

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294397 1ST CHOICE TOWING										
400227		05/04/2023	H051623	885666	2,175.00	2,175.00	05/05/2023	INV PD	APRIL	
	CHECK DATE: 05/16/2023									
38217 ALABAMA CRIME VICTIMS COMPENSATION COMMISSION										
401319		05/15/2023	H051623	885667	2,842.14	2,842.14	05/15/2023	INV PD	FEE CO	
	CHECK DATE: 05/16/2023									
295156 ALABAMA LAW ENFORCEMENT AGENCY (ALEA)										
401332		05/15/2023	H051623	885668	1,822.40	1,822.40	05/15/2023	INV PD	FEE CO	
	CHECK DATE: 05/16/2023									
401338		05/15/2023	H051623	885669	120.60	120.60	05/15/2023	INV PD	FEE CO	
	CHECK DATE: 05/16/2023									
401343		05/15/2023	h051623	885670	212.83	212.83	05/15/2023	INV PD	FEE CO	
	CHECK DATE: 05/16/2023									
					2,155.83					
2400 ALABAMA PEACE OFFICERS ANNUITY & BENEFIT FUND										
401313		05/15/2023	H051623	885671	4,647.64	4,647.64	05/15/2023	INV PD	FEE CO	
	CHECK DATE: 05/16/2023									
270056 ALABAMA POWER COMPANY										
0012521069-051523		05/15/2023	h051623	885672	30.46	30.46	05/16/2023	INV PD	456 SA	
	CHECK DATE: 05/16/2023									
0025159031-051523		05/15/2023	h051623	885672	30.46	30.46	05/16/2023	INV PD	456 SA	
	CHECK DATE: 05/16/2023									
0029071010-051523		05/15/2023	h051623	885672	30.24	30.24	05/16/2023	INV PD	456 SA	
	CHECK DATE: 05/16/2023									
0038385036-051523		05/15/2023	h051623	885672	30.24	30.24	05/16/2023	INV PD	456 SA	
	CHECK DATE: 05/16/2023									
0039785192-051523		05/15/2023	h051623	885672	30.24	30.24	05/16/2023	INV PD	456 SA	
	CHECK DATE: 05/16/2023									
0055877060-051523		05/15/2023	h051623	885672	30.90	30.90	05/16/2023	INV PD	456 SA	
	CHECK DATE: 05/16/2023									
0078785038-051523		05/15/2023	h051623	885672	30.46	30.46	05/16/2023	INV PD	456 SA	
	CHECK DATE: 05/16/2023									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
0101158089-051523		05/15/2023	h051623	885672	30.24		30.24	05/16/2023	INV	PD	456 SA
	CHECK DATE: 05/16/2023										
0124972541-051523		05/15/2023	h051623	885672	30.24		30.24	05/16/2023	INV	PD	456 SA
	CHECK DATE: 05/16/2023										
0129362125-051523		05/15/2023	h051623	885672	30.46		30.46	05/16/2023	INV	PD	456 SA
	CHECK DATE: 05/16/2023										
0143699254-051523		05/15/2023	h051623	885672	30.90		30.90	05/16/2023	INV	PD	456 SA
	CHECK DATE: 05/16/2023										
0163805052-051523		05/15/2023	h051623	885672	30.46		30.46	05/16/2023	INV	PD	456 SA
	CHECK DATE: 05/16/2023										
02166501008-051523		05/15/2023	h051623	885672	30.24		30.24	05/16/2023	INV	PD	456 SA
	CHECK DATE: 05/16/2023										
0225381046-051523		05/15/2023	h051623	885672	31.10		31.10	05/16/2023	INV	PD	456 SA
	CHECK DATE: 05/16/2023										
0238072010-051523		05/15/2023	h051623	885672	30.46		30.46	05/16/2023	INV	PD	456 SA
	CHECK DATE: 05/16/2023										
0273098114-051523		05/15/2023	h051623	885672	30.24		30.24	05/16/2023	INV	PD	456 SA
	CHECK DATE: 05/16/2023										
0298434018-051523		05/15/2023	h051623	885672	30.46		30.46	05/16/2023	INV	PD	456 SA
	CHECK DATE: 05/16/2023										
