

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
271556 ADAMS & REESE LLP										
1215974		04/19/2023	H050223	885296	12,069.00	12,069.00	04/26/2023	INV PD	FILE #	
CHECK DATE: 05/02/2023										
1215972		04/19/2023	H050223	885296	6,143.00	6,143.00	04/26/2023	INV PD	FILE #	
CHECK DATE: 05/02/2023										
1215938		04/19/2023	H050223	885296	10,348.00	10,348.00	04/26/2023	INV PD	FILE #	
CHECK DATE: 05/02/2023										
1215948		04/19/2023	H050223	885296	6,750.00	6,750.00	04/26/2023	INV PD	MATTER	
CHECK DATE: 05/02/2023										
1215949		04/19/2023	H050223	20192708	14,500.00	14,500.00	04/26/2023	INV PD	MATTER	
CHECK DATE: 05/02/2023										
					49,810.00					
298321 APPLIED HYDROLOGICAL EDUCATION INC										
SWDA040423		04/04/2023	H050223	885297	6,622.50	6,622.50	04/25/2023	INV PD	Q1 202	
CHECK DATE: 05/02/2023										
286991 ARK ANIMAL CLINIC & REHABILITATION CENTER										
95696		04/27/2023	H050223	20192698	10,884.26	10,884.26	04/28/2023	INV PD	veteri	
CHECK DATE: 05/02/2023										
18350 ATLANTIC VIDEO CORPORATION										
40863		03/31/2023	H050223	885298	28,275.00	28,275.00	04/30/2023	INV PD	VIRTUA	
CHECK DATE: 05/02/2023										
40873		04/27/2023	H050223	885298	25,375.00	25,375.00	05/27/2023	INV PD	VIRTUA	
CHECK DATE: 05/02/2023										
					53,650.00					
298488 BIKER DAD PRODUCTIONS LLC										
399049		05/01/2023	H050223	885299	500.00	500.00	05/02/2023	INV PD	5/13/2	
CHECK DATE: 05/02/2023										
291854 CALL NEWS										
62725		03/31/2023	H050223	885300	36.00	36.00	04/30/2023	INV PD	LEGAL	
CHECK DATE: 05/02/2023										
5510 CITY OF MOBILE										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
398687		04/28/2023	H050223	885301	291.03	291.03	05/05/2023	INV	PD	Reimbu	
CHECK DATE: 05/02/2023											
296970 DEREK JAMES HYDER											
0099		05/01/2023	H050223	20192699	660.00	660.00	05/31/2023	INV	PD	DEREK	
CHECK DATE: 05/02/2023											
297139 FOUR MOONS LLC											
4MT-MOB-032023.2		04/21/2023	H050223	20192700	9,487.50	9,487.50	04/26/2023	INV	PD	OSD -	
CHECK DATE: 05/02/2023											
4MT-MOB-032023.1		04/21/2023	H050223	20192700	5,650.00	5,650.00	04/26/2023	INV	PD	STUDY	
CHECK DATE: 05/02/2023											
70216 GALLS LLC											
					15,137.50						
024013804	23005770	03/29/2023	H050223	885302	-222.00	-222.00	05/02/2023	CRM	PD	UNIFOR	
CHECK DATE: 05/02/2023											
BC1851030	22013909	03/29/2023	H050223	885302	6,119.40	6,119.40	05/02/2023	INV	PD	GAS MA	
CHECK DATE: 05/02/2023											
BC1855053		04/03/2023	H050223	885302	48.50	48.50	05/03/2023	INV	PD	PER BU	
CHECK DATE: 05/02/2023											
296969 JASON EVERSULL LLC											
					5,945.90						
1036		05/01/2023	H050223	20192701	4,650.00	4,650.00	05/31/2023	INV	PD	MEDICA	
CHECK DATE: 05/02/2023											
297796 JONATHAN AMES TENNIS ACADEMY LLC											
0004		05/01/2023	H050223	20192702	15.00	15.00	05/31/2023	INV	PD	STRING	
CHECK DATE: 05/02/2023											
295861 KINGDOM BUILDERS											
398274		04/12/2023	h050223	20192703	2,236.00	2,236.00	04/13/2023	INV	PD	LAWN C	
CHECK DATE: 05/02/2023											
298433 MARIACHI MELODIAS DE MEXICO DE PHILLIP SANCHEZ											
398993		05/01/2023	H050223	20192704	1,000.00	1,000.00	05/02/2023	INV	PD	5/5/23	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/02/2023										
398993-1		05/01/2023	H050223	20192704	3,500.00	3,500.00	05/04/2023	INV	PD	5/5/23
CHECK DATE: 05/02/2023										
					4,500.00					
1010 MOBILE COUNTY COMMISSION										
2022-GG-02157		04/28/2023	H050223	885303	863.15	863.15	04/29/2023	INV	PD	APRIL
CHECK DATE: 05/02/2023										
294427 MOON LAW FIRM LLC										
MLVINV-1044-1045		04/21/2023	H050223	885304	7,775.00	7,775.00	04/26/2023	INV	PD	DISPAR
CHECK DATE: 05/02/2023										
3 MUN COURT ONE TIME PAY VENDOR										
399283		05/02/2023	H050223	885305	500.00	500.00	05/02/2023	INV	PD	RESTIT
CHECK DATE: 05/02/2023										
						PAYEE: ANGELA PETTY				
399009		05/02/2023	H050223	885306	279.00	279.00	05/02/2023	INV	PD	RESTIT
CHECK DATE: 05/02/2023										
						PAYEE: BELK				
399007		05/02/2023	H050223	885307	500.00	500.00	05/02/2023	INV	PD	RESTIT
CHECK DATE: 05/02/2023										
						PAYEE: CIRCLE K				
399052		05/02/2023	H050223	885308	200.00	200.00	05/02/2023	INV	PD	RESTIT
CHECK DATE: 05/02/2023										
						PAYEE: DERRICK HENDERSON				
399005		05/02/2023	H050223	885309	100.00	100.00	05/02/2023	INV	PD	RESTIT
CHECK DATE: 05/02/2023										
						PAYEE: GRESHUN HUDSON				
399058		05/02/2023	H050223	885310	101.41	101.41	05/02/2023	INV	PD	RESTIT
CHECK DATE: 05/02/2023										
						PAYEE: MARGARET PEARS SELTZER				
399006		05/02/2023	H050223	885311	880.00	880.00	05/02/2023	INV	PD	RSTITU
CHECK DATE: 05/02/2023										
						PAYEE: MARY WANZER				
399078		05/02/2023	H050223	885312	365.00	365.00	05/02/2023	INV	PD	RESTIT
CHECK DATE: 05/02/2023										
						PAYEE: OLSSON HOTEL				
399008		05/02/2023	H050223	885313	25.18	25.18	05/02/2023	INV	PD	RESTIT
CHECK DATE: 05/02/2023										
						PAYEE: PUBLIX				
399286		05/02/2023	H050223	885314	184.97	184.97	05/02/2023	INV	PD	RESTIT
CHECK DATE: 05/02/2023										
						PAYEE: RAVEN SPEARS				
399302		05/02/2023	H050223	885315	195.00	195.00	05/02/2023	INV	PD	RESTIT
CHECK DATE: 05/02/2023										
						PAYEE: RONALD CRUZ				
398989		05/01/2023	H050223	885316	800.00	800.00	05/01/2023	INV	PD	RESTIT

