

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294397 1ST CHOICE TOWING										
390965		03/01/2023	H030723	883576	2,175.00	2,175.00	03/07/2023	INV	PD	FEBRUA
CHECK DATE: 03/08/2023										
295237 AA&A										
391035		03/07/2023	H030723	20191522	3,000.00	3,000.00	03/08/2023	INV	PD	DEMOLI
CHECK DATE: 03/08/2023										
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
213268		02/10/2023	h030723	883577	444.00	444.00	03/12/2023	INV	PD	ACCT#
CHECK DATE: 03/08/2023										
213306		02/13/2023	h030723	883577	150.00	150.00	03/15/2023	INV	PD	ACCT#
CHECK DATE: 03/08/2023										
213464		02/20/2023	h030723	883577	79.50	79.50	03/22/2023	INV	PD	ACCT#
CHECK DATE: 03/08/2023										
213548		02/24/2023	h030723	883577	111.00	111.00	03/26/2023	INV	PD	ACCT#
CHECK DATE: 03/08/2023										
					784.50					
290765 CART DR LLC										
17951	23002948	01/04/2023	h030723	883578	1,500.00	1,500.00	03/06/2023	INV	PD	RENTAL
CHECK DATE: 03/08/2023										
17952	23003361	01/04/2023	h030723	883578	1,925.00	1,925.00	03/06/2023	INV	PD	RENTAL
CHECK DATE: 03/08/2023										
					3,425.00					
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4142110648		01/03/2023	h030723	20191523	25.56	25.56	02/02/2023	INV	PD	ACCT#
CHECK DATE: 03/08/2023										
293969 COASTAL TOWING & AUTOMOTIVE										
390960		03/01/2023	H030723	20191543	10,125.00	10,125.00	03/06/2023	INV	PD	FEBRUA
CHECK DATE: 03/08/2023										
35304 COMCAST										
391036		03/07/2023	H030723	883579	82.09	82.09	03/08/2023	INV	PD	acct #
CHECK DATE: 03/08/2023										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
37410 COURTNEY & MORRIS APPRAISALS INC										
20606		01/03/2023	H030723	883580	1,400.00	1,400.00	03/07/2023	INV	PD	Apprai
CHECK DATE: 03/08/2023										
38450 CUMMINS MID-SOUTH LLC										
d3-80042-1		23004082 01/11/2023	h030723	883581	2,013.53	2,013.53	02/02/2023	INV	PD	PARTS-
CHECK DATE: 03/08/2023										
d3-74858-1		22014367 01/11/2023	h030723	883581	348.81	348.81	01/12/2023	INV	PD	PARTS-
CHECK DATE: 03/08/2023										
					2,362.34					
294918 DIAMOND PRINTING INC										
4198		23003840 01/26/2023	h030723	883582	309.00	309.00	03/06/2023	INV	PD	WINDOW
CHECK DATE: 03/08/2023										
4199		23004014 02/02/2023	h030723	883582	563.00	563.00	03/06/2023	INV	PD	PRINTI
CHECK DATE: 03/08/2023										
4197		23001203 01/26/2023	h030723	883582	439.00	439.00	03/06/2023	INV	PD	WO REQ
CHECK DATE: 03/08/2023										
4200		23004401 02/07/2023	h030723	883582	563.00	563.00	03/06/2023	INV	PD	ENVELO
CHECK DATE: 03/08/2023										
					1,874.00					
273662 EYEWORLD / EYEGLOSS WORLD										
9980855		22013053 09/01/2022	h030723	883583	56.00	56.00	03/06/2023	INV	PD	SAFETY
CHECK DATE: 03/08/2023										
9981015		22013298 09/06/2022	H030723	883583	55.00	55.00	03/06/2023	INV	PD	SAFETY
CHECK DATE: 03/08/2023										
9981299		22013668 09/12/2022	H030723	883583	60.00	60.00	03/06/2023	INV	PD	SAFETY
CHECK DATE: 03/08/2023										
9981546		22014104 09/17/2022	H030723	883583	60.00	60.00	03/06/2023	INV	PD	SAFETY