0305362010-051523		05/15/2023	h051623	885672	30.24		30.24	05/16/2023	INV	PD	456 SA
	CHECK DATE: 05/16/2023										
0359720022-051523		05/15/2023	h051623	885672	30.24		30.24	05/16/2023	INV	PD	456 SA
	CHECK DATE: 05/16/2023										
0409546167-051523		05/15/2023	h051623	885672	27.01		27.01	05/16/2023	INV	PD	456 SA
	CHECK DATE: 05/16/2023										
0418274325-051523		05/15/2023	h051623	885672	30.46		30.46	05/16/2023	INV	PD	456 SA
	CHECK DATE: 05/16/2023										
0421581053-051523		05/15/2023	h051623	885672	30.24		30.24	05/16/2023	INV	PD	456 SA
	CHECK DATE: 05/16/2023										
0422590001-051523		05/15/2023	h051623	885672	30.46		30.46	05/16/2023	INV	PD	456 SA
	CHECK DATE: 05/16/2023										
0466658006-051523		05/15/2023	h051623	885672	30.24		30.24	05/16/2023	INV	PD	456 SA
	CHECK DATE: 05/16/2023										
0473306160-051523		05/15/2023	h051623	885672	30.46		30.46	05/16/2023	INV	PD	456 SA
	CHECK DATE: 05/16/2023										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297328 ALDON ONEILL WARD III					757.15					
300		05/15/2023	H051623	20192970	3,600.00	3,600.00	06/14/2023	INV	PD	PYMT#
CHECK DATE: 05/16/2023										
297519 ALLISON ANITA WHITE										
400420		05/09/2023	H051623	885673	150.00	150.00	05/09/2023	INV	PD	Baseba
CHECK DATE: 05/16/2023										
401348		05/15/2023	h051623	885673	150.00	150.00	05/16/2023	INV	PD	Baseba
CHECK DATE: 05/16/2023										
297068 ALPHA-LIT MS GULF COAST LLC					300.00					
208572-002144		04/21/2023	H051623	20192971	749.00	749.00	05/16/2023	INV	PD	5/5/23
CHECK DATE: 05/16/2023										
285189 AMERICAN VILLAGE THE CITIZENSHIP TRUST										
401292		05/15/2023	H051623	885674	1,422.96	1,422.96	05/15/2023	INV	PD	FEE CO
CHECK DATE: 05/16/2023										
293943 ARCAS INVESTIGATIONS INC										
2022-0408		11/21/2022	H051623	885675	75.00	75.00	11/22/2022	INV	PD	CRIM B
CHECK DATE: 05/16/2023										
293952 B & B AUTO WRECKER SERVICE LLC										
400763		05/10/2023	H051623	885676	2,250.00	2,250.00	06/01/2023	INV	PD	APRIL
CHECK DATE: 05/16/2023										
294149 BAY CITY PAINT & BODY INC										
400212		05/03/2023	H051623	20192972	150.00	150.00	05/31/2023	INV	PD	APRIL
CHECK DATE: 05/16/2023										
400214		05/03/2023	H051623	20192972	150.00	150.00	05/04/2023	INV	PD	FEBRUA
CHECK DATE: 05/16/2023										
400217		05/03/2023	H051623	20192972	300.00	300.00	05/04/2023	INV	PD	JANUAR
CHECK DATE: 05/16/2023										
400218		05/03/2023	H051623	20192972	150.00	150.00	05/04/2023	INV	PD	NOVEMB
CHECK DATE: 05/16/2023										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
400220		05/03/2023	H051623	20192972	300.00	300.00	05/04/2023	INV	PD	OCTOBE
CHECK DATE: 05/16/2023										
400222		05/03/2023	H051623	20192972	150.00	150.00	05/04/2023	INV	PD	SEPTEM
CHECK DATE: 05/16/2023										
400223		05/03/2023	H051623	20192972	150.00	150.00	05/04/2023	INV	PD	FEBRUA
CHECK DATE: 05/16/2023										
400224		05/03/2023	H051623	20192972	300.00	300.00	05/04/2023	INV	PD	JANUAR
CHECK DATE: 05/16/2023										
292420 BEST PRICE SERVICES LLC					1,650.00					
