

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
11830 AD VENTURE SPECIALTIES										
107838	23009697	04/21/2023	H060823	886410	4,902.14	4,902.14	06/07/2023	INV PD	AWARD/	
CHECK DATE: 06/08/2023										
295058 ADVANCE AUTO PARTS										
8582315283403	23009862	06/01/2023	H060823	20193494	302.84	302.84	06/07/2023	INV PD	PARTS-	
CHECK DATE: 06/08/2023										
8582315693625	23009985	06/05/2023	H060823	20193494	851.35	851.35	06/07/2023	INV PD	STOCK	
CHECK DATE: 06/08/2023										
					1,154.19					
297519 ALLISON ANITA WHITE										
404341		06/06/2023	H060823	886411	175.00	175.00	06/07/2023	INV PD	Baseba	
CHECK DATE: 06/08/2023										
293976 ALLSTATES CONSULTING SERVICES										
567920		04/10/2023	H060823	20193495	2,201.60	2,201.60	04/11/2023	INV PD	PAUL C	
CHECK DATE: 06/08/2023										
572324		04/17/2023	H060823	20193495	2,201.60	2,201.60	04/18/2023	INV PD	PAUL C	
CHECK DATE: 06/08/2023										
572325		04/24/2023	H060823	20193495	2,201.60	2,201.60	04/25/2023	INV PD	PAUL C	
CHECK DATE: 06/08/2023										
574576		05/01/2023	H060823	20193495	2,201.60	2,201.60	05/02/2023	INV PD	PAUL C	
CHECK DATE: 06/08/2023										
					8,806.40					
18060 ARTCRAFT PRESS INC										
48291	23009583	06/01/2023	H060823	20193514	595.00	595.00	06/07/2023	INV PD	ENVELO	
CHECK DATE: 06/08/2023										
10869 AT&T										
464853		05/22/2023	H060823	886412	350.00	350.00	06/21/2023	INV PD	LEA TR	
CHECK DATE: 06/08/2023										
270013 AUTONATION FORD MOBILE										
1121014	23009896	06/05/2023	H060823	20193496	76.46	76.46	06/06/2023	INV PD	HANDLE	
CHECK DATE: 06/08/2023										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
215298		05/24/2023	H060823	886413	16.00	16.00	06/23/2023	INV	PD	TEX/ME
CHECK DATE: 06/08/2023										
214990		05/10/2023	H060823	886413	336.00	336.00	06/09/2023	INV	PD	TEX VA
CHECK DATE: 06/08/2023										
					352.00					
19997 B & B APPLIANCE PARTS OF MOBILE INC										
990955	23009046	05/16/2023	H060823	20193515	824.68	824.68	06/07/2023	INV	PD	GARAGE
CHECK DATE: 06/08/2023										
287473 B & H PHOTO & VIDEO										
213758916	23008450	06/01/2023	H060823	886414	80.99	80.99	06/03/2023	INV	PD	RING L
CHECK DATE: 06/08/2023										
284224 B & L CABLE CONSTRUCTION LLC										
12352	23006868	03/31/2023	H060823	886415	2,001.00	2,001.00	04/04/2023	INV	PD	12 MIL
CHECK DATE: 06/08/2023										
295055 BAY CONCRETE INC										
148553	23006435	05/18/2023	H060823	886416	210.00	210.00	05/23/2023	INV	PD	CONCRE
CHECK DATE: 06/08/2023										
22121 BAY SIDE RUBBER & PRODUCTS INC										
22865	23009797	05/31/2023	H060823	20193516	71.74	71.74	06/06/2023	INV	PD	HYD HO
CHECK DATE: 06/08/2023										
22254 BEARD EQUIPMENT COMPANY										
1793974	22009203	05/30/2023	H060823	886417	53,777.00	53,777.00	06/03/2023	INV	PD	UTILI
CHECK DATE: 06/08/2023										
1793993	22009206	05/30/2023	H060823	886417	29,284.00	29,284.00	06/03/2023	INV	PD	DEEP T
CHECK DATE: 06/08/2023										
					83,061.00					
285643 BES INDUSTRIES INC										
bes59201-1	18014356	08/16/2018	H060823	886418	344.50	344.50	05/09/2019	INV	PD	RADIO

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/08/2023										
