

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
298377	ALABAMA COMMUNITY	NEWSPAPER								
1290080430/127914605		05/01/2023	H072623	887697	1,636.00	1,636.00	05/31/2023	INV	PD	ACCT#
	CHECK DATE: 07/26/2023									
5510	CITY OF MOBILE									
410475		07/25/2023	H072623	887698	253.00	253.00	07/26/2023	INV	PD	PETTY
	CHECK DATE: 07/26/2023									
295243	COBALT REALTY INC									
2021	CAM EXPENSE	11/15/2022	H072623	887699	1,278.58	1,278.58	11/16/2022	INV	PD	5441 H
	CHECK DATE: 07/26/2023									
35304	COMCAST									
8396910322287983-07		07/19/2023	h072623	887700	63.12	63.12	07/20/2023	INV	PD	acct #
	CHECK DATE: 07/26/2023									
297787	COURTNEY NALL-MCCULLEY									
410636		06/29/2022	H072623	887701	850.00	850.00	07/29/2022	INV	PD	NEW HI
	CHECK DATE: 07/26/2023									
297738	FULL COURSE ENTERTAINMENT									
25		07/25/2023	H072623	887702	400.00	400.00	07/26/2023	INV	PD	8/11/2
	CHECK DATE: 07/26/2023									
278475	JUBILEE LANDSCAPE MANAGEMENT INC									
151828		05/01/2023	h072623	887703	361.66	361.66	05/31/2023	INV	PD	LANDSC
	CHECK DATE: 07/26/2023									
152242		06/01/2023	h072623	887703	361.66	361.66	07/01/2023	INV	PD	LANDSC
	CHECK DATE: 07/26/2023									
295814	KIM KEARLEY ,ARCHITECT									
					723.32					
410397		07/25/2023	H072623	887704	1,572.30	1,572.30	08/24/2023	INV	PD	PAYMEN
	CHECK DATE: 07/26/2023									
273175	LEWIS ENGINEERING & ASSOCIATES INC									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1997		05/01/2023	h072623	887705	4,900.00	4,900.00	05/31/2023	INV	PD	PROF E
CHECK DATE: 07/26/2023										
289076 LLS TAX SOLUTIONS INC										
002996		04/20/2023	H072623	887706	1,000.00	1,000.00	05/20/2023	INV	PD	2017AB
CHECK DATE: 07/26/2023										
003094		07/20/2023	H072623	887706	1,000.00	1,000.00	08/19/2023	INV	PD	2011 G
CHECK DATE: 07/26/2023										
163750 MELVIN PIERCE PAINTING INC										
					2,000.00					
MJ7511-1	23007399	04/19/2023	H072623	887707	8,000.00	8,000.00	07/26/2023	INV	PD	PLATEA
CHECK DATE: 07/26/2023										
294011 MICHAEL BAKER INTERNATIONAL INC										
1185280		07/19/2023	H072623	20194481	42,030.11	42,030.11	07/26/2023	INV	PD	PROF E
CHECK DATE: 07/26/2023										
294446 PATSY T RICHARDSON										
23-043		07/25/2023	H072623	20194482	100.00	100.00	07/26/2023	INV	PD	TITLE
CHECK DATE: 07/26/2023										
23-044		07/25/2023	H072623	20194482	100.00	100.00	07/26/2023	INV	PD	TITLE
CHECK DATE: 07/26/2023										
23-045		07/25/2023	H072623	20194482	100.00	100.00	07/26/2023	INV	PD	TITLE
CHECK DATE: 07/26/2023										
					300.00					
295331 TAMMY DAVIS										
2023-101		07/25/2023	H072623	20194483	25.00	25.00	07/26/2023	INV	PD	UPDATE
CHECK DATE: 07/26/2023										
2023-102		07/25/2023	H072623	20194483	100.00	100.00	07/26/2023	INV	PD	TITLE
CHECK DATE: 07/26/2023										
2023-103		07/25/2023	H072623	20194483	25.00	25.00	07/26/2023	INV	PD	UPDATE
CHECK DATE: 07/26/2023										
2023-104		07/25/2023	H072623	20194483	25.00	25.00	07/26/2023	INV	PD	UPDATE
CHECK DATE: 07/26/2023										
2023-105		07/25/2023	H072623	20194483	25.00	25.00	07/26/2023	INV	PD	UPDATE
CHECK DATE: 07/26/2023										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					200.00					
273788	VERIZON WIRELESS									
9939549050		07/13/2023	H072623	887708	6,230.05	6,230.05	07/14/2023	INV	PD	ACCT#
	CHECK DATE: 07/26/2023									
					250.00					
295131	WALLACE UPSHAW									
410445		07/25/2023	H072623	887709	250.00	250.00	07/26/2023	INV	PD	7/15/2
	CHECK DATE: 07/26/2023									
					1,250.00					
410452		07/25/2023	H072623	887710	1,250.00	1,250.00	07/26/2023	INV	PD	8/12/2
	CHECK DATE: 07/26/2023									
					1,500.00					
297118	WIZKID TECHNOLOGY									
241		07/25/2023	H072623	887711	450.00	450.00	07/26/2023	INV	PD	8/25/2
	CHECK DATE: 07/26/2023									
					314.97					
253545	YAMAHA GOLF CAR COMPANY									
92557383		06/02/2023	H072623	887712	314.97	314.97	06/03/2023	INV	PD	Repair
	CHECK DATE: 07/26/2023									
					-274.44					
2900016741		07/25/2023	H072623	887712	-274.44	-274.44	07/26/2023	CRM	PD	to go
	CHECK DATE: 07/26/2023									
28 INVOICES					72,427.01					

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