

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297519 ALLISON ANITA WHITE										
347941		05/05/2022	H050622	875200	140.00	140.00	05/05/2022	INV	PD	Youth
CHECK DATE: 05/06/2022										
10869 AT&T										
6741100703		04/22/2022	H050622	875201	397.04	397.04	04/30/2022	INV	PD	Acct.
CHECK DATE: 05/06/2022										
4/22/22-5/21/22		04/22/2022	H050622	875202	268.72	268.72	04/30/2022	INV	PD	Acct.
CHECK DATE: 05/06/2022										
					665.76					
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA										
347917		05/05/2022	H050622	20185322	490,006.00	490,006.00	05/05/2022	INV	PD	DATES
CHECK DATE: 05/06/2022										
297516 CARLISSA FORTUNE										
347927		05/05/2022	H050622	875203	180.00	180.00	05/05/2022	INV	PD	Youth
CHECK DATE: 05/06/2022										
296291 CARLOS FERNANDO FORTUNE										
347956		05/05/2022	H050622	875204	56.00	56.00	05/05/2022	INV	PD	Youth
CHECK DATE: 05/06/2022										
5510 CITY OF MOBILE										
347993		05/06/2022	H050622	875205	100.00	100.00	05/06/2022	INV	PD	PMT CO
CHECK DATE: 05/06/2022										
297590 ERIC GAYLORD										
347959		05/05/2022	H050622	875206	196.00	196.00	05/05/2022	INV	PD	Youth
CHECK DATE: 05/06/2022										
8 FIRE DEPT ONE TIME PAY VENDOR										
20-224567		05/04/2022	H050622	875207	156.37	156.37	06/03/2022	INV	PD	REFUND
CHECK DATE: 05/06/2022										
PAYEE: HUMANA GOLD CHOICE MEDICARE										
296275 FLORETTA FORTUNE										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
347961		05/05/2022	H050622	875208	196.00	196.00	05/05/2022	INV	PD	Youth
CHECK DATE: 05/06/2022										
296277 KENDRA CAGE-DOCKERY										
347932		05/05/2022	H050622	875209	216.00	216.00	05/05/2022	INV	PD	Youth
CHECK DATE: 05/06/2022										
296435 KOURTNEY SYMONE JONES										
347980		05/05/2022	H050622	875210	401.50	401.50	05/05/2022	INV	PD	Track
CHECK DATE: 05/06/2022										
294019 MOBILE COUNTY WATER SEWER & FIRE PROTECTION AGENCY										
347954		04/29/2022	H050622	875211	40.22	40.22	04/30/2022	INV	PD	ACCT#2
CHECK DATE: 05/06/2022										
347957		04/29/2022	H050622	875211	120.24	120.24	04/30/2022	INV	PD	ACCT#2
CHECK DATE: 05/06/2022										
347958		04/29/2022	H050622	875211	389.97	389.97	04/30/2022	INV	PD	ACCT#2
CHECK DATE: 05/06/2022										
347962		04/29/2022	H050622	875211	23.07	23.07	04/30/2022	INV	PD	ACCT#1
CHECK DATE: 05/06/2022										
347964		04/29/2022	H050622	875211	103.86	103.86	04/30/2022	INV	PD	ACCT#1
CHECK DATE: 05/06/2022										
347966		04/29/2022	H050622	875211	23.07	23.07	04/30/2022	INV	PD	ACCT#1
CHECK DATE: 05/06/2022										
					700.43					
277195 MUNICIPAL WORKERS COMPENSATION FUND INC										
001-00917-00202253		05/03/2022	H050622	875212	105,642.61	105,642.61	05/04/2022	INV	PD	WORKER
CHECK DATE: 05/06/2022										
146414 NATURE INDOORS										
6332		02/25/2022	H050622	875213	244.00	244.00	04/29/2022	INV	PD	Inv. #
CHECK DATE: 05/06/2022										
296293 NERISSA LYNNE GAYLORD										
347947		05/05/2022	H050622	875214	294.00	294.00	05/05/2022	INV	PD	Youth
CHECK DATE: 05/06/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296436	RICKSSEN OPONT									
347977	CHECK DATE: 05/06/2022	05/05/2022	H050622	875215	253.00	253.00	05/05/2022	INV PD		Track
297653	ROBERT HUDSON									
347965	CHECK DATE: 05/06/2022	05/05/2022	H050622	875216	285.00	285.00	05/05/2022	INV PD		Youth
297739	SHALELA DOWDY									
347978	CHECK DATE: 05/06/2022	05/05/2022	H050622	875217	401.50	401.50	05/05/2022	INV PD		Track
136251	SPIRE GULF INC									
3/22/22-4/20/22	CHECK DATE: 05/06/2022	04/20/2022	H050622	875218	63.85	63.85	04/29/2022	INV PD		Acct.
297652	TERRY MARSHALL									
347974	CHECK DATE: 05/06/2022	05/05/2022	H050622	875219	180.00	180.00	05/05/2022	INV PD		Youth
296270	TIFFANY PETTWAY									
347943	CHECK DATE: 05/06/2022	05/05/2022	H050622	875220	252.00	252.00	05/05/2022	INV PD		Youth
296284	TYRONE WILSON									
347960	CHECK DATE: 05/06/2022	05/05/2022	H050622	875221	182.00	182.00	05/05/2022	INV PD		Youth
296276	WILLIE CANNON									
347938	CHECK DATE: 05/06/2022	05/05/2022	H050622	875222	195.00	195.00	05/05/2022	INV PD		Youth
					195.00					
29 INVOICES					601,007.02					

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