179		05/09/2023	H051623	20192973	15,000.00	15,000.00	05/10/2023	INV	PD	CYC 1
CHECK DATE: 05/16/2023										
180		05/11/2023	H051623	20192973	8,500.00	8,500.00	05/12/2023	INV	PD	WEEK
CHECK DATE: 05/16/2023										
182		05/14/2023	H051623	20192973	9,500.00	9,500.00	05/15/2023	INV	PD	WEEK 8
CHECK DATE: 05/16/2023										
282223 BOBS TOWING & GAS					33,000.00					
400210		05/01/2023	H051623	885677	3,375.00	3,375.00	05/31/2023	INV	PD	APRIL
CHECK DATE: 05/16/2023										
298181 BRYAESON CHASTANG										
401354		05/15/2023	h051623	885678	100.00	100.00	05/16/2023	INV	PD	Baseba
CHECK DATE: 05/16/2023										
297507 BUTLER COMPLETE SERVICES LLC										
1309		05/10/2023	H051623	20192974	2,425.00	2,425.00	05/11/2023	INV	PD	WEEK
CHECK DATE: 05/16/2023										
1310		05/10/2023	H051623	20192974	1,800.00	1,800.00	05/11/2023	INV	PD	WEEK
CHECK DATE: 05/16/2023										
1311		05/10/2023	H051623	20192974	3,200.00	3,200.00	05/11/2023	INV	PD	WEEK
CHECK DATE: 05/16/2023										
284041 CANON SOLUTIONS AMERICA INC					7,425.00					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
29546831		11/12/2022	h051623	885679	838.27		838.27	12/01/2022	INV	PD	MULTIP
CHECK DATE: 05/16/2023											
29704012		12/12/2022	h051623	885679	607.92		607.92	01/01/2023	INV	PD	MULTIP
CHECK DATE: 05/16/2023											
29863880		01/12/2023	h051623	885679	570.91		570.91	02/01/2023	INV	PD	MULTIP
CHECK DATE: 05/16/2023											
30024747		02/09/2023	h051623	885679	519.39		519.39	03/01/2023	INV	PD	MULTIP
CHECK DATE: 05/16/2023											
297516 CARLISSA FORTUNE					2,536.49						
400428		05/09/2023	h051623	885680	125.00		125.00	05/09/2023	INV	PD	Baseba
CHECK DATE: 05/16/2023											
400476		05/04/2023	h051623	885680	100.00		100.00	06/03/2023	INV	PD	Baseba
CHECK DATE: 05/16/2023											
401352		05/15/2023	h051623	885680	125.00		125.00	05/16/2023	INV	PD	Baseba
CHECK DATE: 05/16/2023											
296291 CARLOS FERNANDO FORTUNE					350.00						
401342		05/15/2023	h051623	885681	200.00		200.00	05/16/2023	INV	PD	Baseba
CHECK DATE: 05/16/2023											
295105 CASHERS WRECKER SERVICE LLC											
22-3485984		11/01/2022	H051623	20192975	450.00		450.00	12/01/2022	INV	PD	SEPTEM
CHECK DATE: 05/16/2023											
289540 CIRCUIT CLERKS JUDICIAL ADMINISTRATION FUND											
401303		05/15/2023	H051623	885682	2,402.40		2,402.40	05/15/2023	INV	PD	FEE CO
CHECK DATE: 05/16/2023											
293969 COASTAL TOWING & AUTOMOTIVE											
400228		05/01/2023	H051623	20192986	1,650.00		1,650.00	05/02/2023	INV	PD	APRIL
CHECK DATE: 05/16/2023											
35304 COMCAST											
401370		05/01/2023	H051623	885683	160.83		160.83	05/22/2023	INV	PD	Acct N
CHECK DATE: 05/16/2023											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
401372		04/25/2023	H051623	885684	343.89	343.89	05/20/2023	INV	PD	Acct N
	CHECK DATE: 05/16/2023									
	296374 DAVID L GOLSTON				504.72					
401347		05/15/2023	h051623	885685	150.00	150.00	05/16/2023	INV	PD	Baseba
	CHECK DATE: 05/16/2023									
	296970 DEREK JAMES HYDER									
0101		05/15/2023	H051623	20192976	255.00	255.00	06/14/2023	INV	PD	STRING
