

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297519	ALLISON ANITA WHITE									
389129	CHECK DATE: 02/24/2023	02/23/2023	H022423	883158	130.00	130.00	03/25/2023	INV PD	YTH BS	
297615	ANGELO WILSON									
389134	CHECK DATE: 02/24/2023	02/23/2023	H022423	883159	80.00	80.00	03/25/2023	INV PD	YTH BS	
298307	ARIEL LEMONT DAVIS JR									
389207	CHECK DATE: 02/24/2023	02/23/2023	H022423	883160	160.00	160.00	03/25/2023	INV PD	YTH BS	
270047	BLUE CROSS AND BLUE SHIELD OF ALABAMA									
388822	CHECK DATE: 02/24/2023	02/17/2023	H022423	20191232	123,860.52	123,860.52	02/17/2023	INV PD	DATES	
296292	CALEB FERNANDO LESEAN FORTUNE									
389117	CHECK DATE: 02/24/2023	02/23/2023	H022423	883161	40.00	40.00	03/25/2023	INV PD	YTH BS	
284041	CANON SOLUTIONS AMERICA INC									
30024695	CHECK DATE: 02/24/2023	02/09/2023	H022423	883162	179.00	179.00	03/11/2023	INV PD	735732	
30024718	CHECK DATE: 02/24/2023	02/09/2023	H022423	883162	339.10	339.10	03/11/2023	INV PD	CM086	
					518.10					
295122	CARLA MORRISON THOMAS									
389305	CHECK DATE: 02/24/2023	02/24/2023	H022423	20191233	2,365.39	2,365.39	02/25/2023	INV PD	02/20-	
297516	CARLISSA FORTUNE									
389116	CHECK DATE: 02/24/2023	02/23/2023	H022423	883163	80.00	80.00	03/25/2023	INV PD	YTH BS	
296291	CARLOS FERNANDO FORTUNE									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
389089		02/23/2023	H022423	883164	280.00	280.00	03/25/2023	INV	PD	YTH BS
CHECK DATE: 02/24/2023										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4147360046		02/22/2023	H022423	20191234	35.43	35.43	03/24/2023	INV	PD	Unifor
CHECK DATE: 02/24/2023										
4147515455		02/23/2023	H022423	20191234	17.02	17.02	03/25/2023	INV	PD	Unifor
CHECK DATE: 02/24/2023										
5510 CITY OF MOBILE					52.45					
388824		02/17/2023	H022423	883165	264.70	264.70	02/18/2023	INV	PD	Reimbu
CHECK DATE: 02/24/2023										
296285 COLLINS JEROME WOODS II										
389111		02/23/2023	H022423	883166	240.00	240.00	03/25/2023	INV	PD	YTH BS
CHECK DATE: 02/24/2023										
296313 DONTEA GRIMES										
389118		02/23/2023	H022423	883167	50.00	50.00	03/25/2023	INV	PD	YTH BS
CHECK DATE: 02/24/2023										
295866 DRC EMERGENCY SERVICES LLC										
COM-103-20-023		05/19/2021	H022423	20191235	2,946,002.05	2,946,002.05	06/18/2021	INV	PD	HURRIC
CHECK DATE: 02/24/2023										
COM-102-20-023-1		01/22/2021	H022423	20191235	536,605.99	536,605.99	02/21/2021	INV	PD	HURRIC
CHECK DATE: 02/24/2023										
					3,482,608.04					
276011 ELEANOR JANICE JONES ATTORNEY AT LAW										
389303		02/24/2023	H022423	20191236	2,365.39	2,365.39	02/25/2023	INV	PD	02/20-
CHECK DATE: 02/24/2023										
295066 EMERALD COAST UTILITIES AUTHORITY										
201148		01/31/2023	H022423	20191237	1,589.40	1,589.40	02/01/2023	INV	PD	JAN 20
CHECK DATE: 02/24/2023										
296273 ERIC CHASTANG										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
