

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
290187 ALABAMA MEDIA GROUP										
0010338424		05/29/2022	H060322	20185835	488.40	488.40	06/02/2022	INV PD		ACCT#
CHECK DATE: 06/03/2022										
270056 ALABAMA POWER COMPANY										
2493015064-060322		05/26/2022	H060322	875892	11.94	11.94	05/27/2022	INV PD		Acct #
CHECK DATE: 06/03/2022										
8123480088-060322		05/26/2022	H060322	875892	150.98	150.98	05/27/2022	INV PD		Acct #
CHECK DATE: 06/03/2022										
297148 ALBERT PLEDGER										
351546		06/02/2022	H060322	875893	180.00	180.00	06/02/2022	INV PD		Youth
CHECK DATE: 06/03/2022										
297519 ALLISON ANITA WHITE										
351541		06/02/2022	H060322	875894	200.00	200.00	06/02/2022	INV PD		Youth
CHECK DATE: 06/03/2022										
297068 ALPHA-LIT MS GULF COAST LLC										
351754		06/02/2022	H060322	20185828	909.00	909.00	06/02/2022	INV PD		6.7.22
CHECK DATE: 06/03/2022										
351756		06/02/2022	H060322	20185828	809.00	809.00	06/02/2022	INV PD		6.10.2
CHECK DATE: 06/03/2022										
282341 ALTAPOINTE HEALTH SYSTEMS INC										
351549		06/01/2022	H060322	20185829	2,625.00	2,625.00	06/03/2022	INV PD		EAP SV
CHECK DATE: 06/03/2022										
297751 ANGELA WESTRY										
351550		06/02/2022	H060322	875895	350.00	350.00	06/02/2022	INV PD		Youth
CHECK DATE: 06/03/2022										
281897 AT&T MOBILITY LLC										
X05102022		05/02/2022	H060322	875896	8,753.82	8,753.82	06/01/2022	INV PD		ACCT#
CHECK DATE: 06/03/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
293952 B & B AUTO WRECKER SERVICE LLC										
may 22 invoices		06/03/2022	H060322	875897	1,200.00	1,200.00	07/01/2022	INV	PD	may22
	CHECK DATE:	06/03/2022								
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA										
351558		06/02/2022	H060322	20185830	26,727.78	26,727.78	06/02/2022	INV	PD	DATES
	CHECK DATE:	06/03/2022								
351563		06/02/2022	H060322	20185830	343,251.10	343,251.10	06/02/2022	INV	PD	DATES
	CHECK DATE:	06/03/2022								
					369,978.88					
295675 BRYAN GRAHAMS NURSERY										
58199559		11/01/2021	H060322	875898	1,125.00	1,125.00	06/02/2022	INV	PD	p.o. r
	CHECK DATE:	06/03/2022								
297516 CARLISSA FORTUNE										
351538		06/02/2022	H060322	875899	20.00	20.00	06/02/2022	INV	PD	Youth
	CHECK DATE:	06/03/2022								
5510 CITY OF MOBILE										
351580		06/02/2022	H060322	875900	252.24	252.24	06/09/2022	INV	PD	Reimbu
	CHECK DATE:	06/03/2022								
297787 COURTNEY NALL-MCCULLEY										
350501		05/18/2022	H060322	875901	680.00	680.00	06/17/2022	INV	PD	NEW HI
	CHECK DATE:	06/03/2022								
351446		05/26/2022	H060322	875902	850.00	850.00	06/25/2022	INV	PD	NEW HI
	CHECK DATE:	06/03/2022								
					1,530.00					
291913 CSPIRE BUSINESS SOLUTIONS										
0000689194-43		04/30/2022	H060322	875903	2,144.61	2,144.61	05/30/2022	INV	PD	ACCT#
	CHECK DATE:	06/03/2022								
296121 DANIELLE JAMES										
351052		05/31/2022	H060322	875904	100.00	100.00	05/31/2022	INV	PD	Youth

