

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297519 ALLISON ANITA WHITE										
401458		05/16/2023	h051823	885734	90.00	90.00	05/17/2023	INV	PD	Basket
CHECK DATE: 05/18/2023										
401501		05/16/2023	h051823	885734	50.00	50.00	05/17/2023	INV	PD	Baseba
CHECK DATE: 05/18/2023										
					140.00					
271494 AMERICAN PUBLIC WORKS ASSOCIATION										
401390		04/03/2023	H051823	885735	6,112.00	6,112.00	05/17/2023	INV	PD	APWA M
CHECK DATE: 05/18/2023										
297615 ANGELO WILSON										
401499		05/16/2023	h051823	885736	200.00	200.00	05/17/2023	INV	PD	Basket
CHECK DATE: 05/18/2023										
294594 ARENA FIRE PROTECTION INC										
0008207		05/16/2023	H051823	20192996	1,050.00	1,050.00	05/17/2023	INV	PD	JAN 20
CHECK DATE: 05/18/2023										
0008208		05/16/2023	H051823	20192996	1,050.00	1,050.00	05/17/2023	INV	PD	FEB 20
CHECK DATE: 05/18/2023										
0008209		05/16/2023	H051823	20192996	1,050.00	1,050.00	05/17/2023	INV	PD	MAR 20
CHECK DATE: 05/18/2023										
					3,150.00					
281897 AT&T MOBILITY LLC										
287295543380X051023		05/02/2023	H051823	885737	14,393.67	14,393.67	05/25/2023	INV	PD	FIRSTN
CHECK DATE: 05/18/2023										
16839 BRYANT K BLACKWELDER										
401667		05/10/2023	H051823	20192997	50.00	50.00	05/19/2023	INV	PD	SPANIS
CHECK DATE: 05/18/2023										
297516 CARLISSA FORTUNE										
401505		05/16/2023	h051823	885738	50.00	50.00	05/17/2023	INV	PD	Baseba
CHECK DATE: 05/18/2023										
296291 CARLOS FERNANDO FORTUNE										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
401514		05/16/2023	h051823	885739	80.00	80.00	05/17/2023	INV	PD	Baseba
CHECK DATE: 05/18/2023										
297912 CARLOS S TAYLOR										
401497		05/16/2023	h051823	885740	80.00	80.00	05/17/2023	INV	PD	Basket
CHECK DATE: 05/18/2023										
297281 COMMUNITY SECURITY SERVICES LLC										
MIT423-25		05/05/2023	H051823	20192998	2,530.00	2,530.00	05/15/2023	INV	PD	UNARME
CHECK DATE: 05/18/2023										
38454 CUMMINGS & ASSOCIATES INC										
100		05/17/2023	H051823	885741	197.90	197.90	05/18/2023	INV	PD	LEASE
CHECK DATE: 05/18/2023										
296374 DAVID L GOLSTON										
401517		05/16/2023	h051823	885742	140.00	140.00	05/17/2023	INV	PD	Baseba
CHECK DATE: 05/18/2023										
298432 DERRICK MERRIWEATHER										
401490		05/16/2023	h051823	885743	160.00	160.00	05/17/2023	INV	PD	Basket
CHECK DATE: 05/18/2023										
47072 DOG RIVER MARINA & BOAT WORKS INC										
20231820		05/17/2023	H051823	885744	417.30	417.30	06/16/2023	INV	PD	BOAT S
CHECK DATE: 05/18/2023										
296275 FLORETTA FORTUNE										
401457		05/16/2023	h051823	885745	180.00	180.00	05/17/2023	INV	PD	Basket
CHECK DATE: 05/18/2023										
401512		05/16/2023	h051823	885745	80.00	80.00	05/17/2023	INV	PD	Baseba
CHECK DATE: 05/18/2023										
296266 FRED BOGAN										
					260.00					
401452		05/16/2023	h051823	885746	100.00	100.00	05/17/2023	INV	PD	Basket
CHECK DATE: 05/18/2023										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
298483 GAMBLE OFFICIATING LLC										
401471		05/16/2023	h051823	885747	160.00	160.00	05/17/2023	INV PD		Basket
CHECK DATE: 05/18/2023										
296152 GEORGE L CARTER										
401516		05/16/2023	h051823	885748	80.00	80.00	05/17/2023	INV PD		Baseba
CHECK DATE: 05/18/2023										
298208 GEORGE NORMAN SMITH IV										
401494		05/16/2023	h051823	885749	80.00	80.00	05/17/2023	INV PD		Basket
CHECK DATE: 05/18/2023										
282620 HOUSING FIRST INC										
400312		05/08/2023	H051823	20192999	8,934.14	8,934.14	05/09/2023	INV PD		HOUSIN
CHECK DATE: 05/18/2023										
400492		05/09/2023	H051823	20193000	31,991.40	31,991.40	05/10/2023	INV PD		HOUSIN
CHECK DATE: 05/18/2023										
					40,925.54					
88770 HUNTER SECURITY INC										
897518		01/26/2023	H051823	20193005	440.00	440.00	01/27/2023	INV PD		REPAIR
CHECK DATE: 05/18/2023										
91905 INFIRMARY OCCUPATIONAL HEALTH PC										
352571-1		03/07/2023	H051823	885750	1,280.00	1,280.00	03/08/2023	INV PD		FEB 20
CHECK DATE: 05/18/2023										
351206-1		02/08/2023	H051823	885750	1,600.00	1,600.00	02/09/2023	INV PD		JAN 20
CHECK DATE: 05/18/2023										