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INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 05/02/2023									
399327		05/02/2023	H050223	885317	80.00	80.00	05/02/2023	INV PD		RESTIT
	CHECK DATE: 05/02/2023									
399011		05/02/2023	H050223	885318	369.97	369.97	05/02/2023	INV PD		RESTIT
	CHECK DATE: 05/02/2023									
399303		05/02/2023	H050223	885319	200.00	200.00	05/02/2023	INV PD		RESTIT
	CHECK DATE: 05/02/2023									
295714 PHELPS DUNBAR LLP					4,780.53					
1293643		04/10/2023	H050223	20192705	820.45	820.45	04/25/2023	INV PD		FILE #
	CHECK DATE: 05/02/2023									
294261 PLANNING-NEXT										
23-1745-MB		03/31/2023	H050223	20192706	3,553.19	3,553.19	04/01/2023	INV PD		MASTER
	CHECK DATE: 05/02/2023									
295283 RIVER YACHT BASIN MARINA LLC										
1018		05/01/2023	H050223	885320	350.00	350.00	05/31/2023	INV PD		WET SL
	CHECK DATE: 05/02/2023									
1017		04/01/2023	H050223	885320	350.00	350.00	05/01/2023	INV PD		WET SL
	CHECK DATE: 05/02/2023									
298357 RUMBEROS DE TAMPA LL					700.00					
100-1		03/23/2023	H050223	885321	3,150.00	3,150.00	05/02/2023	INV PD		5/5/23
	CHECK DATE: 05/02/2023									
290783 SPIRE LLC										
1707		05/01/2023	H050223	20192707	4,000.00	4,000.00	05/31/2023	INV PD		MPRD M
	CHECK DATE: 05/02/2023									
291912 SUNSOUTH LLC										
4511832	22014430	03/09/2023	H050223	885322	119.99	119.99	03/16/2023	INV PD		STIHL
	CHECK DATE: 05/02/2023									
295131 WALLACE UPSHAW										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
399057		05/02/2023	H050223	885323	1,250.00	1,250.00	05/03/2023	INV	PD	5/13/2
CHECK DATE: 05/02/2023										
					1,250.00					
48 INVOICES					181,950.50					

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