CHECK DATE: 03/08/2023										
9981665		22013524 09/21/2022	H030723	883583	60.00	60.00	03/06/2023	INV	PD	SAFETY
CHECK DATE: 03/08/2023										
9982935		23000391 10/15/2022	H030723	883583	55.00	55.00	03/06/2023	INV	PD	SAFETY
CHECK DATE: 03/08/2023										
9983240		23000647 10/21/2022	H030723	883583	55.00	55.00	03/06/2023	INV	PD	SAFETY

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/08/2023										
9984750	23001957	11/26/2022	H030723	883583	55.00	55.00	03/06/2023	INV PD		SAFETY
CHECK DATE: 03/08/2023										
9986553	23003070	01/06/2023	H030723	883583	65.00	65.00	03/06/2023	INV PD		SAFETY
CHECK DATE: 03/08/2023										
62301 FEDEX					521.00					
8-047-62633										
CHECK DATE: 03/08/2023										
02/22/2023										
h030723 883584										
35.77										
35.77 02/23/2023 INV PD POSTAG										
296831 GOODREAU'S TOWING AND RECOVERY LLC										
23-3730422		03/01/2023	H030723	20191524	5,550.00	5,550.00	03/15/2023	INV PD		FEBRUA
CHECK DATE: 03/08/2023										
295426 GRANICUS LLC										
161923		02/15/2023	h030723	20191544	7,950.00	7,950.00	02/16/2023	INV PD		NOVUS
CHECK DATE: 03/08/2023										
77005 GULF CITY CLEANERS INC										
21780-2	23005840	12/07/2022	H030723	883585	18.00	18.00	03/06/2023	INV PD		CLEANI
CHECK DATE: 03/08/2023										
292516 HERITAGE-CRYSTAL CLEAN LLC										
17685431	23002302	10/20/2022	H030723	883586	835.65	835.65	12/08/2022	INV PD		30G DM
CHECK DATE: 03/08/2023										
294381 HEROS TOWING AND RECOVERY										
23-3736010		03/01/2023	H030723	20191525	3,900.00	3,900.00	03/31/2023	INV PD		FEBRUA
CHECK DATE: 03/08/2023										
282226 HUB CITY TOWING										
23-3755353		03/01/2023	H030723	20191542	4,050.00	4,050.00	03/02/2023	INV PD		FEBRUA
CHECK DATE: 03/08/2023										
100986 JEFFERS INC										
jpinv00000010911-1	23002250	12/13/2022	h030723	883587	169.52	169.52	04/06/2023	INV PD		32 OZ

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/08/2023										
jpinv00000010943-1	23002179	12/13/2022	h030723	883587	142.69	142.69	01/14/2023	INV PD	APPLE	
CHECK DATE: 03/08/2023										
jpinv00000014886-1	23002178	01/11/2023	h030723	20191540	399.96	399.96	02/24/2023	INV PD	HOOF S	
CHECK DATE: 03/08/2023										
296800 JOE BULLARD CHEVROLET					712.17					
8508372 1	23005213	02/22/2023	H030723	20191526	682.60	682.60	04/05/2023	INV PD	PARTS-	
CHECK DATE: 03/08/2023										
CM8508633 1	23005213	03/06/2023	H030723	20191526	-75.00	-75.00	04/07/2023	CRM PD	PARTS-	
CHECK DATE: 03/08/2023										
295042 LEGAL SERVICES ALABAMA					607.60					
389559		02/17/2023	H030723	20191527	76,280.71	76,280.71	02/18/2023	INV PD	LEGAL	
CHECK DATE: 03/08/2023										
133259 METROPOLITAN GLASS CO INC										
69705	23001672	12/21/2022	h030723	883588	117.65	117.65	01/18/2023	INV PD	MATTHE	
CHECK DATE: 03/08/2023										
135495 MOBILE CONVENTION & VISITORS CORPORATION										
0230301-IN		03/01/2023	h030723	20191528	270,833.33	270,833.33	03/02/2023	INV PD	6080-4	
