

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295344 A.S.T., LLC										
8064	23003559	01/16/2023	h041023	884473	2,000.00	2,000.00	04/05/2023	INV	PD	TENNIS
CHECK DATE: 04/10/2023										
295058 ADVANCE AUTO PARTS										
8582308928482	23007263	03/30/2023	h041023	20192225	193.58	193.58	04/05/2023	INV	PD	PARTS-
CHECK DATE: 04/10/2023										
CM8582309428609	23007263	04/04/2023	H041023	20192225	-29.00	-29.00	04/05/2023	CRM	PD	PARTS-
CHECK DATE: 04/10/2023										
					164.58					
11797 ADVANCED SERVICE PLUS PLUMBING COMPANY										
47222		10/24/2022	H041023	884474	188.50	188.50	11/23/2022	INV	PD	PLUMBI
CHECK DATE: 04/10/2023										
297981 ALABAMA BIG TEN MAYORS ASSOCIATION										
2023-04		03/17/2023	H041023	20192226	9,521.63	9,521.63	03/17/2023	INV	PD	LEGAL
CHECK DATE: 04/10/2023										
297519 ALLISON ANITA WHITE										
395423		04/06/2023	H041023	884475	90.00	90.00	04/10/2023	INV	PD	April
CHECK DATE: 04/10/2023										
284224 B & L CABLE CONSTRUCTION LLC										
12168	23002447	12/21/2022	h041023	884476	3,941.00	3,941.00	04/03/2023	INV	PD	MJ CEN
CHECK DATE: 04/10/2023										
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA										
395168		04/06/2023	H041023	20192227	398,307.85	398,307.85	04/06/2023	INV	PD	DATES
CHECK DATE: 04/10/2023										
297507 BUTLER COMPLETE SERVICES LLC										
1275		03/28/2023	h041023	20192228	2,425.00	2,425.00	03/29/2023	INV	PD	ROW MO
CHECK DATE: 04/10/2023										
272932 CDW GOVERNMENT LLC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
gw42444	23005469	02/20/2023	h041023	20192229	19,341.91	19,341.91	03/01/2023	INV	PD	MILEST
CHECK DATE: 04/10/2023										
294249 CYCOM DATA SYSTEMS INC										
WS10423MOB		04/01/2023	h041023	20192230	2,969.00	2,969.00	04/06/2023	INV	PD	ANNUAL
CHECK DATE: 04/10/2023										
294654 D3 INC DBA 9 TO 5 SEATING										
246360-1	23002775	01/20/2023	h041023	884477	22,298.76	22,298.76	01/23/2023	INV	PD	FURNIT
CHECK DATE: 04/10/2023										
42474 DAVISON OIL COMPANY INC										
0530032-in	23004332	02/01/2023	h041023	884478	3,944.00	3,944.00	04/03/2023	INV	PD	GARAGE
CHECK DATE: 04/10/2023										
0528846-in	23003777	01/18/2023	h041023	884478	3,944.00	3,944.00	04/04/2023	INV	PD	GARAGE
CHECK DATE: 04/10/2023										
297167 DENO'S HEATING & COOLING, LLC										
12677		03/27/2023	h041023	884479	491.50	491.50	04/26/2023	INV	PD	SERVIC
CHECK DATE: 04/10/2023										
296970 DEREK JAMES HYDER										
0096		04/10/2023	H041023	20192231	360.00	360.00	05/10/2023	INV	PD	DEREK
CHECK DATE: 04/10/2023										
289964 EDS PUBLIC SAFETY										
4840	23002127	11/28/2022	h041023	20192253	260.00	260.00	04/05/2023	INV	PD	5.7X28
CHECK DATE: 04/10/2023										
295066 EMERALD COAST UTILITIES AUTHORITY										
201176		02/28/2023	h041023	20192232	1,041.90	1,041.90	03/01/2023	INV	PD	RECYCL
CHECK DATE: 04/10/2023										
271575 FLEETPRIDE INC										
CM106713935	23007124	03/29/2023	h041023	884480	-104.00	-104.00	04/28/2023	CRM	PD	STOCK
CHECK DATE: 04/10/2023										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
106756046	23007274	03/30/2023	h041023	884480	184.00	184.00	04/30/2023	INV	PD	HOSE-A
CHECK DATE: 04/10/2023										
					80.00					
296275 FLORETTA FORTUNE										
395409		04/06/2023	H041023	884481	90.00	90.00	04/10/2023	INV	PD	April
CHECK DATE: 04/10/2023										
297139 FOUR MOONS LLC										
022023.1-1		04/07/2023	H041023	20192233	4,400.00	4,400.00	05/07/2023	INV	PD	DAVIS-
