02/01/2023	h020223	882573	275.00	275.00	03/03/2023	INV PD	YTH	BS
CHECK DATE: 02/02/2023										
298184 JUSTIN RANKIN										
386529		02/01/2023	h020223	882574	680.00	680.00	03/03/2023	INV PD	YTH	BS
CHECK DATE: 02/02/2023										
298183 KELVIN T THORNTON										
386525		02/01/2023	h020223	882575	360.00	360.00	03/03/2023	INV PD	YTH	BS
CHECK DATE: 02/02/2023										
296277 KENDRA CAGE-DOCKERY										
386491		02/01/2023	h020223	882576	450.00	450.00	03/03/2023	INV PD	YTH	BS
CHECK DATE: 02/02/2023										
127871 LOOMIS										
13149753		01/19/2023	h020223	882577	1,909.74	1,909.74	01/19/2023	INV PD	BANK	P
CHECK DATE: 02/02/2023										
22625 M D BELL COMPANY										
8325		01/23/2023	h020223	882578	750.00	750.00	01/24/2023	INV PD	Apprai	

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INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 02/02/2023										
298179 MACKENZIE BEARD										
386530		02/01/2023	h020223	882579	220.00	220.00	03/03/2023	INV PD	YTH	BS
CHECK DATE: 02/02/2023										
293554 MEDVET MOBILE LLC										
955465		01/22/2023	h020223	882580	126.00	126.00	02/21/2023	INV PD	PEDRO	
CHECK DATE: 02/02/2023										
955563		01/23/2023	h020223	882580	1,138.80	1,138.80	02/22/2023	INV PD	PEDRO/	
CHECK DATE: 02/02/2023										
955844		01/24/2023	h020223	882580	94.68	94.68	02/23/2023	INV PD	PEDRO/	
CHECK DATE: 02/02/2023										
					1,359.48					
296283 MICHAEL LAVERN GRIMES										
386508		02/01/2023	h020223	882581	560.00	560.00	03/03/2023	INV PD	YTH	BS
CHECK DATE: 02/02/2023										
297911 MICHAEL MEARDRY										
386513		02/01/2023	h020223	882582	600.00	600.00	03/03/2023	INV PD	YTH	BS
CHECK DATE: 02/02/2023										
165635 MOBILE WINSUPPLY CO										
423838 01	23001053	10/28/2022	H020223	20190817	110.53	110.53	11/08/2022	INV PD	PIXIE	
CHECK DATE: 02/02/2023										
146540 NEEL-SCHAFFER INC										
1084819		12/31/2022	H020223	20190814	29,294.35	29,294.35	02/01/2023	INV PD	PYMT#1	
CHECK DATE: 02/02/2023										
296293 NERISSA LYNNE GAYLORD										
386474		02/01/2023	h020223	882583	375.00	375.00	03/03/2023	INV PD	YTH	BS
CHECK DATE: 02/02/2023										
295756 OSPREY INITIATIVE, LLC										
2022-182		01/04/2023	H020223	20190815	61,047.50	61,047.50	02/10/2023	INV PD	Invoic	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 02/02/2023									
298195	ROBERT L STOKES									
386523		02/01/2023	h020223	882584	200.00	200.00	03/03/2023	INV PD	YTH	BS
	CHECK DATE: 02/02/2023									
298278	RONNIE LEE PRUIT JR									
386540		02/01/2023	h020223	882585	200.00	200.00	03/03/2023	INV PD	YTH	BS
	CHECK DATE: 02/02/2023									
297573	SHANTAVIA PETERS									
386519		02/01/2023	h020223	882586	200.00	200.00	03/03/2023	INV PD	YTH	BS
	CHECK DATE: 02/02/2023									
296265	TERRELL PEOPLES JR									
386527		02/01/2023	h020223	882587	280.00	280.00	03/03/2023	INV PD	YTH	BS
	CHECK DATE: 02/02/2023									
296270	TIFFANY PETTWAY									
386500		02/01/2023	h020223	882588	260.00	260.00	03/03/2023	INV PD	YTH	BS
	CHECK DATE: 02/02/2023									
296141	TIMOTHY T SCOTT									
386542		02/01/2023	h020223	882589	80.00	80.00	02/02/2023	INV PD	YTH	BS
	CHECK DATE: 02/02/2023									
298238	TONY BLACK									
386517		02/01/2023	h020223	882590	120.00	120.00	03/03/2023	INV PD	YTH	BS
	CHECK DATE: 02/02/2023									
298197	TRAMAYNE J ROBERTS									
386524		02/01/2023	h020223	882591	280.00	280.00	03/03/2023	INV PD	YTH	BS
	CHECK DATE: 02/02/2023									
296284	TYRONE WILSON									
386512		02/01/2023	h020223	882592	520.00	520.00	03/03/2023	INV PD	YTH	BS
	CHECK DATE: 02/02/2023									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
298198 TYSON MAYE										
386536		02/01/2023	h020223	882593	240.00	240.00	03/03/2023	INV PD	YTH	BS
CHECK DATE: 02/02/2023										
294715 UNITI FIBER										
356566		02/01/2023	h020223	20190816	3,550.00	3,550.00	02/02/2023	INV PD	UNITI	
CHECK DATE: 02/02/2023										
298239 VICTORY SCOTT										
386518		02/01/2023	h020223	882594	360.00	360.00	03/03/2023	INV PD	YTH	BS
CHECK DATE: 02/02/2023										
296109 WAYNE SIMON										
386463		02/01/2023	h020223	882595	480.00	480.00	03/03/2023	INV PD	YTH	BS
CHECK DATE: 02/02/2023										
296188 WAYNE SIMON JR										
386472		02/01/2023	h020223	882596	320.00	320.00	03/03/2023	INV PD	YTH	BS
CHECK DATE: 02/02/2023										
296276 WILLIE CANNON										
386488		02/01/2023	h020223	882597	285.00	285.00	03/03/2023	INV PD	YTH	BS
CHECK DATE: 02/02/2023										
					285.00					
63 INVOICES					316,075.14					

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