389114		02/23/2023	H022423	883168	240.00	240.00	03/25/2023	INV PD	YTH	BS
CHECK DATE: 02/24/2023										
296282 EUGENIA STANEISE KAYKO THOMPSON										
389123		02/23/2023	H022423	883169	180.00	180.00	03/25/2023	INV PD	YTH	BS
CHECK DATE: 02/24/2023										
296262 FLETCHER ROBINSON										
389120		02/23/2023	H022423	883170	80.00	80.00	03/25/2023	INV PD	YTH	BS
CHECK DATE: 02/24/2023										
296275 FLORETTA FORTUNE										
389110		02/23/2023	H022423	883171	160.00	160.00	03/25/2023	INV PD	YTH	BS
CHECK DATE: 02/24/2023										
296299 FRANKLIN PRIMARY HEALTH CENTER INC										
388650		02/16/2023	H022423	20191238	6,743.50	6,743.50	03/18/2023	INV PD	DRAW	8
CHECK DATE: 02/24/2023										
296266 FRED BOGAN										
389131		02/23/2023	H022423	883172	75.00	75.00	03/25/2023	INV PD	YTH	BS
CHECK DATE: 02/24/2023										
298208 GEORGE NORMAN SMITH IV										
389215		02/23/2023	H022423	883173	80.00	80.00	03/25/2023	INV PD	YTH	BS
CHECK DATE: 02/24/2023										
297041 HERBERT D MCCASKEY										
000026		02/23/2023	H022423	883174	300.00	300.00	02/27/2023	INV PD	3/11/2	
CHECK DATE: 02/24/2023										
296286 JADA NICOLE BLACK										
389119		02/23/2023	H022423	883175	50.00	50.00	03/25/2023	INV PD	YTH	BS
CHECK DATE: 02/24/2023										
298268 JASMINA HAYS										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
389218		02/23/2023	H022423	883176	95.00	95.00	03/25/2023	INV	PD	YTH BS
CHECK DATE: 02/24/2023										
298184 JUSTIN RANKIN										
389194		02/23/2023	H022423	883177	120.00	120.00	03/25/2023	INV	PD	YTH BS
CHECK DATE: 02/24/2023										
298183 KELVIN T THORNTON										
389195		02/23/2023	H022423	883178	320.00	320.00	03/25/2023	INV	PD	YTH BS
CHECK DATE: 02/24/2023										
296277 KENDRA CAGE-DOCKERY										
389191		02/23/2023	H022423	883179	270.00	270.00	03/25/2023	INV	PD	YTH BS
CHECK DATE: 02/24/2023										
295042 LEGAL SERVICES ALABAMA										
385573		01/24/2023	H022423	20191239	126,117.11	126,117.11	01/25/2023	INV	PD	LEGAL
CHECK DATE: 02/24/2023										
285098 LISA BUMPERS DEEN										
389308		02/24/2023	H022423	20191240	2,759.62	2,759.62	02/25/2023	INV	PD	02/20-
CHECK DATE: 02/24/2023										
293927 MARINE ENVIRONMENTAL SCIENCES CONSORTIUM										
2023-01		02/17/2023	H022423	20191241	12,525.00	12,525.00	02/17/2023	INV	PD	FY2023
CHECK DATE: 02/24/2023										
293957 MEDICAL DISPOSAL SYSTEMS INC										
551445		01/31/2023	H022423	20191248	30.00	30.00	02/01/2023	INV	PD	DISPOS
CHECK DATE: 02/24/2023										
296283 MICHAEL LAVERN GRIMES										
389113		02/23/2023	H022423	883180	320.00	320.00	03/25/2023	INV	PD	YTH BS
CHECK DATE: 02/24/2023										
297911 MICHAEL MEARDRY										
389109		02/23/2023	H022423	883181	160.00	160.00	03/25/2023	INV	PD	YTH BS

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 02/24/2023										
135160 MOBILE BOTANICAL GARDENS										
