

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
292647 AFRICATOWN COMMUNITY DEVELOPMENT CORPORATION										
394950		04/04/2023	h040523	20192090	1,342.26	1,342.26	04/05/2023	INV PD		DRAW 2
CHECK DATE: 04/05/2023										
298352 ALL PHASE ROOFING AND CONSTRUCTION										
3816		03/31/2023	h040523	20192091	8,018.00	8,018.00	04/30/2023	INV PD		CDBG R
CHECK DATE: 04/05/2023										
298401 ANGELICA HOWARD										
394877		04/04/2023	H040523	884290	182.64	182.64	04/05/2023	INV PD		TRACK
CHECK DATE: 04/05/2023										
10869 AT&T										
3/22/23-4/21/23		03/22/2023	h040523	884291	276.02	276.02	03/31/2023	INV PD		Acct.
CHECK DATE: 04/05/2023										
4873927706		03/22/2023	h040523	884292	422.22	422.22	04/05/2023	INV PD		Acct.
CHECK DATE: 04/05/2023										
					698.24					
281897 AT&T MOBILITY LLC										
28723672723804032023		03/25/2023	H040523	884293	150.00	150.00	04/20/2023	INV PD		acct #
CHECK DATE: 04/05/2023										
83649952404032023		03/25/2023	H040523	884294	1,646.90	1,646.90	04/20/2023	INV PD		acct #
CHECK DATE: 04/05/2023										
					1,796.90					
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
214142		03/27/2023	H040523	884295	47.00	47.00	04/26/2023	INV PD		ACCT#
CHECK DATE: 04/05/2023										
291854 CALL NEWS										
62115		02/17/2023	H040523	884296	145.40	145.40	03/19/2023	INV PD		AD#587
CHECK DATE: 04/05/2023										
291913 CSPIRE BUSINESS SOLUTIONS										
0000641498-85		03/31/2023	H040523	884297	23,962.18	23,962.18	04/30/2023	INV PD		CSPIRE
CHECK DATE: 04/05/2023										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
298324 CUSTOM FACE PAINTING										
395027		04/05/2023	H040523	884298	300.00	300.00	04/06/2023	INV	PD	5/12/2
CHECK DATE: 04/05/2023										
280875 DORSETT PRODUCTIONS UNLIMITED LLC										
2010-4333		03/13/2023	h040523	884299	4,500.00	4,500.00	04/04/2023	INV	PD	Inv. #
CHECK DATE: 04/05/2023										
271306 DRUG EDUCATION COUNCIL INC										
394902		04/04/2023	H040523	884300	1,500.00	1,500.00	05/04/2023	INV	PD	DISCRE
CHECK DATE: 04/05/2023										
279450 FITNESS PRO										
28172	22012695	08/17/2022	H040523	20192103	13,697.08	13,697.08	05/04/2023	INV	PD	GYM EQ
CHECK DATE: 04/05/2023										
294089 GMIS INTERNATIONAL										
300008275		04/04/2023	h040523	20192092	500.00	500.00	04/05/2023	INV	PD	GMIS M
CHECK DATE: 04/05/2023										
298407 HELGE MIMS										
394873		04/04/2023	H040523	884301	456.60	456.60	04/05/2023	INV	PD	TRACK
CHECK DATE: 04/05/2023										
297809 INFIRMARY FOUNDATION INC										
394942		04/04/2023	H040523	884302	5,000.00	5,000.00	05/04/2023	INV	PD	DISCRE
CHECK DATE: 04/05/2023										
296969 JASON EVERSULL LLC										
1033		04/03/2023	H040523	20192093	5,000.00	5,000.00	05/03/2023	INV	PD	MEDICA
CHECK DATE: 04/05/2023										
1034		04/03/2023	H040523	20192093	4,166.66	4,166.66	05/03/2023	INV	PD	EMS ME
CHECK DATE: 04/05/2023										
298013 KINGDOM COVENANT CONNECTIONS					9,166.66					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
394938		04/04/2023	H040523	884303	500.00		500.00	05/04/2023	INV	PD	DISCRE
	CHECK DATE: 04/05/2023										
394934		04/04/2023	H040523	884303	700.00		700.00	05/04/2023	INV	PD	DISCRE
	CHECK DATE: 04/05/2023										
					1,200.00						
	277578 LAGNIAPPE										
54334		04/03/2023	H040523	20192102	163.02		163.02	04/04/2023	INV	PD	LAGNIA
	CHECK DATE: 04/05/2023										
	293554 MEDVET MOBILE LLC										
967074		03/05/2023	h040523	884304	53.10		53.10	04/04/2023	INV	PD	Veteri
	CHECK DATE: 04/05/2023										
	138351 MOBILE AREA WATER AND SEWER SYSTEM										
2/24/23-3/27/2023		03/28/2023	h040523	884305	887.34		887.34	04/05/2023	INV	PD	Acct.