280390 BEST BUY STORES LP										
7081176	23009901	06/02/2023	H060823	886419	319.92	319.92	06/06/2023	INV PD	LED	ST
CHECK DATE: 06/08/2023										
25406 BOUND TREE MEDICAL LLC										
84977764	23006192	06/05/2023	H060823	886420	7.98	7.98	06/07/2023	INV PD	CURAPL	
CHECK DATE: 06/08/2023										
298181 BRYAESON CHASTANG										
404347		06/06/2023	H060823	886421	75.00	75.00	06/07/2023	INV PD	Baseba	
CHECK DATE: 06/08/2023										
297516 CARLISSA FORTUNE										
404346		06/06/2023	H060823	886422	75.00	75.00	06/07/2023	INV PD	Baseba	
CHECK DATE: 06/08/2023										
296375 CARLOS WILLIAMS										
404340		06/06/2023	H060823	886423	315.00	315.00	06/07/2023	INV PD	Baseba	
CHECK DATE: 06/08/2023										
272932 CDW GOVERNMENT LLC										
jz19828	23009827	06/03/2023	H060823	20193497	678.28	678.28	06/06/2023	INV PD	FIBER	
CHECK DATE: 06/08/2023										
jx28235	23009831	06/01/2023	H060823	20193497	1,331.20	1,331.20	06/03/2023	INV PD	PRINTE	
CHECK DATE: 06/08/2023										
fc65234	23001755	11/15/2022	H060823	20193497	124.17	124.17	11/30/2022	INV PD	24" MO	
CHECK DATE: 06/08/2023										
fs93679	23002780	12/21/2022	H060823	20193497	16.10	16.10	01/05/2023	INV PD	REVENU	
CHECK DATE: 06/08/2023										
hw68516	23007614	04/10/2023	H060823	20193497	3,243.60	3,243.60	04/14/2023	INV PD	CHARGE	
CHECK DATE: 06/08/2023										
jb73721	23007813	04/18/2023	H060823	20193497	571.56	571.56	04/18/2023	INV PD	SOFTWA	
CHECK DATE: 06/08/2023										
jt19116	23009534	05/23/2023	H060823	20193497	56.73	56.73	05/25/2023	INV PD	probat	
CHECK DATE: 06/08/2023										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
jt77439	23009534	05/24/2023	H060823	20193497	17.80	17.80	05/26/2023	INV PD		probat
CHECK DATE: 06/08/2023										
jn33422	23008440	05/10/2023	H060823	20193497	981.00	981.00	05/11/2023	INV PD		ADOBE
CHECK DATE: 06/08/2023										
jn84866	23008033	05/11/2023	H060823	20193497	15,187.90	15,187.90	05/17/2023	INV PD		IPADS
CHECK DATE: 06/08/2023										
jx45114	23009635	06/01/2023	H060823	20193497	307.16	307.16	06/03/2023	INV PD		8 GB M
CHECK DATE: 06/08/2023										
jw19007	23009534	05/30/2023	H060823	20193497	37.82	37.82	06/02/2023	INV PD		probat
CHECK DATE: 06/08/2023										
296256 CHRIS FRANCIS TREE CARE					22,553.32					
25007		05/29/2023	H060823	20193498	13,800.00	13,800.00	06/28/2023	INV PD		WEEK 3
CHECK DATE: 06/08/2023										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
1903414122	22014583	10/18/2022	H060823	20193499	730.00	730.00	02/15/2023	INV PD		probat
CHECK DATE: 06/08/2023										
4150575782		03/27/2023	H060823	20193499	18.22	18.22	04/26/2023	INV PD		MAT RE
CHECK DATE: 06/08/2023										
4156165313		05/22/2023	H060823	20193499	18.22	18.22	06/21/2023	INV PD		MAT RE
CHECK DATE: 06/08/2023										
285825 CITY ELECTRIC SUPPLY CO					766.44					
MOC/175017	23009118	05/24/2023	H060823	20193519	51.00	51.00	05/31/2023	INV PD		MINI H
CHECK DATE: 06/08/2023										
MOC/174751	23009240	05/18/2023	H060823	20193519	235.32	235.32	05/31/2023	INV PD		COURT
CHECK DATE: 06/08/2023										
297787 COURTNEY NALL-MCCULLEY					286.32					
404462		05/25/2023	H060823	886424	1,190.00	1,190.00	06/24/2023	INV PD		NEW HI