	CHECK DATE: 05/16/2023									
	282242 DISTRICT COURT DOMESTIC VIOLENCE FUND									
401277		05/15/2023	H051623	885686	389.41	389.41	05/15/2023	INV	PD	FEE CO
	CHECK DATE: 05/16/2023									
	296273 ERIC CHASTANG									
401339		05/15/2023	h051623	885687	120.00	120.00	05/16/2023	INV	PD	Baseba
	CHECK DATE: 05/16/2023									
	296275 FLORETTA FORTUNE									
401331		05/14/2023	h051623	885688	80.00	80.00	05/16/2023	INV	PD	Baseba
	CHECK DATE: 05/16/2023									
	296200 FORTNERS TIRE & AUTO INC									
3877351		05/05/2023	H051623	20192977	300.00	300.00	06/04/2023	INV	PD	APRIL
	CHECK DATE: 05/16/2023									
	296266 FRED BOGAN									
401350		05/15/2023	h051623	885689	75.00	75.00	05/15/2023	INV	PD	Baseba
	CHECK DATE: 05/16/2023									
	296152 GEORGE L CARTER									
401344		05/15/2023	h051623	885690	120.00	120.00	05/16/2023	INV	PD	Baseba
	CHECK DATE: 05/16/2023									
	284604 GULF COAST GOLF COURSE SUPERINTENDENTS ASSOC									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
401368		05/15/2023	h051623	885691	45.00	45.00	05/20/2023	INV	PD	Brian
CHECK DATE: 05/16/2023										
131653 HENRY SCHEIN INC										
34010143	23004128	05/15/2023	h051623	885692	20.87	20.87	05/17/2023	INV	PD	FOR MA
CHECK DATE: 05/16/2023										
294381 HEROS TOWING AND RECOVERY										
23-3848596		05/01/2023	H051623	20192978	7,860.00	7,860.00	05/31/2023	INV	PD	APRIL
CHECK DATE: 05/16/2023										
282226 HUB CITY TOWING										
23-3861458		05/01/2023	H051623	20192985	1,200.00	1,200.00	05/02/2023	INV	PD	APRIL
CHECK DATE: 05/16/2023										
297767 HUGHES 360 SERVICES LLC										
3297		04/17/2023	H051623	20192979	1,339.66	1,339.66	05/17/2023	INV	PD	WEEK 5
CHECK DATE: 05/16/2023										
3310		05/07/2023	H051623	20192979	1,339.66	1,339.66	06/06/2023	INV	PD	WEEK
CHECK DATE: 05/16/2023										
3311		05/09/2023	H051623	20192979	2,550.00	2,550.00	06/08/2023	INV	PD	WEEK 8
CHECK DATE: 05/16/2023										
3312		05/09/2023	H051623	20192979	3,995.00	3,995.00	06/08/2023	INV	PD	WEEK
CHECK DATE: 05/16/2023										
					9,224.32					
296337										IVORY L KENNEDY
401346		05/15/2023	h051623	885693	40.00	40.00	05/16/2023	INV	PD	Baseba
CHECK DATE: 05/16/2023										
298467 JAWARREN HECTOR										
401337		05/15/2023	h051623	885694	160.00	160.00	05/16/2023	INV	PD	Baseba
CHECK DATE: 05/16/2023										
296277 KENDRA CAGE-DOCKERY										
401349		05/15/2023	h051623	885695	100.00	100.00	05/16/2023	INV	PD	Baseba
CHECK DATE: 05/16/2023										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295042 LEGAL SERVICES ALABAMA										
401229		05/15/2023	H051623	20192980	2,573.67	2,573.67	05/16/2023	INV PD		ESG-CV
CHECK DATE: 05/16/2023										
298510 MDAR PROPERTY MANAGEMENT LLC										
400992		05/12/2023	H051623	885696	40,000.00	40,000.00	05/12/2023	INV PD		TIF FA
CHECK DATE: 05/16/2023										
293554 MEDVET MOBILE LLC										
984671		05/06/2023	H051623	885697	425.14	425.14	06/05/2023	INV PD		veteri
CHECK DATE: 05/16/2023										
984753		05/07/2023	H051623	885697	1,254.81	1,254.81	06/06/2023	INV PD		veteri