	CHECK DATE: 04/05/2023										
2/25/23-3/27/23		03/28/2023	h040523	884306	863.91		863.91	04/05/2023	INV	PD	Acct.
	CHECK DATE: 04/05/2023										
0150085303-040423		04/04/2023	h040523	884306	230.87		230.87	04/05/2023	INV	PD	2601 d
	CHECK DATE: 04/05/2023										
					1,982.12						
	1090 MOBILE COUNTY EMERGENCY MANAGEMENT AGENCY										
CITYOFMOBILE-0504		04/04/2023	h040523	884307	53,782.29		53,782.29	05/04/2023	INV	PD	COM PR
	CHECK DATE: 04/05/2023										
	292135 PROMOTIONAL DESIGNS										
7180		03/17/2023	h040523	20192104	530.00		530.00	04/16/2023	INV	PD	TO PRO
	CHECK DATE: 04/05/2023										
7047		02/10/2023	h040523	20192104	625.37		625.37	03/12/2023	INV	PD	TO PRO
	CHECK DATE: 04/05/2023										
					1,155.37						
	296014 RESTORED FOUNDATION LLC										
000093		03/15/2023	h040523	20192094	6,250.00		6,250.00	03/16/2023	INV	PD	CDBG R
	CHECK DATE: 04/05/2023										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
000092		03/15/2023	h040523	20192095	9,300.00	9,300.00	03/16/2023	INV	PD	CDBG R
CHECK DATE: 04/05/2023										
000090		03/15/2023	h040523	20192096	7,700.00	7,700.00	03/16/2023	INV	PD	CDBG R
CHECK DATE: 04/05/2023										
000091		03/15/2023	h040523	20192097	7,800.00	7,800.00	03/16/2023	INV	PD	CDBG R
CHECK DATE: 04/05/2023										
					31,050.00					
298374 SERVING OUR UNIQUE PEOPLE CDC										
394896		04/04/2023	H040523	20192098	500.00	500.00	04/04/2023	INV	PD	DISCRE
CHECK DATE: 04/05/2023										
136251 SPIRE GULF INC										
2/21/23-3/22/23		03/22/2023	h040523	884308	51.03	51.03	03/31/2023	INV	PD	Acct.
CHECK DATE: 04/05/2023										
298354 STEWART MEMORIAL C M E CHURCH										
298354		04/04/2023	H040523	884309	2,000.00	2,000.00	05/04/2023	INV	PD	DISCRE
CHECK DATE: 04/05/2023										
294334 T-MOBILE USA INC										
394448		03/21/2023	H040523	884310	267.75	267.75	03/22/2023	INV	PD	ACCT#
CHECK DATE: 04/05/2023										
395036		03/21/2023	H040523	884311	883.13	883.13	03/22/2023	INV	PD	ACCT#
CHECK DATE: 04/05/2023										
					1,150.88					
294395 TRANSUNION LLC										
01302436		01/25/2023	H040523	884312	186.16	186.16	01/26/2023	INV	PD	ACCT#
CHECK DATE: 04/05/2023										
215500 UNITED WAY OF SOUTHWEST ALA INC										
394946		04/04/2023	H040523	884313	1,000.00	1,000.00	04/05/2023	INV	PD	DISCRE
CHECK DATE: 04/05/2023										
294715 UNITI FIBER										
369742		04/01/2023	h040523	20192099	3,616.66	3,616.66	04/02/2023	INV	PD	UNITI
CHECK DATE: 04/05/2023										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
216152	UPS									
33X58V123		03/25/2023	H040523	884314	4.32	4.32	04/24/2023	INV	PD	POSTAG
	CHECK DATE: 04/05/2023									
297617	VALDES CONSTRUCTION GROUP LLC									
1362		03/15/2023	h040523	20192100	8,980.00	8,980.00	03/16/2023	INV	PD	CDBG R
	CHECK DATE: 04/05/2023									
1364		03/26/2023	h040523	20192101	8,320.00	8,320.00	03/27/2023	INV	PD	CDBG R
	CHECK DATE: 04/05/2023									
					17,300.00					
273788	VERIZON WIRELESS									
9930455466		03/18/2023	H040523	884315	40.01	40.01	03/19/2023	INV	PD	ACCT#
	CHECK DATE: 04/05/2023									
297646	VICTORY HEALTH PARTNERS INC									
394909		04/04/2023	H040523	884316	2,500.00	2,500.00	05/04/2023	INV	PD	DISCRE
	CHECK DATE: 04/05/2023									
					2,500.00					
46 INVOICES					189,047.92					

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