CHECK DATE: 06/08/2023										
404478		05/24/2023	H060823	886424	850.00	850.00	06/23/2023	INV PD		NEW HI
CHECK DATE: 06/08/2023										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296374	DAVID L GOLSTON				2,040.00					
404339		06/06/2023	H060823	886425	280.00	280.00	06/07/2023	INV	PD	Baseba
	CHECK DATE: 06/08/2023									
297576	ELITE SUCCESS TALENT GROUP LLC									
000012-1		06/16/2022	H060823	20193500	6,500.00	6,500.00	06/08/2023	INV	PD	6.7.23
	CHECK DATE: 06/08/2023									
294963	EMERGENCY EQUIPMENT PROFESSIONAL, INC									
483379	23005983	05/31/2023	H060823	886426	5,126.00	5,126.00	06/07/2023	INV	PD	INSTAL
	CHECK DATE: 06/08/2023									
273662	EYEWORLD / EYEGLOSS WORLD									
9982767	22013937	10/12/2022	H060823	886427	55.00	55.00	03/06/2023	INV	PD	SAFETY
	CHECK DATE: 06/08/2023									
9982813	22014515	10/12/2022	H060823	886427	65.00	65.00	03/06/2023	INV	PD	SAFETY
	CHECK DATE: 06/08/2023									
9983471	23000441	10/27/2022	H060823	886427	60.00	60.00	03/06/2023	INV	PD	SAFETY
	CHECK DATE: 06/08/2023									
297559	FLEET FEET MOBILE				180.00					
398836	23005331	04/27/2023	H060823	886428	150.00	150.00	05/01/2023	INV	PD	SHOES
	CHECK DATE: 06/08/2023									
398843	23005101	04/27/2023	H060823	886428	150.00	150.00	05/01/2023	INV	PD	MARCIN
	CHECK DATE: 06/08/2023									
398847	23005120	04/27/2023	H060823	886428	150.00	150.00	05/01/2023	INV	PD	DANIEL
	CHECK DATE: 06/08/2023									
404495	23005292	06/07/2023	H060823	886428	150.00	150.00	06/07/2023	INV	PD	SHOES
	CHECK DATE: 06/08/2023									
404496	23005408	06/07/2023	H060823	886428	150.00	150.00	06/07/2023	INV	PD	SHOES,
	CHECK DATE: 06/08/2023									
404497	23005113	06/06/2023	H060823	886428	150.00	150.00	06/07/2023	INV	PD	JUSTIN
	CHECK DATE: 06/08/2023									
404498	23005289	06/06/2023	H060823	886428	150.00	150.00	06/07/2023	INV	PD	SHOES
	CHECK DATE: 06/08/2023									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
404499		23005344 06/06/2023	H060823	886428	150.00	150.00	06/07/2023	INV PD		SHOES
	CHECK DATE:	06/08/2023								
404500		23005319 06/07/2023	H060823	886428	150.00	150.00	06/07/2023	INV PD		SHOES
	CHECK DATE:	06/08/2023								
404501		23005183 06/06/2023	H060823	886428	150.00	150.00	06/07/2023	INV PD		JEFFRE
	CHECK DATE:	06/08/2023								
404502		23005163 06/06/2023	H060823	886428	150.00	150.00	06/07/2023	INV PD		RICHAR
	CHECK DATE:	06/08/2023								
404503		23005198 06/06/2023	H060823	886428	150.00	150.00	06/07/2023	INV PD		AMI IN
	CHECK DATE:	06/08/2023								
404504		23005241 06/06/2023	H060823	886428	150.00	150.00	06/07/2023	INV PD		MARK L
	CHECK DATE:	06/08/2023								
73476 GLOBAL INDUSTRIES INC					1,950.00					
007209639		23007297 05/23/2023	H060823	886429	3,275.60	3,275.60	05/30/2023	INV PD		CHAIRS
	CHECK DATE:	06/08/2023								
296869 GLOVE IT LLC										
196850		23004390 04/03/2023	H060823	886430	810.00	810.00	06/07/2023	INV PD		SPRING
	CHECK DATE:	06/08/2023								
288260 GORMAN COMPANY										
s018400133.001		23009933 05/22/2023	H060823	886431	165.15	165.15	06/02/2023	INV PD		PUB SA
	CHECK DATE:	06/08/2023								
77600 GULF COAST MARINE SUPPLY CO INC										
