

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 | | | | | | | | | | |
| 003 | | 05/05/2023 | H050823 | 20192816 | 1,850.79 | 1,850.79 | 05/06/2023 | INV PD | | Draw 1 |
| | CHECK DATE: 05/09/2023 | | | | | | | | | |
| 001 | | 05/05/2023 | H050823 | 20192817 | 22,785.00 | 22,785.00 | 05/06/2023 | INV PD | | DRAW 1 |
| | CHECK DATE: 05/09/2023 | | | | | | | | | |
| | | | | | 24,635.79 | | | | | |
| 292420 BEST PRICE SERVICES LLC | | | | | | | | | | |
| 176 | | 05/04/2023 | H050823 | 20192818 | 3,500.00 | 3,500.00 | 05/05/2023 | INV PD | | WEEK 7 |
| | CHECK DATE: 05/09/2023 | | | | | | | | | |
| 177 | | 05/04/2023 | H050823 | 20192818 | 8,500.00 | 8,500.00 | 05/05/2023 | INV PD | | WEEK 7 |
| | CHECK DATE: 05/09/2023 | | | | | | | | | |
| 178 | | 05/05/2023 | H050823 | 20192818 | 9,500.00 | 9,500.00 | 05/06/2023 | INV PD | | WEEK 7 |
| | CHECK DATE: 05/09/2023 | | | | | | | | | |
| | | | | | 21,500.00 | | | | | |
| 297507 BUTLER COMPLETE SERVICES LLC | | | | | | | | | | |
| 1304 | | 05/03/2023 | H050823 | 20192819 | 2,425.00 | 2,425.00 | 05/04/2023 | INV PD | | WEEK |
| | CHECK DATE: 05/09/2023 | | | | | | | | | |
| 1305 | | 05/03/2023 | H050823 | 20192819 | 1,800.00 | 1,800.00 | 05/04/2023 | INV PD | | WEEK 7 |
| | CHECK DATE: 05/09/2023 | | | | | | | | | |
| 1306 | | 05/03/2023 | H050823 | 20192819 | 3,200.00 | 3,200.00 | 05/04/2023 | INV PD | | WEEK 7 |
| | CHECK DATE: 05/09/2023 | | | | | | | | | |
| | | | | | 7,425.00 | | | | | |
| 295978 CANNON COCHRAN MANAGEMENT SERVICES INC | | | | | | | | | | |
| 0147769-IN | | 05/01/2023 | H050823 | 20192820 | 16,458.33 | 16,458.33 | 05/02/2023 | INV PD | | April |
| | CHECK DATE: 05/09/2023 | | | | | | | | | |
| 33612 CLARK GEER LATHAM & ASSOCIATES INC | | | | | | | | | | |
| 29300 | | 04/06/2023 | H050823 | 20192821 | 3,600.00 | 3,600.00 | 04/07/2023 | INV PD | | HANK A |
| | CHECK DATE: 05/09/2023 | | | | | | | | | |
| 295558 COOPER & ASSOCIATES, LLC | | | | | | | | | | |
| 2023-4 | | 04/01/2023 | H050823 | 20192822 | 4,208.00 | 4,208.00 | 05/01/2023 | INV PD | | MARCH |
| | CHECK DATE: 05/09/2023 | | | | | | | | | |

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|---|----------|------------|-----------|----------|-------------|-------------|------------|--------|-----|--------|
| 234617 DUMAS WESLEY COMMUNITY CENTER | | | | | | | | | | |
| 400129 | | 05/05/2023 | H050823 | 20192823 | 1,250.00 | 1,250.00 | 05/06/2023 | INV PD | | DRAW 5 |
| CHECK DATE: 05/09/2023 | | | | | | | | | | |
| 297767 HUGHES 360 SERVICES LLC | | | | | | | | | | |
| 3306 | | 05/02/2023 | H050823 | 20192824 | 2,550.00 | 2,550.00 | 06/01/2023 | INV PD | | WEEK 7 |
| CHECK DATE: 05/09/2023 | | | | | | | | | | |
| 3305 | | 05/02/2023 | H050823 | 20192824 | 1,339.66 | 1,339.66 | 06/01/2023 | INV PD | | WEEK 7 |
| CHECK DATE: 05/09/2023 | | | | | | | | | | |
| 3308 | | 05/05/2023 | H050823 | 20192824 | 3,995.00 | 3,995.00 | 06/04/2023 | INV PD | | WEEK |
| CHECK DATE: 05/09/2023 | | | | | | | | | | |
| | | | | | 7,884.66 | | | | | |
| 298442 JASON CALDWELL | | | | | | | | | | |
| 77890 | 23008124 | 04/07/2023 | H050823 | 20192825 | 2,500.00 | 2,500.00 | 05/04/2023 | INV PD | | VIDEOS |
| CHECK DATE: 05/09/2023 | | | | | | | | | | |
| 296800 JOE BULLARD CHEVROLET | | | | | | | | | | |
| CM8509696 1 | 23007812 | 05/02/2023 | H050823 | 20192826 | -75.00 | -75.00 | 06/01/2023 | CRM PD | | REPAIR |
| CHECK DATE: 05/09/2023 | | | | | | | | | | |
| 8509616 1 | 23007812 | 04/26/2023 | H050823 | 20192826 | 720.37 | 720.37 | 06/01/2023 | INV PD | | REPAIR |
| CHECK DATE: 05/09/2023 | | | | | | | | | | |
| CM8509584 1 | 23007974 | 04/25/2023 | H050823 | 20192826 | -75.00 | -75.00 | 05/25/2023 | CRM PD | | PARTS- |
| CHECK DATE: 05/09/2023 | | | | | | | | | | |
| CM8509611 1 | 23007717 | 04/26/2023 | H050823 | 20192826 | -200.00 | -200.00 | 05/28/2023 | CRM PD | | REPAIR |
| CHECK DATE: 05/09/2023 | | | | | | | | | | |
| | | | | | 370.37 | | | | | |
| 294004 MCCONNELL AUTOMOTIVE CORPORATION | | | | | | | | | | |
| 86316 | 23006577 | 03/16/2023 | H050823 | 20192839 | 752.74 | 752.74 | 04/01/2023 | INV PD | | PARTS- |
| CHECK DATE: 05/09/2023 | | | | | | | | | | |
| CM86316 | 23006577 | 05/02/2023 | H050823 | 20192839 | -50.00 | -50.00 | 05/03/2023 | CRM PD | | PARTS- |
| CHECK DATE: 05/09/2023 | | | | | | | | | | |
| | | | | | 702.74 | | | | | |
| 294011 MICHAEL BAKER INTERNATIONAL INC | | | | | | | | | | |
| 1178659 | | 05/05/2023 | H050823 | 20192827 | 27,996.00 | 27,996.00 | 05/09/2023 | INV PD | | PROF E |
| CHECK DATE: 05/09/2023 | | | | | | | | | | |