351937-1		02/08/2023	H051823	885750	320.00	320.00	02/09/2023	INV PD		JAN 20
CHECK DATE: 05/18/2023										
					3,200.00					
298184 JUSTIN RANKIN										
401513		05/16/2023	h051823	885751	80.00	80.00	05/17/2023	INV PD		Baseba
CHECK DATE: 05/18/2023										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
298393 KATHLEEN DEAL											
401711		11/09/2022	H051823	20193001	400.00	400.00	05/19/2023	INV	PD	5/20/2	
CHECK DATE: 05/18/2023											
296277 KENDRA CAGE-DOCKERY											
401441		05/16/2023	h051823	885752	90.00	90.00	05/16/2023	INV	PD	Basket	
CHECK DATE: 05/18/2023											
401503		05/16/2023	h051823	885752	50.00	50.00	05/17/2023	INV	PD	Baseba	
CHECK DATE: 05/18/2023											
297015 KEVIN JENKINS											
					140.00						
205132023		05/18/2023	H051823	885753	200.00	200.00	05/18/2023	INV	PD	5/13/2	
CHECK DATE: 05/18/2023											
297171 LINDA L DIXON											
401455		05/16/2023	h051823	885754	180.00	180.00	05/17/2023	INV	PD	Basket	
CHECK DATE: 05/18/2023											
297911 MICHAEL MEARDRY											
401487		05/16/2023	h051823	885755	240.00	240.00	05/17/2023	INV	PD	Basket	
CHECK DATE: 05/18/2023											
296778 MICHAEL STUART DUMAS											
30		05/16/2023	H051823	885756	375.00	375.00	06/15/2023	INV	PD	MEDAL	
CHECK DATE: 05/18/2023											
294019 MOBILE COUNTY WATER SEWER & FIRE PROTECTION AGENCY											
401439		05/10/2023	H051823	885757	41.42	41.42	05/11/2023	INV	PD	ACCT#2	
CHECK DATE: 05/18/2023											
401445		05/10/2023	H051823	885757	123.81	123.81	05/11/2023	INV	PD	ACCT#2	
CHECK DATE: 05/18/2023											
401454		05/10/2023	H051823	885757	421.69	421.69	05/11/2023	INV	PD	ACCT#2	
CHECK DATE: 05/18/2023											
401456		05/10/2023	H051823	885757	23.73	23.73	05/11/2023	INV	PD	ACCT#1	
CHECK DATE: 05/18/2023											
401469		05/10/2023	H051823	885757	97.46	97.46	05/11/2023	INV	PD	ACCT#1	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/18/2023										
401470		05/10/2023	h051823	885757	23.73	23.73	05/11/2023	INV PD		ACCT31
CHECK DATE: 05/18/2023										
142802 NATIONAL FIRE PROTECTION ASSOCIATION					731.84					
401623		05/17/2023	h051823	885758	525.00	525.00	05/18/2023	INV PD		MEMBER
CHECK DATE: 05/18/2023										
296293 NERISSA LYNNE GAYLORD										
401510		05/16/2023	h051823	885759	80.00	80.00	05/17/2023	INV PD		Basket
CHECK DATE: 05/18/2023										
297063 NEXT LEVEL SPORTS & FITNESS										
401480		05/16/2023	h051823	20193002	80.00	80.00	05/17/2023	INV PD		Basket
CHECK DATE: 05/18/2023										
4 PARKS&REC ONE TIME PAY VENDOR										
401476		05/16/2023	H051823	885760	200.00	200.00	05/16/2023	INV PD		Securi
CHECK DATE: 05/18/2023										
PAYEE: Ben C. Rain School										
294446 PATSY T RICHARDSON										
23-019		05/16/2023	H051823	20193003	100.00	100.00	05/17/2023	INV PD		Title
CHECK DATE: 05/18/2023										
23-020		05/17/2023	H051823	20193003	100.00	100.00	05/18/2023	INV PD		Title
CHECK DATE: 05/18/2023										
23-021		05/18/2023	H051823	20193003	100.00	100.00	05/19/2023	INV PD		Title
CHECK DATE: 05/18/2023										
23-022		05/18/2023	H051823	20193003	100.00	100.00	05/19/2023	INV PD		Title
CHECK DATE: 05/18/2023										
298453 RANDALL NORWOOD					400.00					
401491		05/16/2023	h051823	885761	160.00	160.00	05/17/2023	INV PD		Basket
CHECK DATE: 05/18/2023										
298195 ROBERT L STOKES										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
401495		05/16/2023	h051823	885762	160.00	160.00	05/17/2023	INV	PD	Basket
CHECK DATE: 05/18/2023										
295410 TAW POWER SYSTEMS, INC.										
26265183		03/30/2023	H051823	20193004	8,400.00	8,400.00	04/29/2023	INV	PD	EMERGE
CHECK DATE: 05/18/2023										
296284 TYRONE WILSON										
401508		05/16/2023	h051823	885763	80.00	80.00	05/17/2023	INV	PD	Baseba
CHECK DATE: 05/18/2023										
293962 WATKINS ACY STRUNK DESIGN INC										
6689		04/25/2023	H051823	885764	13,100.00	13,100.00	04/26/2023	INV	PD	PROVID
CHECK DATE: 05/18/2023										
296276 WILLIE CANNON										
401453		05/16/2023	h051823	885765	80.00	80.00	05/17/2023	INV	PD	Basket
CHECK DATE: 05/18/2023										
					80.00					
57 INVOICES					98,558.25					

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