1624174-00		23009720 06/05/2023	H060823	20193517	23.22	23.22	06/08/2023	INV PD		PADLOC
	CHECK DATE:	06/08/2023								
79615 GWINS STATIONERY & ENGRAVING INC										
141330		23009641 06/06/2023	H060823	886432	89.85	89.85	06/07/2023	INV PD		BUSINE
	CHECK DATE:	06/08/2023								
141331		23009668 06/06/2023	H060823	886432	59.90	59.90	06/07/2023	INV PD		4TH PR
	CHECK DATE:	06/08/2023								
141278		23009565 06/06/2023	H060823	886432	569.80	569.80	06/07/2023	INV PD		HERITA
	CHECK DATE:	06/08/2023								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
141327	23009481	06/06/2023	H060823	886432	119.80	119.80	06/07/2023	INV PD	3RD P	
CHECK DATE: 06/08/2023										
141328	23009526	06/06/2023	H060823	886432	389.35	389.35	06/07/2023	INV PD	BUSINE	
CHECK DATE: 06/08/2023										
141329	23009615	06/06/2023	H060823	886432	59.90	59.90	06/07/2023	INV PD	3RD P	
CHECK DATE: 06/08/2023										
140569	23008052	05/11/2023	H060823	886432	446.34	446.34	05/12/2023	INV PD	PRINTI	
CHECK DATE: 06/08/2023										
140852	23008688	05/10/2023	H060823	886432	606.90	606.90	05/11/2023	INV PD	BUSINE	
CHECK DATE: 06/08/2023										
					2,341.84					
131653 HENRY SCHEIN INC										
39808973	23009429	05/23/2023	H060823	886433	32.52	32.52	06/08/2023	INV PD	STERIL	
CHECK DATE: 06/08/2023										
298129 HILLS PET NUTRITION INC										
244786536	23005887	03/01/2023	H060823	20193501	760.26	760.26	05/04/2023	INV PD	HILLS	
CHECK DATE: 06/08/2023										
234242 HOSEA O WEAVER & SONS INC										
84188	23009149	05/31/2023	H060823	20193502	125.40	125.40	06/08/2023	INV PD	ASPHAL	
CHECK DATE: 06/08/2023										
282620 HOUSING FIRST INC										
403013		05/25/2023	H060823	20193503	3,945.33	3,945.33	05/26/2023	INV PD	HOUSIN	
CHECK DATE: 06/08/2023										
403019		05/25/2023	H060823	20193504	4,748.13	4,748.13	05/26/2023	INV PD	HOUSIN	
CHECK DATE: 06/08/2023										
403665		06/02/2023	H060823	20193505	8,740.07	8,740.07	06/03/2023	INV PD	HOUSIN	
CHECK DATE: 06/08/2023										
403668		06/02/2023	H060823	20193506	26,665.96	26,665.96	06/03/2023	INV PD	HOUSIN	
CHECK DATE: 06/08/2023										
					44,099.49					
298555 JIMMY LUMPKIN										
404540		06/06/2023	H060823	886434	800.00	800.00	06/08/2023	INV PD	6/10/2	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/08/2023										
294048 KNOX PEST CONTROL										
2570473		05/25/2023	H060823	20193507	140.00	140.00	05/26/2023	INV PD	HQ	ROD
CHECK DATE: 06/08/2023										
120408 LADD SUPPLY COMPANY INC										
464836	23009732	06/06/2023	H060823	886435	96.90	96.90	06/07/2023	INV PD	GORILL	
CHECK DATE: 06/08/2023										
464814	23009725	06/05/2023	H060823	886435	348.00	348.00	06/07/2023	INV PD	HAND P	
CHECK DATE: 06/08/2023										
464811	23009618	06/05/2023	H060823	886435	340.00	340.00	06/07/2023	INV PD	MAIL B	
CHECK DATE: 06/08/2023										
294367 LAW ENFORCEMENT COORDINATING COMMITTEE (LECC) NDAL					784.90					
404466		06/07/2023	H060823	886436	300.00	300.00	06/08/2023	INV PD	2023 A	
CHECK DATE: 06/08/2023										
130300 MADER BEARING SUPPLY INC										
650552	23010015	06/05/2023	H060823	20193518	63.60	63.60	06/06/2023	INV PD	PICK U	
CHECK DATE: 06/08/2023										
138351 MOBILE AREA WATER AND SEWER SYSTEM										