CHECK DATE: 03/08/2023										
20080 MOBILE PAINT MANUFACTURING COMPANY INC										
024148292	23002190	11/30/2022	H030723	20191539	1,148.58	1,148.58	03/08/2023	INV PD	PAINT	
CHECK DATE: 03/08/2023										
294069 NOTARY PUBLIC UNDERWRITERS OF ALABAMA INC										
391039		03/07/2023	h030723	883589	77.52	77.52	03/08/2023	INV PD	NOTARY	
CHECK DATE: 03/08/2023										
1 ONE TIME PAY VENDOR										
31153		01/25/2023	h030723	883590	1,225.00	1,225.00	02/24/2023	INV PD	Center	
CHECK DATE: 03/08/2023										
PAYEE: Zimlich's Patio & Garden d/b/a E										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
162825 PENELOPE HOUSE FAMILY VIOLENCE CENTER INC										
391021		03/06/2023	h030723	20191529	6,330.43	6,330.43	03/07/2023	INV	PD	PY2022
CHECK DATE: 03/08/2023										
164150 PITTS & SONS TOWING & RECOVERY INC										
23-3730925		03/01/2023	H030723	20191541	1,970.00	1,970.00	03/30/2023	INV	PD	FEBRUA
CHECK DATE: 03/08/2023										
294261 PLANNING-NEXT										
23-1700-PPM		01/31/2023	H030723	20191530	7,000.00	7,000.00	02/01/2023	INV	PD	PYMT#
CHECK DATE: 03/08/2023										
294606 PREMIUM PARKING SERVICE LLC										
26676205		02/01/2023	h030723	883591	7,740.00	7,740.00	02/02/2023	INV	PD	Month1
CHECK DATE: 03/08/2023										
293917 PROBATE COURT OF MOBILE COUNTY										
391034		03/01/2023	h030723	883592	23.00	23.00	03/02/2023	INV	PD	NOTARY
CHECK DATE: 03/08/2023										
294116 RELIABLE TOWING & RECOVERY LLC										
23-3757679		03/07/2023	H030723	883593	11,525.00	11,525.00	04/01/2023	INV	PD	FEBRUA
CHECK DATE: 03/08/2023										
294365 SOUTHPORT TOWING & REPAIR										
390975		03/01/2023	H030723	20191531	13,350.00	13,350.00	03/07/2023	INV	PD	FEBRUA
CHECK DATE: 03/08/2023										
294015 STAPLES CONTRACT & COMMERCIAL										
3532172025	23004730	03/02/2023	H030723	20191532	-44.43	-44.43	03/03/2023	CRM	PD	CREDIT
CHECK DATE: 03/08/2023										
3531971381	23005760	02/28/2023	h030723	20191532	444.72	444.72	03/02/2023	INV	PD	OFFICE
CHECK DATE: 03/08/2023										
3530159993	23004789	02/08/2023	H030723	20191532	64.05	64.05	02/09/2023	INV	PD	CHAIR
CHECK DATE: 03/08/2023										
3525071916	23002041	12/08/2022	H030723	20191532	.95	.95	02/25/2023	INV	PD	OFFICE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/08/2023										
295331 TAMMY DAVIS					465.29					
2023-059		02/25/2023	h030723	20191533	100.00	100.00	02/26/2023	INV PD		TITLE
CHECK DATE: 03/08/2023										
2023-060		02/25/2023	h030723	20191533	100.00	100.00	02/26/2023	INV PD		TITLE
CHECK DATE: 03/08/2023										
2023-061		02/25/2023	h030723	20191533	100.00	100.00	02/26/2023	INV PD		TITLE
CHECK DATE: 03/08/2023										
2023-062		02/25/2023	h030723	20191533	100.00	100.00	02/26/2023	INV PD		TITLE
CHECK DATE: 03/08/2023										
2023-063		02/25/2023	h030723	20191533	100.00	100.00	02/26/2023	INV PD		TITLE
CHECK DATE: 03/08/2023										
2023-064		02/25/2023	h030723	20191533	100.00	100.00	02/26/2023	INV PD		TITLE
CHECK DATE: 03/08/2023										