CHECK DATE: 04/10/2023										
022023.2-1		04/07/2023	H041023	20192234	9,450.00	9,450.00	05/07/2023	INV	PD	PORTAL
CHECK DATE: 04/10/2023										
022023.3-1		04/07/2023	H041023	20192234	9,550.00	9,550.00	05/07/2023	INV	PD	DAVIS-
CHECK DATE: 04/10/2023										
					23,400.00					
77600 GULF COAST MARINE SUPPLY CO INC										
1620430-00	23005092	02/24/2023	h041023	20192251	40.49	40.49	03/01/2023	INV	PD	AIR FI
CHECK DATE: 04/10/2023										
11 H/R ONE TIME PAY VENDOR										
395360		04/07/2023	H041023	884482	346.00	346.00	05/07/2023	INV	PD	RETIRE
CHECK DATE: 04/10/2023										PAYEE: JOSEPH SMALLS
395357		04/07/2023	H041023	884483	3,287.00	3,287.00	05/07/2023	INV	PD	Health
CHECK DATE: 04/10/2023										PAYEE: wesley Trimble
					3,633.00					
81200 HAND ARENDALL LLC										
362513		03/10/2023	H041023	884484	2,153.00	2,153.00	04/05/2023	INV	PD	MHDC -
CHECK DATE: 04/10/2023										
358340		01/20/2023	H041023	884484	10,127.00	10,127.00	04/08/2023	INV	PD	MHDC -
CHECK DATE: 04/10/2023										
					12,280.00					
294706 HISTORIC MOBILE PRESERVATION SOCIETY, INC.										
395350		04/04/2023	H041023	20192235	7,500.00	7,500.00	04/04/2023	INV	PD	FY 202
CHECK DATE: 04/10/2023										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
272964	JAMES B ROSSLER									
1510	CHECK DATE: 04/10/2023	04/03/2023	h041023	20192236	427.50	427.50	04/04/2023	INV	PD	19G59Y
1512	CHECK DATE: 04/10/2023	04/03/2023	h041023	20192236	12,360.00	12,360.00	04/05/2023	INV	PD	FILE #
					12,787.50					
298391	KATHRYN BUSKETT									
000000586	CHECK DATE: 04/10/2023	03/16/2023	H041023	20192237	750.00	750.00	03/22/2023	INV	PD	4/15/2
296277	KENDRA CAGE-DOCKERY									
395408	CHECK DATE: 04/10/2023	04/06/2023	H041023	884485	90.00	90.00	04/11/2023	INV	PD	April
296972	KIWI BREACHING PRODUCTS, LLC									
2547	23003249 CHECK DATE: 04/10/2023	12/08/2022	h041023	20192238	3,188.17	3,188.17	02/09/2023	INV	PD	ESOTER
297171	LINDA L DIXON									
395433	CHECK DATE: 04/10/2023	04/06/2023	H041023	884486	180.00	180.00	05/06/2023	INV	PD	April
290536	LYONS LAW FIRM									
3312023	CHECK DATE: 04/10/2023	03/31/2023	h041023	884487	4,166.67	4,166.67	04/08/2023	INV	PD	RETAIN
298209	MARMON RETAIL STORE EQUIPMENT LLC									
32504624	23004646 CHECK DATE: 04/10/2023	02/24/2023	h041023	20192239	13,778.00	13,778.00	03/05/2023	INV	PD	BURTON
132093	MCCRORY & WILLIAMS INC									
20231208	CHECK DATE: 04/10/2023	03/31/2023	H041023	20192240	8,075.00	8,075.00	04/07/2023	INV	PD	PYMT#9
216001	MCKEMIE PLACE INC									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
395330		04/04/2023	H041023	20192241	4,310.00	4,310.00	04/04/2023	INV	PD	FY 202
CHECK DATE: 04/10/2023										
133259 METROPOLITAN GLASS CO INC										
69947	23003531	02/02/2023	h041023	884488	159.10	159.10	04/05/2023	INV	PD	LANGAN
CHECK DATE: 04/10/2023										
297911 MICHAEL MEARDRY										
394991		04/04/2023	H041023	884489	160.00	160.00	04/05/2023	INV	PD	BASKET
CHECK DATE: 04/10/2023										
136737 MOBILE LUMBER & BUILDING MATERIALS INC										
57977	23001081	10/31/2022	h041023	20192252	245.70	245.70	11/01/2022	INV	PD	CONCRE
CHECK DATE: 04/10/2023										
292135 PROMOTIONAL DESIGNS										
7134	23005782	02/28/2023	h041023	20192254	32.00	32.00	04/03/2023	INV	PD	POLO M
CHECK DATE: 04/10/2023										
296036 RECREATION RESULTS										
2022036		04/03/2023	H041023	884490	1,790.00	1,790.00	06/02/2023	INV	PD	VIRTUA
CHECK DATE: 04/10/2023										