389227		02/17/2023	H022423	883182	5,000.00	5,000.00	02/17/2023	INV PD		FY2023
CHECK DATE: 02/24/2023										
3 MUN COURT ONE TIME PAY VENDOR										
389217		02/23/2023	H022423	883183	130.00	130.00	02/23/2023	INV PD		RESTIT
CHECK DATE: 02/24/2023										
PAYEE: BELK										
389235		02/23/2023	H022423	883184	10.00	10.00	02/23/2023	INV PD		RESTIT
CHECK DATE: 02/24/2023										
PAYEE: DOLLAR GENERAL										
389255		02/23/2023	H022423	883185	96.00	96.00	02/23/2023	INV PD		RESTIT
CHECK DATE: 02/24/2023										
PAYEE: ELIZABETH THOMAS										
389214		02/23/2023	H022423	883186	405.10	405.10	02/23/2023	INV PD		RESTIT
CHECK DATE: 02/24/2023										
PAYEE: ERNESTINE WELCH										
389223		02/23/2023	H022423	883187	141.64	141.64	02/23/2023	INV PD		RESTIT
CHECK DATE: 02/24/2023										
PAYEE: KHOL'S										
389242		02/23/2023	H022423	883188	312.63	312.63	02/23/2023	INV PD		RESTIT
CHECK DATE: 02/24/2023										
PAYEE: LEONARD FINCHER										
389243		02/23/2023	H022423	883189	180.00	180.00	02/23/2023	INV PD		RESTIT
CHECK DATE: 02/24/2023										
PAYEE: OLSSON HOTEL										
389257		02/23/2023	H022423	883190	25.00	25.00	02/23/2023	INV PD		RESTIT
CHECK DATE: 02/24/2023										
PAYEE: RAVEN SPEARS										
389259		02/23/2023	H022423	883191	175.00	175.00	02/23/2023	INV PD		RESTIT
CHECK DATE: 02/24/2023										
PAYEE: RONALD CRUZ										
389247		02/23/2023	H022423	883192	472.50	472.50	02/23/2023	INV PD		RESTIT
CHECK DATE: 02/24/2023										
PAYEE: SHANTEL WEST										
389252		02/23/2023	H022423	883193	628.00	628.00	02/23/2023	INV PD		RESTIT
CHECK DATE: 02/24/2023										
PAYEE: SHAROLETTA FOY										
389256		02/23/2023	H022423	883194	524.88	524.88	02/23/2023	INV PD		RESTIT
CHECK DATE: 02/24/2023										
PAYEE: STEPHANIE BALDWIN										
389258		02/23/2023	H022423	883195	150.00	150.00	02/23/2023	INV PD		RESTIT
CHECK DATE: 02/24/2023										
PAYEE: TARGET AP RECOVERY										
389185		02/23/2023	H022423	883196	458.96	458.96	02/23/2023	INV PD		RESTIT
CHECK DATE: 02/24/2023										
PAYEE: WALMART										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	296293	NERISSA LYNNE GAYLORD			3,709.71					
389105		02/23/2023	H022423	883197	215.00	215.00	03/25/2023	INV PD	YTH BS	
		CHECK DATE: 02/24/2023								
	297063	NEXT LEVEL SPORTS & FITNESS								
389213		02/23/2023	H022423	20191242	120.00	120.00	03/25/2023	INV PD	YTH BS	
		CHECK DATE: 02/24/2023								
	298194	ONTARIO FISHER								
389212		02/23/2023	H022423	883198	160.00	160.00	03/25/2023	INV PD	YTH BS	
		CHECK DATE: 02/24/2023								
	162825	PENELOPE HOUSE FAMILY VIOLENCE CENTER INC								
389112		02/15/2023	H022423	20191243	16,412.08	16,412.08	02/16/2023	INV PD	PY22 P	
		CHECK DATE: 02/24/2023								
	284249	POT-O-GOLD RENTALS LLC								
2712433		01/31/2023	H022423	20191247	671.00	671.00	02/01/2023	INV PD	PORTAB	