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| 297503 MOBILE COMMUNITY ACTION | | | | | | | | | | |
| 398307 | | 04/18/2023 | H050823 | 20192828 | 9,527.85 | 9,527.85 | 05/18/2023 | INV PD | ARP | UT |
| CHECK DATE: 05/09/2023 | | | | | | | | | | |
| 399427 | | 04/18/2023 | H050823 | 20192829 | 46,455.06 | 46,455.06 | 05/18/2023 | INV PD | ARP | MC |
| CHECK DATE: 05/09/2023 | | | | | | | | | | |
| 399511 | | 04/18/2023 | H050823 | 20192830 | 42,048.71 | 42,048.71 | 05/18/2023 | INV PD | ARP | UT |
| CHECK DATE: 05/09/2023 | | | | | | | | | | |
| | | | | | 98,031.62 | | | | | |
| 295756 OSPREY INITIATIVE, LLC | | | | | | | | | | |
| 2023-045 | | 05/03/2023 | H050823 | 20192831 | 33,237.50 | 33,237.50 | 05/09/2023 | INV PD | | CITYWI |
| CHECK DATE: 05/09/2023 | | | | | | | | | | |
| 294446 PATSY T RICHARDSON | | | | | | | | | | |
| 23-017 | | 05/08/2023 | H050823 | 20192832 | 100.00 | 100.00 | 05/09/2023 | INV PD | | Title |
| CHECK DATE: 05/09/2023 | | | | | | | | | | |
| 190305 S & O ENTERPRISES INC | | | | | | | | | | |
| 220597 | | 04/17/2023 | H050823 | 20192833 | 75.00 | 75.00 | 04/18/2023 | INV PD | | RPLC B |
| CHECK DATE: 05/09/2023 | | | | | | | | | | |
| 297935 TILLMANS CORNER VETERINARY HOSPITAL | | | | | | | | | | |
| 7658 | | 05/04/2023 | H050823 | 20192834 | 1,054.63 | 1,054.63 | 06/03/2023 | INV PD | | Veteri |
| CHECK DATE: 05/09/2023 | | | | | | | | | | |
| 294559 TOULMINVILLE CRICHTON COMMUNITY DEVELOPMENT | | | | | | | | | | |
| 400105 | | 05/05/2023 | H050823 | 20192835 | 693.72 | 693.72 | 05/06/2023 | INV PD | | DRAW 9 |
| CHECK DATE: 05/09/2023 | | | | | | | | | | |
| 400119 | | 05/05/2023 | H050823 | 20192836 | 1,347.93 | 1,347.93 | 05/06/2023 | INV PD | | DRAW 1 |
| CHECK DATE: 05/09/2023 | | | | | | | | | | |
| | | | | | 2,041.65 | | | | | |
| 216000 UNITED METHODIST INNER CITY MISSION OF MOBILE INC | | | | | | | | | | |
| 400060 | | 05/05/2023 | H050823 | 20192837 | 2,897.94 | 2,897.94 | 05/06/2023 | INV PD | | DRAW 1 |
| CHECK DATE: 05/09/2023 | | | | | | | | | | |

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|-------------|------|-------------------------|-----------|----------|-------------|-------------|------------|--------|-----|-------|
| 297633 | USA | INDUSTRIAL MEDICINE LLC | | | | | | | | |
| 1584A | | 01/18/2023 | H050823 | 20192838 | 95.00 | 95.00 | 02/17/2023 | INV PD | FIT | FO |
| | | CHECK DATE: 05/09/2023 | | | | | | | | |
| | | | | | 95.00 | | | | | |
| 34 INVOICES | | | | | 256,064.23 | | | | | |

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