

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
11830 AD VENTURE SPECIALTIES										
107193	23003332	01/05/2023	H051523	885653	3,800.00	3,800.00	02/02/2023	INV	PD	VINYL
CHECK DATE: 05/15/2023										
281897 AT&T MOBILITY LLC										
287287433173x051023		05/02/2023	H051523	885654	7,491.58	7,491.58	06/01/2023	INV	PD	ACCT#
CHECK DATE: 05/15/2023										
18600 AUTO AIR OF ALABAMA INC										
30837	23008610	03/15/2023	H051523	885655	550.78	550.78	06/02/2023	INV	PD	REPAIR
CHECK DATE: 05/15/2023										
31190	23008611	04/18/2023	H051523	885655	535.13	535.13	06/01/2023	INV	PD	REPAIR
CHECK DATE: 05/15/2023										
30877	23008612	03/17/2023	H051523	885655	664.99	664.99	06/01/2023	INV	PD	A/C RE
CHECK DATE: 05/15/2023										
30684	23008613	03/03/2023	H051523	885655	505.00	505.00	06/01/2023	INV	PD	A/C RE
CHECK DATE: 05/15/2023										
					2,255.90					
22254 BEARD EQUIPMENT COMPANY										
1630190	23002101	11/30/2022	H051523	885656	2,290.00	2,290.00	12/01/2022	INV	PD	DIAGNO
CHECK DATE: 05/15/2023										
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA										
400909		05/11/2023	H051523	20192959	582,150.10	582,150.10	05/12/2023	INV	PD	DATES
CHECK DATE: 05/15/2023										
297507 BUTLER COMPLETE SERVICES LLC										
1308		05/03/2023	H051523	20192960	900.00	900.00	05/04/2023	INV	PD	WEEK 7
CHECK DATE: 05/15/2023										
1307		05/03/2023	H051523	20192960	3,200.00	3,200.00	05/04/2023	INV	PD	WEEK 7
CHECK DATE: 05/15/2023										
					4,100.00					
284041 CANON SOLUTIONS AMERICA INC										
163239722	23003783	01/27/2023	H051523	885657	2,652.24	2,652.24	05/31/2023	INV	PD	Theref
CHECK DATE: 05/15/2023										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
272932 CDW GOVERNMENT LLC										
hd38158	23006029	03/02/2023	H051523	20192961	3,060.84	3,060.84	03/07/2023	INV PD	OFFICE	
CHECK DATE: 05/15/2023										
hf13816	23006029	03/05/2023	H051523	20192961	410.24	410.24	03/07/2023	INV PD	OFFICE	
CHECK DATE: 05/15/2023										
hf60210	23006029	03/06/2023	H051523	20192961	62.74	62.74	03/09/2023	INV PD	OFFICE	
CHECK DATE: 05/15/2023										
HG81105	23006029	03/08/2023	H051523	20192961	85.28	85.28	03/14/2023	INV PD	OFFICE	
CHECK DATE: 05/15/2023										
hj00801	23006029	03/10/2023	H051523	20192961	1,130.88	1,130.88	03/15/2023	INV PD	OFFICE	
CHECK DATE: 05/15/2023										
hk10069	23006029	03/14/2023	H051523	20192961	256.78	256.78	03/17/2023	INV PD	OFFICE	
CHECK DATE: 05/15/2023										
hk70051	23006029	03/15/2023	H051523	20192961	35.60	35.60	03/18/2023	INV PD	OFFICE	
CHECK DATE: 05/15/2023										
hn23840	23006029	03/22/2023	H051523	20192961	2,104.52	2,104.52	03/25/2023	INV PD	OFFICE	
CHECK DATE: 05/15/2023										
					7,146.88					
298071 CEDRIC WATKINS										
400276		05/08/2023	H051523	885658	120.00	120.00	05/08/2023	INV PD	Soccer	
CHECK DATE: 05/15/2023										
298432 DERRICK MERRIWEATHER										
400316		05/08/2023	H051523	885659	160.00	160.00	05/09/2023	INV PD	Basket	
CHECK DATE: 05/15/2023										
270615 DISTRICT ATTORNEY COLLECTION UNIT										
401227		05/15/2023	H051523	885660	7,959.35	7,959.35	05/15/2023	INV PD	FEE CO	
CHECK DATE: 05/15/2023										
298421 EMSL ANALYTICAL INC										
34315325		03/23/2023	H051523	20192962	34.00	34.00	05/15/2023	INV PD	C0522	
CHECK DATE: 05/15/2023										
298095 ESPOIRE BOSCO										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
400284		05/08/2023	H051523	885661	150.00	150.00	05/09/2023	INV	PD	Soccer
CHECK DATE: 05/15/2023										
11578 JAMES H ADAMS & SON CONSTRUCTION CO INC										
020		04/30/2023	H051523	885662	55,160.20	55,160.20	05/12/2023	INV	PD	EST#20
CHECK DATE: 05/15/2023										
1 ONE TIME PAY VENDOR										
1007		05/04/2023	H051523	885663	850.00	850.00	06/03/2023	INV	PD	POLLIN
CHECK DATE: 05/15/2023										
PAYEE: Corpus Christi Parish										
297729 PATTERSON VETERINARY SUPPLY INC										
3023848282	23004194	01/25/2023	H051523	20192963	1,832.50	1,832.50	05/15/2023	INV	PD	VACCIN
CHECK DATE: 05/15/2023										
298046 PETER NKINGI										
400279		05/08/2023	H051523	885664	150.00	150.00	05/08/2023	INV	PD	Soccer
CHECK DATE: 05/15/2023										
294187 SECOR ENTERPRISES, INC.										
1032		05/05/2023	H051523	20192964	2,500.00	2,500.00	05/15/2023	INV	PD	WEEK
CHECK DATE: 05/15/2023										
298429 SPECIALTY PRODUCTS & INSULATION										
10003590-00	23008984	12/21/2022	H051523	20192965	108.72	108.72	06/11/2023	INV	PD	PARKS
CHECK DATE: 05/15/2023										
294015 STAPLES CONTRACT & COMMERCIAL										
3537399664	23007903	05/04/2023	H051523	20192966	-129.99	-129.99	05/07/2023	CRM	PD	CREDIT
CHECK DATE: 05/15/2023										
3537263855	23007903	05/02/2023	H051523	20192966	129.99	129.99	05/03/2023	INV	PD	SUPPLI
CHECK DATE: 05/15/2023										
3537399665	23007922	05/04/2023	H051523	20192966	-99.98	-99.98	05/05/2023	CRM	PD	CREDIT
CHECK DATE: 05/15/2023										
3537399666	23008293	05/04/2023	H051523	20192966	82.78	82.78	05/11/2023	INV	PD	BUILDE
CHECK DATE: 05/15/2023										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3537469487	23008659	05/05/2023	H051523	20192966	197.94	197.94	05/06/2023	INV	PD	ITEM:
		CHECK DATE: 05/15/2023								
					180.74					
210000 U J CHEVROLET CO INC										
32516	23004324	03/16/2023	H051523	20192967	65,190.00	65,190.00	06/10/2023	INV	PD	2023
		CHECK DATE: 05/15/2023								
					65,190.00					
36 INVOICES					746,282.21					

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