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/03/2022										
274200 DATAPOINT USA INC										
2570		04/05/2022	H060322	875905	10,755.00	10,755.00	05/05/2022	INV PD		DATAP0
CHECK DATE: 06/03/2022										
297590 ERIC GAYLORD										
351552		06/02/2022	H060322	875906	392.00	392.00	06/02/2022	INV PD		Youth
CHECK DATE: 06/03/2022										
62301 FEDEX										
9-625-65500		05/18/2022	H060322	875907	2.74	2.74	05/19/2022	INV PD		POSTAG
CHECK DATE: 06/03/2022										
296275 FLORETTA FORTUNE										
351551		06/02/2022	H060322	875908	364.00	364.00	06/02/2022	INV PD		Youth
CHECK DATE: 06/03/2022										
70216 GALLS LLC										
21100544		05/05/2022	H060322	875909	-109.08	-109.08	06/04/2022	CRM PD		CREDIT
CHECK DATE: 06/03/2022										
BC1612286		05/11/2022	H060322	875909	348.55	348.55	06/10/2022	INV PD		UNIFOR
CHECK DATE: 06/03/2022										
274757 GRIMCO INC										
					239.47					
27838411-04	22003928	01/24/2022	H060322	875910	10,071.75	10,071.75	05/24/2022	INV PD		SPECIA
CHECK DATE: 06/03/2022										
27838411-03	22003928	01/24/2022	H060322	875910	1,077.52	1,077.52	05/25/2022	INV PD		SPECIA
CHECK DATE: 06/03/2022										
					11,149.27					
296129 IRUMA STEVENS										
351053		05/31/2022	H060322	875911	60.00	60.00	05/31/2022	INV PD		Youth
CHECK DATE: 06/03/2022										
296969 JASON EVERSULL LLC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1010		06/01/2022	H060322	20185831	4,166.66	4,166.66	07/01/2022	INV	PD	PHYSIC
CHECK DATE: 06/03/2022										
297791 JEFF JOHNSTON										
351753		06/02/2022	H060322	875912	400.00	400.00	06/02/2022	INV	PD	6.4.22
CHECK DATE: 06/03/2022										
296277 KENDRA CAGE-DOCKERY										
351536		06/02/2022	H060322	875913	315.00	315.00	06/02/2022	INV	PD	Youth
CHECK DATE: 06/03/2022										
138351 MOBILE AREA WATER AND SEWER SYSTEM										
0150085303/060322		05/26/2022	H060322	875914	12.10	12.10	05/27/2022	INV	PD	Acct #
CHECK DATE: 06/03/2022										
294069 NOTARY PUBLIC UNDERWRITERS OF ALABAMA INC										
350893		05/27/2022	H060322	875915	173.72	173.72	05/28/2022	INV	PD	SUBSCR
CHECK DATE: 06/03/2022										
295756 OSPREY INITIATIVE, LLC										
2022-038		04/14/2022	H060322	20185832	15,700.00	15,700.00	04/15/2022	INV	PD	INSTAL
CHECK DATE: 06/03/2022										
296114 PHILLIP DAVIS										
351548		06/02/2022	H060322	875916	224.00	224.00	06/02/2022	INV	PD	Youth
CHECK DATE: 06/03/2022										
190490 RITZ SAFETY LLC										
6311559	22009621	05/27/2022	H060322	20185834	606.48	606.48	06/01/2022	INV	PD	MULE G
CHECK DATE: 06/03/2022										
6311049	22001665	05/26/2022	H060322	20185834	-95.00	-95.00	05/28/2022	CRM	PD	BOOTS
CHECK DATE: 06/03/2022										
6313212	22008814	06/01/2022	H060322	20185834	95.00	95.00	06/02/2022	INV	PD	SAFETY
CHECK DATE: 06/03/2022										
6312409	22009495	05/25/2022	H060322	20185834	83.88	83.88	06/02/2022	INV	PD	JANITO
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297430 SOUTHERN ROAD & BRIDGE LLC					690.36					
002		02/28/2022	H060322	20185833	94,150.00	93,760.25	06/02/2022	INV	PD	EST#2;
CHECK DATE: 06/03/2022										
198400 STRICKLAND PAPER CO INC										
MO8887033	C1	22006602	03/29/2022	H060322	875917	-27.95	06/03/2022	CRM	PD	LEGAL
CHECK DATE: 06/03/2022										
MO887039-00		22006602	03/25/2022	H060322	875917	39.70	04/28/2022	INV	PD	LEGAL
CHECK DATE: 06/03/2022										
294334 T-MOBILE USA INC					11.75					
351438		05/21/2022	H060322	875918	280.35	280.35	05/22/2022	INV	PD	ACCT#
CHECK DATE: 06/03/2022										
351442		05/21/2022	H060322	875919	803.25	803.25	05/22/2022	INV	PD	ACCT#
CHECK DATE: 06/03/2022										
293427 TELEFLEX MEDICAL INC					1,083.60					
9505168344		22006126	03/03/2022	H060322	875920	5,595.00	03/10/2022	INV	PD	TELEFL
CHECK DATE: 06/03/2022										
296470 THE ATCHISON FIRM PC										
31638		04/22/2022	H060322	875921	16,200.00	16,200.00	05/22/2022	INV	PD	LEGAL
CHECK DATE: 06/03/2022										
296270 TIFFANY PETTWAY										
351547		06/02/2022	H060322	875922	364.00	364.00	06/02/2022	INV	PD	Youth
CHECK DATE: 06/03/2022										
296284 TYRONE WILSON										
351554		06/02/2022	H060322	875923	287.00	287.00	06/02/2022	INV	PD	Youth
CHECK DATE: 06/03/2022										
281269 UNIVERSITY OF SOUTH ALABAMA										
12864		02/14/2022	H060322	875924	15,713.99	15,713.99	02/15/2022	INV	PD	UNIVER

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/03/2022										
12975		04/07/2022	H060322	875924	6,581.93	6,581.93	04/08/2022	INV	PD	UNIVER
CHECK DATE: 06/03/2022										
296276 WILLIE CANNON					22,295.92					
351544		06/02/2022	H060322	875925	230.00	230.00	06/02/2022	INV	PD	Youth
CHECK DATE: 06/03/2022										
297701 YVETTE MELISSA CLARKE										
351555		06/02/2022	H060322	875926	35.00	35.00	06/02/2022	INV	PD	Youth
CHECK DATE: 06/03/2022										
					35.00					
53 INVOICES					575,725.46					

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