2023-065		02/25/2023	h030723	20191533	100.00	100.00	02/26/2023	INV PD		TITLE
CHECK DATE: 03/08/2023										
2023-066		02/25/2023	h030723	20191533	100.00	100.00	02/26/2023	INV PD		TITLE
CHECK DATE: 03/08/2023										
2023-067		02/25/2023	h030723	20191533	100.00	100.00	02/26/2023	INV PD		TITLE
CHECK DATE: 03/08/2023										
2023-069		02/25/2023	h030723	20191533	100.00	100.00	02/26/2023	INV PD		TITLE
CHECK DATE: 03/08/2023										
2023-068		02/25/2023	h030723	20191533	100.00	100.00	02/26/2023	INV PD		TITLE
CHECK DATE: 03/08/2023										
2023-057		02/25/2023	h030723	20191533	100.00	100.00	02/26/2023	INV PD		TITLE
CHECK DATE: 03/08/2023										
2023-058		02/25/2023	h030723	20191533	100.00	100.00	02/26/2023	INV PD		TITLE
CHECK DATE: 03/08/2023										
295232 TIMECLOCK PLUS LLC					1,300.00					
00245111INV		01/26/2023	H030723	883594	31,728.30	31,728.30	02/10/2023	INV PD		TCP LI
CHECK DATE: 03/08/2023										
00245124INV		01/26/2023	H030723	883594	14,647.88	14,647.88	02/10/2023	INV PD		HARDWA
CHECK DATE: 03/08/2023										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					46,376.18					
295183	TINDLE CONSTRUCTION LLC									
390391		02/27/2023	h030723	883595	7,711.00	7,711.00	02/28/2023	INV	PD	HURTEL
	CHECK DATE: 03/08/2023									
297379	TLA INVESTMENTS LLC									
10124		03/02/2023	H030723	20191534	7,350.00	7,350.00	03/03/2023	INV	PD	CDBG -
	CHECK DATE: 03/08/2023									
294559	TOULMINVILLE CRICHTON COMMUNITY DEVELOPMENT									
390597		03/06/2023	H030723	20191535	689.76	689.76	03/07/2023	INV	PD	DRAW 1
	CHECK DATE: 03/08/2023									
292630	TYLER TECHNOLOGIES INC									
130-135094		03/01/2023	h030723	20191536	41,286.93	41,286.93	03/02/2023	INV	PD	ANNUAL
	CHECK DATE: 03/08/2023									
216000	UNITED METHODIST INNER CITY MISSION OF MOBILE INC									
391023		03/06/2023	h030723	20191537	2,794.06	2,794.06	03/07/2023	INV	PD	ARP SS
	CHECK DATE: 03/08/2023									
216152	UPS									
000033x58v083		02/25/2023	H030723	883596	39.07	39.07	03/27/2023	INV	PD	POSTAG
	CHECK DATE: 03/08/2023									
297617	VALDES CONSTRUCTION GROUP LLC									
1352		02/28/2023	H030723	20191538	7,595.00	7,595.00	03/01/2023	INV	PD	CDBG -
	CHECK DATE: 03/08/2023									
281928	WATTIER SURVEYING INC									
22-505	23002657	12/16/2022	H030723	883597	550.00	550.00	01/18/2023	INV	PD	PROPOS
	CHECK DATE: 03/08/2023									
282239	WESTS TOWING									
030223		03/02/2023	H030723	883598	6,600.00	6,600.00	03/03/2023	INV	PD	FEBRUA
	CHECK DATE: 03/08/2023									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
293954 WM MOBILE BAY ENVIRONMENTAL CENTER INC										
0014774-1143-1		03/01/2023	H030723	883599	122,375.39	122,375.39	03/10/2023	INV PD	CUST I	
CHECK DATE: 03/08/2023										
293955 WM OF AL - MOBILE TRANSFER STATION										
0009445-1088-2		03/01/2023	H030723	883600	68,943.23	68,943.23	03/02/2023	INV PD	FEBRUA	
CHECK DATE: 03/08/2023										
					68,943.23					
82 INVOICES					761,130.81					

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