CHECK DATE: 05/16/2023										
984829		05/07/2023	H051623	885697	42.11	42.11	06/06/2023	INV PD		veteri
CHECK DATE: 05/16/2023										
984845		05/07/2023	H051623	885697	589.28	589.28	06/06/2023	INV PD		veteri
CHECK DATE: 05/16/2023										
984872		05/07/2023	H051623	885697	116.10	116.10	06/06/2023	INV PD		veteri
CHECK DATE: 05/16/2023										
984941		05/08/2023	H051623	885697	148.57	148.57	06/06/2023	INV PD		veteri
CHECK DATE: 05/16/2023										
984957		05/08/2023	H051623	885697	40.50	40.50	06/06/2023	INV PD		veteri
CHECK DATE: 05/16/2023										
985066		05/08/2023	H051623	885697	75.60	75.60	06/06/2023	INV PD		veteri
CHECK DATE: 05/16/2023										
985075		05/08/2023	H051623	885697	35.10	35.10	06/06/2023	INV PD		veteri
CHECK DATE: 05/16/2023										
					2,727.21					
298383 MINNIKIN RESOURCES INC										
MABC01052023		05/01/2023	H051623	885698	23,333.33	23,333.33	05/31/2023	INV PD		GOVERN
CHECK DATE: 05/16/2023										
138351 MOBILE AREA WATER AND SEWER SYSTEM										
0150085303-051523		05/15/2023	h051623	885700	207.62	207.62	05/16/2023	INV PD		2601 D
CHECK DATE: 05/16/2023										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0223433300-051523 CHECK DATE: 05/16/2023		05/15/2023	h051623	885700	171.81	171.81	05/16/2023	INV PD	1	IRRI
0223589300-051523 CHECK DATE: 05/16/2023		05/15/2023	h051623	885700	130.81	130.81	05/16/2023	INV PD	1	IRRI
401391 CHECK DATE: 05/16/2023		05/08/2023	H051623	885699	65.30	65.30	05/09/2023	INV PD	#02237	
					575.54					
134515 MOBILE ARTS COUNCIL INC										
230512 CHECK DATE: 05/16/2023		05/12/2023	H051623	885701	90.00	90.00	06/11/2023	INV PD	2023	M
289493 MOBILE COUNTY CIRCUIT COURT										
401299 CHECK DATE: 05/16/2023		05/15/2023	H051623	885702	2,721.12	2,721.12	05/15/2023	INV PD	FEE	CO
273262 MOBILE COUNTY DISTRICT ATTORNEYS OFFICE										
401230 CHECK DATE: 05/16/2023		05/15/2023	H051623	885703	16,562.15	16,562.15	05/15/2023	INV PD	FEE	CO
1090 MOBILE COUNTY EMERGENCY MANAGEMENT AGENCY										
CITYOFMOBILE-0505 CHECK DATE: 05/16/2023		05/08/2023	H051623	885704	53,782.29	53,782.29	06/07/2023	INV PD	FY23	P
298513 MONICA COLEMAN										
401355 CHECK DATE: 05/16/2023		05/15/2023	h051623	885705	75.00	75.00	05/16/2023	INV PD	Baseba	
296293 NERISSA LYNNE GAYLORD										
400385 CHECK DATE: 05/16/2023		05/09/2023	h051623	885706	160.00	160.00	05/09/2023	INV PD	Baseba	
400477 CHECK DATE: 05/16/2023		05/04/2023	h051623	885706	200.00	200.00	05/09/2023	INV PD	Baseba	
401330 CHECK DATE: 05/16/2023		05/15/2023	h051623	885706	160.00	160.00	05/16/2023	INV PD	Baseba	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1 ONE TIME PAY VENDOR					520.00					
400746		05/11/2023	H051623	885707	800.00	800.00	05/11/2023	INV PD	Cancel	
CHECK DATE: 05/16/2023						PAYEE: Crystal Williams				
4 PARKS&REC ONE TIME PAY VENDOR										
400675		05/11/2023	H051623	885708	1,580.00	1,580.00	05/11/2023	INV PD	Cancel	
CHECK DATE: 05/16/2023						PAYEE: Gulf Coast Ethnic & Heritage Jaz				
296114 PHILLIP DAVIS										