		CHECK DATE: 02/24/2023								
	290398	QUICK BUILDINGS LLC								
191	23000388	01/16/2023	H022423	883199	2,950.00	2,950.00	01/16/2023	INV PD	UPGRAD	
		CHECK DATE: 02/24/2023								
	293928	SANDRA L RANDER								
389304		02/24/2023	H022423	20191244	2,172.13	2,172.13	02/25/2023	INV PD	02/20-	
		CHECK DATE: 02/24/2023								
	297573	SHANTAVIA PETERS								
389210		02/23/2023	H022423	883200	40.00	40.00	03/25/2023	INV PD	YTH BS	
		CHECK DATE: 02/24/2023								
	285344	SWANK MOTION PICTURES INC								
DB 3317173	23003283	01/11/2023	H022423	20191245	435.00	435.00	02/09/2023	INV PD	THE LE	
		CHECK DATE: 02/24/2023								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270921 THE WATER WORKS AND SEWER BOARD OF THE CITY OF PRI										
389184		02/16/2023	H022423	883201	287.96	287.96	03/18/2023	INV PD		ACCT#9
CHECK DATE: 02/24/2023										
296011 THOMPSON CONSULTING SERVICES, LLC										
20220041		01/06/2021	H022423	883202	16,510.13	16,510.13	02/05/2021	INV PD		MONITO
CHECK DATE: 02/24/2023										
20220051		02/08/2021	H022423	883202	102,303.04	102,303.04	03/10/2021	INV PD		DEBRIS
CHECK DATE: 02/24/2023										
20220071		04/06/2021	H022423	883202	13,113.94	13,113.94	05/06/2021	INV PD		DEBRIS
CHECK DATE: 02/24/2023										
20220081		05/06/2021	H022423	883202	19.45	19.45	06/05/2021	INV PD		CLERIC
CHECK DATE: 02/24/2023										
20220091		06/10/2021	H022423	883202	175.00	175.00	07/10/2021	INV PD		CLERIC
CHECK DATE: 02/24/2023										
					132,121.56					
296270 TIFFANY PETTWAY										
389107		02/23/2023	H022423	883203	80.00	80.00	03/25/2023	INV PD		YTH BS
CHECK DATE: 02/24/2023										
297935 TILLMANS CORNER VETERINARY HOSPITAL										
6451		02/23/2023	H022423	20191246	48.58	48.58	03/25/2023	INV PD		veteri
CHECK DATE: 02/24/2023										
296141 TIMOTHY T SCOTT										
389208		02/23/2023	H022423	883204	160.00	160.00	02/24/2023	INV PD		YTH BS
CHECK DATE: 02/24/2023										
298238 TONY BLACK										
389121		02/23/2023	H022423	883205	40.00	40.00	03/25/2023	INV PD		YTH BS
CHECK DATE: 02/24/2023										
296284 TYRONE WILSON										
389188		02/23/2023	H022423	883206	200.00	200.00	03/25/2023	INV PD		YTH BS
CHECK DATE: 02/24/2023										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296109	WAYNE SIMON									
389115	CHECK DATE: 02/24/2023	02/23/2023	H022423	883207	240.00	240.00	03/25/2023	INV PD	YTH	BS
296188	WAYNE SIMON JR									
389133	CHECK DATE: 02/24/2023	02/23/2023	H022423	883208	160.00	160.00	03/25/2023	INV PD	YTH	BS
296276	WILLIE CANNON									
389132	CHECK DATE: 02/24/2023	02/23/2023	H022423	883209	75.00	75.00	03/25/2023	INV PD	YTH	BS
286124	WINDSTREAM HOLDINGS INC									
75465494	CHECK DATE: 02/24/2023	02/08/2023	H022423	883210	893.82	893.82	02/09/2023	INV PD	ACCT#	
					893.82					
77 INVOICES					3,931,501.06					

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