

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
282341	ALTAPOINTE HEALTH SYSTEMS INC									
391670		03/01/2023	H031423	20191668	2,450.00	2,450.00	03/13/2023	INV PD	EAP SE	CHECK DATE: 03/14/2023
286991	ARK ANIMAL CLINIC & REHABILITATION CENTER									
94512		03/11/2023	H031423	20191669	10,055.01	10,055.01	03/12/2023	INV PD	Veteri	CHECK DATE: 03/14/2023
297035	ATHINA AMANOR									
040		03/13/2023	H031423	20191670	1,447.50	1,447.50	04/12/2023	INV PD	LESSON	CHECK DATE: 03/14/2023
298032	CENTER FOR THE INNOVATIVE TRAINING OF YOUTH									
4415		01/09/2023	H031423	883739	18,000.00	18,000.00	02/08/2023	INV PD	STEM S	CHECK DATE: 03/14/2023
297647	CENTRAL PRESBYTERIAN CHURCH									
10120		02/28/2023	H031423	20191671	113,194.00	113,194.00	03/30/2023	INV PD	Food P	CHECK DATE: 03/14/2023
297040	DUSTIN SCOTT TENNIS									
040		03/13/2023	H031423	20191672	859.50	859.50	04/12/2023	INV PD	LESSON	CHECK DATE: 03/14/2023
297037	ELAINE K CAMPBELL									
040		03/13/2023	H031423	20191673	701.25	701.25	04/12/2023	INV PD	LESSON	CHECK DATE: 03/14/2023
296299	FRANKLIN PRIMARY HEALTH CENTER INC									
391043		03/06/2023	H031423	20191674	6,900.88	6,900.88	04/05/2023	INV PD	DRAW 9	CHECK DATE: 03/14/2023
297036	H HANS H LAUB									
040		03/13/2023	H031423	20191675	1,182.00	1,182.00	04/12/2023	INV PD	LESSON	CHECK DATE: 03/14/2023

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
282620 HOUSING FIRST INC										
390510		02/27/2023	H031423	20191676	8,069.21	8,069.21	02/28/2023	INV	PD	HOUSIN
CHECK DATE: 03/14/2023										
297796 JONATHAN AMES TENNIS ACADEMY LLC										
040		03/13/2023	H031423	20191677	2,314.00	2,314.00	04/12/2023	INV	PD	LESSON
CHECK DATE: 03/14/2023										
294048 KNOX PEST CONTROL										
2509282		02/24/2023	H031423	20191678	168.00	168.00	02/25/2023	INV	PD	RODENT
CHECK DATE: 03/14/2023										
298383 MINNIKIN RESOURCES INC										
COM16112022		03/14/2023	H031423	20191679	23,333.33	23,333.33	03/14/2023	INV	PD	GOV. R
CHECK DATE: 03/14/2023										
138351 MOBILE AREA WATER AND SEWER SYSTEM										
391768		03/08/2023	H031423	883740	61.03	61.03	03/09/2023	INV	PD	ACCT 0
CHECK DATE: 03/14/2023										
138200 MOBILE UNITED										
391785		03/13/2023	H031423	883741	180.00	180.00	04/12/2023	INV	PD	2023 A
CHECK DATE: 03/14/2023										
3 MUN COURT ONE TIME PAY VENDOR										
391777		03/13/2023	H031423	883742	466.00	466.00	03/13/2023	INV	PD	BOND R
CHECK DATE: 03/14/2023										
PAYEE: JAKYIAH REED-GOLDSMITH										
298169 PIERRE KHAYLUP HALL										
040		03/13/2023	H031423	20191680	1,611.00	1,611.00	04/12/2023	INV	PD	LESSON
CHECK DATE: 03/14/2023										
297078 RAUL MALAVER										
040		03/13/2023	H031423	20191681	2,511.75	2,511.75	03/14/2023	INV	PD	CLINIC
CHECK DATE: 03/14/2023										
5 REVENUE ONE TIME PAY VENDOR										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
391758		03/13/2023	H031423	883743	611.25	611.25	04/12/2023	INV PD		TOBACC
CHECK DATE: 03/14/2023						PAYEE: SUPER FOOD SERVICES INC # 071				
391720		03/13/2023	H031423	883744	1,632.15	1,632.15	04/12/2023	INV PD		TOBACC
CHECK DATE: 03/14/2023						PAYEE: W L PETREY WHOLESALE CO INC				
391755		03/13/2023	H031423	883745	519.75	519.75	04/12/2023	INV PD		TOBACC
CHECK DATE: 03/14/2023						PAYEE: WIGLEY AND CULP INC				
2900 STATE OF ALABAMA COMPTROLLERS OFFICE					2,763.15					
391703		03/13/2023	H031423	883746	61,781.34	61,781.34	03/13/2023	INV PD		FEE CO
CHECK DATE: 03/14/2023						297648 STEPHEN JACOB EAKER				
040		03/13/2023	H031423	20191682	375.00	375.00	04/12/2023	INV PD		LESSON
CHECK DATE: 03/14/2023						294802 WARING OIL COMPANY LLC				
189873	23000944	10/31/2022	H031423	20191683	980.50	980.50	11/15/2022	INV PD		GARAGE
CHECK DATE: 03/14/2023						980.50				
24 INVOICES					259,404.45					

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