401345		05/15/2023	h051623	885709	320.00	320.00	05/16/2023	INV PD	Baseba	
CHECK DATE: 05/16/2023										
164150 PITTS & SONS TOWING & RECOVERY INC										
23-3880616		05/08/2023	H051623	20192984	500.00	500.00	06/07/2023	INV PD	APRIL	
CHECK DATE: 05/16/2023										
289539 PRESIDING CIRCUIT JUDGES JUDICIAL ADMINISTRATION										
401321		05/15/2023	H051623	885710	2,402.39	2,402.39	05/15/2023	INV PD	FEE CO	
CHECK DATE: 05/16/2023										
293917 PROBATE COURT OF MOBILE COUNTY										
1201852		04/11/2023	H051623	885711	23.00	23.00	04/12/2023	INV PD	RECORD	
CHECK DATE: 05/16/2023										
294116 RELIABLE TOWING & RECOVERY LLC										
23-3876433		05/01/2023	H051623	885712	8,020.00	8,020.00	05/02/2023	INV PD	APRIL	
CHECK DATE: 05/16/2023										
191787 SERVICEMASTER SERVICES										
150096		05/01/2023	h051623	20192981	21,710.00	21,710.00	05/02/2023	INV PD	JANITO	
CHECK DATE: 05/16/2023										
270006 SHARP ELECTRONICS CORPORATION										
SH561817		05/05/2023	h051623	20192982	205.56	205.56	05/30/2023	INV PD	M215 M	
CHECK DATE: 05/16/2023										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
194455 SOUND ASSOCIATES INC										
2023-8802		05/12/2023	H051623	885713	917.07	917.07	05/16/2023	INV	PD	5/5/23
CHECK DATE: 05/16/2023										
282238 SPECTRUM COLLISION										
400226		05/01/2023	H051623	885714	2,550.00	2,550.00	05/31/2023	INV	PD	APRIL
CHECK DATE: 05/16/2023										
289538 STATE JUDICIAL ADMINISTRATION FUND										
401324		05/15/2023	H051623	885715	9,624.24	9,624.24	05/15/2023	INV	PD	FEE CO
CHECK DATE: 05/16/2023										
282370 STATE OF ALABAMA										
401200		05/12/2023	h051623	885716	31.75	31.75	05/13/2023	INV	PD	PURCHA
CHECK DATE: 05/16/2023										
401254		05/15/2023	H051623	885717	8,717.00	8,717.00	05/16/2023	INV	PD	CICT A
CHECK DATE: 05/16/2023										
					8,748.75					
2900 STATE OF ALABAMA COMPTROLLERS OFFICE										
400745		05/11/2023	H051623	885718	61,174.60	61,174.60	05/11/2023	INV	PD	FEE CO
CHECK DATE: 05/16/2023										
294269 STATE OF ALABAMA DEPTMENT OF PUBLIC HEALTH										
401393		05/16/2023	h051623	885719	440.00	440.00	05/17/2023	INV	PD	ELeven
CHECK DATE: 05/16/2023										
190550 THE SALVATION ARMY										
401215		04/27/2023	H051623	885720	6,275.09	6,275.09	05/27/2023	INV	PD	PY2022
CHECK DATE: 05/16/2023										
296270 TIFFANY PETTWAY										
401333		05/15/2023	h051623	885721	240.00	240.00	05/16/2023	INV	PD	Baseba
CHECK DATE: 05/16/2023										
297935 TILLMANS CORNER VETERINARY HOSPITAL										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7799		05/05/2023	H051623	20192983	3,086.70	3,086.70	06/04/2023	INV	PD	Veteri
CHECK DATE: 05/16/2023										
296284 TYRONE WILSON										
401326		05/15/2023	h051623	885722	120.00	120.00	05/16/2023	INV	PD	Baseba
CHECK DATE: 05/16/2023										
216152 UPS										
000033x58v183		05/06/2023	H051623	885723	328.14	328.14	06/05/2023	INV	PD	POSTAG
CHECK DATE: 05/16/2023										
					328.14					
131 INVOICES					366,783.78					

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