0150085303-060623		06/06/2023	H060823	886437	163.16	163.16	06/07/2023	INV PD	2601 d	
CHECK DATE: 06/08/2023										
135495 MOBILE CONVENTION & VISITORS CORPORATION										
404019		06/02/2023	H060823	20193508	27,726.20	27,726.20	06/03/2023	INV PD	Visit	
CHECK DATE: 06/08/2023										
294019 MOBILE COUNTY WATER SEWER & FIRE PROTECTION AGENCY										
45902-060623		06/06/2023	H060823	886438	135.62	135.62	06/07/2023	INV PD	CUSTOM	
CHECK DATE: 06/08/2023										
13163-060623		06/06/2023	H060823	886438	100.16	100.16	06/07/2023	INV PD	CUSTOM	
CHECK DATE: 06/08/2023										
56600-060623		06/06/2023	H060823	886438	46.42	46.42	06/07/2023	INV PD	CUSTOM	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/08/2023										
5361-060623		06/06/2023	H060823	886438	28.73	28.73	06/07/2023	INV PD		CUSTOM
CHECK DATE: 06/08/2023										
44623-060623		06/06/2023	H060823	886438	461.17	461.17	06/07/2023	INV PD		CUSTOM
CHECK DATE: 06/08/2023										
28944-060623		06/06/2023	H060823	886438	28.73	28.73	06/07/2023	INV PD		CUSTOM
CHECK DATE: 06/08/2023										
298513 MONICA COLEMAN					800.83					
404350		06/06/2023	H060823	886439	75.00	75.00	06/07/2023	INV PD		Baseba
CHECK DATE: 06/08/2023										
288944 MULLINAX FORD OF MOBILE LLC										
178844	23009881	06/05/2023	H060823	20193520	585.44	585.44	06/06/2023	INV PD		PARTS-
CHECK DATE: 06/08/2023										
270273 ON-LINE INFORMATION SERVICES INC										
404447		06/01/2023	H060823	886440	122.36	122.36	06/15/2023	INV PD		ACCT#1
CHECK DATE: 06/08/2023										
296808 SERVICEWEAR APPAREL INC										
0052136404	23002915	06/01/2023	H060823	20193509	52.34	52.34	06/07/2023	INV PD		UNIFOR
CHECK DATE: 06/08/2023										
276548 SOUTHERN TIRES INC										
72034	23009968	05/24/2023	H060823	886441	800.00	800.00	06/07/2023	INV PD		SCRAP
CHECK DATE: 06/08/2023										
294015 STAPLES CONTRACT & COMMERCIAL										
3533459701	23006265	03/21/2023	H060823	20193510	85.89	85.89	06/01/2023	INV PD		LAB EQ
CHECK DATE: 06/08/2023										
3539171486	23009706	05/27/2023	H060823	20193511	574.64	574.64	05/31/2023	INV PD		ITEM:
CHECK DATE: 06/08/2023										
3539465191	23009278	05/31/2023	H060823	20193511	18.32	18.32	06/01/2023	INV PD		INK/FO
CHECK DATE: 06/08/2023										
3539465192	23009548	05/31/2023	H060823	20193511	14.34	14.34	06/02/2023	INV PD		OFFICE

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	06/08/2023									
3539465193	23009570	05/31/2023	H060823	20193511	33.19	33.19	06/01/2023	INV PD		PHONE
CHECK DATE:	06/08/2023									
3539465194	23009637	05/31/2023	H060823	20193511	597.98	597.98	06/01/2023	INV PD		SIT ST
CHECK DATE:	06/08/2023									
3539465196	23009640	05/31/2023	H060823	20193511	133.94	133.94	06/02/2023	INV PD		TE MAY
CHECK DATE:	06/08/2023									
3539465197	23009706	05/31/2023	H060823	20193511	121.17	121.17	06/01/2023	INV PD		ITEM:
CHECK DATE:	06/08/2023									
3538866859	23009566	05/26/2023	H060823	20193511	77.56	77.56	05/27/2023	INV PD		REPLAC
CHECK DATE:	06/08/2023									
3539171482	23009639	05/27/2023	H060823	20193511	131.88	131.88	05/31/2023	INV PD		SAFCO
CHECK DATE:	06/08/2023									