297531 REVELATION-MAYSVILLE CDC										
395359		04/07/2023	h041023	20192242	735.77	735.77	05/07/2023	INV	PD	DRAW 3
CHECK DATE: 04/10/2023										
191787 SERVICEMASTER SERVICES										
150070		03/03/2023	H041023	20192243	2,876.00	2,876.00	03/04/2023	INV	PD	DETAIL
CHECK DATE: 04/10/2023										
150071		03/07/2023	H041023	20192244	767.00	767.00	03/08/2023	INV	PD	MONTHL
CHECK DATE: 04/10/2023										
296808 SERVICEWEAR APPAREL INC										
0051291172	23002915	02/13/2023	h041023	20192245	261.70	261.70	03/21/2023	INV	PD	UNIFOR
CHECK DATE: 04/10/2023										
					3,643.00					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294015 STAPLES CONTRACT & COMMERCIAL										
3523240705	23001744	11/16/2022	h041023	20192246	6.54	6.54	11/17/2022	INV	PD	ITEM:
CHECK DATE: 04/10/2023										
3512234574	22011072	07/07/2022	H041023	20192246	29.90	29.90	07/08/2022	INV	PD	ITEM:
CHECK DATE: 04/10/2023										
3530817453	23005358	02/17/2023	h041023	20192246	327.88	327.88	02/18/2023	INV	PD	ITEM:
CHECK DATE: 04/10/2023										
3531076002	23005557	02/21/2023	h041023	20192246	75.34	75.34	02/22/2023	INV	PD	ITEM:
CHECK DATE: 04/10/2023										
					<b>439.66</b>					
282370 STATE OF ALABAMA										
B66714		04/06/2023	H041023	884491	210.00	210.00	04/07/2023	INV	PD	BOILER
CHECK DATE: 04/10/2023										
198400 STRICKLAND PAPER CO INC										
MO931593-00	23004801	02/09/2023	h041023	884492	94.22	94.22	03/02/2023	INV	PD	PAPER,
CHECK DATE: 04/10/2023										
296270 TIFFANY PETTWAY										
395414		04/06/2023	H041023	884493	90.00	90.00	04/10/2023	INV	PD	April
CHECK DATE: 04/10/2023										
297935 TILLMANS CORNER VETERINARY HOSPITAL										
7202		04/06/2023	H041023	20192247	888.19	888.19	05/06/2023	INV	PD	Veteri
CHECK DATE: 04/10/2023										
294559 TOULMINVILLE CRICHTON COMMUNITY DEVELOPMENT										
395276		04/07/2023	h041023	20192248	7,057.36	7,057.36	04/08/2023	INV	PD	DRAW 9
CHECK DATE: 04/10/2023										
294697 TYLER BUSINESS FORMS										
81462	23004459	02/02/2023	h041023	884494	1,192.82	1,192.82	02/03/2023	INV	PD	1095B
CHECK DATE: 04/10/2023										
210000 U J CHEVROLET CO INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
567485	23007316	03/28/2023	h041023	20192249	423.70	423.70	04/30/2023	INV	PD	REPAIR
CHECK DATE: 04/10/2023										
165590	23006890	03/29/2023	h041023	20192249	1,181.54	1,181.54	04/29/2023	INV	PD	PARTS-
CHECK DATE: 04/10/2023										
CM165590	23006890	03/30/2023	h041023	20192249	-150.00	-150.00	05/04/2023	CRM	PD	PARTS-
CHECK DATE: 04/10/2023										
567764	23007510	04/03/2023	h041023	20192249	250.15	250.15	05/06/2023	INV	PD	REPAIR
CHECK DATE: 04/10/2023										
					1,705.39					
216000 UNITED METHODIST INNER CITY MISSION OF MOBILE INC										
395301		04/03/2023	H041023	20192250	8,750.00	8,750.00	04/03/2023	INV	PD	FY 202
CHECK DATE: 04/10/2023										
216152 UPS										
000033X58V133		04/01/2023	H041023	884495	52.90	52.90	05/01/2023	INV	PD	POSTAG
CHECK DATE: 04/10/2023										
293954 WM MOBILE BAY ENVIRONMENTAL CENTER INC										
0014813-1143-7		04/03/2023	H041023	884496	139,792.50	139,792.50	04/04/2023	INV	PD	CUST I
CHECK DATE: 04/10/2023										
293955 WM OF AL - MOBILE TRANSFER STATION										
0009460-1088-1		04/03/2023	H041023	884497	78,755.61	78,755.61	04/04/2023	INV	PD	MARCH
CHECK DATE: 04/10/2023										
					78,755.61					
67 INVOICES					811,694.38					

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