3539171483	23009640	05/27/2023	H060823	20193511	151.25	151.25	06/02/2023	INV PD		TE MAY
CHECK DATE:	06/08/2023									
3539171484	23009704	05/27/2023	H060823	20193511	8.64	8.64	05/31/2023	INV PD		BINDER
CHECK DATE:	06/08/2023									
3539171485	23009705	05/27/2023	H060823	20193511	32.35	32.35	05/31/2023	INV PD		A/E OF
CHECK DATE:	06/08/2023									
3539606808	23009548	06/01/2023	H060823	20193511	24.39	24.39	06/02/2023	INV PD		OFFICE
CHECK DATE:	06/08/2023									
3539606809	23009548	06/01/2023	H060823	20193511	24.39	24.39	06/02/2023	INV PD		OFFICE
CHECK DATE:	06/08/2023									
3539606810	23009549	06/01/2023	H060823	20193511	14.38	14.38	06/02/2023	INV PD		OFFICE
CHECK DATE:	06/08/2023									
3539606811	23009639	06/01/2023	H060823	20193511	27.97	27.97	06/02/2023	INV PD		SAFCO
CHECK DATE:	06/08/2023									
3539606813	23009738	06/01/2023	H060823	20193511	119.41	119.41	06/07/2023	INV PD		PRINTE
CHECK DATE:	06/08/2023									
3539606814	23009739	06/01/2023	H060823	20193511	16.99	16.99	06/02/2023	INV PD		FAN
CHECK DATE:	06/08/2023									
3539606815	23009740	06/01/2023	H060823	20193511	99.73	99.73	06/07/2023	INV PD		GLUE S
CHECK DATE:	06/08/2023									
3539606816	23009755	06/01/2023	H060823	20193511	27.58	27.58	06/03/2023	INV PD		COLEEN
CHECK DATE:	06/08/2023									
3539606817	23009756	06/01/2023	H060823	20193511	227.05	227.05	06/02/2023	INV PD		ITEM:
CHECK DATE:	06/08/2023									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3539673693	23009794	06/02/2023	H060823	20193511	15.76	15.76	06/06/2023	INV PD	FILE	F
CHECK DATE: 06/08/2023										
3539673694	23009795	06/02/2023	H060823	20193511	340.59	340.59	06/06/2023	INV PD	OFFICE	
CHECK DATE: 06/08/2023										
3539673695	23009795	06/02/2023	H060823	20193511	550.32	550.32	06/06/2023	INV PD	OFFICE	
CHECK DATE: 06/08/2023										
3539673696	23009799	06/02/2023	H060823	20193511	121.68	121.68	06/06/2023	INV PD	OFFICE	
CHECK DATE: 06/08/2023										
3539673697	23009824	06/02/2023	H060823	20193511	65.51	65.51	06/03/2023	INV PD	GENERA	
CHECK DATE: 06/08/2023										
3539673699	23009844	06/02/2023	H060823	20193511	344.16	344.16	06/03/2023	INV PD	JANITO	
CHECK DATE: 06/08/2023										
3539673700	23009845	06/02/2023	H060823	20193511	11.16	11.16	06/07/2023	INV PD	BINDER	
CHECK DATE: 06/08/2023										
287799 STAR SERVICE INC OF MOBILE					4,012.22					
076019		02/23/2023	H060823	886442	900.00	900.00	02/24/2023	INV PD	REFRIG	
CHECK DATE: 06/08/2023										
294334 T-MOBILE USA INC										
9535105191		06/01/2023	H060823	886443	125.00	125.00	06/02/2023	INV PD	GPS LO	
CHECK DATE: 06/08/2023										
86993 THE HON COMPANY LLC										
2035662	23007625	05/14/2023	H060823	20193512	9,492.00	9,492.00	05/16/2023	INV PD	CONFER	
CHECK DATE: 06/08/2023										
294395 TRANSUNION LLC										
05302366		05/25/2023	H060823	886444	132.25	132.25	05/26/2023	INV PD	CREDIT	
CHECK DATE: 06/08/2023										
297633 USA INDUSTRIAL MEDICINE LLC										
8090		05/30/2023	H060823	20193513	6,488.00	6,488.00	06/29/2023	INV PD	PHYSIC	
CHECK DATE: 06/08/2023										
					6,488.00					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
138 INVOICES					262,476.86					

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